

**UNIFIED SCHOOL DISTRICT NO. 113**  
**Board of Education office**  
**1619 South Old HWY 75**  
**Sabetha Kansas 66534**

**Preparing Kids, Shaping the Future**

Agenda Monthly Board Meeting, Monday, September 14, 2026 6:00 PM

To be held at the Board of Education Office, 1619 S. Old Hwy 75, Sabetha, KS 66534.

1. Call Meeting To Order
2. Approve Agenda As Presented Or Amended
3. Public comment:

**READ BY BOE PRESIDENT:**

*The board appreciates patrons taking time to talk to us about our policies and procedures. We are setting aside this time to hear from the public. Your comments should be directed towards board policies or the procedures our administrators establish to carry out those policies.*

*This is not an appropriate time or place for patrons to make comments of a personal nature about any district employee or student. Persons making comments which violate the privacy rights of district employees and students will be asked to stop speaking or cease their remarks. If a patron or parent has a concern with one or more employees, the board will refer that person to the appropriate administrator, and the board will follow up at a future meeting. Persons speaking will be allowed three (3) minutes each to express their opinions. In cases where a large number of patrons have similar opinions, a single speaker should be chosen to represent the larger group.*

*Thank you for taking your time to discuss district business with the board.*

- Members of the Public
- Student Council
- PTO
- Site Council
- Booster Club
- PHEA
- USD 113 Foundation
- Legislative Update
- Other Student Groups

4. Administrative Reports:

Whitney McGinnis - Axtell  
Nate Bauman - SHS  
Matt Garber - SMS  
Andrew Lillie - SES  
Curtis Hamilton - DTL

5. Consent Agenda
  - Approve Minutes from April, May, July, and August.
  - Approve Financial Reports:
    - APS
    - SHS

- SMS
  - SES
  - USD #113
- Approve payment of August bills for the amount of \$1,939,538.05.
- Approve August payroll for the amount of \$412,861.73.
- Approve the changes to the FY27 Classified Handbook
- Approve the following donations:
  - \$275 - Steiner Implement, Inc. - SES Bluejay Way All Stars Fund
  - \$3500 - GMCF Bosworth Family Fund - SES Accelerated Reader
  - \$602.40 - GMCF Career Symposium Fund - USD 113 Career Symposium
  - \$5962.58 - GSCF SHS FFA and Industrial Art Support Fund - Wood shop equipment
  - \$300.00 - Kansas Insurance Group - Bluejay Way Allstars Fund
  - \$241.80 - Eagles Booster Club - APS Cheer Poms
  - \$1959.20 - Eagles Booster Club - APS Football Field Paint
  - \$400 - Eagles Booster Club - APS Kindergarten/1st Grade/2nd Grade Field Trip
  - \$899.82 - Class of 2024 - APS Recess Storage and Scorers Table
- Resignations
  - Paul Middendorf, Sub Custodian; Becky Rokey, Food Service; Lynda Barrett, Food Service; Caleb Renyer, SMS Boys Wrestling Coach; Christa Schuette, Assistant Track Coach
- Contracts
  - Gina Sallman, Substitute Teacher; Krista Wasinger, Substitute Teacher; Rosalie Kuckleman, AHS Volleyball assistant; Beth Benkendort, Substitute Teacher; Jayson Tynon, APS Summer Weights
- Disposal items
  - Surplus and outdated kitchen equipment
  - Surplus shop equipment at SHS
- Field Trip Requests
  - Oct. 7 - AHS - Seniors attending the Marshall County Civic Engagement Day
  - Sept 15 - SHS - HOSA workshop in Manhattan, KS
  - Oct. 20 through Oct. 24 - SHS - FFA to attend the National Convention in Indianapolis
- Facility Use Requests
  - APS
    - Aug - Oct Sundays - Axtell Adult Ladies League
    - Aug - Sept Sunday afternoons - 3rd - 5th grade Volleyball practice
- 6. Approve allowing FFA to purchase and place a shipping container just North of the SHS shop.
- 7. Approve Axtell High School hosting the TVL Scholars Bowl contest on January 27.
- 8. Approve Supplemental General Fund (LOB) resolution
- 9. Discuss FY27 Budget requirements including Capital Outlay mill levy, Budget needs assessment, State assessment results from 25-26, etc.
- 10. Adopt the 2026-2027 Budget
- 11. Superintendent's Report
  - A. Enrollment Preview for 26-27
  - B. Student technology update (State Board of Education and District Committee)
- 12. Board Business

A. Public Comment Response

B. Recognition

13. Adjourn

# Monthly Board Meeting

Monday, August 10, 2026 6:00 PM

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

## 1. Call Meeting To Order

**Discussion:** In attendance was Superintendent Rob McKim and Board Clerk Kaitlin Shafer, along with guests listed on the attached sign-in sheet. Leslie Scoby called the meeting to order at 6pm with the Pledge of Alliegncce and Jim Scoby led the prayer.

## 2. Approve Agenda As Presented Or Amended

**Discussion:** Michelle Stolzenberger, SHS Custodian was added to the Consent Agenda.

### Action(s):

Motion to approve the agenda as amended. This motion, made by Kathy Lippert and seconded by Todd Grimes, Carried.

**Voting Summary:** Yea: 7, Nay: 0

## 3. Public comment:

### Description:

- Members of the Public
- Student Council
- PTO
- Site Council
- Booster Club
- PHEA
- USD 113 Foundation
- Legislative Update
- Other Student Groups

**Discussion:** Sarah Hay stated that the teachers ratified the negotiated agreement.

## 4. Administrative Reports:

**Description:** Whitney McGinnis - Axtell

Nate Bauman - SHS

Matt Garber - SMS

Andrew Lillie - SES

Curtis Hamilton - DTL

**Discussion:** Andrew Lillie invited Board Members to High Five Friday at SES on August 21st.

## 5. Consent Agenda

### Description:

- Approve Minutes from
- Approve Financial Reports:
  - APS
  - SHS
  - SMS
  - SES
  - USD #113
  - June SES
- Approve payment of July bills for the amount of \$1,468,942.08.
- Approve July payroll for the amount of \$457,975.64
- Approve the following donations:
  - Smokin Brass Gun Shop - \$100 - SES Bluejay Way All Stars
  - Eagle Booster Club
    - Old Gym Painting - \$9872.50
    - Hallway floor epoxy - \$14,750
    - Bathroom/Classroom renovation - \$3,109.92
    - Student Lockers/Cubbies - \$618.73
    - Accelerated Reader - \$1,510
    - Cheer Camp - \$720
  - Barbara Bowser
    - Washer & Dryer - \$1000 - Axtell
    - Storage Cabinets(5) - \$1500 - Axtell
  - Eldred Smith Memorial - \$490 - Axtell Library donation
  - Best Choice - \$150 - Axtell Library
- Resignations
  - Shari Frey, SES SIT Team Member
- Contracts
  - Alanna McCorkle, SMS Kitchen Staff, Holly Younghuns, SHS Kitchen Staff, Cory Joy and Jenna Swinger, SHS Girls Basketball, Sara Edie, SES SIT Team

Member, Matt Walker, Substitute Custodian, Sarah Scoby, Substitute Teacher, Haley Fehr, Substitute Teacher, Michelle Stolzenberger, SHS Custodian (added)

- Personal Leave requests: Megan Hann
- Disposal items
  - 1991 Chevrolet 1500 Truck
- Approve the MHIT Grant for FY27
- Approve the KASB Legal Assistance Contract

**Action(s):**

Motion to approve the consent agenda as amended. This motion, made by Kathy Lippert and seconded by Tim Aberle, Carried.

**Voting Summary:** Yea: 7, Nay: 0

**6. Approve FY27 Budget Code 99 for publication**

**Discussion:** Rob McKim went over Code 99, it is attached.

**Action(s):**

Motion to approve the Budget Code 99 as presented. This motion, made by Kathy Lippert and seconded by Tim Aberle, Carried.

**Voting Summary:** Yea: 7, Nay: 0

**7. Approve notice of:**

**1. Hearing to exceed the Revenue Neutral Tax rate in the 26.27 school year for 5:50 pm Monday, September 14, 2026.**

**2. 26.27 Budget hearing for 5:55 pm Monday, September 14, 2026.**

**Discussion:** Rob McKim stated that the district is Revenue Neutral, and that the district does not have to have the Revenue Neutral Hearing at 5:50pm on September 14, 2026. There will be a Budget Hearing at 5:55pm on September 14, 2026. Kathy Lippert suggested that they still hold the Revenue Neutral Meeting at 5:50pm, and board members agreed.

**Action(s):**

Motion to approve the 2026-2027 budget hearing for 5:55pm Monday, September 14, 2026. This motion, made by Kathy Lippert and seconded by Ann Shaughnessy, Carried.

**Voting Summary:** Yea: 7, Nay: 0

Motion to approve the 2026-2027 Revenue Neutral hearing for 5:50pm Monday, September 14, 2026. This motion, made by Kathy Lippert and seconded by Ann Shaughnessy, Carried.

**Voting Summary:** Yea: 7, Nay: 0

**8. Approve Two-way and One-way communication options for Policy IIBGC (HB 2299)**

**Discussion:** Rob McKim explained the communication options that the Admin has chosen to use for the 2026–2027 school year. Leslie Scoby asked if Facebook and Instagram have an option to make the post with the comment section turned off. Kathy Lippert asked if Seesaw has the option for someone to access to monitor what is being sent on the app.

Whitney McGinnis explained that she is an admin on her Seesaw account for Axtell, and she can view what is posted.

**Action(s):**

Motion to approve Email, Google Classroom, and Seesaw as two-way communication options and Facebook and Instagram as one-way communication options. This motion, made by Kathy Lippert and seconded by Tim Aberle, Carried.

**Voting Summary:** Yea: 7, Nay: 0

**9. Capitol Outlay Fund Plan discussion/update**

**Discussion:** Rob McKim asked for questions and comments on the attached. The board members discussed different aspects of the Capitol Outlay plan with an emphasis on technology.

**10. Approve pursuing Capitol Outlay purchases**

**Discussion:** The Knights of Columbus will give a donation of \$5000 for Axtell security cameras. Ann Shaughnessy asked what the amount of the grant was that is helping to pay for the cameras, and how that would be split.

**Action(s):**

Motion to approve the purchase of a lawnmower for up to \$11,500. This motion, made by Todd Grimes and seconded by Kathy Lippert, Carried.

**Voting Summary:** Yea: 7, Nay: 0

Motion to approve the purchase of Security cameras for the Axtell campus for up to \$18,000. This motion, made by Kathy Lippert and seconded by Ann Shaughnessy, Carried.

**Voting Summary:** Yea: 7, Nay: 0

Motion to move forward with the RFP process for the SES intercom system project. This motion, made by Tim Aberle and seconded by Stan Keim, Carried.

**Voting Summary:** Yea: 7, Nay: 0

**11. Superintendent's Report**

**11.A. At-Risk Accountability Plan update**

**Discussion:** Curtis Hamilton explained that there is a new At-Risk Accountability Plan. There will be additional reporting for students who are At-Risk, so that they can track improvement. There were discussions on cohorts, if grades can be combined and if they can be in different school buildings. It was also noted that the district will use testing that is already being done so it will not require additional testing.

**11.B. State Board of Education candidate forum**

**Discussion:** It will be held on Monday, August 17th at 6pm in Seneca. The candidates are Amy Cawvey and Jennifer Lloyd. Kathy Lippert asked for the date and time sent to her.

**11.C. State Board of Education Special meeting on classroom technology and device use**

**Discussion:** On August 12, 2026, at 9am there will be a State Board of Education meeting to discuss a potential statewide policy on classroom technology and device use. Kathy Lippert asked if a link could be sent out to board members.

## 12. Board Business

### 12.A. Public Comment Response

### 12.B. Recognition

**Discussion:** Leslie Scoby recognized the Axtell Community for donations. Ann Shaughnessy also gave recognition to the volunteers, and asked Whitney McGinnis to give an update on what had been done to the Axtell building (painting, removing paneling, removing wallpaper, flooring, etc.) Ann Shaughnessy said the booster club had donated over \$62,000 since January 1, 2026. Jim Scoby recognized the Sabetha Pharmacy for the back to school donations.

## 13. Executive Session

### 13.A. Employer-Employee Negotiations

**Discussion:** Rob McKim left the executive session at 7:43pm.

#### **Action(s):**

Motion to go into executive session with superintendent Rob McKim using the exception for employer-employee negotiations under KOMA for 15 minutes. This motion, made by Kathy Lippert and seconded by Todd Grimes, Carried.

**Voting Summary:** Yea: 7, Nay: 0

Motion to return to regular session. This motion, made by Kathy Lippert and seconded by Jim Scoby, Carried.

**Voting Summary:** Yea: 7, Nay: 0

## 14. Action from Executive Session

#### **Action(s):**

Motion to approve contractual changes, the Negotiated Agreement, USD 113 Administration compensation, and classified handbook changes as presented. This motion, made by Kathy Lippert and seconded by Ann Shaughnessy, Carried.

**Voting Summary:** Yea: 7, Nay: 0

## 15. Adjourn

#### **Action(s):**

Motion to adjourn. This motion, made by Kathy Lippert and seconded by Ann Shaughnessy, Carried.

**Voting Summary:** Yea: 7, Nay: 0

---

Board President

---

Board Clerk

USD #113 Prairie Hills  
1619 Old US Hwy. 75  
Sabetha, KS 66534  
Location: BOE Office  
Date: August 10, 2026  
Board Meeting Time: 6:00 p.m.

[illegible]

**UNIFIED SCHOOL DISTRICT NO. 113**  
**Board of Education office**  
**1619 South Old HWY 75**  
**Sabetha Kansas 66534**

**Preparing Kids, Shaping the Future**

Agenda Monthly Board Meeting, Monday, August 10, 2026 6:00 PM

To be held at the Board of Education Office, 1619 S. Old Hwy 75, Sabetha, KS 66534.

1. Call Meeting To Order
2. Approve Agenda As Presented Or Amended
3. Public comment:

**READ BY BOE PRESIDENT:**

*The board appreciates patrons taking time to talk to us about our policies and procedures. We are setting aside this time to hear from the public. Your comments should be directed towards board policies or the procedures our administrators establish to carry out those policies.*

*This is not an appropriate time or place for patrons to make comments of a personal nature about any district employee or student. Persons making comments which violate the privacy rights of district employees and students will be asked to stop speaking or cease their remarks. If a patron or parent has a concern with one or more employees, the board will refer that person to the appropriate administrator, and the board will follow up at a future meeting. Persons speaking will be allowed three (3) minutes each to express their opinions. In cases where a large number of patrons have similar opinions, a single speaker should be chosen to represent the larger group.*

*Thank you for taking your time to discuss district business with the board.*

- Members of the Public
- Student Council
- PTO
- Site Council
- Booster Club
- PHEA
- USD 113 Foundation
- Legislative Update
- Other Student Groups

4. Administrative Reports:

Whitney McGinnis - Axtell  
Nate Bauman - SHS  
Matt Garber - SMS  
Andrew Lillie - SES  
Curtis Hamilton - DTL

5. Consent Agenda
  - Approve Minutes from
  - Approve Financial Reports:
    - APS
    - SHS

- SMS
  - SES
  - USD #113
  - June SES
- Approve payment of July bills for the amount of \$1,468,942.08.
- Approve July payroll for the amount of \$457,975.64
- Approve the following donations:
  - Smokin Brass Gun Shop - \$100 - SES Bluejay Way All Stars
  - Eagle Booster Club
    - Old Gym Painting - \$9872.50
    - Hallway floor epoxy - \$14,750
    - Bathroom/Classroom renovation - \$3,109.92
    - Student Lockers/Cubbies - \$618.73
    - Accelerated Reader - \$1,510
    - Cheer Camp - \$720
  - Barbara Bowser
    - Washer & Dryer - \$1000 - Axtell
    - Storage Cabinets(5) - \$1500 - Axtell
  - Eldred Smith Memorial - \$490 - Axtell Library donation
  - Best Choice - \$150 - Axtell Library
- Resignations
  - Shari Frey, SES SIT Team Member
- Contracts
  - Alanna McCorkle, SMS Kitchen Staff, Holly Younghuns, SHS Kitchen Staff, Cory Joy and Jenna Swinger, SHS Girls Basketball, Sara Edie, SES SIT Team Member, Matt Walker, Substitute Custodian, Sarah Scoby, Substitute Teacher, Haley Fehr, Substitute Teacher, Michelle Stolzenberger, SHS Custodian (added)
- Personal Leave requests: Megan Hann
- Disposal items
  - 1991 Chevrolet 1500 Truck
- Approve the MHIT Grant for FY27
- Approve the KASB Legal Assistance Contract
- 6. Approve FY27 Budget Code 99 for publication
- 7. Approve notice of:
  1. Hearing to exceed the Revenue Neutral Tax rate in the 26.27 school year for 5:50 pm Monday, September 14, 2026.
  2. 26.27 Budget hearing for 5:55 pm Monday, September 14, 2026.
- 8. Approve Two-way and One-way communication options for Policy IIBGC (HB 2299)
- 9. Capitol Outlay Fund Plan discussion/update
- 10. Approve pursuing Capitol Outlay purchases
- 11. Superintendent's Report
  - A. At-Risk Accountability Plan update
  - B. State Board of Education candidate forum
  - C. State Board of Education Special meeting on classroom technology and device use

12. Board Business
  - A. Public Comment Response
  - B. Recognition
13. Executive Session
  - A. Employer-Employee Negotiations
14. Action from Executive Session
15. Adjourn

# Monthly Board Meeting

Monday, July 13, 2026 6:00 PM

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

## 1. Call Meeting To Order

**Discussion:** In attendance was Superintendent Rob McKim and Board Clerk Kaitlin Shafer along with guests listed on the attached sign-in sheet. Leslie Scoby called the meeting to order at 6pm with the Pledge of Alliegance and Jim Scoby led the prayer.

## 2. Approve Agenda As Presented Or Amended

### Action(s):

Motion to approve the agenda as presented. This motion, made by Ann Shaughnessy and seconded by Kathy Lippert, Carried.

**Voting Summary:** Yea: 7, Nay: 0

## 3. Public comment:

### Description:

- Members of the Public
- Student Council
- PTO
- Site Council
- Booster Club
- PHEA
- USD 113 Foundation
- Legislative Update
- Other Student Groups

**Discussion:** Curtis Hamilton recognized Lisa Suhr for her help and guidance during his transition into Director of Teaching.

## 4. Administrative Reports:

**Description:** Whitney McGinnis - Axtell

Nate Bauman - SHS

Matt Garber - SMS

Andrew Lillie - SES

Curtis Hamilton - DTL

## 5. Consent Agenda

### Description:

- Approve Minutes from
  - June 2026 meeting- Minutes

- Attendance/Truancy officer - Rob McKim, Nathan Bauman, Andrew Lillie, Matt Garber, Whitney McGinnis
  - Board Clerk - Kaitlin Shafer
  - Deputy Clerk - Curtis Hamilton
  - Board Treasurer - Kent Saylor
  - Auditor - Varney & Associates, CPA's, LLC
  - KPERS Representative - Kaitlin Shafer
  - Holton Special Ed. Co-op representative - Rob McKim
  - Homeless Coordinator - Curtis Hamilton
  - Title IX Coordinator - Curtis Hamilton
  - Compliance Coordinator for Federal anti-discrimination laws - Curtis Hamilton
  - Freedom of Information officer - Rob McKim
  - Asbestos Compliance officer - Rob McKim
  - Hearing officer - Rob McKim (or appointee)
- Rescind all policy statements found in the minutes of this Board of Education and adopt the policy manual as presented by the superintendent
  - Appoint Rosie Strahm as Food Service Representative and as determining official for Free Lunch Qualifications and the Clerk of the Board as hearing officer.
  - Adopt an 1116-hour school term to be submitted to KSDE
  - Adopt the waiver of requirements for generally accepted accounting principles.
  - Authorize Rob McKim to approve/disapprove out of district students following the USD 113 policy for the FY27 school year.
  - Approve district mileage at the state rate per mile. (.725 cents per mile starting July 1, 2026)
  - Continue district office petty cash at \$500.00 per month and the building petty cash funds at \$200.00 per month.
  - Continue Fidelity Bonds for Clerk and Treasurer at \$10,000
  - Reauthorize early payment request to avoid late fees.
  - Approve the 26-27 Health insurance rates from KEIT and BCBS.
  - Approve the Property/Workers Comp insurance rate quote from Saylor Insurance for \$409,426.
  - Approve the Supplementals worksheet as presented

Leslie Scoby stepped out at 6:34 pm and returned at 6:35pm.

**Action(s):**

Motion to approve the 2026-2027 school fees and meal prices as presented. This motion, made by Ann Shaughnessy and seconded by Todd Grimes, Carried.

**Voting Summary:** Yea: 7, Nay: 0

**9. Approve KASB Policies**

**Discussion:** Rob McKim specifically went over IIBGC- Staff Online Activies. It is attached. He explained one-way and two-way communications. Texting is not in this policy, but the district will encourage only emergency texting. Tim Aberle asked if all students have access to their school emails throughout the summer. Leslie Scoby asked about turning off Facebook comments. Todd Grimes asked about textcater. Ann Shaughnessy asked about how coaches would get ahold of students before sports events. Leslie Scoby acknowledged that a transition to email will be harder for some, but this is a protection for everyone. Ann Shaughnessy asked if this policy is state recommended. Whitney McGinnis explained why the district decided to choose email instead of an app. Todd Grimes asked if this could be amended later if email is not working for sports communication. Leslie Scoby encouraged administrators to keep them posted if it is working.

**Action(s):**

Motion to approve the KASB policies as presented. This motion, made by Todd Grimes and seconded by Stan Keim, Carried.

**Voting Summary:** Yea: 7, Nay: 0

**10. Discuss and approve SHS roof repair work**

**Discussion:** Rob McKim explained hail damage at SHS and that it will be repaired by insurance. Proposal is attached. Stan Keim asked if there was damage in the older roof.

**Action(s):**

Motion to approve the SHS roofing proposal in the amount of \$120,774 from Midwest Roofing for storm damage repairs. This motion, made by Todd Grimes and seconded by Tim Aberle, Carried.

**Voting Summary:** Yea: 7, Nay: 0

**11. Superintendent's Report**

11.A. Discuss Budget approval process

**Discussion:** Rob McKim went over the budget/timeline/approval process. It is attached.

11.B. Discuss the anticipated mill rate for FY27

**Discussion:** Rob McKim showed a spreadsheet.

11.C. Building/Budget Needs Assessment - Preparation for FY27 budget adoption

**Discussion:** Rob McKim went over the 2024-2025 State Assessments Review for 2026-2027 Budget Considerations. It is attached.

**Voting Summary:** Yea: 7, Nay: 0

**14. Action from Executive Session**

**15. Adjourn**

**Action(s):**

Motion to adjourn. This motion, made by Tim Aberle and seconded by Todd Grimes,  
Carried.

**Voting Summary:** Yea: 7, Nay: 0

---

Board President

---

Board Clerk

USD #113 Prairie Hills  
1619 Old US Hwy. 75  
Sabetha, KS 66534  
Location: USD 113 Board Room  
July 13, 2026 Board Meeting Time: 6:00 p.m.

[illegible]

## Budget timeline/approval process

July 20 – Last day to notify the Nemaha County Clerk of intent to levy above RNR.

July 20 – Aug. 10

- Finish FY27 budget
- Schedule budget review with KSDE
- Publish Revenue Neutral Rate/Budget – Two consecutive weeks in paper
- Set hearing date for RNR and Budget (Sept. 14)

Aug 11 – Oct. 1

- Hold budget and RNR hearing
  - o Exceed RNR resolution must be approved
- Approve budget
  - o Not in the RNR and budget hearing
  - o Use State assessment and Needs assessment review as part of the approval
  - o Approve the LOB percentage resolution
- Submit budget to KSDE by 9/20
- Submit budget to county by 10/1



# Technology

|                            | FY25     | FY26      | FY27      | FY28      | FY29      | FY30      | FY31      | FY32      | FY33 |
|----------------------------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------|
| Ipad upgrade               |          |           |           |           |           |           |           |           |      |
| Student laptop upgrade     |          |           | \$225,000 |           |           |           |           | \$325,000 |      |
| Teaching Staff/Admin       |          |           | \$425,000 |           |           |           |           | \$550,000 |      |
| Classified                 | \$365    | \$116,640 |           |           |           |           | \$140,000 |           |      |
| Network Infrastructure     | \$287    | \$4,540   | \$5,000   | \$5,000   | \$30,000  | \$5,000   | \$5,000   |           |      |
| Servers and San (storage)  |          |           |           |           |           |           |           |           |      |
| Core Network router        |          |           |           |           |           |           |           |           |      |
| Incident IQ                | \$23,330 | \$3,744   | \$4,000   | \$26,000  | \$28,000  | \$28,000  | \$30,000  |           |      |
| Microsoft                  |          | \$14,423  | \$15,000  |           |           |           |           |           |      |
| Adobe                      |          | \$5,000   | \$7,000   |           |           |           |           |           |      |
| Website maintenance        | \$116    |           |           |           |           |           |           |           |      |
| Battery backups            |          |           |           |           |           |           |           |           |      |
| PDQ - Windows management   |          | \$1,403   | \$2,000   | \$5,000   | \$5,000   | \$5,000   | \$5,000   |           |      |
| Atera - Windows management |          | \$2,616   | \$3,000   |           |           |           |           |           |      |
| Mac management software    | \$5,603  |           | \$7,000   | \$7,000   | \$7,000   | \$7,000   | \$7,000   |           |      |
| Skyward                    | \$9,302  | \$9,649   | \$10,000  | \$11,000  | \$11,000  | \$12,000  | \$13,000  |           |      |
| Powerschool                |          | \$12,436  | \$12,809  | \$13,193  | \$13,589  | \$13,997  | \$14,417  |           |      |
| Device repair              | \$2,760  | \$512     | \$6,000   | \$2,000   | \$2,000   | \$3,000   | \$3,000   |           |      |
| Firewall                   | \$11,440 |           | \$13,000  | \$13,000  | \$13,000  | \$13,000  | \$13,000  |           |      |
| E Rate consulting fees     |          |           |           |           |           |           |           |           |      |
| Mobile hotspot devices     |          | \$2,465   |           |           |           |           |           |           |      |
| Equipment replacement      | \$7,109  | \$2,163   |           |           |           |           |           |           |      |
| Nodaway Copier Lease       |          | \$28,340  | \$29,000  | \$29,000  | \$29,000  | \$29,000  | \$29,000  |           |      |
| Misc Technology supplies   | \$124    | \$4,273   | \$4,000   | \$4,000   | \$4,000   | \$4,000   | \$4,000   |           |      |
| Unexpected Costs           |          |           | \$40,000  | \$40,000  | \$40,000  | \$40,000  | \$40,000  |           |      |
| <b>Total</b>               | \$60,436 | \$208,204 | \$807,809 | \$155,193 | \$187,589 | \$159,997 | \$303,417 | \$875,000 | \$0  |

R<sub>02</sub>F

|                      | FY25    | FY26      | FY27     | FY28      | FY29     | FY30     | FY31     |
|----------------------|---------|-----------|----------|-----------|----------|----------|----------|
| Axtell               | \$6,795 | \$51,266  |          |           |          |          |          |
| SES                  |         |           |          |           |          |          |          |
| SMS                  |         | \$314,571 |          |           |          |          |          |
| SHS                  |         |           |          |           |          |          |          |
| District Office      |         |           |          |           |          |          |          |
| Storm Repair         |         |           | \$15,000 | \$15,000  | \$15,000 | \$15,000 | \$15,000 |
| Insurance Deductible |         |           | \$25,000 |           |          |          |          |
| Unexpected Costs     |         |           |          | \$450,000 |          |          |          |
| Total                |         | \$365,837 | \$40,000 | \$465,000 | \$15,000 | \$15,000 | \$15,000 |

# Monthly Board Meeting

Monday, May 11, 2026 6:00 PM

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

## 1. Call Meeting To Order

**Discussion:** In attendance was Superintendent Rob McKim and Board Clerk Kaitlin Shafer along with guests listed on the sign-in sheet. Absent from the meeting was Board Member Todd Grimes. Leslie Scoby called the meeting to order at 6pm with the Pledge of Alliegance and prayer.

## 2. Approve Agenda As Presented Or Amended

### Action(s):

Move to approve the agenda as presented. This motion, made by Kathy Lippert and seconded by Stan Keim, Carried.

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

## 3. Public comment:

### Description:

- Members of the Public
- Student Council
- PTO
- Site Council
- Booster Club
- PHEA
- USD 113 Foundation
- Legislative Update
- Other Student Groups

## 4. Administrative Reports:

**Description:** Whitney McGinnis - Axtell

Nate Bauman - SHS

Matt Garber - SMS

Andrew Lillie - SES

Lisa Suhr

**Discussion:** Lisa Suhr spoke about a summer STEM program happening at SMS.

## 5. Consent Agenda

### Description:

- Approve Minutes from
- Approve Financial Reports:
  - APS
  - SHS

- SMS
- SES
- USD #113
- Approve payment of April bills for the amount of \$1,076,039.71
- Approve April payroll for the amount of \$600,976.37
- Approve the following donations:
  - Doug Garrett - \$600 - Pitch.com - SHS Baseball
  - Sam and Amy Keim - \$500 - Sabetha Baseball - SHS
  - Sam and Amy Keim - \$500 - Sabetha Softball - SHS
  - Box Top \$ for Education - \$102.20 - SES
  - Anonymous - \$100 - SHS Boys wrestling
  - GMCF- \$16, 261. 63 - SHS Art room
  - GMCF- \$4,543.33 - SHS Wrestling
  - GMCF- \$608.00 - SHS Accompanist
  - GMCF- \$5, 175.23 - SHS Weights
  - Axtell Eagle Booster Club
    - Forensics team meal for state- \$157.78
    - Forensics team meal for state - \$86.16
    - Track Equipment - \$590.54
    - Large Printer Ink - \$246
  - Cindy Kaster - Dry Erase Board Supplies, Minecraft Series Books - \$75
  - Annette Kaster - Books and Library Incentive Prizes - \$75
- Resignations: Laura Renyer, SES; Kelsey Boldra, SES;
- Contracts: Daniel Sines, APS custodian; Debra Cyrus - APS Kitchen Manager; Cory Joy, SHS Social Science Teacher
- Transfer: Jennifer Huntington, APS full-time custodian to APS part-time custodian; Garrett Michael, SHS teacher to Director of Buildings and Grounds/Custodian
- Facility Use forms
  - SHS - Sabetha Alumni Association
- Disposal items
  - APS - Old chairs, student desks, furniture, storage cabinets

- Personal day requests: Monica Edelman, Alex McAfee
- Approve using Ameritas Life Insurance Corp. for Student insurance in the amount of \$7250.25.
- Approve yearly contract with Nemaha Valley Community Hospital to provide athletic training services with Axtell Public Schools for FY27.

**Action(s):**

Move to approve the consent agenda as presented. This motion, made by Kathy Lippert and seconded by Tim Aberle, Carried.

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

**6. 2026-27 Parents as Teachers - Information and approval**

**Discussion:** Brandy Edelman & Tracey Hinton spoke about Parents As Teachers. Kendra Feldkamp spoke about her family experience in the program last year. Their family doctor recommended the program due to their child being born early. Naomi Bauman spoke about her family experience and how it had been beneficial. She also passed out photos, and they are attached.

**Action(s):**

Move to approve 4.5 units serving 36 family slots in the Parents As Teachers Program for \$33,468. This motion, made by Kathy Lippert and seconded by Tim Aberle, Carried.

**Voting Summary:** Yea: 5, Nay: 1, Absent: 1

**7. Watch "DOGS" proposal from SES**

**Discussion:** Mr. Lillie spoke about Watch D.O.G.S. Dads/male role models would be in the school frequently to volunteer. He would like to pilot the program. \$500 the first year, then after that it is half.

**Action(s):**

Motion to approve the Watch D.O.G.S program at SES this fiscal year for \$500. This motion, made by Jim Scoby and seconded by Kathy Lippert, Carried.

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

**8. Building Needs Assessment for FY27 - Introduction**

**Discussion:** Rob McKim spoke the Building Needs Assessment: Building Input (Spring 2026). Jim Scoby asked about additional substitute teachers for teacher release time. Jim Scoby discussed items that were marked on the Building Input and how it would need more funding. Lisa Suhr spoke about the history of this report and when it normally has been done, and said that there had been more input (from staff and community) by doing it earlier this year.

**9. HB 2299 - Implementation plan discussion**

**Discussion:** Rob McKim spoke about HB 2299 — Implementation Plan admin considered:

1. Encourage families not to send a phone to school.
2. If families would like a phone to be brought to school, then the family can purchase a lock bag. When the student arrives, they place the phone in the bag, then it is locked and

put away.

Kathy Lippert spoke about maybe waiting and seeing what the first year is like before the district buys bags, because there is not a clear definition of what inaccessible means. Tim Aberle asked Nate Bauman if that is currently the policy and what his opinion is about the policy being followed. Stan Keim asked if there have been issues this year in the buildings with cell phones. There has not been many, and he spoke about trusting students to continue to be responsible and keeping the policy that is in place. Ann Shaughnessy asked how the principals feel. Andrew Lillie gave his point of view and a building principal and as a parent. Nate Bauman spoke about his experience with high school-aged students, coaching, and also mentioned that parents could be using this as a tracking device also. Martin Mishler, Board Attorney reminded us that moving slowly is a good option until the state has time to see how this bill ages. Whitney McGinnis said that she liked the option of not bringing them. Matt Garber talked about the policy at SMS and how that is currently going.

Rob McKim discussed the social media portion of this bill. Emails and Google Classroom will be what is used between staff and students. Email is now open throughout the summer. The board will need to approve what social media will be used as a one-way communication.

## 10. Superintendent's Report

### 10.A. Capital Outlay fund report/FY27 Mill rate discussion

**Discussion:** Rob McKim showed a Capital Outlay Plan (spreadsheet). Kathy Lippert suggested that they keep a higher balance in Capital Outlay going forward if actual cash value is used for roof replacement.

## 11. Board Business

### 11.A. Public Comment Response

**Discussion:** Thanks were given to all who donated to the district.

### 11.B. Recognition

**Discussion:** Tim Aberle gave recognition to Nate Bauman and Whitney McGinnis for graduation success. Ann Shaughnessy gave recognition to Sabetha High School for the KSHSAA League Sportsmanship Award.

## 12. Executive Session

### 12.A. The exception for employer - employee negotiations.

#### **Action(s):**

Move to go into executive session under the exception for matters which would be deemed privileged in the attorney-client relationship to include Superintendent McKim and Martin Mishler for 20 minutes. This motion, made by Kathy Lippert and seconded by Ann Shaughnessy, Carried.

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

Move to return to regular session. This motion, made by Kathy Lippert and seconded by Ann Shaughnessy, Carried.

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

12.B. The exception for matters which would be deemed privileged in the attorney-client relationship.

**Action(s):**

Move to go into executive session under the exception for employer- employee negotiations under KOMA to include Superintendent McKim for 5 minutes. This motion, made by Kathy Lippert and seconded by Jim Scoby, Carried.

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

Move to return to regular session. This motion, made by Tim Aberle and seconded by Kathy Lippert, Carried.

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

**13. Action from Executive Session**

**14. Adjourn**

**Action(s):**

Move to adjourn the meeting. This motion, made by Kathy Lippert and seconded by Ann Shaughnessy, Carried.

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

---

Board President

---

Board Clerk



**NEMAHA VALLEY  
COMMUNITY HOSPITAL**  
1600 Community Drive • Seneca, Kansas 66538

785-336-0428  
Fax: 785-336-0142

**ATHLETIC TRAINING AFFILIATION AGREEMENT FOR 2026-27 School Year**

Nemaha Valley Community Hospital

and

\_\_\_\_ USD # 113 (Axtell High School) \_\_\_\_

This Agreement made and effective the 10<sup>th</sup> day of April 2026 by and between USD # 113 (Axtell) and Nemaha Valley Community Hospital.

NOW, THEREFORE, IN CONSIDERATION OF the mutual covenants contained herein, the parties hereto agree as follows:

**THE FACILITY AGREES THAT:**

- Certified Athletic Trainer will visit the High School and Junior High School on a scheduled day and time once per week to provide injury prevention/rehabilitation advice to student-athletes and coaches.
- If needed, the Athletic Trainer will come to school at other times when contacted by school officials (coach, secretary, etc.) as he/she is able
- Educate coaches on proper methods to use when preparing athletes for practices/games.
- Make judgments on when to refer student-athletes on to their family physician following injuries of a serious nature. We do not refer student-athletes to specific physicians or specialists.
- Attend athletic events on a non-scheduled basis.
- Provide written documentation of visits, and objective findings from those visits, upon request of student-athletes, parents, or school officials.
- Present educational programs at school on relevant health related topics.
- All materials needed to evaluate student-athletes will be provided within contract.

---

**“People You Know... Care You Trust”**



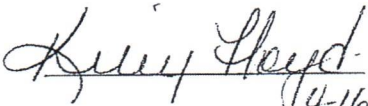
**NEMAHA VALLEY  
COMMUNITY HOSPITAL**  
1600 Community Drive • Seneca, Kansas 66538

785-336-0428

Fax: 785-336-0142

- Liability coverage is provided with contract.
- Total Contract Cost per School Year = \$ 3,000

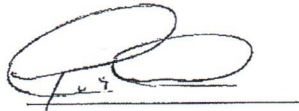
The Parties Listed Below Have Read and Agree To The Above Proposed Agreement:



Kiley Floyd, CEO

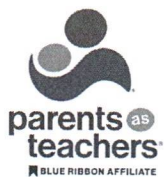
Nemaha Valley Community Hospital

4-16-2026



Rob McKim, Superintendent

USD 113 Prairie Hills



# Keystone Parents as Teachers

Blue Ribbon Affiliate of Parents as Teachers National Center

A program of Keystone Learning Services

500 E Sunflower Blvd., Ozawie, KS 66070



## PREVIOUS YEAR ENROLLMENT

Last program year (2025–26), our district contracted for 4.5 Unit(s) of Service to serve 36 family slots.

## 2026–27 UNIT REQUEST FORM

| Units of Service  | Families Served      | Annual Investment | Cost Per Slot |
|-------------------|----------------------|-------------------|---------------|
| First Unit        | Up to 8 family slots | \$8,240           | \$1,030       |
| Additional Unit   | Up to 8 family slots | \$7,208           | \$901         |
| Additional ½ Unit | Up to 4 family slots | \$3,604           | \$901         |

**Example:** 3 Units of Service = \$8,240 + \$7,208 + \$7,208 = **\$22,656** (up to 24 family slots)

### Understanding “Family Slots”

Parents as Teachers National Center (PATNC) determines the number of monthly visits a family will receive based upon the number of PATNC defined stressors each family has. Families with 2 or more stressors are visited 2x a month. This structure allows services to be tailored to family needs while maintaining program capacity.

- A family receiving personal visits 1x a month = 1 family slot.
- A family receiving personal visits 2x a month = 2 family slots.

**8 family slots = one Unit of Service**

## 2026–27 ENROLLMENT REQUEST

Our district is requesting \_\_\_\_\_ Unit(s) of Service at a total cost of \$ \_\_\_\_\_ in local funds, with the state match directed to Keystone Learning Services PAT Program.

If this represents an increase from the previous year, we understand that expansion is subject to availability of state or local funding.

### AUTHORIZATION

District Name \_\_\_\_\_

District Number \_\_\_\_\_

Superintendent Signature (or Authorized Representative) \_\_\_\_\_

Date \_\_\_\_\_

Please return this completed agreement by **June 1, 2026**

Parents As Teachers  
2025-2026 Report  
May 8, 2026

The USD113 Parents As Teachers Program continues to serve families throughout the district. This is a valuable program that is available to ALL families with children under the age of 5 years, which makes this program unique. Certified Parent Educators are trained to utilize a research-based curriculum, and required to complete continued education each year.

We offer Personal Visits with the families to discuss various developmental topics, child development, and questions or concerns parents may have. An activity is included for the parents to do with each child at the visit, and for continued learning between visits. Screenings are completed annually for all children. These include the Ages and Stages Questionnaires, Health record, vision and hearing screenings. Group Connections are held at the SES Preschool room and are open to the public. And finally, we strive to connect families to Resources in the community and beyond. Caregivers are offered assessments addressing parental stress and mental health. Referrals are made based on screenings, and any concerns or needs of the family.

The included data is from July 1, 2025 to May 5, 2026. These numbers will continue to change (increase) until the end of the program year, June 30, 2026. If you have further questions about any information regarding Parents As Teachers in general, or our district's program specifically, please reach out to Brandy Edelman, or Traci Hinton.

