

Monthly Board Meeting
Monday, June 10, 2024 6:00 PM Central

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

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

Present: 6, Absent: 1.

President Leslie Scoby called the meeting to order at 6:00 p.m. President Scoby led the meeting with the pledge of allegiance and prayer.

Kathy Lippert attended by ZOOM. Todd Grimes was absent. Also attending the meeting were Superintendent Todd Evans and Board Clerk Deb Damman. The meeting was broadcast on ZOOM for the public.

1. Call Meeting To Order
2. Approve Agenda As Presented Or Amended
3. Hear From The Following:
4. Administrative Reports:
5. Consent Agenda
6. Information regarding the potential for solar panel systems
7. Approve Needs Assessment
8. Executive session for the purpose of consultation with legal representation deemed privileged under the guidelines of KOMA
9. Appoint 2 USD 113 Board of Education members to the USD 113 Foundation Board and approve the Board
10. Adjourn

AXTELL PUBLIC SCHOOL - BOARD REPORT – JUNE 2024

Gay Frazee - Principal
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NEWS

- **Awards Night**—On May 8th, High School students received awards for volleyball, football, cross country, basketball, track, cheerleading, music, scholar bowl, FFA, KAY, Scholarships, Academics, and NHS members.
 - Lisa Moser, our Kansas House of Representative, presented the track team from last May and the football team certificates from the Governor's office for winning a state championship in each sport.
 - 25 scholarships were awarded for a total of \$12,300.00. This is possible from the generous donations from our local donors and the USD #113 Foundation!
- **TVL Track Champions** – The boys won the TVL for the 3rd straight year.
- **Regional Track Champions** – The boy's team won the regional track meet for the 3rd straight year.
 - 11 boys and 1 girl made it out of regionals and went to the state track meet in 20 events.
- **State Track Meet Results** – The boy's team repeated as state champions
 - Kylie Smith represented the APS girls at this year's state track meet. She received a 3rd place medal in the triple jump.
 - 11 boys went to state in 18 events and medaled in 14.
 - The boys' team won the 1A boys' state championship with 90 team points. That was the most team points ever scored by a 1A team!
 - State Medalist for the boy's team:
 - Sawyer Deters: Shot - 3rd, Discus 6th
 - Grady Buessing: 800 - 1st, 1600 - 2nd, 3200 - 1st
 - Landon Schmitz: 110H - 1st, 300H - 3rd
 - Gavin Shaughnessy: 800 - 5th, 1600 - 8th, 3200 -6th
 - Brandon Schmezle: LJ - 1st
 - 4x800 - 1st (Daltyn Heinen, Gavin Shaughnessy, Wyatt Detweiler, Grady Buessing)
 - 4x400 - 3rd (Landon Schmitz, Eli Broxterman, Lucas Talbot, Rilyn Buessing)
 - 4x100 - 6th (Eli Broxterman, Landon Schmitz, Lucas Talbot, Rilyn Buessing)
- **AHS Track Records Broke This Year** –
 - 8 records were broken this year by the boy's team. Some of the records go back as far as 1969!



- **Teacher & Staff Appreciation Week** – The APS staff was spoiled during Teacher Appreciation Week. The KAY club provided a large Sonic drink, snacks were provided from Western National Bank, Eagle Boosters provided pizza, ice cream from “The Parlor” and Axtell Cash, St. Michael’s Guild provided breakfast pizza and a fresh fruit tray, and Mrs. Frazee provided popcorn and freshly squeezed lemonade from Ma & Pa’s Kettlecorn and a taco bar.

- **State Assessments -**

- The high school scored above the state average in all three areas.
 - ELA – 21 points above the state average
 - Math – 20 points above the state average
 - Science – 10 points above the state average
- The high school scored equal to or above the district average in all three areas.
- The elementary scored above the state average in over 50% of the test.

- **Donations –**

- State Bank of Axtell - \$1,000.00 for state track expenses

- **FFA Grant Winner**

- Logan Sandmann was recognized at the State FFA Convention in Manhattan on May 30. He applied for an SAE (Supervised Agricultural Experience) grant in the fall. This spring, he discovered he was a national award winner of \$1000, sponsored by the Cencora Impact Foundation. He has used this grant money to expand his honey bee business.



- **FFA Members Receive State Degrees**

- The state degree is the highest honor the Kansas FFA Association can bestow its members. To achieve this award, members must meet the following requirements:
 - Received their chapter FFA Degree
 - Been an FFA member and agricultural education student for at least two years
 - Earned at least \$2,000 or worked 600 hours in their Supervised Agricultural Experience program
 - Given a six-minute speech about agriculture or FFA
 - Participated in eight different leadership activities
 - Received a “C” average or better in high school
 - Shown a record of outstanding leadership and community involvement
- Blaise Buessing and Chloey Strathman met these qualifications and received their State FFA Degree during the 96th Kansas FFA Convention on Friday, May 31, on the Kansas State University Campus.