As always, we are grateful for your support for the PAT Program.

Brandy Edelman  
Parents as Teachers Certified Parent Educator  
bedelman@keystonelearning.org  
785-285-0115

Traci Hinton  
Parents As Teachers Certified Parent Educator  
thinton@keystonelearning.org  
785-741-4544

# Keystone Learning Services parents as teachers®

Parents as Teachers is an evidence based parent education & family engagement model serving families throughout pregnancy until their child reaches kindergarten. Below is a summary of services that were provided by Keystone Learning Services in USD 111 from July 1, 2025 - May 7, 2026

## POPULATION REACH

 **36** Families Served

 **58** Children Served

**TOTAL FAMILY SLOTS SERVED THIS PROGRAM YEAR 35**

### FAMILY STRESSORS:

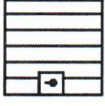
 **1** Families with Young Parents

 **1** Child or Parent with Disability or Chronic Health Condition

 **1** Parent with Mental Health Issue(s)

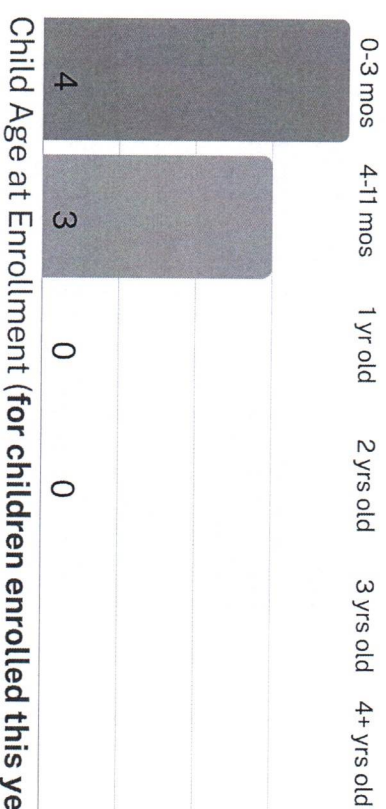
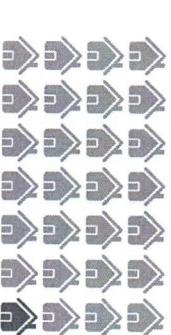
 **1** Families with Limited Education

 **0** Child Abuse or Neglect

 **0** Parent Incarcerated

 **0** Housing Instability

 **0** Very Low Birthweight



 **5** Low Income Families

 **0** Substance Use Disorder

 **1** Foster Care or Temporary Caregiver

 **0** Death in Immediate Family

 **0** Intimate Partner violence

 **0** Caregiver Served in Armed Forces

# PROGRAM REACH & SERVICES



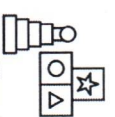
286

Personal Visits Conducted



91%

Fully Immunized  
(children 19-36 months  
and enrolled 90 days)



13

Families Attending  
Group Connections

Resources

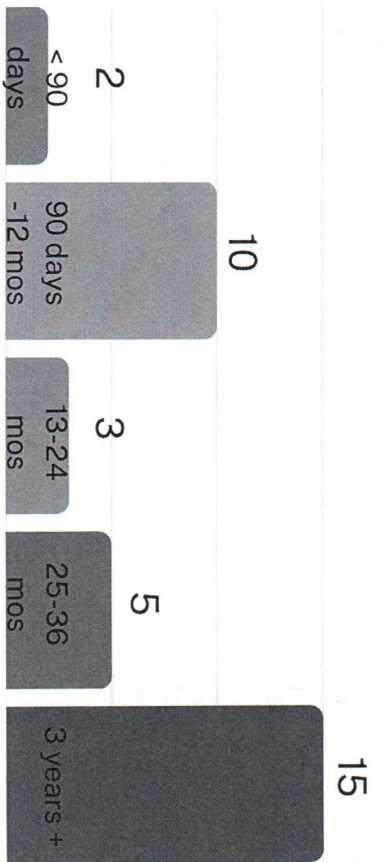
26

Goals

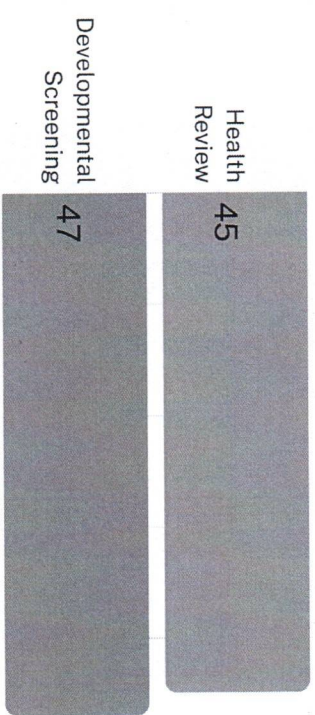
23

## RESOURCE CONNECTIONS & GOALS DOCUMENTED

## LENGTH OF TIME ENROLLED FOR CURRENT FAMILIES



## CHILD SCREENINGS



## FAMILIES EXITED 1

Families who have exited during this program year

## FOLLOW-UP 24

Number of children on who received follow-up services from referrals.

## REFERRALS 28

Number of children referred this program year for further assessment

## IFSP/IEP 6

Number of enrolled children with an IFSP/IEP.



VISION: All children will develop, learn, and grow to realize their full potential.



### CONTRACT INFORMATION FOR USD 113

CONTRACTED FAMILY SLOTS: 36

REPORTING PERIOD: 7/1/25–5/07/26

Parents as Teachers operates on a **rolling enrollment**

**model**, meaning families may enroll or exit the program at anytime during the year.

- Both **currently enrolled families** and **families who have exited** during the reporting period are reflected in totals.

### WHAT IS A FAMILY SLOT?

A **family slot** represents one family receiving monthly personal visits.

- Families with two or more PAT National Center defined stressors require an additional visit per month and count as **two family slots**.
- This structure allows services to be tailored to family needs while maintaining program capacity.



### Based on performance measures:

#### STRENGTHS

- Effective service delivery and engagement of families.
- Demonstration of fidelity to the PAT model, with all essential requirements meeting or exceeding required benchmarks.

#### GOALS

- Sustain program quality and fidelity to the PAT model.
- Continue strengthening district collaboration to maintain enrollment.

### QUESTIONS OR

#### ADDITIONAL INFORMATION

Jennifer Shipp

*Interim Coordinator*

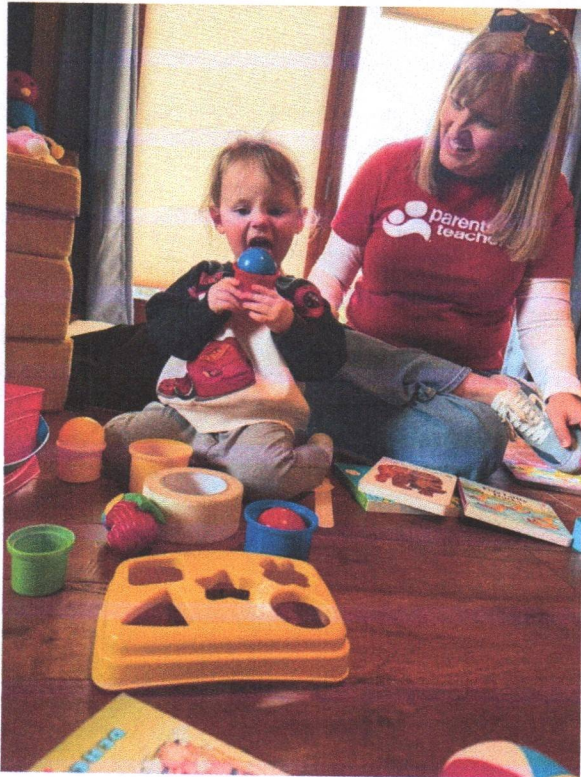


[jshipp@keystonelearning.org](mailto:jshipp@keystonelearning.org)

(785) 221-6416







May 11, 2026      Board Meeting Time: 6:00 p.m.

[illegible]

# Monthly Board Meeting

Monday, April 13, 2026 6:00 PM

Axtell School Commons area, 504 Pine St, Axtell, Kansas 66403

## 1. Call Meeting To Order

**Discussion:** In attendance was Superintendent Rob McKim and Board Clerk Kaitlin Shafer along with guests listed on the sign-in sheet.

Leslie Scoby called the meeting to order at 6pm with the Pledge of Allegiance and Stan Keim with prayer.

## 2. Approve Agenda As Presented Or Amended

### Action(s):

Make a motion to approve the agenda with the following amendments: - Change the Axtell financial report from the attached SMS report to the Axtell report that is printed. -Change the SHS financial report from the attached SMS report to the SHS report that is printed. - Add Briana Uphaus and Kelsi Strahm to the personal leave requests. This motion, made by Kathy Lippert and seconded by Ann Shaughnessy, Carried.

**Voting Summary:** Yea: 7, Nay: 0

## 3. Public comment:

### Description:

- Members of the Public
- Student Council
- PTO
- Site Council
- Booster Club
- PHEA
- USD 113 Foundation
- Other Student Groups

**Discussion:** Deborah Ronnebaum spoke about students doing job shadowing throughout the community and Topeka. She spoke in particular about their experience at Stormont Vail in Topeka.

Emma Kroege a student at Axtell High School, spoke about her Veterinarian job shadow experience at multiple clinics in the community.

Ethan Ronnebaum spoke about his job shadow at Blue Valley Technologies, where he was at multiple job sites installing fiber.

Henry Stallbaumer spoke about his job shadow at KUI Radio. He is interested in sports broadcasting. He did an interview, edited it and posted ads. He also played part of his interview for everyone to hear.

Kaeb Coughlin asked the board members to consider starting a middle school cross-

country track team. He gave facts about middle school cross-country in the state of Kansas. Promotes long-term physical health and is more affordable for students. This would also help the high school cross-country, because students would be prepared when they arrive to high school.

Sarah Scoby also supported this and asked that the board members consider it.

Ian Coughlin spoke about his interest in middle school cross-country.

Owen Scoby spoke about his interest in middle school cross-country.

#### **4. Administrative Reports:**

**Description:** Whitney McGinnis - Axtell

Nate Bauman - SHS

Matt Garber - SMS

Andrew Lillie - SES

Lisa Suhr

**Discussion:** Lisa Suhr spoke about graduation rates. They reviewed the KSDE KESA Outcomes Data Report that is on the KSDE website. Jim Scoby asked to clarify how the numbers are tracked and if they are looking at the district as a whole. Our five-year average is showing Wetmore data as well.

#### **5. Consent Agenda**

**Description:**

- Approve Minutes from March.
- Approve Financial Reports:
  - APS
  - SHS
  - SMS
  - SES
  - USD 113
- Approve payment of March bills for the amount of \$1,024,891.57
- Approve March payroll for the amount of \$660,321.35
- Approve the following donations:
  - Anonymous - \$5417 - SHS softball (team jackets)
  - Jerry Grimm - \$3,400 - SES Angel fund
  - Axtell Eagles Booster Club
    - \$422.40 - State Basketball team meal
    - \$385 - National Honor Society Dues
    - \$105.99 - Band/Music Literature

- \$105 - Virtual Author visit
  - Axtell State Bank - \$474.84 - State Basketball team meal
  - Axtell Truss - \$420.00 - State Basketball team meal
- Contracts:
  - FY26 Kellie Brockhoff, SES Kitchen; Christa Schuette, SHS Track asst.; Rebecca Sivils, District Office Administrative Assistant; JaChel Atwood, SMS track asst.
  - FY27 Tami Ulrich, SHS Head Volleyball(Transfer); Melinna Stapleton, SHS asst volleyball; Loretta Fitzgerald, SHS asst volleyball; Kaitlyn Ploeger, SES 5th grade ELA Teacher
- Personal Leave requests - Jennifer Streett, Michelle Keim, Martha Pearson, Megan Hann, Marcia Bauerle, Kara Georg, Jessica Ploeger
- Facility Use
  - SHS - Larry Rokey (American Legion)
  - APS - After Prom Parent Committee
- Bus and Driver rental - Harmony Hills School
- Disposal items
  - SHS
    - Old student desks
    - iPad cart
- Approve the creation of a girls wrestling fund account line at SHS and equally splitting the fund balance currently in the boys wrestling account with this new girls wrestling account.

**Action(s):**

Make a motion to approve the consent agenda as presented. This motion, made by Kathy Lippert and seconded by Tim Aberle, Carried.

**Voting Summary:** Yea: 7, Nay: 0

**6. Discussion - Adding Boys and Girls Cross County at SMS**

**Discussion:** Rob McKim received an email regarding an interest in middle school cross-country. He spoke about information he researched. \$2997-\$3406 is the estimated cost. It will need to be sent to the negotiations team. Dual sports are not recommended at the middle school level. Todd Grimmes asked if the middle school and high school events would be coordinated. They spoke about schedules and how the seasons would affect each other. Jim Scoby pointed out that cross-country is a shorter distance. Stan Keim asked how many miles they would run at a meet in middle school — 2 miles. Leslie Scoby pointed out that we have a lot of students in our district that join sports and activities. Todd

Grimmes asked about transportation. Leslie Scoby asked if Rob McKim had a recommendation of a coach already in our district. Tim Aberle asked how many coaches there are at high school and how many they think at middle school will be needed.

**Action(s):**

Move to approve middle school boys and girls cross-country next school year. This motion, made by Kathy Lippert and seconded by Stan Keim, Carried.

**Voting Summary:** Yea: 7, Nay: 0

**7. Approve Open Enrollment policy, projected enrollment and maximum student enrollment**

**Discussion:** Rob McKim explained the Open Enrollment Policy. It is attached. Leslie Scoby asked to clarify crossing district borders.

**Action(s):**

Move to approve the Open Enrollment Policy as presented. This motion, made by Kathy Lippert and seconded by Tim Aberle, Carried.

**Voting Summary:** Yea: 7, Nay: 0

**8. Superintendents Report**

8.A. HB 2299 - Student cell phone ban and staff social media restrictions

**Discussion:** Rob McKim thanked the board members for doing a lot of the work last year creating a cell phone policy. He believes that it will not be such a hard transition to go from what we currently have to what we will have in policy. He explained the new law and what the future looks like as far as creating a plan to follow it. They discussed the items that this would affect and ideas to store them. Todd Grimmes asked if any district has started following this new law. Leslie Scoby explained that this ban is only for students. Ann Shaughnessy expressed concern that there would be more work for teachers due to parents changing after-school plans. Several talked about how parents would need to contact the front office. Rob McKim also talked about how this ban stops districts from using social media for communication with students. Rob McKim mentioned leaving student emails on through the summer. Todd Grimmes asked Rob McKim to reach out to other districts and see what they have experienced.

Leslie Scoby read a statement she wrote regarding this new law. Kathy Lippert agreed with Leslie's statement, and also said that this is an opportunity for the district to research how other districts have approached this, and also how it is a good idea to limit technology usage. Todd Grimmes stated that this is a good reminder to be involved in policies the state is creating for districts to follow. Stan Keim asked if there are still likely changes coming to the ban.

8.B. Legislative update

**Discussion:** Rob McKim spoke about the budget bill.

- funds CPI-U- 3% (estimated \$5782 per student)
- additional 6 million to SPED.
- additional 2.5 million for the Safe and Secure School Grant

- MHIT program- cuts 10 million across the state.  
Todd Grimems asked Rob McKim to explain the Safe and Secure Schools Grant. They discussed work that has been done in the district with the grant in the past.

Rob McKim talked about state testing changes.

#### 8.C. Staff appreciation week

**Discussion:** Rob McKim talked about staff appreciation week from May 4th - 8th. He also asked the board members to participate during this week. He does not have any plan set yet, but when he does, he will send an email for sign up and would like to know by April 27th.

### 9. Board Business

#### 9.A. Public comment response

**Discussion:** Leslie Scoby asked for comments from the board about the meeting and recognitions. Todd Grimmes mentioned that it would be a good idea to focus on the AI policy. Leslie Scoby asked if there had been training at in-service regarding AI. Leslie Scoby asked Rob McKim if there was a committee to help the district with this.

#### 9.B. Recognition

**Discussion:** Leslie Scoby — Congratulations to FFA members who placed at state.  
Leslie Scoby — Thanked Deb Ronnebaum for bringing the students to the meeting and also appreciated the work she puts into the job shadowing program.  
The board members thanked businesses for donations and Leslie Scoby explained what the SES Angel Fund is, a fund for students throughout the district who may need assistance with school lunch fees.

#### 9.C. Graduation ceremonies

**Discussion:** Leslie Scoby spoke about graduation ceremonies — she asked the board members to attend.

May 9th — Axtell at 11am and Sabetha at 7pm.

### 10. Executive Session

#### 10.A. Student matter

##### **Action(s):**

Move to go into executive session for 10 minutes using the exception to actions adversely or favorably affecting a student under KOMA, and to include Superintendent Rob McKim. This motion, made by Kathy Lippert and seconded by Ann Shaughnessy, Carried.

**Voting Summary:** Yea: 7, Nay: 0

Motion to return from executive session. This motion, made by Kathy Lippert and seconded by Todd Grimes, Carried.

**Voting Summary:** Yea: 7, Nay: 0

10.B. Non-elected Personnel

**Action(s):**

Move to go into executive session for 20 minutes using the non-elected personnel exception under KOMA, and to include Superintendent Rob McKim. This motion, made by Kathy Lippert and seconded by Todd Grimes, Carried.

**Voting Summary:** Yea: 7, Nay: 0

Motion to return from executive session. This motion, made by Kathy Lippert and seconded by Ann Shaughnessy, Carried.

**Voting Summary:** Yea: 7, Nay: 0

Motion to return to executive session for 10 min without Superintendent Rob McKim. This motion, made by Kathy Lippert and seconded by Todd Grimes, Carried.

**Voting Summary:** Yea: 7, Nay: 0

Motion to return from executive session. This motion, made by Kathy Lippert and seconded by Todd Grimes, Carried.

**Voting Summary:** Yea: 7, Nay: 0

Motion to return to executive session for 15 mins without Superintendent Rob McKim. This motion, made by Kathy Lippert and seconded by Todd Grimes, Carried.

**Voting Summary:** Yea: 7, Nay: 0

Motion to return from executive session. This motion, made by Kathy Lippert and seconded by Todd Grimes, Carried.

**Voting Summary:** Yea: 7, Nay: 0

11. Action from executive session

12. Adjourn

**Action(s):**

Move to adjourn the meeting at 8:11pm. This motion, made by Tim Aberle and seconded by Kathy Lippert, Carried.

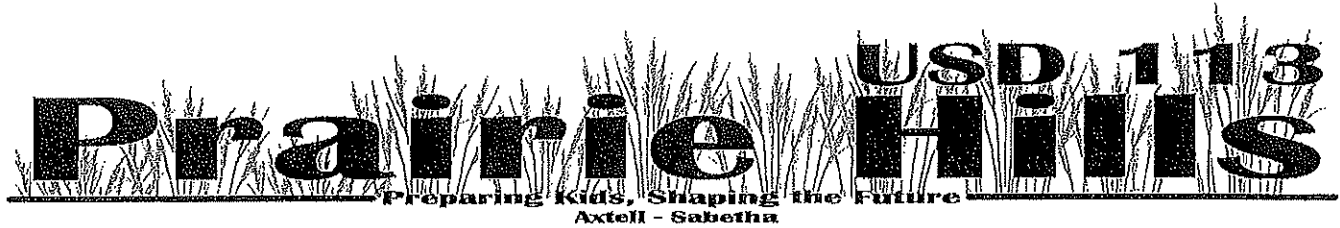
**Voting Summary:** Yea: 7, Nay: 0

---

Board President

---

Board Clerk



## Student Activity Fund Information 2025-26

Date: 12/3/25 Name of Activity Program: Girls Wrestling

Purpose of Activity (Mission and Vision):

To shape student athlete's to be the best  
version of themselves that they can be.

Students who will benefit from the Activity:

All girls interested in wrestling

**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/involved/informed of 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
- 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

Rob McKim | Superintendent | [mckimr@usd113.org](mailto:mckimr@usd113.org)

Lisa Suhr | Director of Student Learning | [suhr1@usd113.org](mailto:suhr1@usd113.org)

[www.usd113.org](http://www.usd113.org)

1619 S. Old Hwy 75 | Sabetha, KS 66534 | phone 785-284-2175 | fax 785-284-3739 | [boe@usd113.org](mailto:boe@usd113.org)



Donations outside of fundraisers will require approval from the USD 113 Board of Education. 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, Trenton Cox (advisor) have read and understand the attached rules and policies. I acknowledge my responsibilities for assuring proper procedures are followed.

Advisor's Signature Trenton Cox Date 12/3/25

Student Representative Signature Naomi Pearson Date 12/4/25

Principal's Signature Nathan Pearson Date of Approval 12/4/25

Superintendent's Signature \_\_\_\_\_ Date of Approval \_\_\_\_\_

Date of Board Approval \_\_\_\_\_

#### Sources of Revenue:

- ☐ Admissions/Gate Receipts
- ☐ Student Organization Membership Dues or Fees
- ☒ Fundraisers
- ☒ Donations
- ☐ Other (please describe) \_\_\_\_\_

Rob McKim | Superintendent | [mckimr@usd113.org](mailto:mckimr@usd113.org)

Lisa Suhr | Director of Student Learning | [suhr1@usd113.org](mailto:suhr1@usd113.org)

[www.usd113.org](http://www.usd113.org)

1619 S. Old Hwy 75 | Sabetha, KS 66534 | phone 785-284-2175 | fax 785-284-3739 | [boe@usd113.org](mailto:boe@usd113.org)

| Total Class Size for Entire Grade | Max Capacity |         | Expected enrollment 26-27 (Students advanced a year from March 2026) | Expected enrollment 26-27 (Students advanced a year from March 2026) | Available seats for 26-27 Non-resident Axtell | Available seats for 26-27 Non-resident Sabetha |
|-----------------------------------|--------------|---------|----------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------|
|                                   | Axtell       | Sabetha |                                                                      |                                                                      |                                               |                                                |
| Pre-K3 (SPED)                     | 5            | 17      | 5                                                                    | 10                                                                   | 0                                             | 7                                              |
| Pre-K4                            | 17           | 23      | 12                                                                   | 15                                                                   | 5                                             | 8                                              |
| KDG                               | 20           | 80      | 15                                                                   | 57                                                                   | 5                                             | 23                                             |
| 1st Grade                         | 20           | 80      | 11                                                                   | 49                                                                   | 9                                             | 31                                             |
| 2nd Grade                         | 21           | 80      | 13                                                                   | 59                                                                   | 8                                             | 21                                             |
| 3rd Grade                         | 21           | 80      | 11                                                                   | 63                                                                   | 10                                            | 17                                             |
| 4th Grade                         | 22           | 80      | 9                                                                    | 58                                                                   | 13                                            | 22                                             |
| 5th Grade                         | 22           | 80      | 8                                                                    | 61                                                                   | 14                                            | 19                                             |
| 6th Grade                         | 24           | 80      | 12                                                                   | 55                                                                   | 12                                            | 25                                             |
| 7th Grade                         | 24           | 80      | 11                                                                   | 62                                                                   | 13                                            | 18                                             |
| 8th Grade                         | 24           | 80      | 10                                                                   | 53                                                                   | 14                                            | 27                                             |
| 9th Grade                         | 27           | 80      | 16                                                                   | 56                                                                   | 11                                            | 24                                             |
| 10th Grade                        | 27           | 80      | 8                                                                    | 55                                                                   | 19                                            | 25                                             |
| 11th Grade                        | 27           | 80      | 10                                                                   | 53                                                                   | 17                                            | 27                                             |
| 12th Grade                        | 27           | 80      | 9                                                                    | 53                                                                   | 18                                            | 27                                             |

# Bank Reconciliation

March 2026 — Bank Account: APS ACTIVITY ACCOUNT — Status: O — Created By: KOHAKE, UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
MICHELLE L

|                              | System Totals | On Statement | Outstanding |
|------------------------------|---------------|--------------|-------------|
| Monthly Beginning Balance    |               |              | -50.43      |
| 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        | 14,678.58     | 11,583.56    | 5,183.00    |
| Checks                       | -18,092.71    | -17,050.34   | -3,180.78   |
| 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               | -752.90       | -752.90      | 0.00        |
| Manual Adjustments           |               |              | 0.00        |
| Grand Totals                 | -\$4,167.03   | -\$6,219.68  | \$2,002.22  |

|                               |            |
|-------------------------------|------------|
| Bank Statement Ending Balance | 104,937.58 |
| + Outstanding Balance         | 2,002.22   |
| - Monthly Ending Balance      | 106,939.80 |
| = Variance                    | \$0.00     |

## Outstanding Cash Receipt Deposits

| Post Date                   | Deposit Number | Batch    | Description        | Debit      | Credit | Total      |
|-----------------------------|----------------|----------|--------------------|------------|--------|------------|
| 03/30/2026                  | 202610900109   | APS 3/30 | KAYS Popcorn Sales | 5,183.00   | 0.00   | 5,183.00   |
| Cash Receipt Deposit Total: |                |          |                    | \$5,183.00 | \$0.00 | \$5,183.00 |

## Cash Receipt Deposits

| Post Date  | Deposit Number | Batch    | Description                                                   | Debit    | Credit | Total    |
|------------|----------------|----------|---------------------------------------------------------------|----------|--------|----------|
| 02/27/2026 | 202610900097   | APS 2/27 | Weekly Deposit- St and Ad lunches                             | 1,750.00 | 0.00   | 1,750.00 |
| 02/27/2026 | 202610900097   | APS 2/27 | Weekly Deposit- St and Ad lunches                             | 9.00     | 0.00   | 9.00     |
| 02/27/2026 | 202610900102   | APS 2/27 | Weekly- Athletics Check, Stuco-Winter Formal, Band- Sax Reeds | 199.68   | 0.00   | 199.68   |
| 02/27/2026 | 202610900102   | APS 2/27 | Weekly- Athletics Check, Stuco-Winter Formal, Band- Sax Reeds | 77.00    | 0.00   | 77.00    |

## Bank Reconciliation

March 2026 — Bank Account: APS ACTIVITY ACCOUNT — Status: O — Created By: KOHAKE, UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
MICHELLE L

### Cash Receipt Deposits

| Post Date  | Deposit Number | Batch    | Description                                                            | Debit    | Credit | Total    |
|------------|----------------|----------|------------------------------------------------------------------------|----------|--------|----------|
| 02/27/2026 | 202610900102   | APS 2/27 | Weekly- Athletics Check, Stuco-Winter Formal,<br>Band- Sax Reeds       | 52.30    | 0.00   | 52.30    |
| 03/03/2026 | 202610900094   | APS 2/20 | Weekly Deposit- Ad & St lunches                                        | 455.00   | 0.00   | 455.00   |
| 03/03/2026 | 202610900094   | APS 2/20 | Weekly Deposit- Ad & St lunches                                        | 200.00   | 0.00   | 200.00   |
| 03/03/2026 | 202610900095   | APS 2/20 | Weekly Deposit- Ad & St lunches- Wrong Posting<br>Date                 | 0.00     | 455.00 | -455.00  |
| 03/03/2026 | 202610900095   | APS 2/20 | Weekly Deposit- Ad & St lunches- Wrong Posting<br>Date                 | 0.00     | 200.00 | -200.00  |
| 03/04/2026 | 202610900103   | APS 3/4  | 2/28 HS B-ball Game, Sub-State - Pike Valley<br>Gate & Concessions     | 272.36   | 0.00   | 272.36   |
| 03/04/2026 | 202610900103   | APS 3/4  | 2/28 HS B-ball Game, Sub-State - Pike Valley<br>Gate & Concessions     | 21.79    | 0.00   | 21.79    |
| 03/04/2026 | 202610900103   | APS 3/4  | 2/28 HS B-ball Game, Sub-State - Pike Valley<br>Gate & Concessions     | 1,148.15 | 0.00   | 1,148.15 |
| 03/04/2026 | 202610900103   | APS 3/4  | 2/28 HS B-ball Game, Sub-State - Pike Valley<br>Gate & Concessions     | 91.85    | 0.00   | 91.85    |
| 03/06/2026 | 202610900104   | APS 3/6  | Weekly Deposit- patches, Library- Postage pkg,<br>Library- Candy Grams | 61.75    | 0.00   | 61.75    |
| 03/06/2026 | 202610900104   | APS 3/6  | Weekly Deposit- patches, Library- Postage pkg,<br>Library- Candy Grams | 80.70    | 0.00   | 80.70    |
| 03/06/2026 | 202610900104   | APS 3/6  | Weekly Deposit- patches, Library- Postage pkg,<br>Library- Candy Grams | 21.00    | 0.00   | 21.00    |
| 03/06/2026 | 202610900105   | APS 3/9+ | Weekly Deposit- St & Ad lunches, YB, KSHSAA,<br>Activity Fund          | 2,160.90 | 0.00   | 2,160.90 |
| 03/06/2026 | 202610900105   | APS 3/9+ | Weekly Deposit- St & Ad lunches, YB, KSHSAA,<br>Activity Fund          | 30.00    | 0.00   | 30.00    |
| 03/06/2026 | 202610900105   | APS 3/9+ | Weekly Deposit- St & Ad lunches, YB, KSHSAA,<br>Activity Fund          | 50.00    | 0.00   | 50.00    |
| 03/06/2026 | 202610900105   | APS 3/9+ | Weekly Deposit- St & Ad lunches, YB, KSHSAA,<br>Activity Fund          | 50.00    | 0.00   | 50.00    |
| 03/06/2026 | 202610900105   | APS 3/9+ | Weekly Deposit- St & Ad lunches, YB, KSHSAA,<br>Activity Fund          | 10.00    | 0.00   | 10.00    |
| 03/06/2026 | 202610900105   | APS 3/9+ | Weekly Deposit- St & Ad lunches, YB, KSHSAA,<br>Activity Fund          | 10.00    | 0.00   | 10.00    |
| 03/11/2026 | 202610900106   | APS 3/11 | 3/2 HS Girls B-Ball - Sub-State- Pike Valley<br>Gate & Concessions     | 550.46   | 0.00   | 550.46   |

## Bank Reconciliation

March 2026 — Bank Account: APS ACTIVITY ACCOUNT — Status: O — Created By: KOHAKE, UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
MICHELLE L

### Cash Receipt Deposits

| Post Date                   | Deposit Number | Batch     | Description                                                     | Debit       | Credit   | Total       |
|-----------------------------|----------------|-----------|-----------------------------------------------------------------|-------------|----------|-------------|
| 03/11/2026                  | 202610900106   | APS 3/11  | 3/2 HS Girls B-Ball - Sub-State- Pike Valley Gate & Concessions | 44.04       | 0.00     | 44.04       |
| 03/11/2026                  | 202610900106   | APS 3/11  | 3/2 HS Girls B-Ball - Sub-State- Pike Valley Gate & Concessions | 1,433.33    | 0.00     | 1,433.33    |
| 03/11/2026                  | 202610900106   | APS 3/11  | 3/2 HS Girls B-Ball - Sub-State- Pike Valley Gate & Concessions | 114.67      | 0.00     | 114.67      |
| 03/13/2026                  | 202610900107   | APS 3/13  | Weekly Lunch Deposit - St & Ad lunches                          | 785.00      | 0.00     | 785.00      |
| 03/13/2026                  | 202610900107   | APS 3/13  | Weekly Lunch Deposit - St & Ad lunches                          | 80.00       | 0.00     | 80.00       |
| 03/13/2026                  | 202610900108   | APS 3/13- | Weekly Deposits- Booster, Class 2030, Petty Cash, Library Fund  | 414.98      | 0.00     | 414.98      |
| 03/13/2026                  | 202610900108   | APS 3/13- | Weekly Deposits- Booster, Class 2030, Petty Cash, Library Fund  | 30.00       | 0.00     | 30.00       |
| 03/13/2026                  | 202610900108   | APS 3/13- | Weekly Deposits- Booster, Class 2030, Petty Cash, Library Fund  | 156.00      | 0.00     | 156.00      |
| 03/13/2026                  | 202610900108   | APS 3/13- | Weekly Deposits- Booster, Class 2030, Petty Cash, Library Fund  | 5.00        | 0.00     | 5.00        |
| 03/13/2026                  | 202610900108   | APS 3/13- | Weekly Deposits- Booster, Class 2030, Petty Cash, Library Fund  | 385.00      | 0.00     | 385.00      |
| 03/26/2026                  | 202610900111   | APS 3/26  | March Efund, Square and Interest                                | 14.32       | 0.00     | 14.32       |
| 03/26/2026                  | 202610900111   | APS 3/26  | March Efund, Square and Interest                                | 1.15        | 0.00     | 1.15        |
| 03/26/2026                  | 202610900111   | APS 3/26  | March Efund, Square and Interest                                | 1,430.00    | 0.00     | 1,430.00    |
| 03/26/2026                  | 202610900111   | APS 3/26  | March Efund, Square and Interest                                | 43.13       | 0.00     | 43.13       |
| Cash Receipt Deposit Total: |                |           |                                                                 | \$12,238.56 | \$655.00 | \$11,583.56 |

### 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  |
| 2310900275   | 10/19/2023 | 10/19/2023     | A - Accounts Payable | R - Regular | JARETT GROS                   | 95.00  |
| 2310900391   | 01/03/2024 | 01/03/2024     | A - Accounts Payable | R - Regular | WASHINGTON COUNTY HIGH SCHOOL | 40.00  |
| 2310900608   | 09/12/2024 | 09/12/2024     | A - Accounts Payable | R - Regular | DAVID JACKSON                 | 125.00 |
| 2310900650   | 10/04/2024 | 10/04/2024     | A - Accounts Payable | R - Regular | DAVID JACKSON                 | 125.00 |
| 2310900776   | 01/22/2025 | 01/22/2025     | A - Accounts Payable | R - Regular | BRIAN MATSON                  | 110.00 |

## Bank Reconciliation

March 2026 — Bank Account: APS ACTIVITY ACCOUNT — Status: O — Created By: KOHAKE, UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
MICHELLE L

### Outstanding Checks

| Check Number              | Check Date | Cash Post Date | Origin               | Type        | Name on Check                      | Amount     |
|---------------------------|------------|----------------|----------------------|-------------|------------------------------------|------------|
| 2310900947                | 09/08/2025 | 09/08/2025     | A - Accounts Payable | R - Regular | JEFFREY SHANNON                    | 25.00      |
| 2310900989                | 09/19/2025 | 09/19/2025     | A - Accounts Payable | R - Regular | WALKER R LOWDERMILK                | 100.00     |
| 2310901007                | 09/29/2025 | 09/29/2025     | A - Accounts Payable | R - Regular | BROOKLYN UPHAUS                    | 70.00      |
| 2310901015                | 10/03/2025 | 10/03/2025     | A - Accounts Payable | R - Regular | DAVID JACKSON                      | 100.00     |
| 2310901147                | 01/09/2026 | 01/09/2026     | A - Accounts Payable | R - Regular | TYLER SMITH                        | 180.00     |
| 2310901148                | 01/09/2026 | 01/09/2026     | A - Accounts Payable | R - Regular | JOHN STOUS                         | 170.00     |
| 2310901225                | 03/11/2026 | 03/11/2026     | A - Accounts Payable | R - Regular | WHITNEY MCGINNIS                   | 78.91      |
| 2310901230                | 03/13/2026 | 03/13/2026     | A - Accounts Payable | R - Regular | SEITZ GIFT FRUIT                   | 37.68      |
| 2310901231                | 03/13/2026 | 03/13/2026     | A - Accounts Payable | R - Regular | TOP GOLF USA INC                   | 210.00     |
| 2310901232                | 03/27/2026 | 03/27/2026     | A - Accounts Payable | R - Regular | INTER-STATE STUDIO & PUBLISHING CO | 150.00     |
| 2310901233                | 03/27/2026 | 03/27/2026     | A - Accounts Payable | R - Regular | JOSTENS INC                        | 195.25     |
| 2310901234                | 03/27/2026 | 03/27/2026     | A - Accounts Payable | R - Regular | KSHSAA                             | 120.00     |
| 2310901235                | 03/27/2026 | 03/27/2026     | A - Accounts Payable | R - Regular | JAYSON P TYNON                     | 189.00     |
| 2310901236                | 03/27/2026 | 03/27/2026     | A - Accounts Payable | R - Regular | WASHINGTON COUNTY HIGH SCHOOL      | 50.00      |
| 2310901237                | 03/31/2026 | 03/31/2026     | A - Accounts Payable | R - Regular | DONIPHAN WEST HIGH SCHOOL          | 150.00     |
| 2310901238                | 03/31/2026 | 03/31/2026     | A - Accounts Payable | R - Regular | FRANKFORT HIGH SCHOOL              | 230.00     |
| 2310901239                | 03/31/2026 | 03/31/2026     | A - Accounts Payable | R - Regular | LINN HIGH SCHOOL                   | 40.00      |
| 2310901240                | 03/31/2026 | 03/31/2026     | A - Accounts Payable | R - Regular | NEMAHA CENTRAL SCHOOL              | 125.00     |
| 2310901241                | 03/31/2026 | 03/31/2026     | A - Accounts Payable | R - Regular | PAWNEE CITY PUBLIC SCHOOL          | 125.00     |
| 2310901242                | 03/31/2026 | 03/31/2026     | A - Accounts Payable | R - Regular | VALLEY HEIGHTS SCHOOL              | 130.00     |
| Outstanding Checks Total: |            |                |                      |             |                                    | \$3,180.78 |

### Checks

| Check Number | Check Date | Cash Post Date | Origin               | Type        | Name on Check      | Amount |
|--------------|------------|----------------|----------------------|-------------|--------------------|--------|
| 2310901179   | 02/03/2026 | 02/03/2026     | A - Accounts Payable | R - Regular | ALEX MCCONAGHY     | 170.00 |
| 2310901193   | 02/06/2026 | 02/06/2026     | A - Accounts Payable | R - Regular | TYLER SMITH        | 150.00 |
| 2310901205   | 02/17/2026 | 02/17/2026     | A - Accounts Payable | R - Regular | TYLER SMITH        | 120.00 |
| 2310901209   | 02/18/2026 | 02/18/2026     | A - Accounts Payable | R - Regular | LINDA J ORTON HOPP | 12.00  |
| 2310901211   | 02/24/2026 | 02/24/2026     | A - Accounts Payable | R - Regular | AXTELL POST OFFICE | 52.92  |
| 2310901212   | 02/24/2026 | 02/24/2026     | A - Accounts Payable | R - Regular | AXTELL POST OFFICE | 156.00 |
| 2310901213   | 02/27/2026 | 02/27/2026     | A - Accounts Payable | R - Regular | AXTELL POST OFFICE | 47.75  |

## Bank Reconciliation

March 2026 — Bank Account: APS ACTIVITY ACCOUNT — Status: O — Created By: KOHAKE, UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
MICHELLE L

### Checks

| Check Number  | Check Date | Cash Post Date | Origin               | Type        | Name on Check                                    | Amount      |
|---------------|------------|----------------|----------------------|-------------|--------------------------------------------------|-------------|
| 2310901214    | 02/27/2026 | 02/27/2026     | A - Accounts Payable | R - Regular | MANNING MUSIC                                    | 52.30       |
| 2310901215    | 02/27/2026 | 02/27/2026     | A - Accounts Payable | R - Regular | MARYSVILLE HIGH SCHOOL                           | 27.50       |
| 2310901216    | 03/03/2026 | 03/03/2026     | A - Accounts Payable | R - Regular | AXTELL COMMUNITY GROCERY LLC                     | 753.28      |
| 2310901217    | 03/03/2026 | 03/03/2026     | A - Accounts Payable | R - Regular | KSHSAA                                           | 769.26      |
| 2310901218    | 03/03/2026 | 03/03/2026     | A - Accounts Payable | R - Regular | PEPSI COLA BOTTLING COMPANY OF<br>MARYSVILLE INC | 2,857.35    |
| 2310901219    | 03/03/2026 | 03/03/2026     | A - Accounts Payable | R - Regular | PRAIRIE HILLS USD 113                            | 5,830.70    |
| 2310901220    | 03/03/2026 | 03/03/2026     | A - Accounts Payable | R - Regular | VISA                                             | 3,013.38    |
| 2310901221    | 03/05/2026 | 03/05/2026     | A - Accounts Payable | R - Regular | KSHSAA                                           | 960.33      |
| 2310901222    | 03/05/2026 | 03/05/2026     | A - Accounts Payable | R - Regular | ABBI LEE BOOKS                                   | 150.00      |
| 2310901223    | 03/11/2026 | 03/11/2026     | A - Accounts Payable | R - Regular | AXTELL POST OFFICE                               | 8.50        |
| 2310901224    | 03/11/2026 | 03/11/2026     | A - Accounts Payable | R - Regular | PICTURE THIS, INC                                | 30.00       |
| 2310901226    | 03/11/2026 | 03/11/2026     | A - Accounts Payable | R - Regular | RIDDELL ALL AMERICAN                             | 1,065.20    |
| 2310901227    | 03/11/2026 | 03/11/2026     | A - Accounts Payable | R - Regular | SENECA WHOLESALE COMPANY INC                     | 288.00      |
| 2310901228    | 03/11/2026 | 03/11/2026     | A - Accounts Payable | R - Regular | JOSH TANKING                                     | 200.00      |
| 2310901229    | 03/11/2026 | 03/11/2026     | A - Accounts Payable | R - Regular | UNITED STATES AWARDS INC                         | 335.87      |
| Checks Total: |            |                |                      |             |                                                  | \$17,050.34 |

### Wire Transfers

| Check Number          | Check Date | Cash Post Date | Origin               | Type              | Name on Check          | Amount   |
|-----------------------|------------|----------------|----------------------|-------------------|------------------------|----------|
| 1109000026            | 03/25/2026 | 03/25/2026     | A - Accounts Payable | W - Wire Transfer | KANSAS DEPT OF REVENUE | 752.90   |
| Wire Transfers Total: |            |                |                      |                   |                        | \$752.90 |



PO Box 123  
Bern, KS 66408



## Statement Ending 03/27/2026

UNIFIED SCHOOL DISTRICT 113

Page 1 of 6

Account Number: XXX6992

AXTELL PUB SCHOOL ACTIV FUND  
UNIFIED SCHOOL DISTRICT 113  
WHITNEY A MCGINNIS  
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](http://www.statebankofbern.com)

### Summary of Accounts

| Account Type | Account Number | Ending Balance |
|--------------|----------------|----------------|
| NOW PUBLIC   | XXX6992        | \$104,937.58   |

### NOW PUBLIC - XXX6992

#### Account Summary

| Date       | Description              | Amount       |
|------------|--------------------------|--------------|
| 02/28/2026 | Beginning Balance        | \$111,157.26 |
|            | 17 Credit(s) This Period | \$11,583.56  |
|            | 23 Debit(s) This Period  | \$17,803.24  |
| 03/27/2026 | Ending Balance           | \$104,937.58 |

#### Interest Summary

| Description                                        | Amount   |
|----------------------------------------------------|----------|
| Interest Earned From 02/28/2026 Through 03/27/2026 |          |
| Annual Percentage Yield Earned                     | 0.50%    |
| Interest Days                                      | 28       |
| Interest Earned                                    | \$43.13  |
| Interest Paid This Period                          | \$43.13  |
| Interest Paid Year-to-Date                         | \$139.45 |
| Average Available Balance                          | \$0.00   |

#### Account Activity

| Post Date  | Description                                                | Debits   | Credits    | Balance      |
|------------|------------------------------------------------------------|----------|------------|--------------|
| 02/28/2026 | Beginning Balance                                          |          |            | \$111,157.26 |
| 03/02/2026 | DEPOSIT                                                    |          | \$328.98   | \$111,486.24 |
| 03/02/2026 | DEPOSIT                                                    |          | \$1,759.00 | \$113,245.24 |
| 03/02/2026 | Square Inc SQ260302 T3WJM6NMVMBXF99                        |          | \$3.26     | \$113,248.50 |
| 03/02/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 02-26-2026 |          | \$100.00   | \$113,348.50 |
| 03/02/2026 | CHECK # 2310901211                                         | \$52.92  |            | \$113,295.58 |
| 03/02/2026 | CHECK # 2310901212                                         | \$156.00 |            | \$113,139.58 |
| 03/03/2026 | Square Inc SQ260303 T37ZQXZ2BHRCCGC                        |          | \$12.21    | \$113,151.79 |
| 03/03/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 02-27-2026 |          | \$100.00   | \$113,251.79 |
| 03/03/2026 | CHECK # 2310901213                                         | \$47.75  |            | \$113,204.04 |
| 03/05/2026 | Prairie Hills US SET TRANS 1900584159                      |          | \$150.00   | \$113,354.04 |
| 03/05/2026 | CHECK # 2310901214                                         | \$52.30  |            | \$113,301.74 |
| 03/06/2026 | Prairie Hills US SET TRANS 1900584159                      |          | \$650.00   | \$113,951.74 |
| 03/06/2026 | CHECK # 2310901209                                         | \$12.00  |            | \$113,939.74 |
| 03/06/2026 | CHECK # 1234                                               | \$27.50  |            | \$113,912.24 |
| 03/09/2026 | DEPOSIT                                                    |          | \$163.45   | \$114,075.69 |





**NOW PUBLIC - XXX6992 (continued)****Account Activity (continued)**

| Post Date  | Description                               | Debits     | Credits    | Balance      |
|------------|-------------------------------------------|------------|------------|--------------|
| 03/09/2026 | DEPOSIT                                   |            | \$1,534.15 | \$115,609.84 |
| 03/09/2026 | DEPOSIT                                   |            | \$2,310.90 | \$117,920.74 |
| 03/09/2026 | Prairie Hills US SET TRANS 1900584159     |            | \$100.00   | \$118,020.74 |
| 03/09/2026 | CHECK # 2310901216                        | \$753.28   |            | \$117,267.46 |
| 03/10/2026 | Prairie Hills US SET TRANS 1900584159     |            | \$330.00   | \$117,597.46 |
| 03/12/2026 | DEPOSIT                                   |            | \$2,142.50 | \$119,739.96 |
| 03/13/2026 | CHECK # 2310901222                        | \$150.00   |            | \$119,589.96 |
| 03/13/2026 | CHECK # 1234                              | \$2,857.35 |            | \$116,732.61 |
| 03/16/2026 | DEPOSIT                                   |            | \$865.00   | \$117,597.61 |
| 03/16/2026 | DEPOSIT                                   |            | \$990.98   | \$118,588.59 |
| 03/16/2026 | CHECK # 2310901217                        | \$769.26   |            | \$117,819.33 |
| 03/16/2026 | CHECK # 2310901221                        | \$960.33   |            | \$116,859.00 |
| 03/16/2026 | CHECK # 2310301219                        | \$5,830.70 |            | \$111,028.30 |
| 03/17/2026 | CHECK # 2310901205                        | \$120.00   |            | \$110,908.30 |
| 03/17/2026 | CHECK # 2310901193                        | \$150.00   |            | \$110,758.30 |
| 03/17/2026 | CHECK # 2310901179                        | \$170.00   |            | \$110,588.30 |
| 03/18/2026 | CHECK # 2310901227                        | \$288.00   |            | \$110,300.30 |
| 03/19/2026 | CHECK # 2310901229                        | \$335.87   |            | \$109,964.43 |
| 03/20/2026 | CHECK # 2310901223                        | \$8.50     |            | \$109,955.93 |
| 03/23/2026 | CHECK # 2130901228                        | \$200.00   |            | \$109,755.93 |
| 03/24/2026 | CHECK # 2310901224                        | \$30.00    |            | \$109,725.93 |
| 03/25/2026 | KSDEPTOFREVENUE TAXDRAFTS 004900584159F02 | \$752.90   |            | \$108,973.03 |
| 03/25/2026 | CHECK # 2310901226                        | \$1,065.20 |            | \$107,907.83 |
| 03/26/2026 | UMBKC BANKCARD PAYMENT 542-11419-26       | \$3,013.38 |            | \$104,894.45 |
| 03/27/2026 | INTEREST                                  |            | \$43.13    | \$104,937.58 |
| 03/27/2026 | Ending Balance                            |            |            | \$104,937.58 |

**Checks Cleared**

| Check Nbr   | Date       | Amount     | Check Nbr   | Date       | Amount   | Check Nbr   | Date       | Amount     |
|-------------|------------|------------|-------------|------------|----------|-------------|------------|------------|
| 1234        | 03/06/2026 | \$27.50    | 2310901209* | 03/06/2026 | \$12.00  | 2310901221* | 03/16/2026 | \$960.33   |
| 1234        | 03/13/2026 | \$2,857.35 | 2310901211* | 03/02/2026 | \$52.92  | 2310901222  | 03/13/2026 | \$150.00   |
| 2130901228* | 03/23/2026 | \$200.00   | 2310901212  | 03/02/2026 | \$156.00 | 2310901223  | 03/20/2026 | \$8.50     |
| 2310301219* | 03/16/2026 | \$5,830.70 | 2310901213  | 03/03/2026 | \$47.75  | 2310901224  | 03/24/2026 | \$30.00    |
| 2310901179* | 03/17/2026 | \$170.00   | 2310901214  | 03/05/2026 | \$52.30  | 2310901226* | 03/25/2026 | \$1,065.20 |
| 2310901193* | 03/17/2026 | \$150.00   | 2310901216* | 03/09/2026 | \$753.28 | 2310901227  | 03/18/2026 | \$288.00   |
| 2310901205* | 03/17/2026 | \$120.00   | 2310901217  | 03/16/2026 | \$769.26 | 2310901229* | 03/19/2026 | \$335.87   |

\* 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             |

UNIFIED SCHOOL DISTRICT 113  
ANTHONY PUBLIC SCHOOL ACTIVITY FUND  
504 PINE STREET  
ANTHONY, KS 64403

CHECK # 2310901215

CHECK DATE 03/06/2026

CHECK AMOUNT \$27.50

VOID AFTER 10 DAYS

MICHELLE KOHLER  
Whitney Mayhew

Pay To The Order Of MARYVILLE HIGH SCHOOL  
1511 HUNTER ST  
MARYVILLE, KS 64501

⑆2310901215⑆ ⑆101107446⑆ 3056992⑆

#1234 03/06/2026 \$27.50

UNIFIED SCHOOL DISTRICT 113  
ANTHONY PUBLIC SCHOOL ACTIVITY FUND  
504 PINE STREET  
ANTHONY, KS 64403

CHECK # 2310901218

CHECK DATE 03/13/2026

CHECK AMOUNT \$2,857.35

VOID AFTER 10 DAYS

MICHELLE KOHLER  
Whitney Mayhew

Pay To The Order Of KPM ACCOUNTING COMPANY OF KANSAS, LLC  
801 CENTER ST  
PO BOX 534  
MARYVILLE, KS 64501

⑆2310901218⑆ ⑆101107446⑆ 3056992⑆

#1234 03/13/2026 \$2,857.35

UNIFIED SCHOOL DISTRICT 113  
ANTHONY PUBLIC SCHOOL ACTIVITY FUND  
504 PINE STREET  
ANTHONY, KS 64403

CHECK # 2310901228

CHECK DATE 03/23/2026

CHECK AMOUNT \$200.00

VOID AFTER 10 DAYS

MICHELLE KOHLER  
Whitney Mayhew

Pay To The Order Of JOSH TANGUIG  
215 1RD  
CONROCK, KS 66417

⑆2310901228⑆ ⑆101107446⑆ 3056992⑆

#30901228 03/23/2026 \$200.00

UNIFIED SCHOOL DISTRICT 113  
ANTHONY PUBLIC SCHOOL ACTIVITY FUND  
504 PINE STREET  
ANTHONY, KS 64403

CHECK # 2310901219

CHECK DATE 03/16/2026

CHECK AMOUNT \$5,830.70

VOID AFTER 10 DAYS

MICHELLE KOHLER  
Whitney Mayhew

Pay To The Order Of PIMARKE HILLS USD 113  
1819 S OGDEN ST  
DAVENPORT, KS 66004

⑆2310901219⑆ ⑆101107446⑆ 3056992⑆

#10301219 03/16/2026 \$5,830.70

UNIFIED SCHOOL DISTRICT 113  
ANTHONY PUBLIC SCHOOL ACTIVITY FUND  
504 PINE STREET  
ANTHONY, KS 64403

CHECK # 2310901179

CHECK DATE 03/17/2026

CHECK AMOUNT \$170.00

VOID AFTER 10 DAYS

MICHELLE KOHLER  
Whitney Mayhew

Pay To The Order Of ALEX MCCONAGHY  
277 10TH STREET  
CONROCK, KS 66417

⑆2310901179⑆ ⑆101107446⑆ 3056992⑆

#10901179 03/17/2026 \$170.00

UNIFIED SCHOOL DISTRICT 113  
ANTHONY PUBLIC SCHOOL ACTIVITY FUND  
504 PINE STREET  
ANTHONY, KS 64403

CHECK # 2310901193

CHECK DATE 03/17/2026

CHECK AMOUNT \$150.00

VOID AFTER 10 DAYS

MICHELLE KOHLER  
Whitney Mayhew

Pay To The Order Of TYLER SMITH  
101 E 2ND ST  
TOWNSHIP, KS 66447

⑆2310901193⑆ ⑆101107446⑆ 3056992⑆

#10901193 03/17/2026 \$150.00

UNIFIED SCHOOL DISTRICT 113  
ANTHONY PUBLIC SCHOOL ACTIVITY FUND  
504 PINE STREET  
ANTHONY, KS 64403

CHECK # 2310901205

CHECK DATE 03/17/2026

CHECK AMOUNT \$120.00

VOID AFTER 10 DAYS

MICHELLE KOHLER  
Whitney Mayhew

Pay To The Order Of TYLER SMITH  
101 E 2ND ST  
TOWNSHIP, KS 66447

⑆2310901205⑆ ⑆101107446⑆ 3056992⑆

#10901205 03/17/2026 \$120.00

UNIFIED SCHOOL DISTRICT 113  
ANTHONY PUBLIC SCHOOL ACTIVITY FUND  
504 PINE STREET  
ANTHONY, KS 64403

CHECK # 2310901209

CHECK DATE 03/06/2026

CHECK AMOUNT \$12.00

VOID AFTER 10 DAYS

MICHELLE KOHLER  
Whitney Mayhew

Pay To The Order Of LINDA J ORTON HOPP  
504 WOODLAND STREET  
TOWNSHIP, KS 66434

⑆2310901209⑆ ⑆101107446⑆ 3056992⑆

#10901209 03/06/2026 \$12.00

UNIFIED SCHOOL DISTRICT 113  
ANTHONY PUBLIC SCHOOL ACTIVITY FUND  
504 PINE STREET  
ANTHONY, KS 64403

CHECK # 2310901211

CHECK DATE 03/02/2026

CHECK AMOUNT \$52.92

VOID AFTER 10 DAYS

MICHELLE KOHLER  
Whitney Mayhew

Pay To The Order Of ANTELL POST OFFICE  
201 E 1ST STREET  
ANTHONY, KS 64403

⑆2310901211⑆ ⑆101107446⑆ 3056992⑆

#10901211 03/02/2026 \$52.92

UNIFIED SCHOOL DISTRICT 113  
ANTHONY PUBLIC SCHOOL ACTIVITY FUND  
504 PINE STREET  
ANTHONY, KS 64403

CHECK # 2310901212

CHECK DATE 03/02/2026

CHECK AMOUNT \$156.00

VOID AFTER 10 DAYS

MICHELLE KOHLER  
Whitney Mayhew

Pay To The Order Of ANTELL POST OFFICE  
201 E 1ST STREET  
ANTHONY, KS 64403

⑆2310901212⑆ ⑆101107446⑆ 3056992⑆

#10901212 03/02/2026 \$156.00

UNIFIED SCHOOL DISTRICT 113  
ANTHONY PUBLIC SCHOOL ACTIVITY FUND  
504 PINE STREET  
ANTHONY, KS 64403

CHECK # 2310901213

CHECK DATE 03/02/2026

CHECK AMOUNT \$47.74

VOID AFTER 10 DAYS

MICHELLE KOHLER  
Whitney Mayhew

Pay To The Order Of ANTELL POST OFFICE  
201 E 1ST STREET  
ANTHONY, KS 64403

⑆2310901213⑆ ⑆101107446⑆ 3056992⑆

#10901213 03/02/2026 \$47.74

UNIFIED SCHOOL DISTRICT 113  
ANTHONY PUBLIC SCHOOL ACTIVITY FUND  
504 PINE STREET  
ANTHONY, KS 64403

CHECK # 2310901214

CHECK DATE 03/02/2026

CHECK AMOUNT \$12.35

VOID AFTER 10 DAYS

MICHELLE KOHLER  
Whitney Mayhew

Pay To The Order Of KANSAS POWER  
2020 EY 800 AVENUE  
TOWNSHIP, KS 66402

⑆2310901214⑆ ⑆101107446⑆ 3056992⑆

#10901214 03/02/2026 \$12.35

|                                                 |                   |                         |
|-------------------------------------------------|-------------------|-------------------------|
| UNIVERS SCHOOL DISTRICT #11                     | 11/19/94 09:21 AM | CHECK# 2310901216       |
| ACTELL FOODS EDUCATIONAL FUND                   | 11/19/94 09:21 AM |                         |
| 844 PINE STREET                                 | 11/19/94 09:21 AM |                         |
| ACTELL, NE (543)                                |                   | CHECK DATE CHECK AMOUNT |
|                                                 |                   | 11/30/94 \$153.32       |
| ** Seven Hundred Fifty-Three Dollars & 32 Cents |                   |                         |
|                                                 |                   | TOTAL AMOUNT DEDUCT     |
|                                                 |                   | Michelle Kohke          |
| Pay To ACTELL COMMUNITY GROCERY LLC             |                   | Whitney Mayhew          |
| From CC 423 MAPLE STREET                        |                   |                         |
| PO BOX 181                                      |                   |                         |
| ACTELL, NE (543)                                |                   |                         |
| #2310901216# *101107445# 3055992*               |                   |                         |

|                                                                                                         |  |                                                |
|---------------------------------------------------------------------------------------------------------|--|------------------------------------------------|
| UNIVERSITY SCHOOL 0418-07111<br>HOTEL PLAZA JORDON ACTIVITY FANS<br>45 PAYS STREET<br>ATLANTA, GA 30303 |  | CHECK # 2310001217                             |
| *** Seven Hundred Sixty-Nine Dollars & 38 Cents ***                                                     |  |                                                |
|                                                                                                         |  | Check Date Check Amount<br>6/8/92 \$769.26     |
| Pay To The Order Of KISHIDA<br>PO Box 418<br>COTY, GA, NO 30501-0418                                    |  | <i>Michele Kohle</i><br><i>Whitney Mayrino</i> |
| # 2310001217# R101107446 305699Z*                                                                       |  | # 2310001217#                                  |

|                                                                                                 |                                                                    |                    |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------|
| UNITED SCHOOL DISTRICT (1)<br>ANTWERP SCHOOL ACTIVITY FUND<br>(1) FUND REVENUE<br>ANTWERP (644) | STATE FUND OF PENNSYLVANIA<br>SCHOOL DISTRICT<br>ANTWERP (1) STATE | CHECK # 2310501221 |
| ** Nine Hundred Sixty Dollars & 33 Cents                                                        | Chester Dale     Check Amount<br>1145328     \$113.52              |                    |
| Pay To     KSHSUA<br>The     PC SW CO<br>OF     TOPICA, KS 66671-0415                           | www.aries.com<br>Michelle Kohke<br>Whitney Myrland                 |                    |
| # 2310901221# 11011074466 3056992#                                                              |                                                                    |                    |
| #10901221                                                                                       | 03/16/2026                                                         | \$960.33           |

|                                                                                                        |                                                              |                                                                                              |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| UNITED SCHOOL DISTRICT (1)<br>ARTIST, PUBLIC SCHOOL ACTIVITY FUND<br>304 DOW STREET<br>ARTIST KS 65403 | UNITED STATES OF AMERICA<br>TREASURY DEPT<br>ARTIST KS 65403 | CHECK # 2310901222                                                                           |
| <p>One Hundred Fifty Dollars, &amp; 00 Cents</p>                                                       |                                                              | <p>DATE<br/>03/13/2006</p> <p>CHECK DATE<br/>03/13/2006</p> <p>CHECK AMOUNT<br/>\$150.00</p> |
| <p>Pay To<br/>THE<br/>ORDER OF<br/>ASB) LEE BOOKS<br/>4021 W WHITEHALL ST<br/>WICHITA, KS 67212</p>    |                                                              | <p>SIGNATURE<br/>Michelle Koshke<br/>Whitney McGuire</p>                                     |
| <p># 2310901222 # 1011077446# 30554972#</p>                                                            |                                                              |                                                                                              |

[illegible]

|                                                                                                 |                                            |                      |
|-------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------|
| INKED SCHOOL SUBJECT 112<br>ARTS PUBLIC SCHOOL ACTIVITY PLUS<br>214 PARK AVENUE<br>ARTS/MS GALS | PAID BY CASH<br>*CASH *CASH<br>METALS POST | CHECK # 2310901224   |
| ** Thirty Dollars & 0 Cents                                                                     | CHECK DATE 04/11/12                        | CHECK AMOUNT \$30.00 |
| YOUR AFFECTION<br><i>Michelle Kohls</i><br><i>Whitney Myrinnis</i>                              |                                            |                      |
| Pay to THE ORDER OF<br>PICTURE THIS INC<br>NATIONAL STREET<br>SEVICA, NJ 08039                  | # 2310901224# 11011074451 30569245         |                      |

INVOICE OF SERVICE PURCHASED BY  
HOTEL PLACING EQUIPMENT ACTIVITY FUND  
604 PARK STREET  
ATLANTA, GA 30303

TO THE BOARD OF  
HOTEL PLACING  
EQUIPMENT FUND  
ATLANTA, GA 30303

CHECK NO. 2310901226

CHECK DATE - CHECK AMOUNT  
\$15,000.00 \$15,000.00

\*\* One Thousand Sixty-Five Dollars & 10 Cents

VOID AFTER DEBITS

*Michelle Keshari*  
*Whitney Mayhew*

Page To: RUDDELL ALL AMERICAN  
Tel: PO Box 85000  
Check OS: BALANCE FAX: 1-877-4255

# 2310901226# 4106107445# 30564922#

#10901226 03/25/2006 \$1,065.20

|                                                                                                  |                                                   |                       |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------|
| UNEPER & MOORE CREDIT 111<br>ANDERSON FINANCIAL SERVICES FUND<br>COLUMBIA STREET<br>PO BOX 10011 | DATE OF DEPOSIT<br>APPROVAL DATE<br>APPROVAL NAME | CHECK # 2310801227    |
| ** Two Hundred Eighty-Eight Dollars & 0 Cents                                                    | CHECK DATE 04/10/2026                             | CHECK AMOUNT \$288.00 |
|                                                                                                  | LOCATION 19 BAR                                   |                       |
|                                                                                                  | MILLIE KAHLE                                      |                       |
|                                                                                                  | WINTER MYNINIS                                    |                       |
| PAY TO BENEFICIARY: WINDHAM VALLEY COMPANY INC<br>21500 N MARKET<br>SENECA, NY 13858             |                                                   |                       |
| # 310401227 * 1011074458 30559934                                                                |                                                   |                       |

UNION SCHOOL DISTRICT 113  
ASTELL PUBLIC SCHOOL ACTIVITY FUND  
501 PAID 8/24/01  
ASTELL, CO 80601

STATE OF COLORADO  
TREASURER OFFICE  
ASTELL, CO 80601

CHECK# 2310901229

CHECK DATE 02/19/02

CHECK AMOUNT \$336.87

\*\* Three Hundred Thirty-Five Dollars & 87 Cents

2201 ASTER BLVD  
SPRINGFIELD, MO 65782

UNITED STATES AWARDS INC  
402 E WASHINGTON  
PO BOX 1432  
PITTSBURGH, MO 64732

2310901229 1010307446 30564922

#10901229 03/19/2026 \$335.87

| CHECKING DEPOSIT SLIP                                                                                           |                                            | DATE                          | 2/27/26 |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------|---------|
| This Deposit Slip is to be filled out by the depositor and placed in the box provided for the depositor to use. |                                            | DEPOSIT ONLY                  |         |
| NAME OF DEPOSITOR<br>Ashleigh Steves<br>Boas                                                                    | <input checked="" type="checkbox"/> Change | <input type="checkbox"/> S100 |         |
|                                                                                                                 | <input checked="" type="checkbox"/> Cash   | <input type="checkbox"/> 20   |         |
|                                                                                                                 | <input type="checkbox"/> Checks            | <input type="checkbox"/> 261  |         |
|                                                                                                                 | <input type="checkbox"/> Other             | <input type="checkbox"/> 99   |         |
| TOTAL DEPOSIT                                                                                                   |                                            | 328.98                        |         |
| DEPOSITED BY<br>STATE BANK OF BEIRN<br>1000 10th St. - Beirn, Alaska<br>TEL: 334-1111 FAX: 334-1111             |                                            | RECEIVED BY<br>328.98         |         |
| NAME<br>Ardell Public School - AK                                                                               |                                            | AMOUNT<br>328.98              |         |

[illegible]

| CHECKING DEPOSIT SLIP                                     |                                     | DATE <u>3/26/86</u> |                                           |
|-----------------------------------------------------------|-------------------------------------|---------------------|-------------------------------------------|
| The Depositor(s) is/are <u>Arnell Public School - mck</u> |                                     | BRANCH <u>0001</u>  |                                           |
| Weekly Deposit                                            | <input checked="" type="checkbox"/> | Cash                | <input checked="" type="checkbox"/> 0.00  |
| St. - payees                                              | <input checked="" type="checkbox"/> | Cash                | <input checked="" type="checkbox"/> 82.00 |
| Money From - <u>Bridge</u>                                | <input checked="" type="checkbox"/> | Check               | <input checked="" type="checkbox"/> 81.00 |
| <u>State - Colby</u>                                      | <input checked="" type="checkbox"/> |                     |                                           |
|                                                           |                                     | <u>W</u>            |                                           |
|                                                           |                                     | TOTAL DEPOSIT       | 163.00                                    |
|                                                           |                                     |                     | 95                                        |

STATE BANK OF DENVER  
1601 16th St.  
DEN, CO 80202 (303) 733-3670

NAME Arnell Public School - mck

ACCOUNT NO. 305-6992

11011074461 009

| CHECKING DEPOSIT SLIP               |  | DATE 3/16/26                                                                               |         |
|-------------------------------------|--|--------------------------------------------------------------------------------------------|---------|
| 2/28 HS Boys                        |  | CASH                                                                                       | 3.15    |
| St. Jude - Pike Valley              |  | CASH                                                                                       | 1497.00 |
|                                     |  | CHECKS                                                                                     | 90.00   |
|                                     |  | TOTAL DEPOSIT                                                                              | 1574.15 |
| NAME <u>Axtell Public School-mk</u> |  | STATE BANK OF BERN<br>801 N. 1ST ST. AUSTIN, TX 78701<br>TEL 512-476-1111 FAX 512-476-1111 |         |
| ID # 305-6992                       |  |                                                                                            |         |

#0000 03/09/2026 \$1,534.15

| CHECKING DEPOSIT SLIP               |  | DATE 3/16/26                                                                               |         |
|-------------------------------------|--|--------------------------------------------------------------------------------------------|---------|
| Weekly Deposit                      |  | CASH                                                                                       | 150.00  |
| St. Jude                            |  | CASH                                                                                       | 2160.90 |
| Ad. Lunch                           |  |                                                                                            |         |
|                                     |  | TOTAL DEPOSIT                                                                              | 2310.90 |
| NAME <u>Axtell Public School-mk</u> |  | STATE BANK OF BERN<br>801 N. 1ST ST. AUSTIN, TX 78701<br>TEL 512-476-1111 FAX 512-476-1111 |         |
| ID # 305-6992                       |  |                                                                                            |         |

#0000 03/09/2026 \$2,310.90

| CHECKING DEPOSIT SLIP               |  | DATE 3/11/26                                                                               |          |
|-------------------------------------|--|--------------------------------------------------------------------------------------------|----------|
| 2/28 Girls Sub-State                |  | CASH                                                                                       | 4.50     |
| Pike Valley                         |  | CASH                                                                                       | 1,660.00 |
| Cante & Concessions                 |  | CHECKS                                                                                     | 478.00   |
|                                     |  | TOTAL DEPOSIT                                                                              | 2142.50  |
| NAME <u>Axtell Public School-mk</u> |  | STATE BANK OF BERN<br>801 N. 1ST ST. AUSTIN, TX 78701<br>TEL 512-476-1111 FAX 512-476-1111 |          |
| ID # 305-6992                       |  |                                                                                            |          |

#0000 03/12/2026 \$2,142.50

| CHECKING DEPOSIT SLIP               |  | DATE 3/16/26                                                                               |        |
|-------------------------------------|--|--------------------------------------------------------------------------------------------|--------|
| Weekly Lunch Deposit                |  | CASH                                                                                       | 80.00  |
|                                     |  | CHECKS                                                                                     | 775.00 |
|                                     |  | TOTAL DEPOSIT                                                                              | 855.00 |
| NAME <u>Axtell Public School-mk</u> |  | STATE BANK OF BERN<br>801 N. 1ST ST. AUSTIN, TX 78701<br>TEL 512-476-1111 FAX 512-476-1111 |        |
| ID # 305-6992                       |  |                                                                                            |        |

#0000 03/16/2026 \$865.00

| CHECKING DEPOSIT SLIP               |  | DATE 3/16/26                                                                               |        |
|-------------------------------------|--|--------------------------------------------------------------------------------------------|--------|
| Weekly Deposits                     |  | CASH                                                                                       |        |
| Harmon Foundation                   |  | CHECKS                                                                                     | 990.98 |
| Donor E. 180                        |  |                                                                                            |        |
| Polly Cash                          |  |                                                                                            |        |
| Low Book                            |  |                                                                                            |        |
|                                     |  | TOTAL DEPOSIT                                                                              | 990.98 |
| NAME <u>Axtell Public School-mk</u> |  | STATE BANK OF BERN<br>801 N. 1ST ST. AUSTIN, TX 78701<br>TEL 512-476-1111 FAX 512-476-1111 |        |
| ID # 305-6992                       |  |                                                                                            |        |

#0000 03/16/2026 \$990.98

## Bank Reconciliation

March 2026 — Bank Account: SHS ACTIVITY ACCOUNT — Status: O — Created By: UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
DETTWYLER, HANNAH J

|                              | System Totals | On Statement | Outstanding |
|------------------------------|---------------|--------------|-------------|
| Monthly Beginning Balance    |               |              | -6,715.64   |
| 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        | 47,307.31     | 48,507.31    | 180.00      |
| Checks                       | -88,448.20    | -89,785.07   | -6,758.77   |
| 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               | -1,312.46     | -1,312.46    | 0.00        |
| Manual Adjustments           |               |              | 0.00        |
| Grand Totals                 | -\$42,453.35  | -\$42,590.22 | -\$6,578.77 |

|                               |            |
|-------------------------------|------------|
| Bank Statement Ending Balance | 177,679.24 |
| + Outstanding Balance         | -6,578.77  |
| - Monthly Ending Balance      | 171,100.47 |
| = Variance                    | \$0.00     |

### Outstanding Cash Receipt Deposits

| Post Date                   | Deposit Number | Batch           | Description                            | Debit    | Credit | Total    |
|-----------------------------|----------------|-----------------|----------------------------------------|----------|--------|----------|
| 03/30/2026                  | 202641000554   | SHS EFUND LUNCH | SHS EFUNDS ACH-STUDENT LUNCH DEPOSIT   | 50.00    | 0.00   | 50.00    |
| 03/30/2026                  | 202641000555   | SHS EFUND LUNCH | SHS EFUNDS CARD-STUDENT LUNCH DEPOSITS | 130.00   | 0.00   | 130.00   |
| Cash Receipt Deposit Total: |                |                 |                                        | \$180.00 | \$0.00 | \$180.00 |

### Cash Receipt Deposits

| Post Date  | Deposit Number | Batch           | Description                           | Debit  | Credit | Total  |
|------------|----------------|-----------------|---------------------------------------|--------|--------|--------|
| 02/24/2026 | 202641000459   | SHS EFUND LUNCH | SHS EFUNDS ACH-STUDENT LUNCH DEPOSITS | 350.00 | 0.00   | 350.00 |
| 02/25/2026 | 202641000469   | SHS EFUND LUNCH | SHS EFUNDS ACH-STUDENT LUNCH DEPOSITS | 180.00 | 0.00   | 180.00 |

## Bank Reconciliation

March 2026 — Bank Account: SHS ACTIVITY ACCOUNT — Status: 0 — Created By: UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
DETTWYLER, HANNAH J

### Cash Receipt Deposits

| Post Date  | Deposit Number | Batch           | Description                                           | Debit    | Credit | Total    |
|------------|----------------|-----------------|-------------------------------------------------------|----------|--------|----------|
| 02/26/2026 | 202641000471   | SHS EFUND LUNCH | SHS EFUNDS ACH-STUDENT LUNCH DEPOSITS                 | 250.00   | 0.00   | 250.00   |
| 02/26/2026 | 202641000472   | SHS EFUND LUNCH | SHS EFUNDS CARD-STUDENT LUNCH DEPOSITS                | 75.00    | 0.00   | 75.00    |
| 02/27/2026 | 202641000477   | SHS EFUND LUNCH | SHS EFUNDS ACH-STUDENT LUNCH DEPOSITS                 | 75.00    | 0.00   | 75.00    |
| 02/27/2026 | 202641000478   | SHS EFUND LUNCH | SHS EFUNDS CARD-STUDENT LUNCH DEPOSITS                | 450.00   | 0.00   | 450.00   |
| 03/02/2026 | 202641000486   | SHS EFUND LUNCH | **CORRECTION**SHS EFUNDS ACH-STUDENT LUNCH DEPOSIT    | 150.00   | 0.00   | 150.00   |
| 03/03/2026 | 202641000487   | SHS EFUND LUNCH | SHS EFUNDS ACH-STUDENT LUNCH DEPOSITS                 | 98.25    | 0.00   | 98.25    |
| 03/03/2026 | 202641000488   | SHS EFUND LUNCH | SHS EFUNDS CARD-STUDENT LUNCH DEPOSITS                | 300.00   | 0.00   | 300.00   |
| 03/03/2026 | 202641000489   | SHS BANK        | SHS BANK DEP-BOOSTER CLUB REIMBURSEMENT               | 5,688.41 | 0.00   | 5,688.41 |
| 03/03/2026 | 202641000490   | SHS BANK        | SHS BANK DEP-PROM SERVER UNIFORM FEE PAID             | 34.88    | 0.00   | 34.88    |
| 03/03/2026 | 202641000491   | SHS BANK        | SHS BANK DEP-BOYS WRESTLING MEAL DONATION-STATE       | 50.00    | 0.00   | 50.00    |
| 03/03/2026 | 202641000492   | SHS BANK DEP    | SHS BANK DEP-BOYS WRESTLING MEAL DONATION             | 70.00    | 0.00   | 70.00    |
| 03/04/2026 | 202641000493   | SHS EFUND LUNCH | SHS EFUNDS ACH-STUDENT LUNCH DEPOSITS                 | 85.00    | 0.00   | 85.00    |
| 03/04/2026 | 202641000494   | SHS EFUND LUNCH | SHS EFUNDS CARD-STUDENT LUNCH DEPOSITS                | 200.00   | 0.00   | 200.00   |
| 03/05/2026 | 202641000505   | SHS EFUND LUNCH | SHS EFUNDS ACH-STUDENT LUNCH DEPOSITS                 | 80.00    | 0.00   | 80.00    |
| 03/06/2026 | 202641000506   | SHS EFUND LUNCH | SHS EFUNDS CARD-STUDENT LUNCH DEPOSITS                | 55.00    | 0.00   | 55.00    |
| 03/06/2026 | 202641000508   | SHS BANK        | SHS BANK DEP-BOYS BASEBALL HATS                       | 150.00   | 0.00   | 150.00   |
| 03/06/2026 | 202641000508   | SHS BANK        | SHS BANK DEP-BOYS BASEBALL HATS                       | 120.00   | 0.00   | 120.00   |
| 03/06/2026 | 202641000510   | SHS BANK        | SHS BANK DEP-SHOP PROJECT FEES                        | 192.94   | 0.00   | 192.94   |
| 03/06/2026 | 202641000511   | SHS BANK        | SHS BANK DEP-PROM SERVER CLOTHING, JUNIOR PROM TICKET | 301.10   | 0.00   | 301.10   |

## Bank Reconciliation

March 2026 — Bank Account: SHS ACTIVITY ACCOUNT — Status: O — Created By: UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
DETTWYLER, HANNAH J

### Cash Receipt Deposits

| Post Date  | Deposit Number | Batch           | Description                                                         | Debit    | Credit | Total    |
|------------|----------------|-----------------|---------------------------------------------------------------------|----------|--------|----------|
| 03/06/2026 | 202641000511   | SHS BANK        | SHS BANK DEP-PROM SERVER CLOTHING,<br>JUNIOR PROM TICKET            | 35.00    | 0.00   | 35.00    |
| 03/06/2026 | 202641000511   | SHS BANK        | SHS BANK DEP-PROM SERVER CLOTHING,<br>JUNIOR PROM TICKET            | 150.00   | 0.00   | 150.00   |
| 03/06/2026 | 202641000512   | SHS BANK        | SHS BANK DEP-FFA BENEFIT AUCTION,<br>ODYSSEY CLOTHING PAYMENT       | 975.00   | 0.00   | 975.00   |
| 03/06/2026 | 202641000512   | SHS BANK        | SHS BANK DEP-FFA BENEFIT AUCTION,<br>ODYSSEY CLOTHING PAYMENT       | 108.50   | 0.00   | 108.50   |
| 03/09/2026 | 202641000507   | SHS EFUND LUNCH | SHS EFUNDS CARD-STUDENT LUNCH<br>DEPOSITS                           | 200.00   | 0.00   | 200.00   |
| 03/09/2026 | 202641000515   | SHS BANK        | SHS BANK DEP-LUNCH DEPOSITS FROM 3.2-3.<br>6.26                     | 424.45   | 0.00   | 424.45   |
| 03/09/2026 | 202641000515   | SHS BANK        | SHS BANK DEP-LUNCH DEPOSITS FROM 3.2-3.<br>6.26                     | 1,150.00 | 0.00   | 1,150.00 |
| 03/09/2026 | 202641000516   | SHS BANK        | SHS BANK DEP-ENROLLMENT FEES PAID-T<br>WILTZ                        | 60.00    | 0.00   | 60.00    |
| 03/09/2026 | 202641000516   | SHS BANK        | SHS BANK DEP-ENROLLMENT FEES PAID-T<br>WILTZ                        | 40.00    | 0.00   | 40.00    |
| 03/09/2026 | 202641000516   | SHS BANK        | SHS BANK DEP-ENROLLMENT FEES PAID-T<br>WILTZ                        | 180.00   | 0.00   | 180.00   |
| 03/09/2026 | 202641000516   | SHS BANK        | SHS BANK DEP-ENROLLMENT FEES PAID-T<br>WILTZ                        | 20.00    | 0.00   | 20.00    |
| 03/09/2026 | 202641000516   | SHS BANK        | SHS BANK DEP-ENROLLMENT FEES PAID-T<br>WILTZ                        | 20.00    | 0.00   | 20.00    |
| 03/09/2026 | 202641000516   | SHS BANK        | SHS BANK DEP-ENROLLMENT FEES PAID-T<br>WILTZ                        | 2.00     | 0.00   | 2.00     |
| 03/09/2026 | 202641000516   | SHS BANK        | SHS BANK DEP-ENROLLMENT FEES PAID-T<br>WILTZ                        | 91.00    | 0.00   | 91.00    |
| 03/09/2026 | 202641000516   | SHS BANK        | SHS BANK DEP-ENROLLMENT FEES PAID-T<br>WILTZ                        | 9.00     | 0.00   | 9.00     |
| 03/09/2026 | 202641000516   | SHS BANK        | SHS BANK DEP-ENROLLMENT FEES PAID-T<br>WILTZ                        | 30.00    | 0.00   | 30.00    |
| 03/09/2026 | 202641000516   | SHS BANK        | SHS BANK DEP-ENROLLMENT FEES PAID-T<br>WILTZ                        | 3.00     | 0.00   | 3.00     |
| 03/09/2026 | 202641000517   | SHS BANK        | SHS BANK DEP-GATE REVENUE BOX#1-BB<br>SUBSTATE CHAMP GAME ON 3.6.26 | 2,708.16 | 0.00   | 2,708.16 |

## Bank Reconciliation

March 2026 — Bank Account: SHS ACTIVITY ACCOUNT — Status: O — Created By: UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
DETTWYLER, HANNAH J