- **New 5th Grade Teacher**

- Angel Mong grew up in Grainfield, KS, where she graduated from Wheatland High School in 2019. She attended Fort Hays State University and graduated with an Elementary Education degree in 2022. For the past two years, she taught 5th grade at St. Mary’s Catholic School in Ellis, KS. She is also pursuing a Master’s degree as a Reading Specialist through Fort Hays State University, which she plans to complete this spring. Outside of school, she enjoys all things outdoors, spending time with friends and family, and will be getting married this fall. She looks forward to joining the team at Axtell and contributing to the community’s future success!



Lisa Suhr - Director of Student Learning
Board Report - June 10, 2024

KESA Related Topics: Kansas Education Systems Accreditation

- All Building Leadership Teams (BLTs) came together at SMS for end of year reflections and data analysis as well as a bit of planning for the 24-25 school year. Each building created a data summary to share with you at this meeting in more detail. We also participated in an update webinar on this day with KSDE to have the most recent information about the accreditation process for next year, being referred to as “KESA 2.0.” Parts of this process that are firm for us for next year include an in-person visit from KSDE known as a “check-in” (to be scheduled in November) and December 2 School Improvement Day where we will meet with “like systems”, Hiawatha, Holton and West Franklin. Following these two dates, the BLT’s will create an action plan to be filed with the state that will serve as the documentation for our accreditation work. This is a significantly different process than past accreditation requirements required.
- State Assessments results have been made available to districts, and I have shared with teachers who teach assessed subjects/grades how their students have performed. If they haven’t already, buildings will soon be sharing with parents how they can also review their child’s state assessment results. Highlights of these scores will be shared as part of our data reviews during this month’s meeting.

MTSS Related Topics: Multi-Tiered System of Supports

- MTSS operates under the goal for a system to have 80% of its students performing at Tier I in both Math and Reading. Our most recent screener results show that the district as a whole continues to be close to meeting this threshold, with math trending higher than reading. Some individual grade levels or critical subtests actually meet or exceed the 80%, but there continues to be room for improvement and a need to continue screening, intervening and monitoring success of interventions.

Federal Programs:

- End of year reporting on the Title programs is underway as well as starting to budget these programs for the 25-26 school year. You’ll recall that we receive federal money for Title I, part A which “provides supplemental support to students in high-poverty schools”, Title II, part A “to improve student achievement by providing funds with the focus on training, recruitment, and retention of highly qualified teachers and principals”, and Title IV, part A which is designed to “1) provide all students with access to a well-rounded education; 2) improve school conditions for student learning; and 3) improve the use of technology in order to improve academic achievement and digital literacy of all students.”

Continued on Page 2

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Prairie Hills USD 113

Preparing Kids, Shaping the Future
Axtell - Sabetha

- I am coordinating with Mr. Evans on plans for our administrative team to have an Admin Summer Bootcamp on June 27. Our goal will be to continue to build up our administrators' own knowledge around school safety, best practices, identified priorities of KSDE such as structured literacy and curriculum alignment and to build camaraderie among the building principals and district administration as an administrative team. We are looking forward to the opportunity to "borrow" the meeting room of Northwinds Technical Center for a unique location for this meeting. I appreciate the generosity of Northwinds in their willingness to allow us this opportunity.
- Our Professional Development Council met briefly on May 22 to vote on the approval of a new 5-year PDC plan that was required to be updated with KSDE this year. No major changes in content were included, but the plan has been put into a format requested by the Division of Learning Services who oversees the awarding of professional development points for licensure. I appreciate the following individuals who comprise our Professional Development Council: Chair: Elysia McGill, Admin Rep: Gay Frazee, SES: Nick Richardson and Jessica Ploeger, SMS: Tresa Burger and Sarah Hay, SHS: Johanna Brockhoff and Malerie Manche, APS: Lisa Broxterman and Julia Fischer. These folks help approve Professional Development Points requests throughout the year and answer many questions of their colleagues as they work on maintaining and upgrading their professional licenses. [If you care to review the new document it is linked here.](#)

Mentoring:

- We wrapped up mentoring for several Year 2 teachers this spring. Mentoring is required for their first 2 years in the profession. We had one 1st year teacher this year who is not returning to our district, so we will NOT have any 2nd year mentors next year.
- We do anticipate mentoring to be required for a new teacher at Axtell next year. All our other newly hired teachers are already through the mentoring process. I will plan for this new teacher to participate in the Greenbush mentoring program since there will only be one.

Other topics:

- The 6-12 language arts teachers have been working hard to align their curriculum map with the state standards and the materials that were purchased last year. This process is helpful to identify possible gaps, misalignments or redundancies in instruction and to plan for efficient use of the school year. The end result is also a useful product that can be used to facilitate professional conversations between teachers and support new staff when they are hired. I appreciate the work of these teachers on this project: Julie Lane, Katie Sandmann, Martha Pearson, Katie Aberle, Johanna Brockhoff and Mary Robertson.
- I've been coordinating with Darrin Reith to prepare a new communication tool for the district to use to communicate with families straight out of PowerSchool. This program, called School Messenger, will replace a current product our schools have been using, SwiftK12, which is being discontinued. Families can expect communication soon about this new tool and should plan to "opt-in" to text messaging when asked to do so.