### Cash Receipt Deposits

| Post Date  | Deposit Number | Batch           | Description                                                         | Debit    | Credit   | Total     |
|------------|----------------|-----------------|---------------------------------------------------------------------|----------|----------|-----------|
| 03/09/2026 | 202641000517   | SHS BANK        | SHS BANK DEP-GATE REVENUE BOX#1-BB<br>SUBSTATE CHAMP GAME ON 3.6.26 | 267.84   | 0.00     | 267.84    |
| 03/09/2026 | 202641000518   | SHS BANK        | SHS BANK DEP-A LA CARTE PURCHASES<br>FROM 3.2-3.6.26                | 102.80   | 0.00     | 102.80    |
| 03/09/2026 | 202641000518   | SHS BANK        | SHS BANK DEP-A LA CARTE PURCHASES<br>FROM 3.2-3.6.26                | 51.25    | 0.00     | 51.25     |
| 03/09/2026 | 202641000537   | SHS BANK        | **REVERSAL**SHS BANK DEP-LUNCH<br>DEPOSITS FROM 3.2-3.6.26          | 0.00     | 424.45   | -424.45   |
| 03/09/2026 | 202641000537   | SHS BANK        | **REVERSAL**SHS BANK DEP-LUNCH<br>DEPOSITS FROM 3.2-3.6.26          | 0.00     | 1,150.00 | -1,150.00 |
| 03/09/2026 | 202641000538   | SHS BANK        | SHS BANK DEP-LUNCH DEPOSITS 3.2-3.6.2026                            | 1,150.00 | 0.00     | 1,150.00  |
| 03/09/2026 | 202641000538   | SHS BANK        | SHS BANK DEP-LUNCH DEPOSITS 3.2-3.6.2026                            | 370.00   | 0.00     | 370.00    |
| 03/09/2026 | 202641000538   | SHS BANK        | SHS BANK DEP-LUNCH DEPOSITS 3.2-3.6.2026                            | 50.00    | 0.00     | 50.00     |
| 03/09/2026 | 202641000538   | SHS BANK        | SHS BANK DEP-LUNCH DEPOSITS 3.2-3.6.2026                            | 4.45     | 0.00     | 4.45      |
| 03/09/2026 | 202641000560   | SHS BANK        | SHS BANK DEP-CONCESSIONS SOLD<br>@SUBSTATE BBALL ON 3.6.26          | 175.81   | 0.00     | 175.81    |
| 03/09/2026 | 202641000560   | SHS BANK        | SHS BANK DEP-CONCESSIONS SOLD<br>@SUBSTATE BBALL ON 3.6.26          | 17.39    | 0.00     | 17.39     |
| 03/09/2026 | 202641000560   | SHS BANK        | SHS BANK DEP-CONCESSIONS SOLD<br>@SUBSTATE BBALL ON 3.6.26          | 1,011.59 | 0.00     | 1,011.59  |
| 03/09/2026 | 202641000560   | SHS BANK        | SHS BANK DEP-CONCESSIONS SOLD<br>@SUBSTATE BBALL ON 3.6.26          | 15.41    | 0.00     | 15.41     |
| 03/09/2026 | 202641000560   | SHS BANK        | SHS BANK DEP-CONCESSIONS SOLD<br>@SUBSTATE BBALL ON 3.6.26          | 188.40   | 0.00     | 188.40    |
| 03/09/2026 | 202641000560   | SHS BANK        | SHS BANK DEP-CONCESSIONS SOLD<br>@SUBSTATE BBALL ON 3.6.26          | 114.30   | 0.00     | 114.30    |
| 03/09/2026 | 202641000560   | SHS BANK        | SHS BANK DEP-CONCESSIONS SOLD<br>@SUBSTATE BBALL ON 3.6.26          | 11.30    | 0.00     | 11.30     |
| 03/10/2026 | 202641000513   | SHS EFUND LUNCH | SHS EFUNDS ACH-STUDENT LUNCH<br>DEPOSITS                            | 50.00    | 0.00     | 50.00     |
| 03/10/2026 | 202641000514   | SHS EFUND LUNCH | SHS EFUNDS CARD-STUDENT LUNCH<br>DEPOSITS                           | 100.00   | 0.00     | 100.00    |
| 03/10/2026 | 202641000521   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BOX#2-BB<br>SUBST CHAMP ON 3.6.26         | 2,566.20 | 0.00     | 2,566.20  |

## Bank Reconciliation

March 2026 — Bank Account: SHS ACTIVITY ACCOUNT — Status: O — Created By: UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
DETTWYLER, HANNAH J

### Cash Receipt Deposits

| Post Date  | Deposit Number | Batch           | Description                                                                       | Debit    | Credit | Total    |
|------------|----------------|-----------------|-----------------------------------------------------------------------------------|----------|--------|----------|
| 03/10/2026 | 202641000521   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BOX#2-BB<br>SUBST CHAMP ON 3.6.26                       | 253.80   | 0.00   | 253.80   |
| 03/10/2026 | 202641000521   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BOX#2-BB<br>SUBST CHAMP ON 3.6.26                       | 178.36   | 0.00   | 178.36   |
| 03/10/2026 | 202641000521   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BOX#2-BB<br>SUBST CHAMP ON 3.6.26                       | 17.64    | 0.00   | 17.64    |
| 03/10/2026 | 202641000521   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BOX#2-BB<br>SUBST CHAMP ON 3.6.26                       | 109.20   | 0.00   | 109.20   |
| 03/10/2026 | 202641000521   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BOX#2-BB<br>SUBST CHAMP ON 3.6.26                       | 10.80    | 0.00   | 10.80    |
| 03/12/2026 | 202641000519   | SHS EFUND LUNCH | SHS EFUNDS ACH-STUDENT LUNCH DEPOSIT                                              | 100.00   | 0.00   | 100.00   |
| 03/12/2026 | 202641000520   | SHS EFUNDS CARD | SHS EFUNDS CARD-ENROLLMENT FEES                                                   | 1.00     | 0.00   | 1.00     |
| 03/12/2026 | 202641000520   | SHS EFUNDS CARD | SHS EFUNDS CARD-ENROLLMENT FEES                                                   | 20.00    | 0.00   | 20.00    |
| 03/12/2026 | 202641000520   | SHS EFUNDS CARD | SHS EFUNDS CARD-ENROLLMENT FEES                                                   | 10.00    | 0.00   | 10.00    |
| 03/12/2026 | 202641000520   | SHS EFUNDS CARD | SHS EFUNDS CARD-ENROLLMENT FEES                                                   | 10.00    | 0.00   | 10.00    |
| 03/12/2026 | 202641000520   | SHS EFUNDS CARD | SHS EFUNDS CARD-ENROLLMENT FEES                                                   | 30.00    | 0.00   | 30.00    |
| 03/12/2026 | 202641000520   | SHS EFUNDS CARD | SHS EFUNDS CARD-ENROLLMENT FEES                                                   | 90.00    | 0.00   | 90.00    |
| 03/12/2026 | 202641000522   | SHS BANK        | SHS BANK DEP-SOFTBALL DONATION, PROM<br>PAYMENTS, BASEBALL HATS, TRACK<br>SPONSOR | 5,417.00 | 0.00   | 5,417.00 |
| 03/12/2026 | 202641000522   | SHS BANK        | SHS BANK DEP-SOFTBALL DONATION, PROM<br>PAYMENTS, BASEBALL HATS, TRACK<br>SPONSOR | 20.00    | 0.00   | 20.00    |
| 03/12/2026 | 202641000522   | SHS BANK        | SHS BANK DEP-SOFTBALL DONATION, PROM<br>PAYMENTS, BASEBALL HATS, TRACK<br>SPONSOR | 20.00    | 0.00   | 20.00    |
| 03/12/2026 | 202641000522   | SHS BANK        | SHS BANK DEP-SOFTBALL DONATION, PROM<br>PAYMENTS, BASEBALL HATS, TRACK<br>SPONSOR | 210.00   | 0.00   | 210.00   |
| 03/12/2026 | 202641000522   | SHS BANK        | SHS BANK DEP-SOFTBALL DONATION, PROM<br>PAYMENTS, BASEBALL HATS, TRACK<br>SPONSOR | 200.00   | 0.00   | 200.00   |
| 03/12/2026 | 202641000523   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BOX#1-BB<br>SUBST CHAMP ON 3.7.26                       | 3,596.77 | 0.00   | 3,596.77 |
| 03/12/2026 | 202641000523   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BOX#1-BB<br>SUBST CHAMP ON 3.7.26                       | 355.73   | 0.00   | 355.73   |

## Bank Reconciliation

March 2026 — Bank Account: SHS ACTIVITY ACCOUNT — Status: O — Created By: UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
DETTWYLER, HANNAH J

### Cash Receipt Deposits

| Post Date  | Deposit Number | Batch           | Description                                                      | Debit    | Credit | Total    |
|------------|----------------|-----------------|------------------------------------------------------------------|----------|--------|----------|
| 03/12/2026 | 202641000523   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BOX#1-BB<br>SUBST CHAMP ON 3.7.26      | 14.56    | 0.00   | 14.56    |
| 03/12/2026 | 202641000523   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BOX#1-BB<br>SUBST CHAMP ON 3.7.26      | 1.44     | 0.00   | 1.44     |
| 03/12/2026 | 202641000524   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BOX#2-BB<br>SUBST CHAMP GAME ON 3.7.26 | 2,839.20 | 0.00   | 2,839.20 |
| 03/12/2026 | 202641000524   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BOX#2-BB<br>SUBST CHAMP GAME ON 3.7.26 | 280.80   | 0.00   | 280.80   |
| 03/12/2026 | 202641000524   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BOX#2-BB<br>SUBST CHAMP GAME ON 3.7.26 | 773.50   | 0.00   | 773.50   |
| 03/12/2026 | 202641000524   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BOX#2-BB<br>SUBST CHAMP GAME ON 3.7.26 | 76.50    | 0.00   | 76.50    |
| 03/12/2026 | 202641000525   | SHS BANK        | SHS BANK DEP-YEARBOOK SPONSORSHIPS<br>PAID                       | 695.00   | 0.00   | 695.00   |
| 03/12/2026 | 202641000525   | SHS BANK        | SHS BANK DEP-YEARBOOK SPONSORSHIPS<br>PAID                       | 1,590.00 | 0.00   | 1,590.00 |
| 03/12/2026 | 202641000526   | SHS BANK        | SHS BANK DEP-ATHLETIC ENTRY FEES PAID                            | 275.00   | 0.00   | 275.00   |
| 03/12/2026 | 202641000561   | SHS BANK        | SHS BANK DEP-CONCESSIONS SOLD @<br>SUBSTATE BBALL ON 3.7.2026    | 794.43   | 0.00   | 794.43   |
| 03/12/2026 | 202641000561   | SHS BANK        | SHS BANK DEP-CONCESSIONS SOLD @<br>SUBSTATE BBALL ON 3.7.2026    | 78.57    | 0.00   | 78.57    |
| 03/12/2026 | 202641000561   | SHS BANK        | SHS BANK DEP-CONCESSIONS SOLD @<br>SUBSTATE BBALL ON 3.7.2026    | 876.65   | 0.00   | 876.65   |
| 03/12/2026 | 202641000561   | SHS BANK        | SHS BANK DEP-CONCESSIONS SOLD @<br>SUBSTATE BBALL ON 3.7.2026    | 13.35    | 0.00   | 13.35    |
| 03/12/2026 | 202641000561   | SHS BANK        | SHS BANK DEP-CONCESSIONS SOLD @<br>SUBSTATE BBALL ON 3.7.2026    | 204.00   | 0.00   | 204.00   |
| 03/12/2026 | 202641000561   | SHS BANK        | SHS BANK DEP-CONCESSIONS SOLD @<br>SUBSTATE BBALL ON 3.7.2026    | 123.76   | 0.00   | 123.76   |
| 03/12/2026 | 202641000561   | SHS BANK        | SHS BANK DEP-CONCESSIONS SOLD @<br>SUBSTATE BBALL ON 3.7.2026    | 12.24    | 0.00   | 12.24    |
| 03/13/2026 | 202641000527   | SHS EFUND LUNCH | SHS EFUNDS ACH-STUDENT LUNCH<br>DEPOSITS                         | 80.00    | 0.00   | 80.00    |
| 03/13/2026 | 202641000528   | SHS BANK        | SHS BANK DEP-ODYSSEY/INFINITY CLOTHING<br>PAYMENTS               | 60.00    | 0.00   | 60.00    |

## Bank Reconciliation

March 2026 — Bank Account: SHS ACTIVITY ACCOUNT — Status: O — Created By: UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
 DETTWYLER, HANNAH J

### Cash Receipt Deposits

| Post Date  | Deposit Number | Batch           | Description                                                                               | Debit    | Credit | Total    |
|------------|----------------|-----------------|-------------------------------------------------------------------------------------------|----------|--------|----------|
| 03/13/2026 | 202641000528   | SHS BANK        | SHS BANK DEP-ODYSSEY/INFINITY CLOTHING PAYMENTS                                           | 123.50   | 0.00   | 123.50   |
| 03/13/2026 | 202641000529   | SHS BANK        | SHS BANK DEP-PROM SERVER UNIFORM PAYMENT                                                  | 54.00    | 0.00   | 54.00    |
| 03/13/2026 | 202641000530   | SHS BANK        | SHS BANK DEP-YEARBOOK SPONSORSHIPS                                                        | 290.00   | 0.00   | 290.00   |
| 03/13/2026 | 202641000531   | SHS BANK        | SHS BANK DEP-CHEER PAYMENT                                                                | 170.00   | 0.00   | 170.00   |
| 03/13/2026 | 202641000532   | SHS BANK        | SHS BANK DEP-KSHSAA PARTICIPATION FEES PAID                                               | 100.00   | 0.00   | 100.00   |
| 03/13/2026 | 202641000533   | SHS BANK        | SHS BANK DEP-ATHLETIC DEPT REIMBURSING CONCESSIONS FOR VOUCHERS-SUBST BB CHAMP ON 3.6&3.7 | 166.00   | 0.00   | 166.00   |
| 03/13/2026 | 202641000534   | SHS BANK        | SHS BANK DEP-YEARBOOK SPONSORSHIP-SBS INS                                                 | 100.00   | 0.00   | 100.00   |
| 03/13/2026 | 202641000535   | SHS BANK        | SHS BANK DEP-PROM SERVER CLOTHING PAYMENT                                                 | 54.00    | 0.00   | 54.00    |
| 03/13/2026 | 202641000576   | SHS BANK        | **REVERSAL** DUPLICATED BY MISTAKE<br>SHS BANK DEP-PROM SERVER UNIFORM PAYMENT            | 0.00     | 54.00  | -54.00   |
| 03/16/2026 | 202641000536   | SHS EFUND LUNCH | SHS EFUNDS ACH-STUDENT LUNCH DEPOSIT                                                      | 25.00    | 0.00   | 25.00    |
| 03/17/2026 | 202641000539   | SHS BANK        | SHS BANK DEP-STUDENT LUNCH DEPOSITS 3.9-3.13.2026                                         | 470.00   | 0.00   | 470.00   |
| 03/17/2026 | 202641000539   | SHS BANK        | SHS BANK DEP-STUDENT LUNCH DEPOSITS 3.9-3.13.2026                                         | 1,435.00 | 0.00   | 1,435.00 |
| 03/17/2026 | 202641000540   | SHS BANK        | SHS BANK DEP-A LA CARTE, ADULT GUEST LUNCHES 3.9-3.13.2026                                | 123.50   | 0.00   | 123.50   |
| 03/17/2026 | 202641000540   | SHS BANK        | SHS BANK DEP-A LA CARTE, ADULT GUEST LUNCHES 3.9-3.13.2026                                | 4.45     | 0.00   | 4.45     |
| 03/17/2026 | 202641000541   | SHS BANK        | SHS BANK DEP-PROM SERVER CLOTHING PAYMENT                                                 | 54.00    | 0.00   | 54.00    |
| 03/19/2026 | 202641000542   | SHS EFUND LUNCH | SHS EFUNDS CARD-STUDENT LUNCH DEPOSIT                                                     | 50.00    | 0.00   | 50.00    |
| 03/20/2026 | 202641000543   | SHS EFUND LUNCH | SHS EFUNDS CARD-STUDENT LUNCH DEPOSIT                                                     | 35.00    | 0.00   | 35.00    |
| 03/23/2026 | 202641000544   | SHS EFUND LUNCH | SHS EFUNDS CARD-STUDENT LUNCH DEPOSITS                                                    | 210.00   | 0.00   | 210.00   |

## Bank Reconciliation

March 2026 — Bank Account: SHS ACTIVITY ACCOUNT — Status: O — Created By: UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
DETTWYLER, HANNAH J

### Cash Receipt Deposits

| Post Date  | Deposit Number | Batch           | Description                                                 | Debit    | Credit | Total    |
|------------|----------------|-----------------|-------------------------------------------------------------|----------|--------|----------|
| 03/23/2026 | 202641000547   | SHS BANK        | SHS BANK DEP-GATE REVENUE-JV BASEBALL QUAD ON 3.21.26       | 618.80   | 0.00   | 618.80   |
| 03/23/2026 | 202641000547   | SHS BANK        | SHS BANK DEP-GATE REVENUE-JV BASEBALL QUAD ON 3.21.26       | 61.20    | 0.00   | 61.20    |
| 03/24/2026 | 202641000545   | SHS EFUND LUNCH | SHS EFUNDS ACH-STUDENT LUNCH DEPOSITS                       | 285.50   | 0.00   | 285.50   |
| 03/24/2026 | 202641000546   | SHS EFUND LUNCH | SHS EFUNDS CARD-STUDENT LUNCH DEPOSITS                      | 245.00   | 0.00   | 245.00   |
| 03/25/2026 | 202641000548   | SHS EFUND LUNCH | SHS EFUNDS ACH-STUDENT LUNCH DEPOSITS                       | 300.00   | 0.00   | 300.00   |
| 03/25/2026 | 202641000549   | SHS EFUND LUNCH | SHS EFUNDS CARD-STUDENT LUNCH DEPOSITS                      | 240.00   | 0.00   | 240.00   |
| 03/25/2026 | 202641000550   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BASEBALL VS ACCHS ON 3.24.26      | 179.27   | 0.00   | 179.27   |
| 03/25/2026 | 202641000550   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BASEBALL VS ACCHS ON 3.24.26      | 17.73    | 0.00   | 17.73    |
| 03/25/2026 | 202641000551   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BASEBALL VS MARYSVILLE ON 3.23.26 | 232.05   | 0.00   | 232.05   |
| 03/25/2026 | 202641000551   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BASEBALL VS MARYSVILLE ON 3.23.26 | 22.95    | 0.00   | 22.95    |
| 03/26/2026 | 202641000552   | SHS EFUND LUNCH | SHS EFUNDS CARD-STUDENT LUNCH DEPOSIT                       | 100.00   | 0.00   | 100.00   |
| 03/27/2026 | 202641000553   | SHS EFUND LUNCH | SHS EFUNDS CARD-STUDENT LUNCH DEPOSIT                       | 100.00   | 0.00   | 100.00   |
| 03/30/2026 | 202641000556   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BASEBALL ON 3.27.26               | 327.60   | 0.00   | 327.60   |
| 03/30/2026 | 202641000556   | SHS BANK        | SHS BANK DEP-GATE REVENUE-BASEBALL ON 3.27.26               | 32.40    | 0.00   | 32.40    |
| 03/30/2026 | 202641000557   | SHS BANK        | SHS BANK DEP-TRACK MEAL-FREE WILL DONATIONS                 | 20.00    | 0.00   | 20.00    |
| 03/30/2026 | 202641000557   | SHS BANK        | SHS BANK DEP-TRACK MEAL-FREE WILL DONATIONS                 | 545.00   | 0.00   | 545.00   |
| 03/30/2026 | 202641000558   | SHS BANK        | SHS BANK DEP-LUNCH DEPOSITS FROM 3.23 TO 3.27.26            | 266.00   | 0.00   | 266.00   |
| 03/30/2026 | 202641000558   | SHS BANK        | SHS BANK DEP-LUNCH DEPOSITS FROM 3.23 TO 3.27.26            | 1,159.10 | 0.00   | 1,159.10 |

## Bank Reconciliation

March 2026 — Bank Account: SHS ACTIVITY ACCOUNT — Status: O — Created By: UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
DETTWYLER, HANNAH J

### Cash Receipt Deposits

| Post Date                   | Deposit Number | Batch        | Description                                           | Debit       | Credit     | Total       |
|-----------------------------|----------------|--------------|-------------------------------------------------------|-------------|------------|-------------|
| 03/30/2026                  | 202641000558   | SHS BANK     | SHS BANK DEP-LUNCH DEPOSITS FROM 3.23 TO 3.27.26      | 70.00       | 0.00       | 70.00       |
| 03/30/2026                  | 202641000558   | SHS BANK     | SHS BANK DEP-LUNCH DEPOSITS FROM 3.23 TO 3.27.26      | 10.00       | 0.00       | 10.00       |
| 03/30/2026                  | 202641000559   | SHS BANK     | SHS BANK DEP-A LA CARTE PURCHASES FROM 3.23-3.27      | 144.50      | 0.00       | 144.50      |
| 03/30/2026                  | 202641000562   | SHS SQUARE   | SHS MARCH SQUARE DEPOSITS-CONCESSIONS SOLD            | 61.36       | 0.00       | 61.36       |
| 03/30/2026                  | 202641000562   | SHS SQUARE   | SHS MARCH SQUARE DEPOSITS-CONCESSIONS SOLD            | 63.64       | 0.00       | 63.64       |
| 03/30/2026                  | 202641000562   | SHS SQUARE   | SHS MARCH SQUARE DEPOSITS-CONCESSIONS SOLD            | 93.11       | 0.00       | 93.11       |
| 03/31/2026                  | 202641000564   | SHS BANK     | SHS BANK DEP-LUNCH DEPOSITS AND A LA CARTE ON 3.31.26 | 5.00        | 0.00       | 5.00        |
| 03/31/2026                  | 202641000564   | SHS BANK     | SHS BANK DEP-LUNCH DEPOSITS AND A LA CARTE ON 3.31.26 | 45.00       | 0.00       | 45.00       |
| 03/31/2026                  | 202641000574   | SHS BANK     | SHS BANK DEP-GATE REVENUE-SOFTBALL ON 3.28            | 509.60      | 0.00       | 509.60      |
| 03/31/2026                  | 202641000574   | SHS BANK     | SHS BANK DEP-GATE REVENUE-SOFTBALL ON 3.28            | 50.40       | 0.00       | 50.40       |
| 03/31/2026                  | 202641000575   | SHS INTEREST | SHS INTEREST EARNED IN MARCH 2026                     | 18.37       | 0.00       | 18.37       |
| Cash Receipt Deposit Total: |                |              |                                                       | \$50,135.76 | \$1,628.45 | \$48,507.31 |

### Outstanding Checks

| Check Number | Check Date | Cash Post Date | Origin               | Type        | Name on Check               | Amount |
|--------------|------------|----------------|----------------------|-------------|-----------------------------|--------|
| 2341001896   | 08/11/2025 | 08/11/2025     | A - Accounts Payable | R - Regular | HOWIES ATHLETIC TAPE        | 632.75 |
| 2341001905   | 08/15/2025 | 08/15/2025     | A - Accounts Payable | R - Regular | BRIAN LEE RIESCHICK         | 34.16  |
| 2341002085   | 11/07/2025 | 11/07/2025     | A - Accounts Payable | R - Regular | LEIGHA J PAPA               | 4.45   |
| 2341002238   | 01/21/2026 | 01/21/2026     | A - Accounts Payable | R - Regular | KELLER BAKERY               | 102.00 |
| 2341002269   | 02/10/2026 | 02/10/2026     | A - Accounts Payable | R - Regular | WALKER R LOWDERMILK         | 28.00  |
| 2341002325   | 03/05/2026 | 03/05/2026     | A - Accounts Payable | R - Regular | DISTRICT E-WEST FCCLA       | 30.00  |
| 2341002326   | 03/05/2026 | 03/05/2026     | A - Accounts Payable | R - Regular | JACKSON HEIGHTS HIGH SCHOOL | 114.00 |
| 2341002342   | 03/13/2026 | 03/13/2026     | A - Accounts Payable | R - Regular | ROBERT BAUMGARTNER          | 113.98 |
| 2341002354   | 03/18/2026 | 03/18/2026     | A - Accounts Payable | R - Regular | PRAIRIE HILLS USD 113       | 520.00 |

## Bank Reconciliation

March 2026 — Bank Account: SHS ACTIVITY ACCOUNT — Status: O — Created By: UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
DETTWYLER, HANNAH J

### Outstanding Checks

| Check Number              | Check Date | Cash Post Date | Origin               | Type        | Name on Check                                    | Amount     |
|---------------------------|------------|----------------|----------------------|-------------|--------------------------------------------------|------------|
| 2341002360                | 03/22/2026 | 03/22/2026     | A - Accounts Payable | R - Regular | PEPSI COLA BOTTLING COMPANY OF<br>MARYSVILLE INC | 3,232.14   |
| 2341002370                | 03/24/2026 | 03/24/2026     | A - Accounts Payable | R - Regular | DOLLAR GENERAL                                   | 8.68       |
| 2341002372                | 03/24/2026 | 03/24/2026     | A - Accounts Payable | R - Regular | LARY TROWBRIDGE                                  | 140.00     |
| 2341002374                | 03/25/2026 | 03/25/2026     | A - Accounts Payable | R - Regular | ATCHISON HIGH SCHOOL                             | 165.00     |
| 2341002375                | 03/25/2026 | 03/25/2026     | A - Accounts Payable | R - Regular | BENEDICTINE COLLEGE                              | 397.00     |
| 2341002377                | 03/25/2026 | 03/25/2026     | A - Accounts Payable | R - Regular | FACTORY 233                                      | 356.61     |
| 2341002378                | 03/26/2026 | 03/26/2026     | A - Accounts Payable | R - Regular | KIM LOHSE                                        | 280.00     |
| 2341002380                | 03/26/2026 | 03/26/2026     | A - Accounts Payable | R - Regular | JEFF MAY                                         | 320.00     |
| 2341002381                | 03/26/2026 | 03/26/2026     | A - Accounts Payable | R - Regular | DONALD MCDANIEL                                  | 280.00     |
| Outstanding Checks Total: |            |                |                      |             |                                                  | \$6,758.77 |

### Checks

| Check Number | Check Date | Cash Post Date | Origin               | Type        | Name on Check            | Amount   |
|--------------|------------|----------------|----------------------|-------------|--------------------------|----------|
| 2341002097   | 11/24/2025 | 11/24/2025     | A - Accounts Payable | R - Regular | CHRIS G BAUERLE          | 124.78   |
| 2341002148   | 12/12/2025 | 12/12/2025     | A - Accounts Payable | R - Regular | EDWARD ROGGENKAMP        | 300.00   |
| 2341002153   | 12/16/2025 | 12/16/2025     | A - Accounts Payable | R - Regular | JOEL JUELSGAARD          | 120.00   |
| 2341002236   | 01/16/2026 | 01/16/2026     | A - Accounts Payable | R - Regular | COREY E MEYER            | 130.00   |
| 2341002241   | 01/28/2026 | 01/28/2026     | A - Accounts Payable | R - Regular | MARYVILLE HIGH SCHOOL    | 250.00   |
| 2341002249   | 01/29/2026 | 01/29/2026     | A - Accounts Payable | R - Regular | COREY E MEYER            | 130.00   |
| 2341002255   | 02/04/2026 | 02/04/2026     | A - Accounts Payable | R - Regular | FAIRBURY PUBLIC SCHOOLS  | 175.00   |
| 2341002271   | 02/10/2026 | 02/10/2026     | A - Accounts Payable | R - Regular | COREY E MEYER            | 130.00   |
| 2341002282   | 02/13/2026 | 02/13/2026     | A - Accounts Payable | R - Regular | COREY E MEYER            | 60.00    |
| 2341002285   | 02/13/2026 | 02/13/2026     | A - Accounts Payable | R - Regular | MARTIN STEINERT          | 170.00   |
| 2341002287   | 02/17/2026 | 02/17/2026     | A - Accounts Payable | R - Regular | KANSAS FFA               | 65.00    |
| 2341002288   | 02/17/2026 | 02/17/2026     | A - Accounts Payable | R - Regular | ROYAL VALLEY HIGH SCHOOL | 108.00   |
| 2341002289   | 02/19/2026 | 02/19/2026     | A - Accounts Payable | R - Regular | BOB ROGERS TRAVEL        | 4,491.50 |
| 2341002293   | 02/19/2026 | 02/19/2026     | A - Accounts Payable | R - Regular | RILEY LIERZ              | 60.00    |
| 2341002295   | 02/19/2026 | 02/19/2026     | A - Accounts Payable | R - Regular | COREY E MEYER            | 120.00   |
| 2341002299   | 02/20/2026 | 02/20/2026     | A - Accounts Payable | R - Regular | ERIC HAMMES              | 120.00   |
| 2341002303   | 02/20/2026 | 02/20/2026     | A - Accounts Payable | R - Regular | COREY E MEYER            | 120.00   |

## Bank Reconciliation

March 2026 — Bank Account: SHS ACTIVITY ACCOUNT — Status: O — Created By: UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
 DETTWYLER, HANNAH J

### Checks

| Check Number | Check Date | Cash Post Date | Origin               | Type        | Name on Check                     | Amount    |
|--------------|------------|----------------|----------------------|-------------|-----------------------------------|-----------|
| 2341002305   | 02/20/2026 | 02/20/2026     | A - Accounts Payable | R - Regular | ADLER PRUETT                      | 170.00    |
| 2341002313   | 02/23/2026 | 02/23/2026     | A - Accounts Payable | R - Regular | BRETT LUKERT                      | 60.00     |
| 2341002314   | 02/23/2026 | 02/23/2026     | A - Accounts Payable | R - Regular | COREY E MEYER                     | 120.00    |
| 2341002316   | 02/23/2026 | 02/23/2026     | A - Accounts Payable | R - Regular | NU LAMBDA SORORITY                | 100.00    |
| 2341002318   | 02/23/2026 | 02/23/2026     | A - Accounts Payable | R - Regular | TYLER STINDT                      | 120.00    |
| 2341002321   | 02/23/2026 | 02/23/2026     | A - Accounts Payable | R - Regular | TYLER STINDT                      | 50.00     |
| 2341002322   | 03/02/2026 | 03/02/2026     | A - Accounts Payable | R - Regular | HUDL                              | 9,900.00  |
| 2341002323   | 03/03/2026 | 03/03/2026     | A - Accounts Payable | R - Regular | YALANA EDELMAN                    | 57.83     |
| 2341002324   | 03/03/2026 | 03/03/2026     | A - Accounts Payable | R - Regular | ROYAL VALLEY HIGH SCHOOL          | 250.00    |
| 2341002327   | 03/05/2026 | 03/05/2026     | A - Accounts Payable | R - Regular | KSHSAA                            | 2,352.99  |
| 2341002328   | 03/05/2026 | 03/05/2026     | A - Accounts Payable | R - Regular | SABETHA HERALD INC                | 108.00    |
| 2341002329   | 03/05/2026 | 03/05/2026     | A - Accounts Payable | R - Regular | BSN SPORTS                        | 8,948.18  |
| 2341002330   | 03/05/2026 | 03/05/2026     | A - Accounts Payable | R - Regular | VILLAGE SAMPLER                   | 65.00     |
| 2341002331   | 03/05/2026 | 03/05/2026     | A - Accounts Payable | R - Regular | SEITZ GIFT FRUIT                  | 13,260.00 |
| 2341002332   | 03/06/2026 | 03/06/2026     | A - Accounts Payable | R - Regular | ATCHISON COUNTY COMMUNITY SCHOOLS | 126.00    |
| 2341002333   | 03/06/2026 | 03/06/2026     | A - Accounts Payable | R - Regular | HIAWATHA IMPLEMENT CO INC         | 7.35      |
| 2341002334   | 03/06/2026 | 03/06/2026     | A - Accounts Payable | R - Regular | VILLAGE SAMPLER                   | 96.00     |
| 2341002335   | 03/06/2026 | 03/06/2026     | A - Accounts Payable | R - Regular | VISA                              | 3,829.67  |
| 2341002336   | 03/10/2026 | 03/10/2026     | A - Accounts Payable | R - Regular | PRAIRIE HILLS USD 113             | 11,742.70 |
| 2341002337   | 03/11/2026 | 03/11/2026     | A - Accounts Payable | R - Regular | PRAIRIE HILLS USD 113             | 2,057.00  |
| 2341002338   | 03/11/2026 | 03/11/2026     | A - Accounts Payable | R - Regular | KSHSAA                            | 3,756.92  |
| 2341002339   | 03/11/2026 | 03/11/2026     | A - Accounts Payable | R - Regular | NEW THEATRE COMPANY               | 85.00     |
| 2341002340   | 03/11/2026 | 03/11/2026     | A - Accounts Payable | R - Regular | BSN SPORTS                        | 174.18    |
| 2341002341   | 03/13/2026 | 03/13/2026     | A - Accounts Payable | R - Regular | ATCHISON AUTO PARTS LLC           | 37.98     |
| 2341002343   | 03/13/2026 | 03/13/2026     | A - Accounts Payable | R - Regular | CUSTOM LIFE CO                    | 440.50    |
| 2341002344   | 03/13/2026 | 03/13/2026     | A - Accounts Payable | R - Regular | JOSTENS INC                       | 13.05     |
| 2341002345   | 03/13/2026 | 03/13/2026     | A - Accounts Payable | R - Regular | KSHSAA                            | 4,879.32  |
| 2341002346   | 03/13/2026 | 03/13/2026     | A - Accounts Payable | R - Regular | MAIN ST AUTO SUPPLY INC           | 20.34     |
| 2341002347   | 03/13/2026 | 03/13/2026     | A - Accounts Payable | R - Regular | RIDDELL ALL AMERICAN              | 7,362.35  |

## Bank Reconciliation

March 2026 — Bank Account: SHS ACTIVITY ACCOUNT — Status: O — Created By: UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
DETTWYLER, HANNAH J

### Checks

| Check Number | Check Date | Cash Post Date | Origin               | Type        | Name on Check                | Amount   |
|--------------|------------|----------------|----------------------|-------------|------------------------------|----------|
| 2341002348   | 03/13/2026 | 03/13/2026     | A - Accounts Payable | R - Regular | SABETHA HIGH SCHOOL          | 166.00   |
| 2341002349   | 03/13/2026 | 03/13/2026     | A - Accounts Payable | R - Regular | BSN SPORTS                   | 6,097.29 |
| 2341002350   | 03/13/2026 | 03/13/2026     | A - Accounts Payable | R - Regular | ROBERT CHARLES BAILEY        | 130.00   |
| 2341002351   | 03/13/2026 | 03/13/2026     | A - Accounts Payable | R - Regular | JOHN GILBERT CREAMER         | 130.00   |
| 2341002351   | 03/13/2026 | 03/13/2026     | A - Accounts Payable | V - Void    | JOHN GILBERT CREAMER         | -130.00  |
| 2341002352   | 03/13/2026 | 03/13/2026     | A - Accounts Payable | R - Regular | WILLIAM A LANCASTER          | 130.00   |
| 2341002353   | 03/13/2026 | 03/13/2026     | A - Accounts Payable | R - Regular | JEFF MAY                     | 130.00   |
| 2341002355   | 03/21/2026 | 03/21/2026     | A - Accounts Payable | R - Regular | WILLIAM A LANCASTER          | 130.00   |
| 2341002356   | 03/22/2026 | 03/22/2026     | A - Accounts Payable | R - Regular | CLOUD GOLF LLC               | 880.00   |
| 2341002357   | 03/22/2026 | 03/22/2026     | A - Accounts Payable | R - Regular | EDELMANS INC                 | 870.70   |
| 2341002358   | 03/22/2026 | 03/22/2026     | A - Accounts Payable | R - Regular | FALLS CITY MERCANTILE        | 439.03   |
| 2341002359   | 03/22/2026 | 03/22/2026     | A - Accounts Payable | R - Regular | GARRETT'S COUNTRYMART        | 694.61   |
| 2341002361   | 03/22/2026 | 03/22/2026     | A - Accounts Payable | R - Regular | SENECA WHOLESale COMPANY INC | 448.00   |
| 2341002362   | 03/23/2026 | 03/23/2026     | A - Accounts Payable | R - Regular | JOHN GILBERT CREAMER         | 80.00    |
| 2341002362   | 03/24/2026 | 03/24/2026     | A - Accounts Payable | V - Void    | JOHN GILBERT CREAMER         | -80.00   |
| 2341002363   | 03/23/2026 | 03/23/2026     | A - Accounts Payable | R - Regular | JOSEPH R GRUBER              | 140.00   |
| 2341002364   | 03/23/2026 | 03/23/2026     | A - Accounts Payable | R - Regular | JEFF MAY                     | 80.00    |
| 2341002365   | 03/23/2026 | 03/23/2026     | A - Accounts Payable | R - Regular | SABETHA GOLF CLUB            | 727.44   |
| 2341002366   | 03/23/2026 | 03/23/2026     | A - Accounts Payable | R - Regular | WILLIAM A LANCASTER          | 80.00    |
| 2341002366   | 03/23/2026 | 03/23/2026     | A - Accounts Payable | V - Void    | WILLIAM A LANCASTER          | -80.00   |
| 2341002367   | 03/23/2026 | 03/23/2026     | A - Accounts Payable | R - Regular | WILLIAM A LANCASTER          | 80.00    |
| 2341002368   | 03/24/2026 | 03/24/2026     | A - Accounts Payable | R - Regular | TODD COATES                  | 140.00   |
| 2341002369   | 03/24/2026 | 03/24/2026     | A - Accounts Payable | R - Regular | JOHN GILBERT CREAMER         | 80.00    |
| 2341002369   | 03/24/2026 | 03/24/2026     | A - Accounts Payable | V - Void    | JOHN GILBERT CREAMER         | -80.00   |
| 2341002371   | 03/24/2026 | 03/24/2026     | A - Accounts Payable | R - Regular | MICHAEL SABELLA              | 160.00   |
| 2341002373   | 03/24/2026 | 03/24/2026     | A - Accounts Payable | R - Regular | WILLIAM A LANCASTER          | 160.00   |
| 2341002376   | 03/25/2026 | 03/25/2026     | A - Accounts Payable | R - Regular | CUSTOM LIFE CO               | 397.36   |
| 2341002379   | 03/26/2026 | 03/26/2026     | A - Accounts Payable | R - Regular | KURT LOHSE                   | 280.00   |
| 2341002382   | 03/26/2026 | 03/26/2026     | A - Accounts Payable | R - Regular | DERRICK MEAD                 | 320.00   |
| 2341002383   | 03/26/2026 | 03/26/2026     | A - Accounts Payable | R - Regular | ROBERT M SCHUH               | 320.00   |

# Bank Reconciliation

March 2026 — Bank Account: SHS ACTIVITY ACCOUNT — Status: O — Created By: UNIFIED SCHOOL DISTRICT 113 NEMAHA COUNTY KANSAS  
 DETTWYLER, HANNAH J

| Checks        |            |                |        |      |               |
|---------------|------------|----------------|--------|------|---------------|
| Check Number  | Check Date | Cash Post Date | Origin | Type | Name on Check |
| Checks Total: |            |                |        |      | \$89,785.07   |

| Wire Transfers        |            |                |                      |                   |                        |
|-----------------------|------------|----------------|----------------------|-------------------|------------------------|
| Check Number          | Check Date | Cash Post Date | Origin               | Type              | Name on Check          |
| 1410000040            | 03/30/2026 | 03/30/2026     | A - Accounts Payable | W - Wire Transfer | KANSAS DEPT OF REVENUE |
| Wire Transfers Total: |            |                |                      |                   | \$1,312.46             |



823 Broadway  
Marysville, KS 66508

## Statement Ending 03/31/2026

Page 1 of 14

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

### Managing Your Accounts

|                                                                                                   |                                      |
|---------------------------------------------------------------------------------------------------|--------------------------------------|
| Bank Name                                                                                         | United Bank & Trust - Sabetha        |
|  Phone Number    | 785-284-2187                         |
|  Mailing Address | 935 Main Street<br>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 | XXXXXX4448     | \$177,679.24   |

### PUBLIC FUND NOW - XXXXXX4448

#### Account Summary

| Date       | Description              | Amount       |
|------------|--------------------------|--------------|
| 02/28/2026 | Beginning Balance        | \$220,269.46 |
|            | 72 Credit(s) This Period | \$48,507.31  |
|            | 69 Debit(s) This Period  | \$91,097.53  |
| 03/31/2026 | Ending Balance           | \$177,679.24 |

#### Interest Summary

| Description                                        | Amount       |
|----------------------------------------------------|--------------|
| Interest Earned From 02/28/2026 Through 03/31/2026 |              |
| Annual Percentage Yield Earned                     | 0.10%        |
| Interest Days                                      | 32           |
| Interest Earned                                    | \$18.37      |
| Interest Paid This Period                          | \$18.37      |
| Interest Paid Year-to-Date                         | \$50.81      |
| Average Ledger Balance                             | \$209,504.80 |

#### Deposits

| Date       | Description | Amount     |
|------------|-------------|------------|
| 03/03/2026 | DEPOSIT     | \$34.88    |
| 03/03/2026 | DEPOSIT     | \$50.00    |
| 03/03/2026 | DEPOSIT     | \$70.00    |
| 03/03/2026 | DEPOSIT     | \$5,688.41 |
| 03/06/2026 | DEPOSIT     | \$192.94   |
| 03/06/2026 | DEPOSIT     | \$270.00   |
| 03/06/2026 | DEPOSIT     | \$486.10   |
| 03/06/2026 | DEPOSIT     | \$1,083.50 |
| 03/09/2026 | DEPOSIT     | \$154.05   |
| 03/09/2026 | DEPOSIT     | \$455.00   |
| 03/09/2026 | DEPOSIT     | \$1,534.20 |
| 03/09/2026 | DEPOSIT     | \$1,574.45 |
| 03/09/2026 | DEPOSIT     | \$2,976.00 |
| 03/10/2026 | DEPOSIT     | \$3,136.00 |
| 03/12/2026 | DEPOSIT     | \$275.00   |
| 03/12/2026 | DEPOSIT     | \$2,103.00 |
| 03/12/2026 | DEPOSIT     | \$2,285.00 |
| 03/12/2026 | DEPOSIT     | \$3,968.50 |
| 03/12/2026 | DEPOSIT     | \$3,970.00 |
| 03/12/2026 | DEPOSIT     | \$5,867.00 |
| 03/13/2026 | DEPOSIT     | \$54.00    |
| 03/13/2026 | DEPOSIT     | \$100.00   |
| 03/13/2026 | DEPOSIT     | \$100.00   |



| Number                          | Amount |
|---------------------------------|--------|
|                                 |        |
|                                 |        |
|                                 |        |
|                                 |        |
|                                 |        |
|                                 |        |
|                                 |        |
|                                 |        |
|                                 |        |
| Total Outstanding               |        |
| Ending Statement<br>Balance     |        |
| +Add Deposits not<br>Credited   |        |
|                                 |        |
| Total                           |        |
| - Subtract Total<br>Outstanding |        |
|                                 |        |
| Balance                         |        |

**PUBLIC FUND NOW - XXXXXX4448 (continued)**

**Deposits (continued)**

| Date       | Description | Amount     |
|------------|-------------|------------|
| 03/13/2026 | DEPOSIT     | \$166.00   |
| 03/13/2026 | DEPOSIT     | \$170.00   |
| 03/13/2026 | DEPOSIT     | \$183.50   |
| 03/13/2026 | DEPOSIT     | \$290.00   |
| 03/17/2026 | DEPOSIT     | \$54.00    |
| 03/17/2026 | DEPOSIT     | \$127.95   |
| 03/17/2026 | DEPOSIT     | \$1,905.00 |
| 03/23/2026 | DEPOSIT     | \$680.00   |
| 03/25/2026 | DEPOSIT     | \$197.00   |
| 03/25/2026 | DEPOSIT     | \$255.00   |
| 03/30/2026 | DEPOSIT     | \$144.50   |
| 03/30/2026 | DEPOSIT     | \$360.00   |
| 03/30/2026 | DEPOSIT     | \$565.00   |
| 03/30/2026 | DEPOSIT     | \$1,505.10 |
| 03/31/2026 | DEPOSIT     | \$50.00    |
| 03/31/2026 | DEPOSIT     | \$560.00   |

**Electronic Credits**

| Date       | Description                                                | Amount   |
|------------|------------------------------------------------------------|----------|
| 03/02/2026 | Square Inc SQ260302 T3S4QMAMFZFEBX4                        | \$61.36  |
| 03/02/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 02-26-2026 | \$75.00  |
| 03/02/2026 | Prairie Hills US SET TRANS 1900584159                      | \$350.00 |
| 03/03/2026 | Prairie Hills US SET TRANS 1900584159                      | \$180.00 |
| 03/03/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 02-27-2026 | \$450.00 |
| 03/04/2026 | Prairie Hills US SET TRANS 1900584159                      | \$250.00 |
| 03/05/2026 | Prairie Hills US SET TRANS 1900584159                      | \$75.00  |
| 03/05/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 03-03-2026 | \$300.00 |
| 03/06/2026 | Prairie Hills US SET TRANS 1900584159                      | \$150.00 |
| 03/06/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 03-04-2026 | \$200.00 |
| 03/09/2026 | Square Inc SQ260309 T3KCMZCNR6YQW15                        | \$63.64  |
| 03/09/2026 | Square Inc SQ260309 T3WCA6C9R6/WZYA                        | \$93.11  |
| 03/09/2026 | Prairie Hills US SET TRANS 1900584159                      | \$98.25  |
| 03/10/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 03-06-2026 | \$55.00  |
| 03/10/2026 | Prairie Hills US SET TRANS 1900584159                      | \$85.00  |
| 03/11/2026 | Prairie Hills US SET TRANS 1900584159                      | \$80.00  |
| 03/11/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 03-09-2026 | \$200.00 |
| 03/12/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 03-10-2026 | \$100.00 |
| 03/16/2026 | Prairie Hills US SET TRANS 1900584159                      | \$50.00  |
| 03/16/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 03-12-2026 | \$161.00 |
| 03/18/2026 | Prairie Hills US SET TRANS 1900584159                      | \$100.00 |
| 03/19/2026 | Prairie Hills US SET TRANS 1900584159                      | \$80.00  |
| 03/20/2026 | Prairie Hills US SET TRANS 1900584159                      | \$25.00  |
| 03/23/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 03-19-2026 | \$50.00  |
| 03/24/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 03-20-2026 | \$35.00  |
| 03/25/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 03-23-2026 | \$210.00 |
| 03/26/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 03-24-2026 | \$245.00 |
| 03/27/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 03-25-2026 | \$240.00 |
| 03/30/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 03-26-2026 | \$100.00 |
| 03/30/2026 | Prairie Hills US SET TRANS 1900584159                      | \$285.50 |
| 03/31/2026 | SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 03-27-2026 | \$100.00 |
| 03/31/2026 | Prairie Hills US SET TRANS 1900584159                      | \$300.00 |

**Other Credits**

| Date       | Description | Amount  |
|------------|-------------|---------|
| 03/31/2026 | INTEREST    | \$18.37 |

**PUBLIC FUND NOW - XXXXXX4448 (continued)**
**Electronic Debits**

| Date       | Description                               | Amount     |
|------------|-------------------------------------------|------------|
| 03/26/2026 | UMBKC BANKCARD PAYMENT 542-11415-26       | \$3,829.67 |
| 03/30/2026 | KSDEPTOFREVENUE TAXDRAFTS 004900584159F03 | \$1,312.46 |

**Checks Cleared**

| Check Nbr   | Date       | Amount      |
|-------------|------------|-------------|
| 0           | 03/06/2026 | \$120.00    |
| 0           | 03/06/2026 | \$130.00    |
| 1002343*    | 03/17/2026 | \$440.50    |
| 23410023*   | 03/26/2026 | \$870.70    |
| 23410023    | 03/30/2026 | \$727.44    |
| 2341002097* | 03/24/2026 | \$124.78    |
| 2341002148* | 03/06/2026 | \$300.00    |
| 2341002153* | 03/24/2026 | \$120.00    |
| 2341002241* | 03/31/2026 | \$250.00    |
| 2341002249* | 03/06/2026 | \$130.00    |
| 2341002255* | 03/02/2026 | \$175.00    |
| 2341002271* | 03/06/2026 | \$130.00    |
| 2341002282* | 03/06/2026 | \$60.00     |
| 2341002285* | 03/13/2026 | \$170.00    |
| 2341002287* | 03/02/2026 | \$65.00     |
| 2341002288  | 03/30/2026 | \$108.00    |
| 2341002289  | 03/05/2026 | \$4,491.50  |
| 2341002293* | 03/02/2026 | \$60.00     |
| 2341002295* | 03/06/2026 | \$120.00    |
| 2341002299* | 03/09/2026 | \$120.00    |
| 2341002305* | 03/03/2026 | \$170.00    |
| 2341002313* | 03/04/2026 | \$60.00     |
| 2341002314  | 03/06/2026 | \$120.00    |
| 2341002316* | 03/17/2026 | \$100.00    |
| 2341002318* | 03/17/2026 | \$120.00    |
| 2341002321* | 03/17/2026 | \$50.00     |
| 2341002322  | 03/09/2026 | \$9,900.00  |
| 2341002323  | 03/09/2026 | \$57.83     |
| 2341002324  | 03/30/2026 | \$250.00    |
| 2341002327* | 03/16/2026 | \$2,352.99  |
| 2341002328  | 03/16/2026 | \$108.00    |
| 2341002329  | 03/16/2026 | \$8,948.18  |
| 2341002330  | 03/12/2026 | \$65.00     |
| 2341002331  | 03/17/2026 | \$13,260.00 |

\* Indicates skipped check number

| Check Nbr   | Date       | Amount      |
|-------------|------------|-------------|
| 2341002332  | 03/16/2026 | \$126.00    |
| 2341002333  | 03/16/2026 | \$7.35      |
| 2341002334  | 03/12/2026 | \$96.00     |
| 2341002336* | 03/16/2026 | \$11,742.70 |
| 2341002337  | 03/16/2026 | \$2,057.00  |
| 2341002338  | 03/17/2026 | \$3,756.92  |
| 2341002339  | 03/24/2026 | \$85.00     |
| 2341002340  | 03/17/2026 | \$174.18    |
| 2341002341  | 03/18/2026 | \$37.98     |
| 2341002344* | 03/23/2026 | \$13.05     |
| 2341002345  | 03/17/2026 | \$4,879.32  |
| 2341002346  | 03/18/2026 | \$20.34     |
| 2341002347  | 03/27/2026 | \$7,362.35  |
| 2341002348  | 03/13/2026 | \$166.00    |
| 2341002349  | 03/20/2026 | \$6,097.29  |
| 2341002350  | 03/24/2026 | \$130.00    |
| 2341002352* | 03/24/2026 | \$130.00    |
| 2341002353  | 03/30/2026 | \$130.00    |
| 2341002355* | 03/24/2026 | \$130.00    |
| 2341002356  | 03/30/2026 | \$880.00    |
| 2341002358* | 03/30/2026 | \$439.03    |
| 2341002359  | 03/31/2026 | \$694.61    |
| 2341002361* | 03/30/2026 | \$448.00    |
| 2341002363* | 03/25/2026 | \$140.00    |
| 2341002364  | 03/30/2026 | \$80.00     |
| 2341002367* | 03/25/2026 | \$80.00     |
| 2341002368  | 03/26/2026 | \$140.00    |
| 2341002371* | 03/30/2026 | \$160.00    |
| 2341002373* | 03/27/2026 | \$160.00    |
| 2341002376* | 03/31/2026 | \$397.36    |
| 2341002379* | 03/31/2026 | \$280.00    |
| 2341002382* | 03/31/2026 | \$320.00    |
| 2341002383  | 03/31/2026 | \$320.00    |

**Daily Balances**

| Date       | Amount       | Date       | Amount       | Date       | Amount       |
|------------|--------------|------------|--------------|------------|--------------|
| 03/02/2026 | \$220,455.82 | 03/12/2026 | \$242,939.52 | 03/24/2026 | \$191,923.39 |
| 03/03/2026 | \$226,759.11 | 03/13/2026 | \$243,667.02 | 03/25/2026 | \$192,365.39 |
| 03/04/2026 | \$226,949.11 | 03/16/2026 | \$218,535.80 | 03/26/2026 | \$187,770.02 |
| 03/05/2026 | \$222,832.61 | 03/17/2026 | \$197,841.83 | 03/27/2026 | \$180,487.67 |
| 03/06/2026 | \$224,105.15 | 03/18/2026 | \$197,883.51 | 03/30/2026 | \$178,912.84 |
| 03/09/2026 | \$220,976.02 | 03/19/2026 | \$197,963.51 | 03/31/2026 | \$177,679.24 |
| 03/10/2026 | \$224,252.02 | 03/20/2026 | \$191,891.22 |            |              |
| 03/11/2026 | \$224,532.02 | 03/23/2026 | \$192,608.17 |            |              |

| UNITED STATES DEPARTMENT OF JUSTICE<br>FEDERAL BUREAU OF INVESTIGATION |  | UNITED STATES DEPARTMENT OF JUSTICE<br>FEDERAL BUREAU OF INVESTIGATION |  |
|------------------------------------------------------------------------|--|------------------------------------------------------------------------|--|
| REPORT OF INVESTIGATION                                                |  | REPORT OF INVESTIGATION                                                |  |
| TO: SAC, NEW YORK                                                      |  | TO: SAC, NEW YORK                                                      |  |
| FROM: SAC, NEW YORK                                                    |  | FROM: SAC, NEW YORK                                                    |  |
| SUBJECT: [REDACTED]                                                    |  | SUBJECT: [REDACTED]                                                    |  |
| DATE: 10/10/68                                                         |  | DATE: 10/10/68                                                         |  |
| BY: [REDACTED]                                                         |  | BY: [REDACTED]                                                         |  |
| CLASSIFICATION: [REDACTED]                                             |  | CLASSIFICATION: [REDACTED]                                             |  |
| EXTENSION: [REDACTED]                                                  |  | EXTENSION: [REDACTED]                                                  |  |
| REMARKS: [REDACTED]                                                    |  | REMARKS: [REDACTED]                                                    |  |

DEPOSIT TO ACCOUNT NUMBER

| DATE     | AMOUNT | DESCRIPTION          |
|----------|--------|----------------------|
| 03/09/26 | 455.00 | UNEMPLOYMENT BENEFIT |

UNITED BANK & TRUST  
DATE: 03/09/26  
FOR: SHS  
CHECK # 455  
153420

#0000 03/09/2026 \$455.00

DEPOSIT TO ACCOUNT NUMBER

| DATE     | AMOUNT   | DESCRIPTION          |
|----------|----------|----------------------|
| 03/09/26 | 1,534.20 | UNEMPLOYMENT BENEFIT |

UNITED BANK & TRUST  
DATE: 03/09/26  
FOR: SHS  
CHECK # 153420

#0000 03/09/2026 \$1,534.20

DEPOSIT TO ACCOUNT NUMBER

| DATE     | AMOUNT   | DESCRIPTION          |
|----------|----------|----------------------|
| 03/09/26 | 1,574.45 | UNEMPLOYMENT BENEFIT |

UNITED BANK & TRUST  
DATE: 03/09/26  
FOR: SHS  
CHECK # 157445

#0000 03/09/2026 \$1,574.45

DEPOSIT TO ACCOUNT NUMBER

| DATE     | AMOUNT   | DESCRIPTION          |
|----------|----------|----------------------|
| 03/10/26 | 3,136.00 | UNEMPLOYMENT BENEFIT |

UNITED BANK & TRUST  
DATE: 03/10/26  
FOR: SHS  
CHECK # 313600

#0000 03/10/2026 \$3,136.00

DEPOSIT TO ACCOUNT NUMBER

| DATE     | AMOUNT   | DESCRIPTION          |
|----------|----------|----------------------|
| 03/12/26 | 5,867.00 | UNEMPLOYMENT BENEFIT |

UNITED BANK & TRUST  
DATE: 03/12/26  
FOR: SHS  
CHECK # 586700

#0000 03/12/2026 \$5,867.00

DEPOSIT TO ACCOUNT NUMBER

| DATE     | AMOUNT   | DESCRIPTION          |
|----------|----------|----------------------|
| 03/12/26 | 2,103.00 | UNEMPLOYMENT BENEFIT |

UNITED BANK & TRUST  
DATE: 03/12/26  
FOR: SHS  
CHECK # 210300

#0000 03/12/2026 \$2,103.00

DEPOSIT TO ACCOUNT NUMBER

| DATE     | AMOUNT   | DESCRIPTION          |
|----------|----------|----------------------|
| 03/12/26 | 2,285.00 | UNEMPLOYMENT BENEFIT |

UNITED BANK & TRUST  
DATE: 03/12/26  
FOR: SHS  
CHECK # 228500

#0000 03/12/2026 \$2,285.00

DEPOSIT TO ACCOUNT NUMBER

| DATE     | AMOUNT   | DESCRIPTION          |
|----------|----------|----------------------|
| 03/12/26 | 3,968.50 | UNEMPLOYMENT BENEFIT |

UNITED BANK & TRUST  
DATE: 03/12/26  
FOR: SHS  
CHECK # 396850

#0000 03/12/2026 \$3,968.50

DEPOSIT TO ACCOUNT NUMBER

| DATE     | AMOUNT | DESCRIPTION          |
|----------|--------|----------------------|
| 03/12/26 | 275.00 | UNEMPLOYMENT BENEFIT |

UNITED BANK & TRUST  
DATE: 03/12/26  
FOR: SHS  
CHECK # 27500

#0000 03/12/2026 \$275.00

DEPOSIT TO ACCOUNT NUMBER

| DATE     | AMOUNT   | DESCRIPTION          |
|----------|----------|----------------------|
| 03/12/26 | 3,970.00 | UNEMPLOYMENT BENEFIT |

UNITED BANK & TRUST  
DATE: 03/12/26  
FOR: SHS  
CHECK # 397000

#0000 03/12/2026 \$3,970.00

DEPOSIT TO ACCOUNT NUMBER

| DATE     | AMOUNT | DESCRIPTION          |
|----------|--------|----------------------|
| 03/13/26 | 54.00  | UNEMPLOYMENT BENEFIT |

UNITED BANK & TRUST  
DATE: 03/13/26  
FOR: SHS  
CHECK # 5400

#0000 03/13/2026 \$54.00

DEPOSIT TO ACCOUNT NUMBER

| DATE     | AMOUNT | DESCRIPTION          |
|----------|--------|----------------------|
| 03/13/26 | 100.00 | UNEMPLOYMENT BENEFIT |

UNITED BANK & TRUST  
DATE: 03/13/26  
FOR: SHS  
CHECK # 10000

#0000 03/13/2026 \$100.00

REPORT TO ACCOUNT NUMBER

| DATE     | AMOUNT | DESCRIPTION |
|----------|--------|-------------|
| 03/13/26 | 100.00 | DEPOSIT     |

DATE 03/13/26  
FOR SHS  
APPROVED R. SWANSON  
100.00

#0000 03/13/2026 \$100.00

REPORT TO ACCOUNT NUMBER

| DATE     | AMOUNT | DESCRIPTION |
|----------|--------|-------------|
| 03/13/26 | 166.00 | DEPOSIT     |

DATE 03/13/26  
FOR SHS  
APPROVED R. SWANSON  
166.00

#0000 03/13/2026 \$166.00

REPORT TO ACCOUNT NUMBER

| DATE     | AMOUNT | DESCRIPTION |
|----------|--------|-------------|
| 03/13/26 | 170.00 | DEPOSIT     |

DATE 03/13/26  
FOR SHS  
APPROVED R. SWANSON  
170.00

#0000 03/13/2026 \$170.00

REPORT TO ACCOUNT NUMBER

| DATE     | AMOUNT | DESCRIPTION |
|----------|--------|-------------|
| 03/13/26 | 183.50 | DEPOSIT     |

DATE 03/13/26  
FOR SHS  
APPROVED R. SWANSON  
183.50

#0000 03/13/2026 \$183.50

REPORT TO ACCOUNT NUMBER

| DATE     | AMOUNT | DESCRIPTION |
|----------|--------|-------------|
| 03/13/26 | 290.00 | DEPOSIT     |

DATE 03/13/26  
FOR SHS  
APPROVED R. SWANSON  
290.00

#0000 03/13/2026 \$290.00

REPORT TO ACCOUNT NUMBER

| DATE     | AMOUNT   | DESCRIPTION |
|----------|----------|-------------|
| 03/17/26 | 1,905.00 | DEPOSIT     |

DATE 03/17/26  
FOR SHS  
APPROVED R. SWANSON  
1,905.00

#0000 03/17/2026 \$1,905.00

REPORT TO ACCOUNT NUMBER

| DATE     | AMOUNT | DESCRIPTION |
|----------|--------|-------------|
| 03/17/26 | 127.95 | DEPOSIT     |

DATE 03/17/26  
FOR SHS  
APPROVED R. SWANSON  
127.95

#0000 03/17/2026 \$127.95

REPORT TO ACCOUNT NUMBER

| DATE     | AMOUNT | DESCRIPTION |
|----------|--------|-------------|
| 03/17/26 | 54.00  | DEPOSIT     |

DATE 03/17/26  
FOR SHS  
APPROVED R. SWANSON  
54.00

#0000 03/17/2026 \$54.00

REPORT TO ACCOUNT NUMBER

| DATE     | AMOUNT | DESCRIPTION |
|----------|--------|-------------|
| 03/23/26 | 680.00 | DEPOSIT     |

DATE 03/23/26  
FOR SHS  
APPROVED R. SWANSON  
680.00

#0000 03/23/2026 \$680.00

REPORT TO ACCOUNT NUMBER

| DATE     | AMOUNT | DESCRIPTION |
|----------|--------|-------------|
| 03/25/26 | 255.00 | DEPOSIT     |

DATE 03/25/26  
FOR SHS  
APPROVED R. SWANSON  
255.00

#0000 03/25/2026 \$255.00

REPORT TO ACCOUNT NUMBER

| DATE     | AMOUNT | DESCRIPTION |
|----------|--------|-------------|
| 03/25/26 | 197.00 | DEPOSIT     |

DATE 03/25/26  
FOR SHS  
APPROVED R. SWANSON  
197.00

#0000 03/25/2026 \$197.00

REPORT TO ACCOUNT NUMBER

| DATE     | AMOUNT | DESCRIPTION |
|----------|--------|-------------|
| 03/30/26 | 144.50 | DEPOSIT     |

DATE 03/30/26  
FOR SHS  
APPROVED R. SWANSON  
144.50

#0000 03/30/2026 \$144.50

UNITED BANK & TRUST  
STATEMENT OF ACCOUNT  
ACCOUNT NUMBER: 11011150304 8005984448  
DATE: 03/30/2026  
FOR: 03/01/2026  
TO: 03/31/2026  
CREDIT: 360.00  
DEBIT: 360.00  
BALANCE: 360.00

#0000 03/30/2026 \$360.00

UNITED BANK & TRUST  
STATEMENT OF ACCOUNT  
ACCOUNT NUMBER: 11011150304 8005984448  
DATE: 03/30/2026  
FOR: 03/01/2026  
TO: 03/31/2026  
CREDIT: 1,505.10  
DEBIT: 1,145.00  
BALANCE: 1,505.10

#0000 03/30/2026 \$1,505.10

UNITED BANK & TRUST  
STATEMENT OF ACCOUNT  
ACCOUNT NUMBER: 11011150304 8005984448  
DATE: 03/30/2026  
FOR: 03/01/2026  
TO: 03/31/2026  
CREDIT: 565.00  
DEBIT: 565.00  
BALANCE: 565.00

#0000 03/30/2026 \$565.00

UNITED BANK & TRUST  
STATEMENT OF ACCOUNT  
ACCOUNT NUMBER: 11011150304 8005984448  
DATE: 03/31/2026  
FOR: 03/01/2026  
TO: 03/31/2026  
CREDIT: 50.00  
DEBIT: 50.00  
BALANCE: 50.00

#0000 03/31/2026 \$50.00

UNITED BANK & TRUST  
STATEMENT OF ACCOUNT  
ACCOUNT NUMBER: 11011150304 8005984448  
DATE: 03/31/2026  
FOR: 03/01/2026  
TO: 03/31/2026  
CREDIT: 560.00  
DEBIT: 560.00  
BALANCE: 560.00

#0000 03/31/2026 \$560.00

UNITED SCHOOL DISTRICT #13  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 66581

Check Date: 03/17/2026 Check Amount: \$440.50

\*\* Four Hundred Forty Dollars & 50 Cents

Pay To: CUSTOM LIFE CO  
1011 BLUE JAY BLVD  
SABETHA, KS 66581

#2341002343 03/17/2026 \$440.50

UNITED SCHOOL DISTRICT #13  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 66581

Check Date: 03/26/2026 Check Amount: \$870.70

\*\* Eight Hundred Seventy Dollars & 70 Cents

Pay To: BOB WANSING  
212 E 10TH AVE  
SABETHA, KS 66581

#2341002357 03/26/2026 \$870.70

UNITED SCHOOL DISTRICT #13  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 66581

Check Date: 03/30/2026 Check Amount: \$727.44

\*\* Seven Hundred Twenty-Seven Dollars & 44 Cents

Pay To: SABETHA GOLF CLUB  
1011 BLUE JAY BLVD  
SABETHA, KS 66581

#2341002385 03/30/2026 \$727.44

UNITED SCHOOL DISTRICT #13  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 66581

Check Date: 03/24/2026 Check Amount: \$124.78

\*\* One Hundred Twenty-Four Dollars & 78 Cents

Pay To: CHRIS D BAUSCH  
1011 BLUE JAY BLVD  
SABETHA, KS 66581

#41002097 03/24/2026 \$124.78

UNITED SCHOOL DISTRICT #13  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 66581

Check Date: 03/06/2026 Check Amount: \$300.00

\*\* Three Hundred Dollars & 00 Cents

Pay To: EDWARD ROGGENBAUM  
214 KENNA AVE  
SABETHA, KS 66581

#41002148 03/06/2026 \$300.00

UNITED SCHOOL DISTRICT #13  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 66581

Check Date: 03/24/2026 Check Amount: \$120.00

\*\* One Hundred Twenty Dollars & 00 Cents

Pay To: JILL ZULBAGH  
214 KENNA AVE  
SABETHA, KS 66581

#41002153 03/24/2026 \$120.00

UNITED SCHOOL DISTRICT #13  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 66581

Check Date: 03/31/2026 Check Amount: \$250.00

\*\* Two Hundred Fifty Dollars & 00 Cents

Pay To: MARYVILLE HIGH SCHOOL  
1011 BLUE JAY BLVD  
SABETHA, KS 66581

#41002241 03/31/2026 \$250.00

|                                                                                                             |  |                                                 |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|
| UNITED SCHOOL DISTRICT 113<br>SABAETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SABAETHA KS 66534 |  | UNITED BANK & TRUST<br>2341002249<br>03/06/2026 |
| ** One Hundred Thirty Dollars & 0 Cents                                                                     |  | Check Date Check Amount<br>03/06/2026 \$130.00  |
| Pay To: COREY E MEYER<br>TPA: 819 227TH STREET<br>OVERS: 10206LL, KS 66516                                  |  | \$ 234 100 224 9 * 1011150301 8005984448        |

#41002249 03/06/2026 \$130.00

|                                                                                                             |  |                                                 |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|
| UNITED SCHOOL DISTRICT 113<br>SABAETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SABAETHA KS 66534 |  | UNITED BANK & TRUST<br>2341002255<br>03/02/2026 |
| ** One Hundred Seventy-Five Dollars & 0 Cents                                                               |  | Check Date Check Amount<br>03/02/2026 \$175.00  |
| Pay To: FAIRBURY PUBLIC SCHOOLS<br>TPA: 102100TH STREET<br>OVERS: FAIRBURY, NE 68026                        |  | \$ 234 100 225 5 * 1011150301 8005984448        |

#41002255 03/02/2026 \$175.00

|                                                                                                             |  |                                                 |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|
| UNITED SCHOOL DISTRICT 113<br>SABAETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SABAETHA KS 66534 |  | UNITED BANK & TRUST<br>2341002271<br>03/06/2026 |
| ** One Hundred Thirty Dollars & 0 Cents                                                                     |  | Check Date Check Amount<br>03/06/2026 \$130.00  |
| Pay To: COREY E MEYER<br>TPA: 819 227TH STREET<br>OVERS: 10206LL, KS 66516                                  |  | \$ 234 100 227 1 * 1011150301 8005984448        |

#41002271 03/06/2026 \$130.00

|                                                                                                             |  |                                                 |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|
| UNITED SCHOOL DISTRICT 113<br>SABAETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SABAETHA KS 66534 |  | UNITED BANK & TRUST<br>2341002282<br>03/06/2026 |
| ** Sixty Dollars & 0 Cents                                                                                  |  | Check Date Check Amount<br>03/06/2026 \$60.00   |
| Pay To: COREY E MEYER<br>TPA: 819 227TH STREET<br>OVERS: 10206LL, KS 66516                                  |  | \$ 234 100 228 2 * 1011150301 8005984448        |

#41002282 03/06/2026 \$60.00

|                                                                                                             |  |                                                 |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|
| UNITED SCHOOL DISTRICT 113<br>SABAETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SABAETHA KS 66534 |  | UNITED BANK & TRUST<br>2341002285<br>03/13/2026 |
| ** One Hundred Seventy Dollars & 0 Cents                                                                    |  | Check Date Check Amount<br>03/13/2026 \$170.00  |
| Pay To: MARTIN STEINERT<br>TPA: 1018 8TH AGENCY PARKWAY APT 3<br>OVERS: TOPICKA, KS 66501                   |  | \$ 234 100 228 5 * 1011150301 8005984448        |

#41002285 03/13/2026 \$170.00

|                                                                                                             |  |                                                 |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|
| UNITED SCHOOL DISTRICT 113<br>SABAETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SABAETHA KS 66534 |  | UNITED BANK & TRUST<br>2341002287<br>03/02/2026 |
| ** Sixty-Five Dollars & 0 Cents                                                                             |  | Check Date Check Amount<br>03/02/2026 \$65.00   |
| Pay To: KANSAS FFA<br>TPA: 10200 SHERIDAN AVE<br>OVERS: LAWRENCE, KS 66044                                  |  | \$ 234 100 228 7 * 1011150301 8005984448        |

#41002287 03/02/2026 \$65.00

|                                                                                                             |  |                                                 |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|
| UNITED SCHOOL DISTRICT 113<br>SABAETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SABAETHA KS 66534 |  | UNITED BANK & TRUST<br>2341002288<br>03/30/2026 |
| ** One Hundred Eight Dollars & 0 Cents                                                                      |  | Check Date Check Amount<br>03/30/2026 \$108.00  |
| Pay To: ROYAL VALLEY HIGH SCHOOL<br>TPA: 1018 8TH ST<br>OVERS: WOT, KS 66455                                |  | \$ 234 100 228 8 * 1011150301 8005984448        |

#41002288 03/30/2026 \$108.00

|                                                                                                             |  |                                                  |
|-------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|
| UNITED SCHOOL DISTRICT 113<br>SABAETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SABAETHA KS 66534 |  | UNITED BANK & TRUST<br>2341002289<br>03/05/2026  |
| ** Four Thousand Four Hundred Ninety-One Dollars & 0 Cents                                                  |  | Check Date Check Amount<br>03/05/2026 \$4,491.50 |
| Pay To: BOB ROGERS TRAVEL<br>TPA: 340 LACROSSE LANE<br>OVERS: MAPLEVILLE, KS 66201                          |  | \$ 234 100 228 9 * 1011150301 8005984448         |

#41002289 03/05/2026 \$4,491.50

|                                                                                                             |  |                                                 |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|
| UNITED SCHOOL DISTRICT 113<br>SABAETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SABAETHA KS 66534 |  | UNITED BANK & TRUST<br>2341002293<br>03/02/2026 |
| ** Sixty Dollars & 0 Cents                                                                                  |  | Check Date Check Amount<br>03/02/2026 \$60.00   |
| Pay To: RILEY LIGER<br>TPA: 737 S WASHINGTON ST<br>OVERS: SABAETHA, KS 66534                                |  | \$ 234 100 229 3 * 1011150301 8005984448        |

#41002293 03/02/2026 \$60.00

|                                                                                                             |  |                                                 |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|
| UNITED SCHOOL DISTRICT 113<br>SABAETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SABAETHA KS 66534 |  | UNITED BANK & TRUST<br>2341002295<br>03/06/2026 |
| ** One Hundred Twenty Dollars & 0 Cents                                                                     |  | Check Date Check Amount<br>03/06/2026 \$120.00  |
| Pay To: COREY E MEYER<br>TPA: 819 227TH STREET<br>OVERS: 10206LL, KS 66516                                  |  | \$ 234 100 229 5 * 1011150301 8005984448        |

#41002295 03/06/2026 \$120.00

|                                                                                                             |  |                                                 |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|
| UNITED SCHOOL DISTRICT 113<br>SABAETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SABAETHA KS 66534 |  | UNITED BANK & TRUST<br>2341002299<br>03/09/2026 |
| ** One Hundred Twenty Dollars & 0 Cents                                                                     |  | Check Date Check Amount<br>03/09/2026 \$120.00  |
| Pay To: ERIC HAMMES<br>TPA: 8100 S<br>OVERS: 8100 S, KS 66514                                               |  | \$ 234 100 229 9 * 1011150301 8005984448        |

#41002299 03/09/2026 \$120.00

|                                                                                                             |  |                                                 |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|
| UNITED SCHOOL DISTRICT 113<br>SABAETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SABAETHA KS 66534 |  | UNITED BANK & TRUST<br>2341002305<br>03/03/2026 |
| ** One Hundred Seventy Dollars & 0 Cents                                                                    |  | Check Date Check Amount<br>03/03/2026 \$170.00  |
| Pay To: ADLER PAULETT<br>TPA: 1111 23RD ST<br>OVERS: ATCHISON, KS 66822                                     |  | \$ 234 100 230 5 * 1011150301 8005984448        |

#41002305 03/03/2026 \$170.00

UNITED SCHOOL DISTRICT 113  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 65134

UNITED BANK & TRUST  
2341002313  
SABETHA, KS

Check Date: 03/04/2026 Check Amount: \$60.00

\*\* Sixty Dollars & 0 Cents

Pay To: BRETT LUKERT  
Pay To: 3118 KUNZOWER LANE  
Pay To: SABETHA, KS 65134

2341002313 1101115030H 8005984448

#41002313 03/04/2026 \$60.00

UNITED SCHOOL DISTRICT 113  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 65134

UNITED BANK & TRUST  
2341002314  
SABETHA, KS

Check Date: 03/06/2026 Check Amount: \$120.00

\*\* One Hundred Twenty Dollars & 0 Cents

Pay To: COREY E MEYER  
Pay To: 619 23RD STREET  
Pay To: INDEPENDENCE, MO 64601

2341002314 1101115030H 8005984448

#41002314 03/06/2026 \$120.00

UNITED SCHOOL DISTRICT 113  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 65134

UNITED BANK & TRUST  
2341002316  
SABETHA, KS

Check Date: 03/17/2026 Check Amount: \$100.00

\*\* One Hundred Dollars & 0 Cents

Pay To: NU LANBDA SORORITY  
Pay To: 22 PARKVIEW DR  
Pay To: SABETHA, KS 65134

2341002316 1101115030H 8005984448

#41002316 03/17/2026 \$100.00

UNITED SCHOOL DISTRICT 113  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 65134

UNITED BANK & TRUST  
2341002318  
SABETHA, KS

Check Date: 03/17/2026 Check Amount: \$120.00

\*\* One Hundred Twenty Dollars & 0 Cents

Pay To: TYLER STROTT  
Pay To: 1011 11TH AVENUE  
Pay To: BELLEVILLE, MO 63713

2341002318 1101115030H 8005984448

#41002318 03/17/2026 \$120.00

UNITED SCHOOL DISTRICT 113  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 65134

UNITED BANK & TRUST  
2341002321  
SABETHA, KS

Check Date: 03/17/2026 Check Amount: \$50.00

\*\* Fifty Dollars & 0 Cents

Pay To: TYLER STROTT  
Pay To: 1011 11TH AVENUE  
Pay To: BELLEVILLE, MO 63713

2341002321 1101115030H 8005984448

#41002321 03/17/2026 \$50.00

UNITED SCHOOL DISTRICT 113  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 65134

UNITED BANK & TRUST  
2341002322  
SABETHA, KS

Check Date: 03/09/2026 Check Amount: \$9,900.00

\*\* Nine Thousand Nine Hundred Dollars & 0 Cents

Pay To: HUSL  
Pay To: 2078 KETTERPLACE  
Pay To: CHICAGO, IL 60602

2341002322 1101115030H 8005984448

#41002322 03/09/2026 \$9,900.00

UNITED SCHOOL DISTRICT 113  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 65134

UNITED BANK & TRUST  
2341002323  
SABETHA, KS

Check Date: 03/09/2026 Check Amount: \$57.83

\*\* Fifty Seven Dollars & 83 Cents

Pay To: YALANA SOELMAN  
Pay To: 1113 S 10TH RD  
Pay To: SABETHA, KS 65134

2341002323 1101115030H 8005984448

#41002323 03/09/2026 \$57.83

UNITED SCHOOL DISTRICT 113  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 65134

UNITED BANK & TRUST  
2341002324  
SABETHA, KS

Check Date: 03/30/2026 Check Amount: \$250.00

\*\* Two Hundred Fifty Dollars & 0 Cents

Pay To: ROYAL VALLEY HIGH SCHOOL  
Pay To: 161 E 7TH ST  
Pay To: JOPLIN, MO 64801

2341002324 1101115030H 8005984448

#41002324 03/30/2026 \$250.00

UNITED SCHOOL DISTRICT 113  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 65134

UNITED BANK & TRUST  
2341002327  
SABETHA, KS

Check Date: 03/16/2026 Check Amount: \$2,352.99

\*\* Two Thousand Three Hundred Fifty-Two Dollars & 99 Cents

Pay To: KENDRA  
Pay To: PO BOX 499  
Pay To: TOPICKA, KS 65131-0499

2341002327 1101115030H 8005984448

#41002327 03/16/2026 \$2,352.99

UNITED SCHOOL DISTRICT 113  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 65134

UNITED BANK & TRUST  
2341002328  
SABETHA, KS

Check Date: 03/16/2026 Check Amount: \$108.00

\*\* One Hundred Eight Dollars & 0 Cents

Pay To: SABETHA HERALD INC  
Pay To: 104 E 4TH ST  
Pay To: SABETHA, KS 65134

2341002328 1101115030H 8005984448

#41002328 03/16/2026 \$108.00

UNITED SCHOOL DISTRICT 113  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 65134

UNITED BANK & TRUST  
2341002329  
SABETHA, KS

Check Date: 03/16/2026 Check Amount: \$8,948.18

\*\* Eight Thousand Nine Hundred Forty-Eight Dollars & 18 Cents

Pay To: DSN SPORTS  
Pay To: PO BOX 4031  
Pay To: DALLAS, TX 75210-1931

2341002329 1101115030H 8005984448

#41002329 03/16/2026 \$8,948.18

UNITED SCHOOL DISTRICT 113  
SABETHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SABETHA, KS 65134

UNITED BANK & TRUST  
2341002330  
SABETHA, KS

Check Date: 03/12/2026 Check Amount: \$65.00

\*\* Sixty-Five Dollars & 0 Cents

Pay To: VALLAGE SAMPLER  
Pay To: 211 S 10TH ST  
Pay To: SABETHA, KS 65134

2341002330 1101115030H 8005984448

#41002330 03/12/2026 \$65.00

|                                                                                                             |  |                                                                 |                           |
|-------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|---------------------------|
| UNITED SCHOOL DISTRICT 113<br>SARATHA HIGH SCHOOL ACTIVITY FUND<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 |  | UNITED BANK & TRUST<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 | 2341002331                |
| *** Thirteen Thousand Two Hundred Sixty Dollars & 0 Cents                                                   |  | Check Date: 03/15/2026                                          | Check Amount: \$13,260.00 |
| Pay To: SEIZ GIFT FRAT<br>Payable To: PO BOX 1332<br>Order On: FREDERICKSBURG, VA 22401                     |  | <i>[Signature]</i>                                              |                           |
| ⑈2341002331⑈ ⑆101115030⑆ 8005984448⑈                                                                        |  |                                                                 |                           |

#41002331 03/17/2026 \$13,260.00

|                                                                                                             |  |                                                                 |                        |
|-------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|------------------------|
| UNITED SCHOOL DISTRICT 113<br>SARATHA HIGH SCHOOL ACTIVITY FUND<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 |  | UNITED BANK & TRUST<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 | 2341002332             |
| *** One Hundred Twenty-Six Dollars & 0 Cents                                                                |  | Check Date: 03/16/2026                                          | Check Amount: \$126.00 |
| Pay To: ATCHESON COUNTY COMMUNITY SCHOOLS<br>Payable To: 835 TIGER RD<br>Order On: ESPERANZA, AR 72523      |  | <i>[Signature]</i>                                              |                        |
| ⑈2341002332⑈ ⑆101115030⑆ 8005984448⑈                                                                        |  |                                                                 |                        |

#41002332 03/16/2026 \$126.00

|                                                                                                             |  |                                                                 |                      |
|-------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|----------------------|
| UNITED SCHOOL DISTRICT 113<br>SARATHA HIGH SCHOOL ACTIVITY FUND<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 |  | UNITED BANK & TRUST<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 | 2341002333           |
| *** Seven Dollars & 33 Cents                                                                                |  | Check Date: 03/16/2026                                          | Check Amount: \$7.35 |
| Pay To: HAWATHA IMPLEMENT CO INC<br>Payable To: 2000 WILSON ST<br>Order On: HAWATHA, KS 66546-2151          |  | <i>[Signature]</i>                                              |                      |
| ⑈2341002333⑈ ⑆101115030⑆ 8005984448⑈                                                                        |  |                                                                 |                      |

#41002333 03/16/2026 \$7.35

|                                                                                                             |  |                                                                 |                       |
|-------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|-----------------------|
| UNITED SCHOOL DISTRICT 113<br>SARATHA HIGH SCHOOL ACTIVITY FUND<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 |  | UNITED BANK & TRUST<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 | 2341002334            |
| *** Ninety-Six Dollars & 0 Cents                                                                            |  | Check Date: 03/12/2026                                          | Check Amount: \$96.00 |
| Pay To: VILLAGE SAMPLER<br>Payable To: 811 MACY ST<br>Order On: SARASOTA, FL 34231                          |  | <i>[Signature]</i>                                              |                       |
| ⑈2341002334⑈ ⑆101115030⑆ 8005984448⑈                                                                        |  |                                                                 |                       |

#41002334 03/12/2026 \$96.00

|                                                                                                             |  |                                                                 |                           |
|-------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|---------------------------|
| UNITED SCHOOL DISTRICT 113<br>SARATHA HIGH SCHOOL ACTIVITY FUND<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 |  | UNITED BANK & TRUST<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 | 2341002336                |
| *** Eleven Thousand Seven Hundred Forty-Two Dollars & 70 Cents                                              |  | Check Date: 03/16/2026                                          | Check Amount: \$11,742.70 |
| Pay To: PRARIE HILLS USD 113<br>Payable To: 1318 S OLYMPIA ST<br>Order On: SARASOTA, FL 34234               |  | <i>[Signature]</i>                                              |                           |
| ⑈2341002336⑈ ⑆101115030⑆ 8005984448⑈                                                                        |  |                                                                 |                           |

#41002336 03/16/2026 \$11,742.70

|                                                                                                             |  |                                                                 |                          |
|-------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|--------------------------|
| UNITED SCHOOL DISTRICT 113<br>SARATHA HIGH SCHOOL ACTIVITY FUND<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 |  | UNITED BANK & TRUST<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 | 2341002337               |
| *** Two Thousand Fifty-Seven Dollars & 0 Cents                                                              |  | Check Date: 03/16/2026                                          | Check Amount: \$2,057.00 |
| Pay To: PRAIRIE HILLS USD 113<br>Payable To: 1318 S OLYMPIA ST<br>Order On: SARASOTA, FL 34234              |  | <i>[Signature]</i>                                              |                          |
| ⑈2341002337⑈ ⑆101115030⑆ 8005984448⑈                                                                        |  |                                                                 |                          |

#41002337 03/16/2026 \$2,057.00

|                                                                                                             |  |                                                                 |                          |
|-------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|--------------------------|
| UNITED SCHOOL DISTRICT 113<br>SARATHA HIGH SCHOOL ACTIVITY FUND<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 |  | UNITED BANK & TRUST<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 | 2341002338               |
| *** Three Thousand Seven Hundred Fifty-Six Dollars & 92 Cents                                               |  | Check Date: 03/17/2026                                          | Check Amount: \$3,756.92 |
| Pay To: KSHSAA<br>Payable To: P2 Box 151<br>Order On: TOWSON, MD 21204-0151                                 |  | <i>[Signature]</i>                                              |                          |
| ⑈2341002338⑈ ⑆101115030⑆ 8005984448⑈                                                                        |  |                                                                 |                          |

#41002338 03/17/2026 \$3,756.92

|                                                                                                             |  |                                                                 |                       |
|-------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|-----------------------|
| UNITED SCHOOL DISTRICT 113<br>SARATHA HIGH SCHOOL ACTIVITY FUND<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 |  | UNITED BANK & TRUST<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 | 2341002339            |
| *** Eighty-Five Dollars & 0 Cents                                                                           |  | Check Date: 03/24/2026                                          | Check Amount: \$85.00 |
| Pay To: NEW THEATRE COMPANY<br>Payable To: 2219 FORTNEY ST<br>Order On: OVERLAND PARK, KS 66201             |  | <i>[Signature]</i>                                              |                       |
| ⑈2341002339⑈ ⑆101115030⑆ 8005984448⑈                                                                        |  |                                                                 |                       |

#41002339 03/24/2026 \$85.00

|                                                                                                             |  |                                                                 |                        |
|-------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|------------------------|
| UNITED SCHOOL DISTRICT 113<br>SARATHA HIGH SCHOOL ACTIVITY FUND<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 |  | UNITED BANK & TRUST<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 | 2341002340             |
| *** One Hundred Seventy-Four Dollars & 18 Cents                                                             |  | Check Date: 03/17/2026                                          | Check Amount: \$174.18 |
| Pay To: BEN SPORTS<br>Payable To: PO BOX 811133<br>Order On: DALLAS, TX 75211-1133                          |  | <i>[Signature]</i>                                              |                        |
| ⑈2341002340⑈ ⑆101115030⑆ 8005984448⑈                                                                        |  |                                                                 |                        |

#41002340 03/17/2026 \$174.18

|                                                                                                             |  |                                                                 |                       |
|-------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|-----------------------|
| UNITED SCHOOL DISTRICT 113<br>SARATHA HIGH SCHOOL ACTIVITY FUND<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 |  | UNITED BANK & TRUST<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 | 2341002341            |
| *** Twenty-Seven Dollars & 98 Cents                                                                         |  | Check Date: 03/18/2026                                          | Check Amount: \$37.98 |
| Pay To: ATCHESON AUTO PARTS LLC<br>Payable To: 1451 OLD HWY 73<br>Order On: SARASOTA, FL 34234              |  | <i>[Signature]</i>                                              |                       |
| ⑈2341002341⑈ ⑆101115030⑆ 8005984448⑈                                                                        |  |                                                                 |                       |

#41002341 03/18/2026 \$37.98

|                                                                                                             |  |                                                                 |                       |
|-------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|-----------------------|
| UNITED SCHOOL DISTRICT 113<br>SARATHA HIGH SCHOOL ACTIVITY FUND<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 |  | UNITED BANK & TRUST<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 | 2341002344            |
| *** Thirteen Dollars & 0 Cents                                                                              |  | Check Date: 03/23/2026                                          | Check Amount: \$13.05 |
| Pay To: JOSTENS INC<br>Payable To: 2114 NETWORK PLACE<br>Order On: CHICAGO, IL 60670-1514                   |  | <i>[Signature]</i>                                              |                       |
| ⑈2341002344⑈ ⑆101115030⑆ 8005984448⑈                                                                        |  |                                                                 |                       |

#41002344 03/23/2026 \$13.05

|                                                                                                             |  |                                                                 |                          |
|-------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|--------------------------|
| UNITED SCHOOL DISTRICT 113<br>SARATHA HIGH SCHOOL ACTIVITY FUND<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 |  | UNITED BANK & TRUST<br>1511 BLUE JAY BLVD<br>SARASOTA, FL 34234 | 2341002345               |
| *** Four Thousand Eight Hundred Seventy-Nine Dollars & 32 Cents                                             |  | Check Date: 03/17/2026                                          | Check Amount: \$4,879.32 |
| Pay To: KSHSAA<br>Payable To: PO BOX 65<br>Order On: TOWSON, MD 21204-0065                                  |  | <i>[Signature]</i>                                              |                          |
| ⑈2341002345⑈ ⑆101115030⑆ 8005984448⑈                                                                        |  |                                                                 |                          |

#41002345 03/17/2026 \$4,879.32

|                                                                                                              |                                                |            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|
| UNITED SCHOOL DISTRICT 113<br>SASSETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SASSETHA, KS 66354 | UNITED BANK & TRUST<br>ATTEMPT<br>DEPOSIT ONLY | 2341002346 |
| Check Date: 03/18/2026                                                                                       | Check Amount: \$20.34                          |            |
| **Twenty Dollars & 34 Cents                                                                                  |                                                |            |
| Pay To: HAN ST AUTO SUPPLY INC<br>711<br>SASSETHA, KS 66354                                                  | <i>Paul Allen</i><br><i>Hammag Schuyler</i>    |            |
| ⑈2341002346⑈ ⑆101115030⑆ 8005984448⑈                                                                         |                                                |            |

#41002346 03/18/2026 \$20.34

|                                                                                                              |                                                |            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|
| UNITED SCHOOL DISTRICT 113<br>SASSETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SASSETHA, KS 66354 | UNITED BANK & TRUST<br>ATTEMPT<br>DEPOSIT ONLY | 2341002347 |
| Check Date: 03/27/2026                                                                                       | Check Amount: \$7,362.35                       |            |
| **Seven Thousand Three Hundred Sixty-Two Dollars & 35 Cents                                                  |                                                |            |
| Pay To: RIDGELL ALL AMERICAN<br>PO BOX 472125<br>DALLAS, TX 75218-2125                                       | <i>Paul Allen</i><br><i>Hammag Schuyler</i>    |            |
| ⑈2341002347⑈ ⑆101115030⑆ 8005984448⑈                                                                         |                                                |            |

#41002347 03/27/2026 \$7,362.35

|                                                                                                              |                                                |            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|
| UNITED SCHOOL DISTRICT 113<br>SASSETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SASSETHA, KS 66354 | UNITED BANK & TRUST<br>ATTEMPT<br>DEPOSIT ONLY | 2341002348 |
| Check Date: 03/13/2026                                                                                       | Check Amount: \$166.00                         |            |
| **One Hundred Sixty-Six Dollars & 0 Cents                                                                    |                                                |            |
| Pay To: SASSETHA HIGH SCHOOL<br>501 E. 10th Street<br>SASSETHA, KS 66354                                     | <i>Paul Allen</i><br><i>Hammag Schuyler</i>    |            |
| ⑈2341002348⑈ ⑆101115030⑆ 8005984448⑈                                                                         |                                                |            |

#41002348 03/13/2026 \$166.00

|                                                                                                              |                                                |            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|
| UNITED SCHOOL DISTRICT 113<br>SASSETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SASSETHA, KS 66354 | UNITED BANK & TRUST<br>ATTEMPT<br>DEPOSIT ONLY | 2341002349 |
| Check Date: 03/20/2026                                                                                       | Check Amount: \$6,097.29                       |            |
| **Six Thousand Ninety-Seven Dollars & 29 Cents                                                               |                                                |            |
| Pay To: BSA SPORTS<br>PO BOX 41931<br>DALLAS, TX 75241-9311                                                  | <i>Paul Allen</i><br><i>Hammag Schuyler</i>    |            |
| ⑈2341002349⑈ ⑆101115030⑆ 8005984448⑈                                                                         |                                                |            |

#41002349 03/20/2026 \$6,097.29

|                                                                                                              |                                                |            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|
| UNITED SCHOOL DISTRICT 113<br>SASSETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SASSETHA, KS 66354 | UNITED BANK & TRUST<br>ATTEMPT<br>DEPOSIT ONLY | 2341002350 |
| Check Date: 03/24/2026                                                                                       | Check Amount: \$130.00                         |            |
| **One Hundred Thirty Dollars & 0 Cents                                                                       |                                                |            |
| Pay To: ROBERT CHARLES BAILEY<br>1072 E. ROAD<br>WICHITA, KS 67202                                           | <i>Paul Allen</i><br><i>Hammag Schuyler</i>    |            |
| ⑈2341002350⑈ ⑆101115030⑆ 8005984448⑈                                                                         |                                                |            |

#41002350 03/24/2026 \$130.00

|                                                                                                              |                                                |            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|
| UNITED SCHOOL DISTRICT 113<br>SASSETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SASSETHA, KS 66354 | UNITED BANK & TRUST<br>ATTEMPT<br>DEPOSIT ONLY | 2341002352 |
| Check Date: 03/24/2026                                                                                       | Check Amount: \$130.00                         |            |
| **One Hundred Thirty Dollars & 0 Cents                                                                       |                                                |            |
| Pay To: WILLIAM A LANCASTER<br>701 N. 10th Street<br>WICHITA, KS 67202                                       | <i>Paul Allen</i><br><i>Hammag Schuyler</i>    |            |
| ⑈2341002352⑈ ⑆101115030⑆ 8005984448⑈                                                                         |                                                |            |

#41002352 03/24/2026 \$130.00

|                                                                                                              |                                                |            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|
| UNITED SCHOOL DISTRICT 113<br>SASSETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SASSETHA, KS 66354 | UNITED BANK & TRUST<br>ATTEMPT<br>DEPOSIT ONLY | 2341002353 |
| Check Date: 03/30/2026                                                                                       | Check Amount: \$130.00                         |            |
| **One Hundred Thirty Dollars & 0 Cents                                                                       |                                                |            |
| Pay To: JEFF BAILEY<br>208 S. 10th Street<br>WICHITA, KS 67202                                               | <i>Paul Allen</i><br><i>Hammag Schuyler</i>    |            |
| ⑈2341002353⑈ ⑆101115030⑆ 8005984448⑈                                                                         |                                                |            |

#41002353 03/30/2026 \$130.00

|                                                                                                              |                                                |            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|
| UNITED SCHOOL DISTRICT 113<br>SASSETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SASSETHA, KS 66354 | UNITED BANK & TRUST<br>ATTEMPT<br>DEPOSIT ONLY | 2341002355 |
| Check Date: 03/24/2026                                                                                       | Check Amount: \$130.00                         |            |
| **One Hundred Thirty Dollars & 0 Cents                                                                       |                                                |            |
| Pay To: WILLIAM A LANCASTER<br>701 N. 10th Street<br>WICHITA, KS 67202                                       | <i>Paul Allen</i><br><i>Hammag Schuyler</i>    |            |
| ⑈2341002355⑈ ⑆101115030⑆ 8005984448⑈                                                                         |                                                |            |

#41002355 03/24/2026 \$130.00

|                                                                                                              |                                                |            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|
| UNITED SCHOOL DISTRICT 113<br>SASSETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SASSETHA, KS 66354 | UNITED BANK & TRUST<br>ATTEMPT<br>DEPOSIT ONLY | 2341002356 |
| Check Date: 03/30/2026                                                                                       | Check Amount: \$880.00                         |            |
| **Eight Hundred Eighty Dollars & 0 Cents                                                                     |                                                |            |
| Pay To: CLOUD GOLF LLC<br>228 S. 10th St.<br>SASSETHA, KS 66354                                              | <i>Paul Allen</i><br><i>Hammag Schuyler</i>    |            |
| ⑈2341002356⑈ ⑆101115030⑆ 8005984448⑈                                                                         |                                                |            |

#41002356 03/30/2026 \$880.00

|                                                                                                              |                                                |            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|
| UNITED SCHOOL DISTRICT 113<br>SASSETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SASSETHA, KS 66354 | UNITED BANK & TRUST<br>ATTEMPT<br>DEPOSIT ONLY | 2341002358 |
| Check Date: 03/30/2026                                                                                       | Check Amount: \$439.03                         |            |
| **Four Hundred Thirty-Nine Dollars & 3 Cents                                                                 |                                                |            |
| Pay To: FALLS CITY MERCANTILE<br>PO BOX 18<br>FALLS CITY, KS 66340                                           | <i>Paul Allen</i><br><i>Hammag Schuyler</i>    |            |
| ⑈2341002358⑈ ⑆101115030⑆ 8005984448⑈                                                                         |                                                |            |

#41002358 03/30/2026 \$439.03

|                                                                                                              |                                                |            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|
| UNITED SCHOOL DISTRICT 113<br>SASSETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SASSETHA, KS 66354 | UNITED BANK & TRUST<br>ATTEMPT<br>DEPOSIT ONLY | 2341002359 |
| Check Date: 03/31/2026                                                                                       | Check Amount: \$694.61                         |            |
| **Six Hundred Ninety-Four Dollars & 61 Cents                                                                 |                                                |            |
| Pay To: GARRETT'S COUNTRYMART<br>PO BOX 134<br>SASSETHA, KS 66354                                            | <i>Paul Allen</i><br><i>Hammag Schuyler</i>    |            |
| ⑈2341002359⑈ ⑆101115030⑆ 8005984448⑈                                                                         |                                                |            |

#41002359 03/31/2026 \$694.61

|                                                                                                              |                                                |            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|
| UNITED SCHOOL DISTRICT 113<br>SASSETHA HIGH SCHOOL ACTIVITY FUND<br>1011 BLUE JAY BLVD<br>SASSETHA, KS 66354 | UNITED BANK & TRUST<br>ATTEMPT<br>DEPOSIT ONLY | 2341002361 |
| Check Date: 03/30/2026                                                                                       | Check Amount: \$448.00                         |            |
| **Four Hundred Forty-Eight Dollars & 0 Cents                                                                 |                                                |            |
| Pay To: SENECA WHOLESALE COMPANY INC<br>310 E. 10th Street<br>SASSETHA, KS 66354                             | <i>Paul Allen</i><br><i>Hammag Schuyler</i>    |            |
| ⑈2341002361⑈ ⑆101115030⑆ 8005984448⑈                                                                         |                                                |            |

#41002361 03/30/2026 \$448.00

UNITED SCHOOL DISTRICT 113  
SARATHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SARATHA, KS 66554

2341002363

Check Date: 03/25/2026 Check Amount: \$140.00

\*\* One Hundred Forty Dollars & 0 Cents

Pay To: JOSEPH R GRUBBER  
The  
Order Of: 110 OAK STREET  
SARATHA, KS 66554

#41002363 03/25/2026 \$140.00

UNITED SCHOOL DISTRICT 113  
SARATHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SARATHA, KS 66554

2341002364

Check Date: 03/30/2026 Check Amount: \$80.00

\*\* Eighty Dollars & 0 Cents

Pay To: JEFF MAY  
The  
Order Of: 208 E 10TH STREET  
HAWAIIA, KS 66404

#41002364 03/30/2026 \$80.00

UNITED SCHOOL DISTRICT 113  
SARATHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SARATHA, KS 66554

2341002367

Check Date: 03/25/2026 Check Amount: \$80.00

\*\* Eighty Dollars & 0 Cents

Pay To: WILLIAM A LANCASTER  
The  
Order Of: 704 N 10TH STREET  
HAWAIIA, KS 66404

#41002367 03/25/2026 \$80.00

UNITED SCHOOL DISTRICT 113  
SARATHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SARATHA, KS 66554

2341002368

Check Date: 03/26/2026 Check Amount: \$140.00

\*\* One Hundred Forty Dollars & 0 Cents

Pay To: TODD COATES  
The  
Order Of: 2228 EYEWIND DR  
TOPEKA, KS 66614

#41002368 03/26/2026 \$140.00

UNITED SCHOOL DISTRICT 113  
SARATHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SARATHA, KS 66554

2341002371

Check Date: 03/30/2026 Check Amount: \$160.00

\*\* One Hundred Sixty Dollars & 0 Cents

Pay To: MICHAEL SABELLA  
The  
Order Of: 222 Highland Ave Dr  
LANCASTER, KS 66043

#41002371 03/30/2026 \$160.00

UNITED SCHOOL DISTRICT 113  
SARATHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SARATHA, KS 66554

2341002373

Check Date: 03/27/2026 Check Amount: \$160.00

\*\* One Hundred Sixty Dollars & 0 Cents

Pay To: WILLIAM A LANCASTER  
The  
Order Of: 704 N 10TH STREET  
HAWAIIA, KS 66404

#41002373 03/27/2026 \$160.00

UNITED SCHOOL DISTRICT 113  
SARATHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SARATHA, KS 66554

2341002376

Check Date: 03/31/2026 Check Amount: \$397.36

\*\* Three Hundred Ninety-Seven Dollars & 36 Cents

Pay To: CUSTOM LIFE CO  
The  
Order Of: 1417 OAKLAND AVENUE  
SARATHA, KS 66554

#41002376 03/31/2026 \$397.36

UNITED SCHOOL DISTRICT 113  
SARATHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SARATHA, KS 66554

2341002379

Check Date: 03/31/2026 Check Amount: \$280.00

\*\* Two Hundred Eighty Dollars & 0 Cents

Pay To: KURT LOHSE  
The  
Order Of: 2915 SURREYVIEW RD  
LOUISIA, MO 65051

#41002379 03/31/2026 \$280.00

UNITED SCHOOL DISTRICT 113  
SARATHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SARATHA, KS 66554

2341002382

Check Date: 03/31/2026 Check Amount: \$320.00

\*\* Three Hundred Twenty Dollars & 0 Cents

Pay To: DERRICK MEAD  
The  
Order Of: 2443 SE WINDYBRIER  
TOPEKA, KS 66605

#41002382 03/31/2026 \$320.00

UNITED SCHOOL DISTRICT 113  
SARATHA HIGH SCHOOL ACTIVITY FUND  
1011 BLUE JAY BLVD  
SARATHA, KS 66554

2341002383

Check Date: 03/31/2026 Check Amount: \$320.00

\*\* Three Hundred Twenty Dollars & 0 Cents

Pay To: ROBERT M SCHUM  
The  
Order Of: 1132 N 23RD ST  
TOPEKA, KS 66617

#41002383 03/31/2026 \$320.00

THIS PAGE LEFT INTENTIONALLY BLANK

USD #113 Prairie Hills  
Location: Axtell Public Schools  
504 Pine Street, Axtell, KS  
April 13, 2026 Board Meeting Time: 6:00 p.m.

[illegible]



# **USD 113** **Prairie Hills**

---

## **USD #113** **CLASSIFIED HANDBOOK** **2026-27**

***Preparing Kids, Shaping the Future***

Approved \_07/13/2026\_\_\_\_\_

## Table of Contents

|                                                                    |           |
|--------------------------------------------------------------------|-----------|
| <b>INTRODUCTION .....</b>                                          | <b>4</b>  |
| <b>USD 113 MISSION STATEMENT .....</b>                             | <b>5</b>  |
| <b>EQUAL OPPORTUNITY EMPLOYER .....</b>                            | <b>5</b>  |
| <b>Hiring Procedure .....</b>                                      | <b>5</b>  |
| <b>Health Certification .....</b>                                  | <b>6</b>  |
| <b>Employee Records .....</b>                                      | <b>6</b>  |
| <b>Personal Appearance Policy for Food Service Employees .....</b> | <b>7</b>  |
| <b>Gratis Meals .....</b>                                          | <b>7</b>  |
| <b>Mileage.....</b>                                                | <b>7</b>  |
| <b>Letters of Employment (work days).....</b>                      | <b>7</b>  |
| <b>Attendance and Lateness.....</b>                                | <b>7</b>  |
| <b>How to Report Absences .....</b>                                | <b>7</b>  |
| <b>Unavoidable Lateness.....</b>                                   | <b>8</b>  |
| <b>Payroll Procedures .....</b>                                    | <b>8</b>  |
| <b>Payroll Checks .....</b>                                        | <b>8</b>  |
| <b>KPERS.....</b>                                                  | <b>8</b>  |
| <b>Benefits Enrollment.....</b>                                    | <b>8</b>  |
| <b>Insurance Benefit .....</b>                                     | <b>8</b>  |
| <b>Cafeteria IRS 125 Plan.....</b>                                 | <b>9</b>  |
| <b>403(B) Employer Matching Contribution.....</b>                  | <b>9</b>  |
| <b>Sick Leave.....</b>                                             | <b>10</b> |
| <b>Sick Leave Bank.....</b>                                        | <b>10</b> |
| <b>Paid Time Off (PTO) .....</b>                                   | <b>11</b> |
| <b>EMPLOYEE LEAVES.....</b>                                        | <b>12</b> |
| <b>Paid Holidays.....</b>                                          | <b>12</b> |
| <b>Long-Term Leaves of Absence.....</b>                            | <b>12</b> |
| Guidelines for Family & Medical Leave Act of 1993 .....            | 12        |
| Legal Leave.....                                                   | 13        |
| Voting Time.....                                                   | 13        |
| Inclement Weather.....                                             | 13        |

|                                                       |               |
|-------------------------------------------------------|---------------|
| School Closings .....                                 | 13            |
| Political Activities .....                            | 13            |
| Worker's Compensation .....                           | 13            |
| <b>Other District Benefits .....</b>                  | <b>14</b>     |
| Passes for School District Activities.....            | 14            |
| <b>District Procedures .....</b>                      | <b>14</b>     |
| Code of Conduct .....                                 | 14            |
| <b>Safety Regulations .....</b>                       | <b>15</b>     |
| <b>Ordering Supplies .....</b>                        | <b>15</b>     |
| <b>Handling a Problem or Filing a Complaint .....</b> | <b>15</b>     |
| <b>Evaluations .....</b>                              | <b>15</b>     |
| <b>Terminations .....</b>                             | <b>15</b>     |
| <b>Resignations .....</b>                             | <b>16</b>     |
| <b>Termination Pay .....</b>                          | <b>16</b>     |
| <b>Employee's Files .....</b>                         | <b>16</b>     |
| <b>Extra Duty Assignments .....</b>                   | <b>16</b>     |
| <b>Supplement Assignments.....</b>                    | <b>16</b>     |
| <br><b>Sexual Harassment .....</b>                    | <br><b>16</b> |
| Definition .....                                      | 16            |
| <b>Bus Driver Compensation.....</b>                   | <b>18</b>     |
| <b>Substitute Teacher Pay.....</b>                    | <b>19</b>     |
| <b>Classified Salary Schedules .....</b>              | <b>20</b>     |
| Para-Professional Salary Schedule .....               | 20            |
| Custodial Salary Schedule .....                       | 21            |
| Secretary Salary Schedule .....                       | 22            |
| Food Service Salary Schedule .....                    | 23            |
| Nurse Salary Schedule .....                           | 24            |

## INTRODUCTION

This employee handbook for classified personnel has been prepared to help answer any questions you may have concerning employment with Unified School District No. 113. You will want to keep this handbook in order that you may refer to it when you have questions or problems.

The policies and procedures herein are those currently in effect in Prairie Hills Unified School District No.113. They are subject to change through appropriate administrative or Board of Education action. The Board of Education retains its legal obligation to make decisions that establish policies for Prairie Hills Unified School District No.113. Official policies of Unified School District No. 113 take precedence over practices and procedures should any conflict arise.

The Board of Education, the administration and certified staff are proud to have you as part of the classified staff of Prairie Hills Unified School District No. 113. You have been selected for the position you hold because your qualifications indicate that you are the best person to fill the position.

**Classified Personnel** - all employees who are not required to hold a Kansas State Educational Certificate. Included in the group are custodial, food service, office, instructional support staff, nurses, and transportation personnel.

The classified employee is very important to the district and plays a major role in providing a safe, orderly, and healthy environment for students and staff. Never underestimate the importance of your position. Classified personnel are an important part of “Effective Schools”.

## **USD 113 MISSION STATEMENT**

*Preparing Kids, Shaping the Future*

## **EQUAL OPPORTUNITY EMPLOYER**

Unified School District No.113 hires and promotes employees on the basis of their qualifications, without regard to race, religion, color, sex, age, national origin, or a disability unrelated to the job in question.

### **Hiring Procedure**

In order to be considered for employment at USD 113, each prospective employee must:

1. Receive and fill out and have on file an application. Applications may be obtained at the Board of Education office at 1619 S Old HWY 75, Sabetha, KS 66534
2. Once the candidate's qualifications are determined to be appropriate for the position, an appointment will be made for the candidate to be interviewed.
3. Candidate passes a background check.
4. After the interview process, a prospective employee's name is submitted to the Board of Education for final approval of employment.

Upon employment and before beginning to work for the school district, all persons must provide:

- I-9, Employment Eligibility Verification
- TB test
- Oath of Allegiance
- Race/Ethnicity form
- Employee withholding certificates (W-4 & K-4 forms)
- Kansas Public Employee Retirement System enrollment and beneficiary forms, when applicable
- Bloodborne Pathogens Certification
- Health physical
- Direct Deposit form
- Advance Life Insurance form
- Sick bank form, if participating

Necessary forms are to be given to district office personnel before an employee begins his/her first day at work. Paychecks will be held at the Board Office until all required paperwork is complete and submitted to the Board Office.

## Health Certification

Certification of health shall be required of classified personnel upon their employment. The certification must include a statement that there is no evidence of physical condition that would conflict with the health, safety, or welfare of the pupils and that freedom from tuberculosis has been established by chest X-ray or negative tuberculin skin test. The employee may obtain the health examination and TB test from a doctor of his/her choice. The entire cost of the physical examination must be paid by the employee. A certification of health and Tb no older than 1 year is acceptable.

If at any time there is reasonable cause to believe that an employee is suffering from an illness detrimental to the health of students, the school board may require a new certification of health. Employee's certificate of health must be signed by a licensed physician, or a designated representative of the physician, on a form prescribed by the Kansas State Department of Health.

## Employee Records

It is important that your employment records are kept up-to-date. Be sure to notify the Board of Education office if there are changes in any of the following:

1. Your name;
2. Your mailing address;
3. Your home telephone or cell phone number;
4. The phone number where you can be reached in case of emergency;
5. Correction to your social security number;
6. Marital status or dependent status which may change your W-4, K-4, health insurance coverage, or KPERs beneficiary
7. Direct Deposit banking change

## Personal Appearance Policy for Food Service Employees

1. Employees must dress neatly and in clothing designed for the tasks at hand. Clothes should not have holes or be stained. Sleeveless tops may be worn, but the straps must be at least a credit card-width, so as to cover straps from undergarments. Jeans with no holes are acceptable. Clean, unwrinkled medical "scrub" tops and bottoms are acceptable. Capris may be worn, as well as knee-length shorts.
2. Hair and beard restraints must be worn **at all times** in the food production areas. **All** hair should be covered, including bangs, per Kansas Food Code 2012: 2-402.11.
3. Wear clean, sturdy, close toed shoes. Non-skid bottoms are not required, but highly recommended. Open mesh tennis shoes **may not** be worn.
4. Fingernails should be clean, trim and smooth, unpolished, and natural. No artificial nails, nail polish, gels, or wraps **of any kind** are allowed, per Kansas Food Code 2012: 2-302.11.
5. "Except for a plain ring **with a level surface**, such as a wedding band, while preparing food, food employees may not wear jewelry **including medical information jewelry** on their arms or hands." Kansas Food Code 2012:2-303.11. A simple medical information *necklace* is allowed.

6. One pair of simple post earrings and one simple necklace may be worn in the food production area. *No* facial piercings (tongue, nose, lip, brow, etc.), multiple ear piercings, “French hook” earrings, or multiple necklaces may be worn.
7. An apron, disposable or cloth, must be worn over clothing while in food production areas. If the apron becomes soiled, the apron must be changed prior to service time.
8. Visible tattoos are allowed, as long as they are deemed inoffensive by school officials and management. If a tattoo is freshly inked, it would fall under the “open wound” guidelines of the Food Code and would need to be completely covered at all times until fully healed.

### **Gratis Meals**

Classified personnel, whose job description is vital to the preparation, service, etc. of reimbursable meals will receive gratis meals. Employees that would receive gratis meals include: Food Service Employees, individuals responsible for point of sale, and any personnel responsible for transporting meals. This includes breakfast and/or lunch if their on-duty time is during the service of these meals. The negotiated agreement should be consulted for gratis meals for licensed personnel.

### **Mileage**

Classified personnel, whose job description requires in-district travel from one community to another community, will be given a mileage allowance for the number of miles traveled between locations. Mileage will be paid only when district transportation is not available. The rate paid per mile is determined annually by the Board of Education. Mileage reimbursement forms need to be received at the Board of Education office by the 25th of the month to be paid at the next regular Board of Education meeting.

### **Letters of Employment**

Letters of Employment for 10-month employees are for school days, plus extra days for inservice or training as determined by the Principal or Supervisor. School head secretaries also work during Enrollment, Parent Teacher conferences, Teacher Inservice days, and (no more than) one day per week during the summer as needed to check mail and pay invoices.

### **Attendance and Lateness**

U.S.D. 113 expects each employee to report to work on time and to continue to work until the end of the workday. An unsatisfactory attendance report, frequent lateness, and long lunch breaks may be cause for probation. Should these unsatisfactory conditions continue, your attendance record could be reason for dismissal.

## **How to Report Absences**

If you know you will be absent in advance, please contact your supervisor or the supervisor's designated representative. If this isn't possible, please telephone your supervisor or the supervisor's designated representative as early as possible on the first day of your absence. After that, call your supervisor or the supervisor's designated representative daily until you are able to report for work again.

## **Unavoidable Lateness**

If you must be late for work, or need extra time for lunch, please clear this matter with your supervisor. Lateness sometimes cannot be avoided. Please report directly to your supervisor to explain when you arrive late. If your supervisor is not available, report to the building principal.

## **Payroll Procedures**

Each classified employee must keep an accurate record of their time electronically. These time sheets must be submitted to the immediate supervisor. The time cards will then be verified and signed by the supervisor and submitted to the payroll clerk.

Regular working hours vary from one department to another. The hours of your employment will be discussed with you by your immediate supervisor. Employees may not check in or out of their regularly scheduled working hours without prior approval from the immediate supervisor. Employees will be paid for hours worked each month on the payday following the end of the month.

## **Payroll Checks**

Payroll will be distributed on or before the eighth day of each month. If a 10-month employee wishes to save a portion of each month's pay for summer pay, they can open a second checking or savings account and provide the District Payroll Office with a new ACH form with the amounts or percentage that they want deposited into each account.

## **Benefits Enrollment**

Employees working 630 hours per year or more qualify for KPERS and other benefits.

Benefits open enrollment is in August each year for Benefit Year beginning October 1. All staff must go on-line to either enroll or waive coverage during the Open Enrollment period. Some benefit elections, such as health insurance or medical reimbursement can only be changed during Open Enrollment unless there is a qualifying event as determined by the IRS rules.

## **KPERS**

An employee working 630 hours or more per year will automatically be a member of KPERS. The employee's contribution to KPERS is 6%, which is deducted from each paycheck. In addition to retirement, KPERS provides Life Insurance equal to 150% of your salary, and

Disability Coverage. KPERS also offers optional life insurance if you desire additional coverage through KPERS.

### **Insurance Benefit**

A health insurance benefit is granted to qualifying employees. A maximum of \$593.34 per month is granted to employees working 630 or more hours per school year. This benefit may only be used to purchase the district's health insurance. The employee's health insurance benefit goes into effect on the first of the month following the 1<sup>st</sup> day of employment.

When a classified employee resigns the health insurance benefit ends at the end of the month of their last day of work.

### **Cafeteria IRS 125 Plan**

The cafeteria plan allows the employee to reduce his/her salary for the purpose of purchasing benefits without payment of tax on these items. An employee working 630 or more hours per school year is eligible. USD No. 113's cafeteria plan provides for the following:

1. Health Insurance
2. Disability Insurance
3. Cancer Insurance
4. Critical Illness
5. Life Insurance
6. \*Child Care Reimbursement
7. \*Medical Reimbursement
8. Dental
9. Vision
10. Accident Insurance
11. Short term disability
12. Medical Transportation Insurance

\*The limit for the medical and child care reimbursement will be a maximum set by the Section 125 Plan.

### **403(B) Employee Matching Contribution**

As part of employment with the School District, classified employees working over 630 hours are eligible to participate in the employer matching 403(b) retirement plan. The Board of Education will match a classified staff member's contribution up to \$25.00/month. The benefit will not exceed \$300 per school year. The BOE retains the right to adopt the 403(b) employer matching program on a year to year basis.

**Vesting Schedule** - Employee contributions are 100% vested. This means the value of your contributions and earnings are yours when you leave the District, regardless of years of service. Employer matching contributions are vested according to the following schedule:

| Years of Service (completed) | Vesting percentage |
|------------------------------|--------------------|
| 0-5 years                    | 0%                 |
| 6-7 years                    | 25%                |
| 8-9 years                    | 50%                |
| After 10 years               | 100%               |

Employees will be given years of service credit in the vesting schedule for years of service to USD 113 prior to the inception of this program in August of 2019.

### **Sick Leave**

Classified employees working a minimum of 630 hours per year will be credited with 10 days of paid sick leave equal to their regularly scheduled work day on the first day of the fiscal year. Unused leave will be accumulated to a maximum of 60 days. The maximum number of days available in any fiscal year is 70 days.

An employee may use one (1) day per year from their sick leave for any bereavement.

Sick leave is available for the personal illness of the employee or the critical illness (not to include care for a child that gave birth with a normal pregnancy) or death in his or her immediate family. The immediate family is defined as father, mother, sisters, brothers, husband, wife, sons, daughters, grandparents, grandchildren, mother and father-in-law, brother and sister-in-law, daughter and son-in-law or other relatives whose regular residence is the home of the employee.

Employees found to be abusing sick leave will be considered to have been absent excessively and, therefore, may be liable for probation and possible dismissal.

If at the termination of employment, the employee has accumulated a minimum of 15 days sick leave, he/she shall receive termination pay at the rate of \$15.00 per day for all accumulated leave. If the accumulated leave is 45 days or more, the rate shall be \$15.00 per day for 45 days. Those terminating their employment because of poor health will be considered under the sick leave policy. Resignation letters need to be turned in 10 days before their last day of employment for termination pay.

### **Sick Leave Bank**

The purpose of the sick leave bank is to enable the participating employees of the district to extend their number of sick leave days when necessary by using additional leave days made possible by voluntary contribution to the sick leave bank. The bank will be available to all classified staff members who voluntarily contributed to the bank.

#### **1. Administration of the Sick Leave Bank**

The Clerk of the Board will administer the sick leave bank and the Payroll Clerk will process the application from the employee requesting sick leave extension. Applications will be obtained from and submitted to the building principal.

## 2. Allocation to the Sick Leave Bank

All participants will have to make available to the bank their days of leave prior to September 1 of the year first employed. Cost of participation will be two days of sick leave initially and one day or more of sick leave each time the bank account falls below two hundred and forty (240) hours.

## 3. Eligibility and Participation

All classified employees will be eligible to participate upon the depletion of their accumulated leave provided that he/she contributes initially two days of leave to the bank and continues to make available any other days or leave to the bank as are required to keep the sick leave bank operational.

- a) The sick days may be used for employee's illness and/or illness of the employee's immediate family.
- b) Sick leave bank days shall not be used to extend normal delivery and/or recovery from delivery (6 weeks).
- c) All Paid Time Off and sick leave days must be exhausted before the sick bank can be utilized.
- d) A three-member committee must approve the leave of an employee. The committee will consist of the superintendent, board clerk, and one classified staff member appointed by the superintendent.
- e) An employee may request days from the bank after 3 days of consecutive illness, but never more than he/she had accumulated on the first day of the present year.

## **Paid Time Off**

Classified personnel working a minimum of 630 hours per year with a 10-month letter of employment will receive three days of paid time off (PTO). Unused PTO will be paid out in the June paycheck.

Classified personnel with a letter of employment for a minimum of 35 hours per week, 52 weeks per year, are eligible for 16 days of paid time off (PTO). This is a combination of 10 days vacation, three floating holidays (President's Day, Good Friday, and 1 day for Spring Break) and 3 personal days. Following completion of ten (35 hours per week, 52 weeks per year) years of employment, the employee is eligible for 21 days of PTO.

For employees with less than 10 years of employment, PTO balances up to 5 days will be carried over into the next year and must be used by December 31 or they will be forfeited. Employees with more than 10 years of employment may carry over up to 7.5 days, which must be used by December 31 or they will be forfeited. Once balances are rolled over to the following year, up to 3 days of remaining PTO will be paid out to the employee, and the rest is forfeited.

### **Paid Holidays**

Fifty-two (52)-week-per-year, minimum of 35 hours-per-week, classified personnel shall have the following paid holidays, (providing such holidays are designated as holidays on the school calendar when students are not in attendance). Cooks, Instructional Support Staff, and Building Secretaries shall have 5 paid holidays as shown in the table below. Additional time off must be approved by your immediate supervisor and the time will be taken from PTO (Paid time off).

| Holiday          | No. of Days for 12 month employees (BOE, Custodial, Transportation Supervisor) | No. of Days for Cooks, ISS staff, and Building Secretaries |
|------------------|--------------------------------------------------------------------------------|------------------------------------------------------------|
| Labor Day        | 1                                                                              | 1                                                          |
| Thanksgiving     | 3                                                                              | 1                                                          |
| Christmas        | 2                                                                              | 2                                                          |
| New Years        | 1                                                                              | 1                                                          |
|                  |                                                                                |                                                            |
| Memorial Day     | 1                                                                              |                                                            |
| Independence Day | 1                                                                              |                                                            |

Other paid holidays may be designated at the discretion of the Superintendent. The number of hours of holiday pay will be equal to their regularly scheduled hourly day.

### **Employee Leave**

**Long-Term Leaves of Absence** -A long-term leave of absence consists of more than three consecutive working days when the employee cannot be at work for reasons other than illness. To apply for such a leave, fill out an application and submit it to your supervisor. Please make sure you are aware of the specific regulations concerning the type of leave you will be taking.

**Guidelines for Family & Medical Leave Act of 1993** – USD 113 is a covered employer under the Family and Medical Leave Act of 1993 (FMLA). Therefore, all eligible employees are guaranteed up to 12 weeks of unpaid, job-protected leave for any of the following reasons:

- a) for the care of the employee's child (birth, or placement for adoption or foster care);
- b) for the care of the employee's spouse, son or daughter, or parent, who has a serious health condition; or
- c) for a serious health condition that makes the employee unable to perform his job.

In reference to item a) above, upon written request, an employee will be granted 6 weeks of paid parental leave if adequate sick leave has been accumulated. During the six-week period the sick leave policy will be used to determine the pay for the employee. An additional 6 weeks of unpaid parental leave may be taken upon written request. The total number of weeks of parental leave will not exceed 12 weeks. Parental leave begins the date of the birth of the child or the

adoption of a child and ends a maximum of 12 weeks later depending upon the length of the leave requested. An “eligible employee” is an employee of a covered employer who:

- 1) Has been employed by the employer for at least 12 months, and
- 2) Has been employed for at least 1,250 hours of service during the 12-month period immediately preceding the commencement of the leave, and
- 3) Is employed at a worksite where 50 or more employees are employed by the employer within 75 miles of that worksite (*See 825.105(b)* regarding employees who work outside the U.S.)

The definition of a year for the FMLA for USD 113 is the fiscal year – from July 1 of a designated year through June 30 of the following year.

Whenever possible, thirty days advance notification must be given to the clerk of the board. It is the employee’s responsibility to document in writing the beginning date and reason for the covered leave. Forms will be available at the various school sites.

**Legal Leave** – Leave with full pay shall be granted in the following cases: jury duty in city, county, state or federal courts, for witness in a case if subpoenaed, or for the giving of a deposition as long as the case does not involve the employee’s own case as a plaintiff or defendant.

**Voting Time**--You may take time off with pay to vote in a federal, state or local election only if you would be unable to reach the polls otherwise. Please advise your supervisor in advance that it is necessary for you to take this time off. You are asked not to miss more than one hour of work in order to vote.

**Inclement Weather** – Each non-salaried employee will receive 2 (student) days/year paid to use when school is canceled due to weather.

**School Closings** - A classified staff member may use PTO (Paid time off) for school closings due to weather, sporting events, or other circumstances causing school closings.

**Political Activities** – Employees may seek elections and may hold political offices which do not interfere with the performance of their responsibilities to the school system. However, before deciding to seek office which would interfere with the performance of the duties of the employee for the position which they are under the agreement of a letter of employment to perform, they must reach an agreement with the school board on matters of salary, time to be away from duty, and all other matters relating to interference with performance of regular duties. Each such matter will be considered by the board on an individual basis.

**Workers Compensation** – USD 113 is subject to the Kansas Workers Compensation Law which provides compensation for job-related injuries.

## **Other District Benefits**

**Passes for School District Activities** – All employees of U.S.D. #113 along with their spouse and elementary age children shall be admitted free of charge to all home athletic activities at which an admission charge is made. (Admission must be paid, however, at tournaments).

## **District Procedures**

**Code of Conduct** – U.S.D. #113 prides itself on a clean, orderly, safe, and healthy environment. To continue this tradition, your cooperation is needed. Please read and follow these rules of conduct. Appropriate disciplinary action will be taken for violating these rules of conduct.

Fighting; abuse or destruction of property; possession of drugs, alcohol, weapons on the premises; falsification of school district records; illegal, immoral, or indecent conduct or language; and removal of school district property from the premises without permission is not permitted. Permission must be received from your supervisor before any notices are posted.

All employees are asked not to conduct personal business on company time or with company equipment and resources.

Respect each other's rights and privacy.

Use of alcohol, or illegal drugs is not permitted in the buildings or on the grounds of U.S.D. #113.

Use of tobacco products is not permitted within the buildings or on the grounds of U.S.D. #113.

Limit personal phone calls to emergencies or important matters.

Dress appropriately for an educational environment.

Use of Cell Phones. Employees must ensure that any use of a cell phone does not interfere with their job duties, distract from their attention to the job, or extend beyond a reasonable time, as determined by their immediate supervisor.

Employees are not to use cell phones or otherwise engage in distracted driving while transporting students, driving a school vehicle, or while on duty. This rule applies to the driver regardless of whether the vehicle is in motion. The only exception to these rules is in the case of emergencies. Employees will abide by all rules of the road and any applicable rules of the Nebraska Department of Education and the District relating to driving a motor vehicle. Seat belts and child restraint systems must be used by all occupants.

## **Safety Regulations**

Please follow the basic rules of safety which are appropriate to large work areas for the health and protection of yourself, your fellow workers, the students, and visitors to the buildings. A few policies to follow are:

1. Do not try to lift or carry anything heavy by yourself.
2. Report any injury – large or small – to your supervisor. Should you have an injury or feel ill while at work, contact your supervisor immediately.
3. Should you notice something that appears to be a safety hazard, please report it to your supervisor.

An intensive effort to control injuries on the job is of utmost importance to school district personnel. The district is covered by a Workman's Compensation plan. From time to time, representatives from the sponsoring company will be checking upon the safety measures being taken by our personnel in an effort to reduce Workman's Compensation costs.

### **Ordering Supplies**

All ordering of supplies must be approved by your supervisor prior to purchase. Skyward Purchase Orders are required for purchases over \$50. Building Secretary or designated staff will enter a Purchase Order in Skyward and submit it for approval. An employee making unauthorized purchases will not be reimbursed for his/her purchases.

### **Handling a Problem or Filing a Complaint**

Employees are encouraged to talk things over when they have problems or complaints about job conditions or colleagues. Bring these matters to your supervisor's attention first.

1. Make a written statement of the grievance.
2. Discuss the grievance with your immediate supervisor.
3. Discuss the grievance with the superintendent.
4. Have a hearing before a committee composed of a board member, neutral administrator, and a peer.
5. Have a hearing before the Board of Education.

### **Evaluations**

The job performance of each employee is formally evaluated once a year. Your immediate supervisor will complete the evaluation form and discuss your strengths and possible areas of improvement. Both the supervisor and the classified employee will sign the evaluation form and the employee will receive a copy of the form. A copy of the evaluation form is kept with the employee's file.

### **Terminations**

If an employee's job performance is not satisfactory, he/she will be evaluated more frequently and be given the opportunity to improve his/her job skills. If satisfactory improvement is not made during a reasonable period of time, a ten day (10) notice of termination of employment will be given in writing to the employee. Any classified (at will employee) could be terminated because of budget reductions with ten day (10) notice in writing to the employee.

### **Resignations**

Resignations must be given in writing to the supervisor ten (10) days in advance of the effective date of resignation. These ten (10) days are requested as a courtesy to the district in order that an appropriate replacement may be obtained. When a resignation is received, an exit interview will be scheduled with the employee in order to make sure all required documents are completed before leaving our employment.

### **Termination Pay**

If a classified employee resigns with 10 day notice, PTO (Paid Time Off) will be prorated and paid to them. If they have used more time than accumulated in that time period the adjustment will be made in the final paycheck.

### **Employee's Files**

A master file of all materials relating to an employee shall exist at the district school board office. All materials placed in the employee's file and originating with the school district shall be available to the employee at his or her request for inspection in the presence of the person(s) responsible for keeping the files. All questions relating to classified personnel should be directed either to the immediate supervisor or the superintendent.

### **Extra Duty Assignments**

Classified Employees and USD 113 substitute teachers working extra duty assignments (taking tickets, running the score clock, etc.) including Power Hour and Axtell After School, will be paid an hourly rate of \$12.00 per hour with a two-hour paid minimum, beginning at the conclusion of the regular work day. Extra-duty assignments are open to all classified staff members.

### **Supplemental Assignments**

Non-teacher licensed employees, hired to fulfill supplemental duties for USD 113, (a.k.a. Rule 10 employees) will be required to complete a monthly timecard. They will be compensated whichever amount is greater: Supplemental pay as identified in the USD #113 Negotiated Agreement, or hours logged on the timecard at the established U.S. minimum wage rate. Parameters on hours worked are to be clarified by administration.

## **Sexual Harassment**

No district employee shall be sexually harassed by an employee or non-employee or permit sexual harassment of an employee or a student by an employee or non-employee. Violation of this policy shall result in disciplinary action, including termination, against any employee. Violation of this policy also includes any supervisor's failure to follow the policy or to investigate complaints.

If an employee's immediate supervisor is the object of a harassment complaint, the employee may bypass the supervisor and report directly to the superintendent. Complaints against the superintendent shall be heard by the board.

### **Definition**

It shall be a violation of district policy to harass another employee sexually, or to permit the sexual harassment of an employee by an employee or a non-employee. Sexual harassment may include, but not be limited to:

Sexually oriented communication, including sexually oriented verbal "kidding" or harassment or abuse;

Subtle pressure or request for sexual activity;

Persistent unwelcome attempts to change a professional relationship into a personal, social-sexual relationship;

Creating a hostile work environment, including the use of innuendoes or overt or implied threats;

Unnecessary touching of an individual, e.g., patting, pinching, hugging, repeated brushing against another person's body;

Requesting or demanding sexual favors accompanied by implied or overt threats concerning an individual's employment;

Requesting or demanding sexual favors accompanied by an implied or overt promise of preferential treatment with regard to an individual's employment; or

Sexual assault or battery as defined by current law.

Any person who believes he or she has been subjected to sexual harassment should discuss the problem with his/her immediate supervisor. Regardless of the means selected for resolving the problem, the initiation of a complaint of sexual harassment will not cause any reflection on the complainant nor will it affect his or her employment, compensation or work assignment. The initiation of a complaint shall not adversely affect the job security or status of an employee. If a finding of fact determines that the employee acted improperly, appropriate action shall be taken. Strict confidentiality shall be maintained throughout the complaint procedure.

## **BUS DRIVER PAY**

### **Salary Schedule for Regular Routes**

Regular Route Drivers - \$37.70 per route for 336 routes, 1.5 hours minimum (\$/hour) – paid in 12 equal installments (each check is for 28 routes).

The Superintendent may approve additional compensation if a route is longer than 1.5 hours.

### **Non-Salary Route Pay (per route pay)**

Sabetha Pre-School routes - \$ 28.30 per route

Axtell Pre-School Routes - \$22.80 per route

Sabetha Western Center Routes - \$78.90 per route

Axtell Western Center Routes - \$22.80 per route

Substitute Drivers will be paid the route rate for the route they drive. Non salaried drivers will receive two days of inclement weather pay.

### **Extra Pay Routes/Trips/Hourly Pay**

Student Activity trips - \$14.80 per hour

- Salaried drivers missing a regular route to drive an activity will receive pay for the missed route.
- Activity routes on weekends or non-school days will receive \$14.80 per hour plus one regular route pay (\$37.70)

\$14.50 per hour for bus garage help, in-service, drug testing, training, CPR training, in-service, and required safety meetings.

\$14 not to exceed once per two weeks (and time recorded on time card) for drivers washing buses away from district property. Drivers plugging in engine block heaters at home will be paid \$2.00 per plug-in.

District will pay for the initial CDL license or renewal once every four years (over and above the cost of regular driver licenses) and any required endorsements to drive a school bus.

Upon proof of denial from the employee's insurance company (Explanation of Benefits) or proof of payment from driver to provider the district will reimburse the driver the out of pocket cost for a required CDL physical exam.

Overtime is paid for hours worked above 40 hours weekly based on all driving rates and hours.

For overnight trips, drivers receive hourly pay (\$14.80) until check in at motel/room. Hourly pay begins again upon need for transportation and extends through return to home or motel/room. Student activity trip compensation for regular routes or non-school days applies.

### **Time Cards and Mileage Records**

Drivers are responsible to the Transportation Supervisor to report their actual work time and mileage timely and accurately. If a sub driver is used, enter the sub's name instead of times.

### **Substitute Teachers**

Licensed substitute teachers are paid for 50% of a day or a whole day. The compensation rate will be \$140 per day. For substitutes working as "long-term" subs, compensation will be \$160 per day following 10 consecutive days at the same assignment.

## INSTRUCTIONAL SUPPORT STAFF SCHEDULE

| STEP | LEVEL 1 | LEVEL 2 | LEVEL 3 |
|------|---------|---------|---------|
| 1    | 14.50   | 15.25   | 16.90   |
| 2    | 14.65   | 15.40   | 17.05   |
| 3    | 14.80   | 15.55   | 17.20   |
| 4    | 14.95   | 15.70   | 17.35   |
| 5    | 15.10   | 15.85   | 17.50   |
| 6    | 15.25   | 16.00   | 17.65   |
| 7    | 15.40   | 16.15   | 17.80   |
| 8    | 15.55   | 16.30   | 17.95   |
| 9    | 15.70   | 16.45   | 18.10   |
| 10   | 15.85   | 16.60   | 18.25   |
| 11   | 16.00   | 16.75   | 18.40   |
| 12   | 16.15   | 16.90   | 18.55   |
| 13   | 16.30   | 17.05   | 18.70   |
| 14   | 16.45   | 17.20   | 18.85   |
| 15   | 16.60   | 17.35   | 19.00   |
| 16   | 16.75   | 17.50   | 19.15   |
| 17   | 16.90   | 17.65   | 19.30   |
| 18   | 17.05   | 17.80   | 19.45   |
| 19   | 17.20   | 17.95   | 19.60   |
| 20   | 17.35   | 18.10   | 19.75   |
| 21   | 17.50   | 18.25   | 19.90   |
| 22   | 17.65   | 18.40   | 20.05   |
| 23   | 17.80   | 18.55   | 20.20   |
| 24   | 17.95   | 18.70   | 20.35   |
| 25   | 18.10   | 18.85   | 20.50   |
| 26   | 18.25   | 19.00   | 20.65   |
| 27   | 18.40   | 19.15   | 20.80   |
| 28   | 18.55   | 19.30   | 20.95   |
| 29   | 18.70   | 19.45   | 21.10   |
| 30   | 18.85   | 19.60   | 21.25   |
| 31   | 19.00   | 19.75   | 21.40   |

Level 1 – Library Aide, Para (High School Diploma required)

Level 2 – Para with 30+ semester hours of college

Level 3 – Para with a KS Teacher Certification and/or current KS Sub License  
(Sub pay only available when leave is taken.)

Salary advancement in no case is automatic, but contingent upon favorable evaluations and available resources (Federal and State allocations). These positions are renewed on a year to year basis determined by Federal and State allocations. This schedule is intended to serve as a guide and in no way is intended to bind the board. New employees, based on their previous experience, education, certification, projected duties, etc..., may be placed on the salary schedule at any point as determined by the board.

## CUSTODIAL SCHEDULE

| STEP | LEVEL 1 | LEVEL 2 | LEVEL 3 |
|------|---------|---------|---------|
| 1    | 14.60   | 17.60   | 19.20   |
| 2    | 14.75   | 17.75   | 19.35   |
| 3    | 14.90   | 17.90   | 19.50   |
| 4    | 15.05   | 18.05   | 19.65   |
| 5    | 15.20   | 18.20   | 19.80   |
| 6    | 15.35   | 18.35   | 19.95   |
| 7    | 15.50   | 18.50   | 20.10   |
| 8    | 15.65   | 18.65   | 20.25   |
| 9    | 15.80   | 18.80   | 20.40   |
| 10   | 15.95   | 18.95   | 20.55   |
| 11   | 16.10   | 19.10   | 20.70   |
| 12   | 16.25   | 19.25   | 20.85   |
| 13   | 16.40   | 19.40   | 21.00   |
| 14   | 16.55   | 19.55   | 21.15   |
| 15   | 16.70   | 19.70   | 21.30   |
| 16   | 16.85   | 19.85   | 21.45   |
| 17   | 17.00   | 20.00   | 21.60   |
| 18   | 17.15   | 20.15   | 21.75   |
| 19   | 17.30   | 20.30   | 21.90   |
| 20   | 17.45   | 20.45   | 22.05   |
| 21   | 17.60   | 20.60   | 22.20   |
| 22   | 17.75   | 20.75   | 22.35   |
| 23   | 17.90   | 20.90   | 22.50   |
| 24   | 18.05   | 21.05   | 22.65   |
| 25   | 18.20   | 21.20   | 22.80   |
| 26   | 18.35   | 21.35   | 22.95   |
| 27   | 18.50   | 21.50   | 23.10   |
| 28   | 18.65   | 21.65   | 23.25   |
| 29   | 18.80   | 21.80   | 23.40   |
| 30   | 18.95   | 21.95   | 23.55   |
| 31   | 19.10   | 22.10   | 23.70   |
| 32   | 19.25   | 22.25   | 23.85   |

Level 1 – General housekeeping

Level 2 – Building level custodial work

Level 3 – Building level custodial work and major maintenance

Salary advancement in no case is automatic, but contingent upon favorable evaluations and available resources. This schedule is intended to serve as a guide and in no way is intended to bind the board. New employees, based on their previous experience, education, certification, projected duties, etc..., may be placed on the salary schedule at any point as determined by the board.

## SECRETARIAL SCHEDULE

| STEP | LEVEL 1 | LEVEL 2 | LEVEL 3 |
|------|---------|---------|---------|
| 1    | 16.70   | 17.20   | 19.95   |
| 2    | 16.85   | 17.35   | 20.10   |
| 3    | 17.00   | 17.50   | 20.25   |
| 4    | 17.15   | 17.65   | 20.40   |
| 5    | 17.30   | 17.80   | 20.55   |
| 6    | 17.45   | 17.95   | 20.70   |
| 7    | 17.60   | 18.10   | 20.85   |
| 8    | 17.75   | 18.25   | 21.00   |
| 9    | 17.90   | 18.40   | 21.15   |
| 10   | 18.05   | 18.55   | 21.30   |
| 11   | 18.20   | 18.70   | 21.45   |
| 12   | 18.35   | 18.85   | 21.60   |
| 13   | 18.50   | 19.00   | 21.75   |
| 14   | 18.65   | 19.15   | 21.90   |
| 15   | 18.80   | 19.30   | 22.05   |
| 16   | 18.95   | 19.45   | 22.20   |
| 17   | 19.10   | 19.60   | 22.35   |
| 18   | 19.25   | 19.75   | 22.50   |
| 19   | 19.40   | 19.90   | 22.65   |
| 20   | 19.55   | 20.05   | 22.80   |
| 21   | 19.70   | 20.20   | 22.95   |
| 22   | 19.85   | 20.35   | 23.10   |
| 23   | 20.00   | 20.50   | 23.25   |
| 24   | 20.15   | 20.65   | 23.40   |
| 25   | 20.30   | 20.80   | 23.55   |
| 26   | 20.45   | 20.95   | 23.70   |
| 27   | 20.60   | 21.10   | 23.85   |
| 28   | 20.75   | 21.25   | 24.00   |
| 29   | 20.90   | 21.40   | 24.15   |
| 30   | 21.05   | 21.55   | 24.30   |

Level 1 – Building Secretary

Level 2 – Bldg. Level Accounting/Bookkeeping,

Level 3 – District: Accounting Supervisor, Accounts Payable & Secretary

Salary advancement in no case is automatic, but contingent upon favorable evaluations and available resources. This schedule is intended to serve as a guide and in no way is intended to bind the board. New employees, based on their previous experience, education, certification, projected duties, etc., may be placed on the salary schedule at any point as determined by the board.

## FOOD SERVICE SCHEDULE

| STEP | LEVEL 1 | LEVEL 2 | LEVEL 3 | LEVEL 4 |
|------|---------|---------|---------|---------|
| 1    | 14.50   | 15.00   | 15.50   | 20.95   |
| 2    | 14.65   | 15.15   | 15.65   | 21.10   |
| 3    | 14.80   | 15.30   | 15.80   | 21.25   |
| 4    | 14.95   | 15.45   | 15.95   | 21.40   |
| 5    | 15.10   | 15.60   | 16.10   | 21.55   |
| 6    | 15.25   | 15.75   | 16.25   | 21.70   |
| 7    | 15.40   | 15.90   | 16.40   | 21.85   |
| 8    | 15.55   | 16.05   | 16.55   | 22.00   |
| 9    | 15.70   | 16.20   | 16.70   | 22.15   |
| 10   | 15.85   | 16.35   | 16.85   | 22.30   |
| 11   | 16.00   | 16.50   | 17.00   | 22.45   |
| 12   | 16.15   | 16.65   | 17.15   | 22.60   |
| 13   | 16.30   | 16.80   | 17.30   | 22.75   |
| 14   | 16.45   | 16.95   | 17.45   | 22.90   |
| 15   | 16.60   | 17.10   | 17.60   | 23.05   |
| 16   | 16.75   | 17.25   | 17.75   | 23.20   |
| 17   | 16.90   | 17.40   | 17.90   | 23.35   |
| 18   | 17.05   | 17.55   | 18.05   | 23.50   |
| 19   | 17.20   | 17.70   | 18.20   | 23.65   |
| 20   | 17.35   | 17.85   | 18.35   | 23.80   |
| 21   | 17.50   | 18.00   | 18.50   | 23.95   |
| 22   | 17.65   | 18.15   | 18.65   | 24.10   |
| 23   | 17.80   | 18.30   | 18.80   | 24.25   |
| 24   | 17.95   | 18.45   | 18.95   | 24.40   |
| 25   | 18.10   | 18.60   | 19.10   | 24.55   |
| 26   | 18.25   | 18.75   | 19.25   | 24.70   |
| 27   | 18.40   | 18.90   | 19.40   | 24.85   |
| 28   | 18.55   | 19.05   | 19.55   | 25.00   |
| 29   | 18.70   | 19.20   | 19.70   | 25.15   |
| 30   | 18.85   | 19.35   | 19.85   | 25.30   |
| 31   | 19.00   | 19.50   | 20.00   | 25.45   |

Level 1 –Building Cook, Dishwasher, Server (certification required)

Level 2 –Main Dish, Bake Cook (certification required)

Level 3 – Building Site Manager (certification required)

Level 4 – Assistant District Food Service Supervisor

Salary advancement in no case is automatic, but contingent upon favorable evaluations and available resources. This schedule is intended to serve as a guide and in no way is intended to bind the board. New employees, based on their previous experience, education, certification, projected duties, etc..., may be placed on the salary schedule at any point as determined by the board.

## NURSE SCHEDULE

| STEP | LEVEL 1 | LEVEL 2 |
|------|---------|---------|
| 1    | 23.05   | 25.90   |
| 2    | 23.20   | 26.05   |
| 3    | 23.35   | 26.20   |
| 4    | 23.50   | 26.35   |
| 5    | 23.65   | 26.50   |
| 6    | 23.80   | 26.65   |
| 7    | 23.95   | 26.80   |
| 8    | 24.10   | 26.95   |
| 9    | 24.25   | 27.10   |
| 10   | 24.40   | 27.25   |
| 11   | 24.55   | 27.40   |
| 12   | 24.70   | 27.55   |
| 13   | 24.85   | 27.70   |
| 14   | 25.00   | 27.85   |
| 15   | 25.15   | 28.00   |
| 16   | 25.30   | 28.15   |
| 17   | 25.45   | 28.30   |
| 18   | 25.60   | 28.45   |
| 19   | 25.75   | 28.60   |
| 20   | 25.90   | 28.75   |
| 21   | 26.05   | 28.90   |
| 22   | 26.20   | 29.05   |
| 23   | 26.35   | 29.20   |
| 24   | 26.50   | 29.35   |
| 25   | 26.65   | 29.50   |
| 26   | 26.80   | 29.65   |
| 27   | 26.95   | 29.80   |
| 28   | 27.10   | 29.95   |
| 29   | 27.25   | 30.10   |
| 30   | 27.40   | 30.25   |

Level 1 – Part-Time Nurse

Level 2 – Full Time Nurse

Salary advancement in no case is automatic, but contingent upon favorable evaluations and available resources. This schedule is intended to serve as a guide and in no way is intended to bind the board. New employees, based on their previous experience, education, certification, projected duties, etc..., may be placed on the salary schedule at any point as determined by the board.

## **Agriculture Education Shipping Container proposal**

I would like to propose having a shipping container purchased for the purpose of metal storage for the Agriculture Education Department. We would use funds from the Giving to Grow FFA/ Industrial Arts fund. The unit to be purchased is a forty feet long container to be placed along the concrete wall behind the shop. It would be laid right along the wall and open to the south. The current ventilation system would have their storage brackets removed and simply laid on top of the container. By adding this storage, we will be able to cleanup the north of the school where we currently store metal as well as move some of the metal cutting equipment to the container and help create a safer environment within the shop. The front two thirds of the unit will hold metal storage racks along one wall. The back one third will be turned into a store room for any additional classroom/ shop storage to help create a cleaner more organized work environment.

Internal View Example



Example of what the color and quality will be



Location is the concrete wall north of the shop below the greenhouse.



# LOCAL OPTION BUDGET

**Resolutions to Adopt**  
K.S.A. 72-5143



Unified School District No. 113, Nemaha County, Kansas.

**RESOLUTION FY27-1-9-8**

Be It Resolved that:

The above-named school board shall be authorized to make a Local Option Percentage in an amount of 33 percent for the 2026-2027 school year.

**CERTIFICATE**

THIS IS TO CERTIFY that the above Resolution was duly adopted by the board of education of Unified School District No. 113, Nemaha County, Kansas, on the 14th day of September, 2026.

\_\_\_\_\_  
Clerk of the Board of Education

|                             |       | FY22        | FY23        | FY24        | FY25        | FY26        | FY27        | FY28        | FY29        | FY30        | FY31        | FY32        |
|-----------------------------|-------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Balance Carry-Forward       |       | \$2,802,646 | \$3,804,351 | \$1,912,088 | \$2,125,833 | \$1,932,635 | \$1,330,618 | \$394,936   | -\$31,757   | -\$31,847   | \$374,657   | \$748,740   |
| <b>Revenue</b>              | Mills |             |             |             |             |             |             |             |             |             |             |             |
|                             | 8     |             |             |             |             | \$1,265,510 | \$1,100,000 | \$1,100,000 | \$1,100,000 | \$1,100,000 | \$1,100,000 | \$1,100,000 |
|                             | 7     | \$1,957,700 |             |             |             |             |             |             |             |             |             |             |
|                             | 6.5   |             | \$1,081,354 |             |             |             |             |             |             |             |             |             |
|                             | 6     |             |             |             |             |             |             |             |             |             |             |             |
|                             | 5     |             |             |             |             |             |             |             |             |             |             |             |
|                             | 4     |             |             |             |             |             |             |             |             |             |             |             |
|                             | 3.5   |             |             | \$781,644   |             |             |             |             |             |             |             |             |
|                             | 3     |             |             |             | \$748,923   |             |             |             |             |             |             |             |
| Revenue (sale of equipment) |       |             |             |             |             |             |             |             |             |             |             |             |
| Transfer                    |       | \$107,376   | \$41,282    | \$685,262   | \$84,685    |             |             |             |             |             |             |             |
| Total Revenue               |       | \$2,065,076 | \$1,122,636 | \$1,466,906 | \$833,608   | \$1,265,510 | \$1,100,000 | \$1,100,000 | \$1,100,000 | \$1,100,000 | \$1,100,000 | \$1,100,000 |
| <b>Expenditures</b>         |       |             |             |             |             |             |             |             |             |             |             |             |
| MEP                         |       |             |             |             | \$81,569    | \$375,758   | \$91,500    | \$94,500    | \$94,500    | \$94,500    | \$94,500    | \$0         |
| Building/Grounds            |       |             |             |             | \$180,266   | \$233,910   | \$262,529   | \$642,250   | \$457,250   | \$127,250   | \$135,250   | \$0         |
| Technology                  |       |             |             |             | \$60,436    | \$208,204   | \$804,809   | \$155,193   | \$187,589   | \$159,997   | \$303,417   | \$875,000   |
| Lease-Purchase              |       |             |             |             | \$559,900   | \$559,514   | \$554,827   | \$0         | \$0         | \$0         | \$0         | \$0         |
| Transportation              |       |             |             |             | \$103,964   | \$103,897   | \$205,000   | \$95,000    | \$265,000   | \$215,000   | \$110,000   | \$0         |
| Roof                        |       |             |             |             | \$0         | \$365,837   | \$40,000    | \$465,000   | \$15,000    | \$15,000    | \$0         | \$0         |
| Food Service                |       |             |             |             | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         |
| Miscellaneous               |       |             |             |             | \$0         | \$12,282    | \$77,017    | \$74,750    | \$80,750    | \$81,750    | \$82,750    | \$0         |
| Adjustment                  |       |             |             |             |             | \$8,126     |             |             |             |             |             |             |
| Total Expenditures          |       | \$1,063,371 | \$3,014,899 | \$1,253,161 | \$1,026,806 | \$1,867,527 | \$2,035,682 | \$1,526,693 | \$1,100,089 | \$693,497   | \$725,917   | \$875,000   |
| July 1 Balance              |       | \$3,804,351 | \$1,912,088 | \$2,125,833 | \$1,932,635 | \$1,330,618 | \$394,936   | -\$31,757   | -\$31,847   | \$374,657   | \$748,740   | \$973,740   |
|                             |       |             |             | \$1,859,401 |             |             |             |             |             |             |             |             |

\$133,131.38 per mill + interest

136,532.75  
136,532.75  
136,532.75  
136,532.75  
136,532.75  
136,532.75  
136,532.75

| FY26 Revenue       |    |           |
|--------------------|----|-----------|
| Taxes              | \$ | 1,092,982 |
| Interest           | \$ | 95,153    |
| Insurance Payments | \$ | 43,431    |
| Computer buyback   | \$ | 18,835    |
| Other              | \$ | 13,945    |

|                        |                                          | FY25       | FY26       | FY27      | FY28      | FY29      | FY30      | FY31      | FY32 | FY33 |
|------------------------|------------------------------------------|------------|------------|-----------|-----------|-----------|-----------|-----------|------|------|
| <b>Axtell</b>          |                                          | \$ 1,277   |            |           |           |           |           |           |      |      |
|                        | HVAC                                     | \$ 594     | \$ 1,000   | \$ 1,000  | \$ 1,000  | \$ 1,000  | \$ 1,000  | \$ 1,000  |      |      |
|                        | General repair                           | \$ 8,899   | \$ 15,000  | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 |      |      |
| <b>SES</b>             |                                          | \$ 11,175  |            |           |           |           |           |           |      |      |
|                        | HVAC                                     | \$ 1,131   | \$ 2,000   | \$ 2,000  | \$ 2,000  | \$ 2,000  | \$ 2,000  | \$ 2,000  |      |      |
|                        | General repair                           | \$ 5,090   | \$ 15,000  | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 |      |      |
| <b>SMS</b>             |                                          | \$ 62,802  |            |           |           |           |           |           |      |      |
|                        | New roll door                            | \$ 1,266   |            |           |           |           |           |           |      |      |
|                        | System controls                          | \$ 283,651 |            |           |           |           |           |           |      |      |
|                        | HVAC                                     | \$ 23,202  | \$ 3,000   | \$ 1,000  | \$ 1,000  | \$ 1,000  | \$ 1,000  | \$ 1,000  |      |      |
|                        | General repair                           | \$ 1,574   | \$ 10,000  | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 |      |      |
| <b>SHS</b>             |                                          |            |            |           |           |           |           |           |      |      |
|                        | HVAC                                     | \$ 12,316  | \$ 12,000  | \$ 12,000 | \$ 12,000 | \$ 12,000 | \$ 12,000 | \$ 12,000 |      |      |
|                        | Water Heaters                            | \$ 18,997  |            |           |           |           |           |           |      |      |
|                        | General Repair                           | \$ 4,869   | \$ 15,000  | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 |      |      |
| <b>District Office</b> |                                          |            |            |           |           |           |           |           |      |      |
|                        | General repair                           | \$ 85      | \$ 3,000   | \$ 3,000  | \$ 3,000  | \$ 3,000  | \$ 3,000  | \$ 3,000  |      |      |
|                        | HVAC                                     | \$ 791     | \$ 500     | \$ 500    | \$ 500    | \$ 500    | \$ 500    | \$ 500    |      |      |
|                        | Schneider Electric                       | \$ 12,182  | \$ 13,000  | \$ 13,000 | \$ 13,000 | \$ 13,000 | \$ 13,000 | \$ 13,000 |      |      |
| <b>Bus Barn</b>        |                                          | \$ 6,314   | \$ 500     | \$ 500    | \$ 500    | \$ 500    | \$ 500    | \$ 500    |      |      |
|                        | Fire Extinguisher Inspections - District | \$ 1,111   | \$ 1,500   | \$ 1,500  | \$ 1,500  | \$ 1,500  | \$ 1,500  | \$ 1,500  |      |      |
| <b>Total</b>           |                                          | \$ 81,569  | \$ 375,758 | \$ 91,500 | \$ 94,500 | \$ 94,500 | \$ 94,500 | \$ 94,500 | \$ - | \$ - |

|                        | FY25            | FY26      | FY27     | FY28      | FY29      | FY30     | FY31     | FY32 | FY33 |
|------------------------|-----------------|-----------|----------|-----------|-----------|----------|----------|------|------|
| <b>Axtell</b>          | <b>\$10,463</b> |           |          |           |           |          |          |      |      |
| Fire                   |                 | \$343     |          |           |           |          |          |      |      |
| Storm damage           |                 | \$8,627   |          |           |           |          |          |      |      |
| Basic Repair           |                 |           | \$15,000 | \$15,000  | \$15,000  | \$15,000 | \$15,000 |      |      |
| <b>SES</b>             | <b>\$24,927</b> |           |          |           |           |          |          |      |      |
| Fire                   |                 | 161       |          |           |           |          |          |      |      |
| Room Equipment         |                 | 200       |          |           |           |          |          |      |      |
| Carpet                 |                 | 6,900     |          | \$10,000  | \$10,000  |          |          |      |      |
| Parking Lot redo       |                 |           |          | \$50,000  | \$50,000  |          |          |      |      |
| Intercom system        |                 |           | \$75,000 |           |           |          |          |      |      |
| Basic Repairs          |                 | 500       | \$10,000 | \$10,000  | \$10,000  | \$10,000 | \$10,000 |      |      |
| <b>SMS</b>             | <b>\$52,364</b> |           |          |           |           |          |          |      |      |
| Fire                   |                 | 305       |          |           |           |          |          |      |      |
| Windows/Siding         |                 |           |          |           |           |          |          |      |      |
| Windows/Siding II      |                 |           |          |           |           |          |          |      |      |
| Gym door West side     |                 | 4754      |          |           |           |          |          |      |      |
| Gym floor redo         |                 |           | \$38,279 |           |           |          |          |      |      |
| Parking Lot redo       |                 |           |          | \$50,000  | \$75,000  |          |          |      |      |
| Basic Repairs          |                 | \$2,334   | \$10,000 | \$10,000  | \$10,000  | \$10,000 | \$10,000 |      |      |
| <b>SHS</b>             | <b>\$58,818</b> |           |          |           |           |          |          |      |      |
| Fire                   |                 | \$104     |          |           |           |          |          |      |      |
| Science Room update    |                 | \$131,864 |          |           |           |          |          |      |      |
| Kitchen floor          |                 | \$6,000   |          |           |           |          |          |      |      |
| Elevator upgrade       |                 | \$45,950  |          |           |           |          |          |      |      |
| Track painting         |                 | \$9,900   |          |           |           |          |          |      |      |
| JV Gym Bleacher Repair |                 | \$14,204  |          |           |           |          |          |      |      |
| Bathroom Reno          |                 |           |          | \$300,000 |           |          |          |      |      |
| Parking Lot redo       |                 |           |          | \$100,000 | \$175,000 |          |          |      |      |
| Basic Repairs          |                 |           | \$20,000 | \$20,000  | \$20,000  | \$20,000 | \$20,000 |      |      |
| <b>District Office</b> | <b>\$2,311</b>  |           |          |           |           |          |          |      |      |

|                            |           |           |           |           |           |           |           |     |     |
|----------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----|
| Furnishings                |           | \$1,066   |           |           |           |           |           |     |     |
| Equipment - Lawn           |           |           | \$17,000  |           | \$17,000  |           |           |     |     |
| Equipment - Cleaning       |           |           | \$5,000   | \$5,000   | \$3,000   |           | \$8,000   |     |     |
| Contracted Grounds service |           |           | \$45,000  | \$45,000  | \$45,000  | \$45,000  | \$45,000  |     |     |
| Basic Repairs              |           | \$500     | \$1,500   | \$1,500   | \$1,500   | \$1,500   | \$1,500   |     |     |
| <b>Bus Barn</b>            |           | \$30,896  |           |           |           |           |           |     |     |
| Fire                       |           | \$198     |           |           |           |           |           |     |     |
| Basic Repairs              |           | \$488     | \$750     | \$750     | \$750     | \$750     | \$750     |     |     |
| Unexpected Costs           |           |           | \$25,000  | \$25,000  | \$25,000  | \$25,000  | \$25,000  |     |     |
| <b>Total</b>               | \$180,266 | \$233,910 | \$262,529 | \$642,250 | \$457,250 | \$127,250 | \$135,250 | \$0 | \$0 |

|                                                  | FY25     | FY26      | FY27      | FY28      | FY29      | FY30      | FY31      | FY32      |
|--------------------------------------------------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Ipad upgrade                                     |          |           | \$225,000 |           |           |           |           | \$325,000 |
| Student laptop upgrade                           |          |           | \$425,000 |           |           |           |           | \$550,000 |
| Teaching Staff/Admin Classified                  | \$365    | \$116,640 |           |           | \$30,000  |           | \$140,000 |           |
| Network Infrastructure Servers and San (storage) | \$287    | \$4,540   | \$5,000   | \$5,000   | \$5,000   | \$5,000   | \$5,000   |           |
| Core Network router                              |          |           |           |           |           |           |           |           |
| Incident IQ                                      | \$23,330 | \$3,744   | \$4,000   | \$26,000  | \$28,000  | \$28,000  | \$30,000  |           |
| Microsoft                                        |          | \$14,423  | \$15,000  |           |           |           |           |           |
| Adobe                                            |          | \$5,000   | \$7,000   |           |           |           |           |           |
| Website maintenance                              | \$116    |           |           |           |           |           |           |           |
| Battery backups                                  |          |           |           |           |           |           |           |           |
| PDQ - Windows management                         |          | \$1,403   | \$2,000   | \$5,000   | \$5,000   | \$5,000   | \$5,000   |           |
| Atera - Windows management                       |          | \$2,616   |           |           |           |           |           |           |
| Mac management software                          | \$5,603  |           | \$7,000   | \$7,000   | \$7,000   | \$7,000   | \$7,000   |           |
| Skyward                                          | \$9,302  | \$9,649   | \$10,000  | \$11,000  | \$11,000  | \$12,000  | \$13,000  |           |
| Powerschool                                      |          | \$12,436  | \$12,809  | \$13,193  | \$13,589  | \$13,997  | \$14,417  |           |
| Device repair                                    | \$2,760  | \$512     | \$6,000   | \$2,000   | \$2,000   | \$3,000   | \$3,000   |           |
| Firewall                                         | \$11,440 |           | \$13,000  | \$13,000  | \$13,000  | \$13,000  | \$13,000  |           |
| E Rate consulting fees                           |          |           |           |           |           |           |           |           |
| Mobile hotspot devices                           |          | \$2,465   |           |           |           |           |           |           |
| Equipment replacement                            | \$7,109  | \$2,163   |           |           |           |           |           |           |
| Nodaway Copier Lease                             |          | \$28,340  | \$29,000  | \$29,000  | \$29,000  | \$29,000  | \$29,000  |           |
| Misc Technology supplies                         | \$124    | \$4,273   | \$4,000   | \$4,000   | \$4,000   | \$4,000   | \$4,000   |           |
| Unexpected Costs                                 |          |           | \$40,000  | \$40,000  | \$40,000  | \$40,000  | \$40,000  |           |
| <b>Total</b>                                     | \$60,436 | \$208,204 | \$804,809 | \$155,193 | \$187,589 | \$159,997 | \$303,417 | \$875,000 |

FY33

\$0

|             | FY25      | FY26      | FY27      | FY28 | FY29 | FY30 |
|-------------|-----------|-----------|-----------|------|------|------|
| SES remodel | \$559,900 | \$559,514 | \$554,827 | Done |      |      |
| Total       | \$559,900 | \$559,514 | \$554,827 | \$0  | \$0  | \$0  |

|                     | FY25             | FY26             | FY27             | FY28            | FY29             | FY30             | FY31             | FY32       |
|---------------------|------------------|------------------|------------------|-----------------|------------------|------------------|------------------|------------|
| Bus Purchase        | \$103,964        | \$103,897        | \$170,000        |                 | \$170,000        | \$180,000        |                  |            |
| Van Purchase        |                  |                  |                  | \$60,000        | \$60,000         |                  | \$75,000         |            |
| Car purchase        |                  |                  |                  |                 |                  |                  |                  |            |
| Vehicle maintenance |                  |                  | \$35,000         | \$35,000        | \$35,000         | \$35,000         | \$35,000         |            |
| <b>Total</b>        | <b>\$103,964</b> | <b>\$103,897</b> | <b>\$205,000</b> | <b>\$95,000</b> | <b>\$265,000</b> | <b>\$215,000</b> | <b>\$110,000</b> | <b>\$0</b> |

|        | FY25 | FY26 | FY27 | FY28 | FY29 | FY30 |
|--------|------|------|------|------|------|------|
| Axtell |      |      |      |      |      |      |
| SES    |      |      |      |      |      |      |
| SMS    |      |      |      |      |      |      |
| SHS    |      |      |      |      |      |      |
| Total  |      | \$0  |      |      |      |      |

|                        | FY25    | FY26      | FY27     | FY28      | FY29     | FY30     | FY31      |
|------------------------|---------|-----------|----------|-----------|----------|----------|-----------|
| <b>Axtell</b>          | \$6,795 | \$51,266  |          |           |          |          |           |
| <b>SES</b>             |         |           |          |           |          |          |           |
| <b>SMS</b>             |         | \$314,571 |          |           |          |          |           |
| <b>SHS</b>             |         |           |          |           |          |          |           |
| <b>District Office</b> |         |           |          |           |          |          |           |
| Storm Repair           |         |           | \$15,000 | \$15,000  | \$15,000 | \$15,000 | \$ 15,000 |
| Insurance Deductible   |         |           | \$25,000 |           |          |          |           |
| Unexpected Costs       |         |           |          | \$450,000 |          |          |           |
| <b>Total</b>           |         | \$365,837 | \$40,000 | \$465,000 | \$15,000 | \$15,000 | \$15,000  |

|                              |              | FY25     | FY26     | FY27     | FY28     | FY29     | FY30     | FY31     | FY32 |
|------------------------------|--------------|----------|----------|----------|----------|----------|----------|----------|------|
| AES Yearly                   |              |          |          |          |          |          |          |          |      |
|                              | Budgeted     |          | \$3,056  | \$4,200  | \$3,500  | \$3,500  | \$3,500  | \$3,500  |      |
|                              | Spent        |          | \$497    |          |          |          |          |          |      |
| AHS Yearly                   |              |          |          |          |          |          |          |          |      |
|                              | Budgeted     |          | \$2,058  | \$3,250  | \$2,500  | \$2,500  | \$2,500  | \$2,500  |      |
|                              | Spent        |          | \$2,342  |          |          |          |          |          |      |
| SES Yearly                   |              |          |          |          |          |          |          |          |      |
|                              | Budgeted     |          | \$8,912  | \$12,500 | \$9,250  | \$9,250  | \$9,250  | \$9,250  |      |
|                              | Spent        | \$13,249 | \$4,944  |          |          |          |          |          |      |
| SMS Yearly                   |              |          |          |          |          |          |          |          |      |
|                              | Budgeted     |          | \$5,690  | \$5,750  | \$6,000  | \$6,000  | \$6,000  | \$6,000  |      |
|                              | Spent        | \$6,050  | \$760    |          |          |          |          |          |      |
| SHS Yearly                   |              |          |          |          |          |          |          |          |      |
|                              | Budgeted     |          | \$9,597  | \$15,250 | \$10,000 | \$10,000 | \$10,000 | \$10,000 |      |
|                              | Spent        | \$3,705  | \$3,739  |          |          |          |          |          |      |
| Yearly gym floor maintenance |              |          | \$19,190 | \$13,567 | \$20,000 | \$25,000 | \$25,000 | \$25,000 |      |
| Architectural                |              |          |          |          |          |          |          |          |      |
| Band instrument              |              |          |          | \$2,500  | \$2,500  | \$2,500  | \$2,500  | \$2,500  |      |
| DO equipment                 |              |          |          |          |          |          |          |          |      |
| Unexpected Cost in Misc      |              |          |          | \$20,000 | \$21,000 | \$22,000 | \$23,000 | \$24,000 |      |
|                              |              |          |          |          |          |          |          |          |      |
|                              | Total Budget |          | \$29,313 | \$77,017 | \$74,750 | \$80,750 | \$81,750 | \$82,750 | \$0  |
|                              | Total Spent  | \$23,004 | \$12,282 |          |          |          |          |          |      |

**[KSDE's Data Central](#)**

[Performance Accountability Report](#)

[Longitudinal Achievement Report](#)

[Public Report Card](#)

[Kansas K-12 Reports](#)

**Data Central (School Finance Report:**

[Financial Accountability Report](#)

[Budget Documents](#)

[Comparative Performance & Fiscal  
System \(CPFS\)](#)

[CPA Reports](#)

[School Finance Reports Warehouse](#)

## **KSDE's Web Applications**

AMOSS - Academic Measures of Student Success

Dropout/Graduation Summary Report

EDCS (Licensed Personnel Report)

Kansas Education Systems Accreditation (KESA)

Kansas Integrated Accountability System (KIAS)

LCP System

Pathways

Principals Building Report (PBR)

SPEDPro

Star Recognition

Superintendent's Organization Report (SO66)

## **Local**

MAPP

NAEP

Other Local Assessments

MTSS data

KansaStar (if applicable)

ASQ (Kindergarten Readiness Survey)

Early Childhood Programs

Social/Emotional Measures

Civic Engagement Programs

Curriculum

Bullying Prevention

Career and Technical Education (CTE)

Child Nutrition and Wellness Programs

Evidence Based At-Risk Practices/Programs

Graduation Requirements

Individual Plan of Study Program

Professional Development Plans

Parent Engagement

Community Engagement

Title I Programs

Other:

Other:

Other:

Other:

## Resources

Demographics, Postsecondary Success Preparation & Effectiveness, STAR Recognition status, Graduation/Success/Effective Rate, Attendance & Dropout Rate, Chronic Absenteeism, ESSA Expenditures per Pupil, Academic Success by Demographics and ACT Performance.

*\*Data is available at district level and building level.*

State Assessments Longitudinal Performance Level.

*\*Data is available at district level and building level.*

Information for Social-Emotional, Kindergarten Readiness, Individual Plans of Study, Graduation, Civic Engagement, Postsecondary Success, IDEA State Performance Plan, Comparative Performance & Fiscal System (Budget data), Teacher Licensure, Dropout, Attendance, Performance Level Reports, ACT Scores, and National Assessment of Educational Progress.

*\*Data is available at district level and most, but not all, is also available at building level.*

Attendance Rate, Building Dates of Construction, Building Schedule, Inclement Weather & Inservice Dates, Concurrent High School Enrollment, Lunch Headcount (Free & Reduced), Headcount Enrollment, & Personnel by Type (Certified & Non-Certified)

*\*Data is available at district level and most, but not all, is also available at building level.*

s)

FTE Enrollment, Expenditures for Fund 06 & 08, 16, 62 & 63, All Other Funds and Total of All Funds, State Aid for all weighting categories and Virtual, Total Expenditures for Fund 11, 13, 14, 15, 30, 34, and 51, Fund 08 Transfers, Article 6, Section 6 Constitutional Challenge Expenditures, General Obligation Bonded Indebtedness, and Demographic Headcount.

*\*Data is available at district level only.*

Budget At-a-Glance, Profile, Form 150, Summary and Budget Codes.

*\*Data is available at district level only.*

Budget data by fund.

*\*Data is available at district level only.*

Payments made to each organization by County.

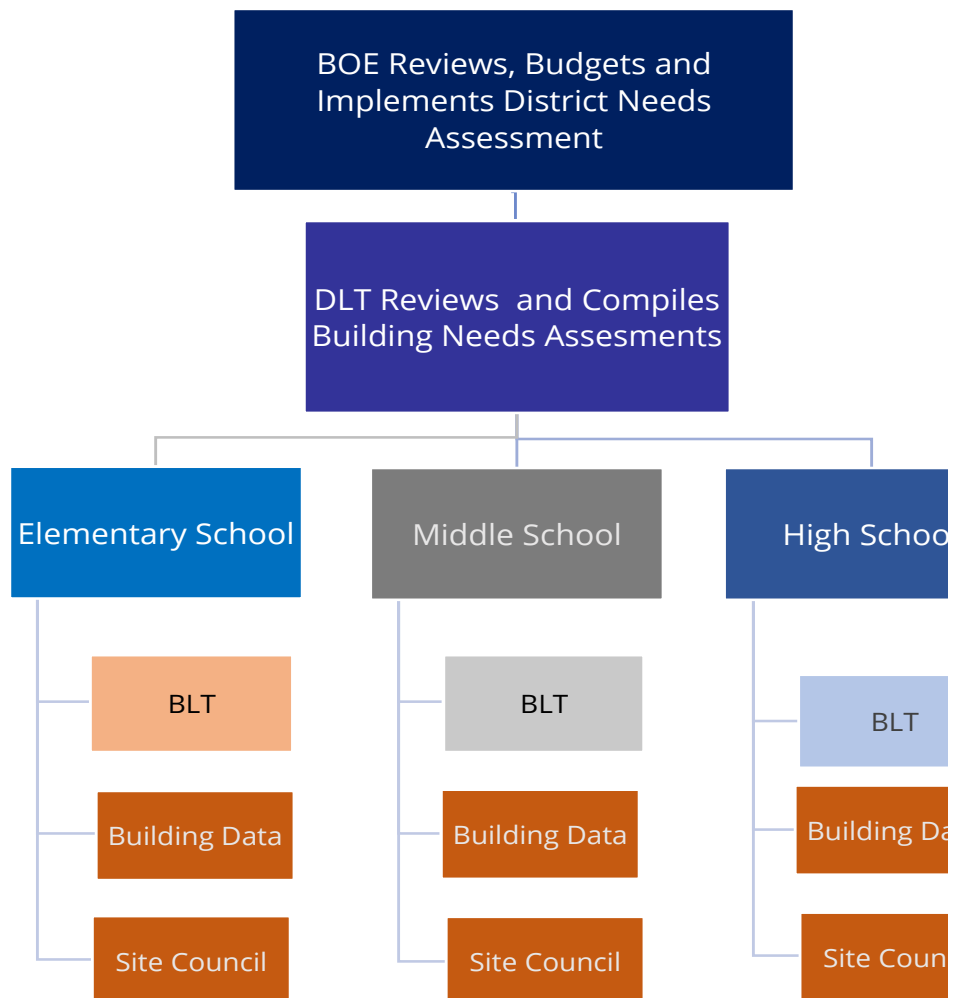
*\*Data is available at district level only.*

Bond Proceed Projects, State Foundation (General State) Aid/Supplemental General State Aid, Transportation Data, Transportation Costs (Report), Cash Balances, Current Operating Expenditures, Expenditures per Pupil, Total Expenditures, Meal Pricing Data, Headcount Enrollment (Public & Private, Accredited), Personnel Reports (Certified & Non-Certified), Pupil-Teacher Ratio, Kindergarten Formats (Building & District), Bonded Indebtedness, Salary Reports (Principals, Superintendents & Teachers), Mill Rates, Assessed Valuation

*\*Data is available at district level only unless specified*

[illegible]

## District Needs Assessment Budgeting Process Chart



ol

ata

cil

|                              |      |       |
|------------------------------|------|-------|
| Budget Fiscal Year           | 2027 | USD # |
| Needs Assessment Year        | 2026 | 113   |
| State Assessment Review Year | 2025 | USD # |
|                              |      | 113   |
|                              |      | 113   |
|                              |      | 113   |
|                              |      | 113   |
|                              |      | 113   |

USD Name

USD Home County

Nemaha

| USD Name      | USD Home County | Bldg # |
|---------------|-----------------|--------|
| Prairie Hills | Nemaha          | 0399   |
| Prairie Hills | Nemaha          | 0409   |
| Prairie Hills | Nemaha          | 0410   |
| Prairie Hills | Nemaha          | 0411   |
| Prairie Hills | Nemaha          | 0462   |

2025-2026 Building List

| Building Name             |
|---------------------------|
| Axtell High               |
| Sabetha Elementary School |
| Sabetha High School       |
| Sabetha Middle School     |
| Axtell Elementary School  |

2025-2026 School Year Building Needs Assessment for 2026-2027 Budget Considerations

|                             |        |                |
|-----------------------------|--------|----------------|
| District: 113 Prairie Hills | Bldg # | Grades Served: |
| School:                     |        |                |

|                                                                                                                                     |  |       |
|-------------------------------------------------------------------------------------------------------------------------------------|--|-------|
| Please consider the following questions as you complete the needs assessment for your building.                                     |  |       |
| SECTION 1: Student Needs                                                                                                            |  | Notes |
| a. Student Headcount                                                                                                                |  |       |
| b. Percentage of students with an active IEP                                                                                        |  |       |
| c. Percentage of students enrolled in English Language Learner (ELL) services                                                       |  |       |
| d. Percentage of students identified as At-Risk (Free lunch)?                                                                       |  |       |
| e. Pupil-Teacher Ratio Average                                                                                                      |  |       |
| f. Pupil-Teacher Ratio Median                                                                                                       |  |       |
| g. Are the needs of Foster Care Students being met? If no, what supports are needed?                                                |  |       |
| h. Are there gaps in student success among race/ethnicity student subgroups?                                                        |  |       |
| i. Is there a tiered system of support to target reading growth?                                                                    |  |       |
| j. Is there a tiered system of support to target math growth?                                                                       |  |       |
| k. Are there local assessments to measure reading growth?                                                                           |  |       |
| l. Are there local assessments to measure math growth?                                                                              |  |       |
| m. Are there learning opportunities for students to focus on academic needs outside the traditional classroom setting?              |  |       |
| n. Reviewing state assessment data, what steps are you taking for all students to maximize their scores?                            |  |       |
| o. Are there set targets/goals to move students out of proficiency Levels 1 and 2 on state assessments?                             |  |       |
| SECTION 2: State Board of Education Outcomes (please utilize your district KESA (accreditation) and Star Recognition plans/rubrics) |  | Notes |
| a. How is social/emotional growth being measured?                                                                                   |  |       |
| b. What are the targets/goals related to social/emotional growth?                                                                   |  |       |
| c. How do you determine students are ready for Kindergarten? (only if building serves Kindergarteners)                              |  |       |
| d. What are the targets/goals related to Kindergarten Readiness? (only if building serves Kindergarteners)                          |  |       |
| e. How are successes of Individual Plans of Study being measured?                                                                   |  |       |
| f. What are the targets/goals related to postsecondary completion/attendance? (only if building serves Grade 12)                    |  |       |

2025-2026 School Year Building Needs Assessment for 2026-2027 Budget Considerations

|                             |        |                |
|-----------------------------|--------|----------------|
| District: 113 Prairie Hills | Bldg # | Grades Served: |
| School:                     |        |                |

Please consider the following questions as you complete the needs assessment for your building.

|                                                        |  |  |
|--------------------------------------------------------|--|--|
| g How are you ensuring students are civically engaged? |  |  |
|--------------------------------------------------------|--|--|

2025-2026 School Year Building Needs Assessment for 2026-2027 Budget Considerations

|                             |        |                |
|-----------------------------|--------|----------------|
| District: 113 Prairie Hills | Bldg # | Grades Served: |
| School:                     |        |                |

Please consider the following questions as you complete the needs assessment for your building.

| SECTION 3: Curriculum Needs                                                                                                                                                  |  | Notes |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|
| a. What extended learning opportunities are provided (after school programs, summer school programs, etc.)?                                                                  |  |       |
| b. Are there appropriate and adequate instructional materials?                                                                                                               |  |       |
| c. Is current technology appropriate? If no, what technology is needed to support the curriculum?                                                                            |  |       |
| SECTION 4: Educational Capacities (pursuant to K.S.A. 72-3218)                                                                                                               |  | Notes |
| b. Subjects and areas of instruction necessary to meet the graduation requirements adopted by the state board of education are taught. (only if building serves Grade 12)    |  |       |
| c. Is every child in your school provided at least the following capacities?                                                                                                 |  |       |
| 1. Sufficient oral and written communication skills to enable students to function in complex and rapidly changing civilization.                                             |  |       |
| 2. Sufficient knowledge of economic, social, and political systems to enable students to make informed choices.                                                              |  |       |
| 3. Sufficient understanding of governmental processes to enable the student to understand the issues that affect his or her community, state and nation.                     |  |       |
| 4. Sufficient self-knowledge and knowledge of his or her mental and physical wellness.                                                                                       |  |       |
| 5. Sufficient grounding in the arts to enable each student to appreciate his or her cultural and historical heritage.                                                        |  |       |
| 6. Sufficient training or preparation for advanced training in either academic or vocational fields so as to enable each child to choose and pursue life work intelligently. |  |       |
| 7. Sufficient levels of academic or vocational skills to enable students to compete favorably with their counterparts in surrounding states, in academics or in job market.  |  |       |

2025-2026 School Year Building Needs Assessment for 2026-2027 Budget Considerations

|                             |        |                |
|-----------------------------|--------|----------------|
| District: 113 Prairie Hills | Bldg # | Grades Served: |
| School:                     |        |                |

Please consider the following questions as you complete the needs assessment for your building.

| SECTION 5: Staff Needs                                                                                                                                                                                                                                                             |  | Notes |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|
| a. Is there adequate personnel/staff to meet the needs of the school and the needs of students under ESEA guidelines, which requires every classroom to contain an educator who is certified in the content area being taught in said classroom, and meet the goals of the school? |  |       |
| b. How many classified support staff are currently employed?                                                                                                                                                                                                                       |  |       |
| c. How many classified support staff are needed?                                                                                                                                                                                                                                   |  |       |
| d. Are there enough appropriately licensed support personnel such as counselors, librarians, nurses, etc.?                                                                                                                                                                         |  |       |
| e. Are principals & other key staff trained to provide instructional leadership and professional development to teachers?                                                                                                                                                          |  |       |
| f. What staff development is necessary for teachers to support student success and meet the school improvement goals?                                                                                                                                                              |  |       |
| SECTION 6: Facility Needs                                                                                                                                                                                                                                                          |  | Notes |
| a. Is there adequate space for student learning?                                                                                                                                                                                                                                   |  |       |
| b. Are there necessary repairs and/or adjustment to the existing space that need to be made?                                                                                                                                                                                       |  |       |
| c. Are additional School Buses needed or any additional Routes needed?                                                                                                                                                                                                             |  |       |
| SECTION 7: Family Needs/Community Relations                                                                                                                                                                                                                                        |  | Notes |
| a. Do you have regular events to engage parents with teachers?                                                                                                                                                                                                                     |  |       |
| b. What types of caregiver training programs (teaching guardians how to give students help with homework, use technology that students will be required to use, etc.) are provided?                                                                                                |  |       |
| c. Do you have an active Site Council?                                                                                                                                                                                                                                             |  |       |
| d. Do you have active PTO, PTA, Booster Club, or other organizations with parent leadership?                                                                                                                                                                                       |  |       |
| e. What types of communication exists with families? Is it adequate?                                                                                                                                                                                                               |  |       |
| f. What types of communication/social media exists with your community? Is it adequate?                                                                                                                                                                                            |  |       |

2025-2026 School Year Building Needs Assessment for 2026-2027 Budget Considerations

|                             |        |                |
|-----------------------------|--------|----------------|
| District: 113 Prairie Hills | Bldg # | Grades Served: |
| School:                     |        |                |

Please consider the following questions as you complete the needs assessment for your building.

|                                                                                                                                  |  |       |
|----------------------------------------------------------------------------------------------------------------------------------|--|-------|
| SECTION 8: School Data                                                                                                           |  | Notes |
| a. Building Attendance Rate                                                                                                      |  |       |
| b. Building Chronic Absenteeism Rate                                                                                             |  |       |
| c. District Chronic Absenteeism Rate                                                                                             |  |       |
| d. District Graduation Rate                                                                                                      |  |       |
| e. District Dropout Rate                                                                                                         |  |       |
| SECTION 8A: High School Needs (buildings with grades 10 through 12 only)                                                         |  | Notes |
| a. What is our building graduation rate                                                                                          |  |       |
| b. What is our building dropout rate?                                                                                            |  |       |
| c. What is our average comprehensive ACT score?                                                                                  |  |       |
| SECTION 9: Other Data                                                                                                            |  | Notes |
| a. Based on the building leadership team's analysis, what are the barriers your school faces with non-assessment related issues? |  |       |
| 1. Can these be achieved with additional resources?                                                                              |  |       |
| 2. Why or why not?                                                                                                               |  |       |
| b. Additional building unique items:                                                                                             |  |       |
|                                                                                                                                  |  |       |
|                                                                                                                                  |  |       |
|                                                                                                                                  |  |       |

## 2024-2025 State Assessments Review for 2026-2027 Budget Considerations

### District: 113 Prairie Hills

Based upon your schools Needs Assessment and State Assessment results, please identify the following:

- (A) The barriers that must be overcome for each student to achieve grade level proficiency on assessments
- (B) The budget actions that should be taken to address and remove those barriers
- (C) The amount of time the board estimates it will take for each student to achieve grade level proficiency on the state assessments if the budget actions would be implemented.

| Board President           |        |                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                | Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| School                    | Grades | (A) Barriers Related to Student Needs                                                                                                                                                                                                                                                                                                                                                                              | (B) Budget Actions                                                                                                                                                                                                                                                                                                                                                             | (C) Time for students to Achieve                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Board Rationale/Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Axtell High School        | 9-12   | Several barriers were identified as significant hurdles to student achievement including: <ul style="list-style-type: none"><li>- Student mental health and trauma</li><li>- Instructional logistical limitations</li><li>- Late arriving assessment data</li></ul>                                                                                                                                                | The district is making a continued concerted effort to increase expenditures around support and intervention in Math and Reading for all students, but especially those students showing deficiencies. Those expenditures include maintaining personnel that allow intervention groups to be smaller and to maintain staffing levels that allows for low teacher/pupil ratios. | We measure growth each year and document in our KESA plans our success on a variety of student success factors. We emphasize growth and strive to lead the world in the success of each student. Although we do this and are proud of the work we do, many factors make it impossible to estimate a time that every student will achieve a definition of grade level proficiency. Such factors include: <ul style="list-style-type: none"><li>- Our ever-changing student population brings a varying degree of cognitive abilities and disabilities, which precludes us from being able to guarantee a date when all students will meet a singular level of proficiency.</li><li>- The current and future levels of school funding have a significant impact on student learning, and any increases or decreases have an affect on student success. Any changes to those funding levels, in either direction, impact the ability of students to meet proficiency criteria.</li><li>- Lack of constitutional funding of special education continues to impact our ability to fully meet the needs of all students.</li><li>- While assessment scores are one measure, our district does not believe that student assessment scores should be the sole measure of student proficiency.</li><li>- Many of the factors that affect student success, such as trauma, poverty, mental health and student disabilities, are out of the local board's control, so giving a time estimate on things that consistently change, or are under the control of other agencies, is not a realistic practice of a local school board.</li></ul> | The Board has reviewed the state assessment results and recognizes the diligent efforts of our students and staff to achieve these outcomes. We applaud the ongoing commitment to analyzing individual student achievement at the classroom, building, and district levels. Moving forward, the Board will continue to prioritize resource allocation to ensure student growth and achievement remain our top focus. Additionally, the Board acknowledges the multi-year trend of declining enrollment within USD 113 and is actively managing its impact on the district's overall budget. |
| Axtell Elementary School  | PreK-8 | Several barriers were identified as significant hurdles to student achievement including: <ul style="list-style-type: none"><li>- Student mental health and trauma</li><li>- Instructional logistical limitations</li><li>- Late arriving assessment data</li></ul>                                                                                                                                                | The district is making a continued concerted effort to increase expenditures around support and intervention in Math and Reading for all students, but especially those students showing deficiencies. Those expenditures include maintaining personnel that allow intervention groups to be smaller and to maintain staffing levels that allows for low teacher/pupil ratios. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Sabetha Elementary School | PreK-5 | Several barriers were identified as significant hurdles to student achievement including: <ul style="list-style-type: none"><li>- Student mental health and trauma</li><li>- Instructional logistical limitations</li><li>- Students with increasing at-risk factors including attendance, discipline, and poverty</li><li>- Late arriving assessment data</li><li>- Special Education funding shortfall</li></ul> | The district is making a continued concerted effort to increase expenditures around support and intervention in Math and Reading for all students, but especially those students showing deficiencies. Those expenditures include maintaining personnel that allow intervention groups to be smaller and to maintain staffing levels that allows for low teacher/pupil ratios. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Sabetha Middle School     | 6-8    | Several barriers were identified as significant hurdles to student achievement including: <ul style="list-style-type: none"><li>- Student mental health and trauma</li><li>- Instructional logistical limitations</li><li>- Students with increasing at-risk factors including attendance and discipline</li><li>- Late arriving assessment data</li></ul>                                                         | The district is making a continued concerted effort to increase expenditures around support and intervention in Math and Reading for all students, but especially those students showing deficiencies. Those expenditures include maintaining personnel that allow intervention groups to be smaller and to maintain staffing levels that allows for low teacher/pupil ratios. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Sabetha High School       | 9-12   | Several barriers were identified as significant hurdles to student achievement including: <ul style="list-style-type: none"><li>- Student mental health and trauma</li><li>- Instructional logistical limitations</li><li>- Students with increasing at-risk factors including attendance and discipline</li><li>- Late arriving assessment data</li><li>- Special Education funding shortfall</li></ul>           | The district is making a concerted effort to increase expenditures around support and intervention in Math and Reading for all students, but especially those students showing deficiencies. Those expenditures include maintaining personnel so that intervention classes can be offered and to maintain staffing levels that allows for low teacher/pupil ratios.            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

|                             |        |                |
|-----------------------------|--------|----------------|
| District: 113 Prairie Hills | Bldg # | Grades Served: |
| School:                     |        |                |

(A) Identify the barriers that must be overcome for each student to achieve grade level proficiency on assessments.

(B) Identify the budget actions that should be taken to address and remove those barriers.

|                                    |        |                |
|------------------------------------|--------|----------------|
| District: <u>113 Prairie Hills</u> | Bldg # | Grades Served: |
| School:                            |        |                |

(C) Identify the amount of time the board estimates it will take for each student to achieve grade level proficiency on the state assessments if the budget actions would be implemented.

Notice of Hearing 2026-2027 Budget

The governing body of Unified School District 113 will meet on the 14th day of September 2026 at 5:55 PM at 1619 S Old US 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, building needs assessment and Board state assessments review is available at District Office on the district website and will be available at this hearing.

The Amount of 2026 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2026-2027 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

|                                       | Code<br>99<br>Line | 2024-2025 Actual              |                               | 2025-2026 Actual              |                               | 2026-2027 Proposed Budget       |                                              |                             |
|---------------------------------------|--------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|---------------------------------|----------------------------------------------|-----------------------------|
|                                       |                    | Actual<br>Expenditures<br>(1) | Actual<br>Tax<br>Rate*<br>(2) | Actual<br>Expenditures<br>(3) | Actual<br>Tax<br>Rate*<br>(4) | Budgeted<br>Expenditures<br>(5) | Amount of<br>2026 Tax to<br>be Levied<br>(6) | Est.<br>Tax<br>Rate*<br>(7) |
| <b>OPERATING</b>                      |                    |                               |                               |                               |                               |                                 |                                              |                             |
| General                               | 06                 | 8,376,585                     | 20.000                        | 8,191,436                     | 20.000                        | 8,553,258                       | 2,375,042                                    | 20.000                      |
| Supplemental General (LOB)            | 08                 | 2,979,454                     | 19.792                        | 2,887,590                     | 19.754                        | 2,981,060                       | 2,684,204                                    | 19.660                      |
| <b>SPECIAL REVENUE</b>                |                    |                               |                               |                               |                               |                                 |                                              |                             |
| Federal Funds                         | 07                 | 197,062                       |                               | 177,420                       |                               | 145,423                         |                                              |                             |
| Adult Education                       | 10                 | 0                             | 0.000                         | 0                             | 0.000                         | 0                               | 0                                            | 0.000                       |
| Preschool-Aged At-Risk                | 11                 | 131,841                       |                               | 133,105                       |                               | 166,432                         |                                              |                             |
| Adult Supplemental Education          | 12                 | 0                             |                               | 0                             |                               | 0                               |                                              |                             |
| At-Risk Education Fund                | 13                 | 1,141,697                     |                               | 1,140,068                     |                               | 1,212,636                       |                                              |                             |
| Bilingual Education                   | 14                 | 1,100                         |                               | 660                           |                               | 699                             |                                              |                             |
| Virtual Education                     | 15                 | 740                           |                               | 0                             |                               | 0                               |                                              |                             |
| Capital Outlay                        | 16                 | 1,025,806                     | 2.976                         | 1,867,527                     | 7.945                         | 2,408,022                       | 1,092,262                                    | 8.000                       |
| Driver Training                       | 18                 | 19,888                        |                               | 13,859                        |                               | 35,925                          |                                              |                             |
| Declining Enrollment                  | 19                 | 0                             | 0.000                         | 0                             | 0.000                         | 0                               | 0                                            | 0.000                       |
| Extraordinary School Program          | 22                 | 0                             |                               | 0                             |                               | 0                               |                                              |                             |
| Food Service                          | 24                 | 942,482                       |                               | 913,860                       |                               | 1,032,596                       |                                              |                             |
| Professional Development              | 26                 | 40,985                        |                               | 35,011                        |                               | 61,499                          |                                              |                             |
| Parent Education Program              | 28                 | 0                             |                               | 0                             |                               | 0                               |                                              |                             |
| Summer School                         | 29                 | 0                             |                               | 0                             |                               | 0                               |                                              |                             |
| Special Education                     | 30                 | 1,060,244                     |                               | 1,054,051                     |                               | 1,194,077                       |                                              |                             |
| Cost of Living                        | 33                 | 0                             | 0.000                         | 0                             | 0.000                         | 0                               | 0                                            | 0.000                       |
| Career and Postsecondary Education    | 34                 | 317,665                       |                               | 311,024                       |                               | 351,162                         |                                              |                             |
| Gifts and Grants                      | 35                 | 293,162                       |                               | 1,597,106                     |                               | 278,607                         |                                              |                             |
| Special Liability Expense Fund        | 42                 | 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                 | 856,365                       |                               | 903,962                       |                               | 940,181                         |                                              |                             |
| Contingency Reserve                   | 53                 | 0                             |                               | 0                             |                               | 0                               |                                              |                             |
| Textbook & Student Material Revolving | 55                 | 216,247                       |                               | 64,360                        |                               | 0                               |                                              |                             |
| Activity Fund                         | 56                 | 1,099,275                     |                               | 1,118,863                     |                               | 0                               |                                              |                             |
| <b>DEBT SERVICE</b>                   |                    |                               |                               |                               |                               |                                 |                                              |                             |
| Bond and Interest #1 - USD 441        | 62                 | 711,575                       | 5.843                         | 731,025                       | 5.043                         | 522,225                         | 0                                            | 0.000                       |
| Bond and Interest #2 - USD 488        | 63                 | 104                           | 0.000                         | 0                             | 0.000                         | 0                               | 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                       |
| <b>COOPERATIVES</b>                   |                    |                               |                               |                               |                               |                                 |                                              |                             |
| Special Education                     | 78                 | 0                             |                               | 0                             |                               | 0                               |                                              |                             |
| <b>TOTAL USD EXPENDITURES</b>         | 100                | 19,412,277                    | 48.611                        | 21,140,927                    | 52.742                        | 19,883,802                      | 6,151,508                                    | 47.660                      |
| Less: Transfers                       | 105                | 3,174,654                     |                               | 2,800,322                     |                               | 2,804,835                       |                                              |                             |
| <b>NET USD EXPENDITURES</b>           | 110                | 16,237,623                    |                               | 18,340,605                    |                               | 17,078,967                      |                                              |                             |
| <b>TOTAL USD TAXES LEVIED</b>         | 115                | 6,088,352                     |                               | 6,754,257                     |                               | 6,151,508                       |                                              |                             |

1. Sponsoring District Only

\*Tax Rates are expressed in Mills

|                                         | Code<br>99<br>Line | 2024-2025 Actual              |                               | 2025-2026 Actual              |                               | 2026-2027 Proposed Budget       |                                              |                             |
|-----------------------------------------|--------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|---------------------------------|----------------------------------------------|-----------------------------|
|                                         |                    | Actual<br>Expenditures<br>(1) | Actual<br>Tax<br>Rate*<br>(2) | Actual<br>Expenditures<br>(3) | Actual<br>Tax<br>Rate*<br>(4) | Budgeted<br>Expenditures<br>(5) | Amount of<br>2026 Tax to<br>be Levied<br>(6) | Est.<br>Tax<br>Rate*<br>(7) |
| <b>OTHER</b>                            |                    |                               |                               |                               |                               |                                 |                                              |                             |
| Historical Museum                       | 80                 | 0                             | 0.000                         | 0                             | 0.000                         | 0                               | 0                                            | 0.000                       |
| Public Library Board/District           | 82                 | 0                             | 0.000                         | 0                             | 0.000                         | 0                               | 0                                            | 0.000                       |
| Public Library Board Employee Benefits  | 83                 | 0                             | 0.000                         | 0                             | 0.000                         | 0                               | 0                                            | 0.000                       |
| Recreation Commission                   | 84                 | 0                             | 0.000                         | 0                             | 0.000                         | 0                               | 0                                            | 0.000                       |
| Rec Comm Emp Benefits & Spec Liab       | 86                 | 0                             | 0.000                         | 0                             | 0.000                         | 0                               | 0                                            | 0.000                       |
| <b>TOTAL OTHER</b>                      | 120                | 0                             | 0.000                         | 0                             | 0.000                         | 0                               | 0                                            | 0.000                       |
| <b>TOTAL TAXES LEVIED</b>               | 125                | \$6,088,352                   |                               | \$6,754,257                   |                               | \$6,151,508                     |                                              |                             |
| Assessed Valuation - General Fund       | 128                | \$120,344,404                 |                               | \$120,226,122                 |                               | \$118,752,118                   |                                              |                             |
| Assessed Valuation - All Other Funds    | 130                | \$137,771,119                 |                               | \$137,786,648                 |                               | \$136,532,749                   |                                              |                             |
| Assessed Valuation - Capital Outlay     | 129                | \$136,130,799                 |                               | \$136,001,221                 |                               | \$136,532,749                   |                                              |                             |
| <b>Outstanding Indebtedness, July 1</b> |                    | 2024                          |                               | 2025                          |                               | 2026                            |                                              |                             |
| General Obligation Bonds                | 135                | 1,885,000                     |                               | 1,220,000                     |                               | 515,000                         |                                              |                             |
| Capital Outlay Bonds                    | 140                | 0                             |                               | 0                             |                               | 0                               |                                              |                             |
| Temporary Note                          | 145                | 0                             |                               | 0                             |                               | 0                               |                                              |                             |
| No-Fund Warrant                         | 150                | 0                             |                               | 0                             |                               | 0                               |                                              |                             |
| Lease Purchase Principal                | 153                | 1,618,576                     |                               | 1,087,900                     |                               | 546,880                         |                                              |                             |
| <b>TOTAL USD DEBT</b>                   | 155                | 3,503,576                     |                               | 2,307,900                     |                               | 1,061,880                       |                                              |                             |

\*Tax Rates are expressed in Mills

Board President

Clerk of the Board

| HEAD COUNT ENROLLMENT |     |     |     |         |     |              |     |        |
|-----------------------|-----|-----|-----|---------|-----|--------------|-----|--------|
|                       | SES | SMS | SHS | Sabetha | +/- | Axtell Elem. | AHS | Axtell |
| 2005-06               | 363 | 177 | 228 | 768     |     |              |     | 203    |
| 2006-07               | 361 | 187 | 223 | 771     |     |              |     | 200    |
| 2007-08               | 391 | 189 | 206 | 786     |     |              |     | 189    |
| 2008-09               | 386 | 170 | 226 | 782     |     |              |     | 190    |
| 2009-10               | 364 | 173 | 238 | 775     |     |              |     | 194    |
| 2010-11               | 363 | 178 | 231 | 772     |     |              |     | 168    |
| 2011-12               | 381 | 176 | 227 | 784     |     |              |     | 166    |
| 2012-13               | 397 | 181 | 238 | 816     |     |              |     | 178    |
| 2013-14               | 369 | 175 | 242 | 786     |     |              |     | 176    |
| 2014-15               | 353 | 188 | 242 | 783     |     |              |     | 181    |
| 2015-16               | 373 | 181 | 244 | 798     | 15  | 140          | 63  | 203    |
| 2016-17               | 361 | 174 | 245 | 780     | -18 | 130          | 54  | 184    |
| 2017-18               | 368 | 165 | 244 | 777     | -3  | 125          | 49  | 174    |
| 2018-19               | 378 | 178 | 249 | 805     | 28  | 128          | 41  | 169    |
| 2019-20               | 393 | 168 | 240 | 801     | -4  | 122          | 42  | 164    |
| 2020-21               | 385 | 164 | 232 | 781     | -20 | 121          | 40  | 161    |
| 2021-22               | 402 | 161 | 231 | 794     | 13  | 115          | 43  | 158    |
| 2022-23               | 394 | 166 | 232 | 792     | -2  | 109          | 44  | 153    |
| 2023-24               | 376 | 165 | 220 | 761     | -31 | 118          | 47  | 165    |
| 2024-25               | 360 | 173 | 217 | 750     | -11 | 114          | 49  | 163    |
| 2025-26               | 353 | 168 | 217 | 738     | -12 | 116          | 42  | 158    |
| 2026-27               | 349 | 175 | 213 | 737     | -1  | 110          | 44  | 154    |

BASE aid     \$5,776

5 year            -57     (\$329,232)  
10 year           -43     (\$248,368)

| +/- | TOTAL | Axtell and<br>Sabetha<br>Total | +/- | WES | WHS | Wetmore |
|-----|-------|--------------------------------|-----|-----|-----|---------|
|     | 1148  |                                |     | 124 | 53  | 177     |
|     | 1154  |                                |     | 128 | 55  | 183     |
|     | 1156  |                                |     | 132 | 49  | 181     |
|     | 1160  |                                |     | 132 | 56  | 188     |
|     | 1148  |                                |     | 125 | 54  | 179     |
|     | 1121  |                                |     | 124 | 57  | 181     |
|     | 1121  |                                |     | 113 | 58  | 171     |
|     | 1164  |                                |     | 110 | 60  | 170     |
|     | 1136  |                                |     | 108 | 66  | 174     |
|     | 1144  |                                |     | 119 | 61  | 180     |
| 22  | 1173  | 1001                           |     | 112 | 60  | 172     |
| -19 | 1125  | 964                            | -37 | 111 | 50  | 161     |
| -10 | 1092  | 951                            | -13 | 94  | 48  | 141     |
| -5  | 1127  | 974                            | 23  | 99  | 54  | 153     |
| -5  | 1110  | 965                            | -9  | 93  | 51  | 145     |
| -3  | 1080  | 942                            | -23 | 96  | 42  | 138     |
| -3  | 1087  | 952                            | 10  | 92  | 43  | 135     |
| -5  | 1069  | 945                            | -7  | 90  | 34  | 124     |
| 12  | 926   | 926                            | -19 |     |     |         |
| -2  | 913   | 913                            | -13 |     |     |         |
| -5  | 896   | 896                            | -17 |     |     |         |
| -4  | 891   | 891                            | -5  |     |     |         |

|     |             |     |             |
|-----|-------------|-----|-------------|
| -4  | (\$23,104)  | -61 | (\$352,336) |
| -30 | (\$173,280) | -73 | (\$421,648) |