Lisa Suhr, Director of Student Learning

Todd Evans | Superintendent | evanst@usd113.org

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Prairie Hills USD 113



Sabetha Middle School

Be Positive • Be Respectful • Be a Learner

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Sabetha, Kansas 66534

To: USD 113 BOE Members
From: Matthew D. Garber
Date: 6/4/24
Re: June BOE Meeting Building Report

- 1. Year End Events:** Our students and staff participated in incentive activities at Sycamore Springs. School lunches were transported to Sycamore Springs and we enjoyed good weather. Students were allowed to choose from various activities. Students enjoyed themselves and were in good behavior! We also held a raffle in which students used their Bluejay Bucks to participate!
- 2. State Assessment Incentives:** We received our State Assessment scores the last day of school. We were able to tabulate and recognize students who qualified for the Movie & Pizza Night on Saturday, May 18th. We had approximately 35 students attend. Our other incentives will be completed next fall.
- 3. Summer Building Activities:** Our STEAM Summer School has started. We host Boys and Girls Summer Basketball Leagues on Monday and Tuesday evenings.
- 4. Building Maintenance:** Dean Strathman, Jeffrey Mann and our summer help have gotten off to a good start in our building. Also, our Fire Panel is in the process of being replaced and we are working through some challenges. Our flooring project has begun replacing tile in the Art Room and carpet in front of the office.
- 5. Summer Meetings:** We held our year end BLT meeting on May 22nd. Our team consists of Heather Schremmer, Elizabeth Badertscher, Tresa Burger, Christine Krebs and myself. We reviewed our Building Goals, Needs Assessment, State Assessment scores, FastBridge scores, general student data and several handbook policies. The conversations were informative and productive. We will plan to meet again later this summer.

6. **SMS Office Staff:** I would like to mention our office staff of Loretta Buser and Kim Kostmann! They do a tremendous job running the day to day office interactions, supporting both staff and students! They are appreciated!

SABETHA HIGH SCHOOL



June 10, 2024 BOE Report

Summer is here!!

Summer has arrived at SHS and while there is a break from classes, homework, and exams, our schedule of activities can seem just as full as the rest of the year. Just on the grounds of SHS we have summer school, driver's education, summer weights & conditioning, workouts for volleyball, basketball, baseball, softball, tennis, wrestling, and football, ACT testing, boys and girls basketball summer leagues, not to mention the flurry of activity with our custodians and office personnel to wrap up 23-24 and prepare for 24-25.

We had a great 2023-2024 school year capped off with a graduation ceremony where we celebrated a class of seniors who led our school well and represented themselves, their families, and their community just as well. We are excited for their journey ahead and were privileged to be a part of their journey to this point. We graduated students who plan to enter the workforce, enter the military, enroll at technical schools, two-year colleges, and four-year colleges. A well-rounded group who we know will be productive members of our community.



SHS Celebrations!

Over the last month, we have had lots of great things to celebrate at SHS! At the risk of forgetting some from the long list, below are some highlights from the last month.

- Sabetha High School was named an "All Star" High School by the Kansas Board of Regents for our participation in all three Apply Kansas events throughout the year. These events included an Apply Kansas event, a FAFSA completion event, and culminated with our Senior Signing Event. All three events were extremely beneficial to our students and the Senior Signing event began what I believe will be a recurring tradition at SHS. It was such a joy to hear our seniors tell of their future plans!!
- The SHS Baseball team finished the regular season won their regional championship with two exciting, late-inning victories to qualify for the state tournament for the 3rd year in a row and 5th time in 7 seasons as a program. After a tough 1st round loss to Hoisington, the Bluejays finished their season with a 19-6 record!
- The SHS Softball team earned a trip to the regional championship game for the 1st time in program history. Though they lost a heartbreaking 1-0 game to Marysville, they still completed the most successful season in team history with a 20-7 record!
- The SHS Golf team (Cole Grimes, Dalton Rokey, Cullen Wikle, Roman Scoby, Cole Moore, and Caleb Renyer) won the 3A regional championship in Seneca to qualify for the 3A state meet in Emporia. At Emporia, they were State Runners-up, finishing behind only Hesston. Cole Grimes placed 5th individually, Roman Scoby placed 18th, and Dalton Rokey placed 30th!
- The SHS Track team finished the season with many successful performances. The boys team placed 2nd at the Big 7 League meet with Joshua Grimm (shotput), Will Voos (triple jump) and the boys 4 x 800 team of Charlie Lukert, Josh Enneking, Brody Deters, and Tyse Frazee winning league championships! Qualifying for the State Meet in Wichita were Joshua Grimm (shot & discus), Tyse Frazee (300 hurdles), Jack Frazee (javelin), Boys 4 x 800 team (Charlie Lukert, Tyse Frazee, Brody Deters, Josh Enneking, Calvin Evans), Girls 4 x 800 team (Leah Lukert, Abby Whittaker, Olivia Baumgartner, Macey Drahotka, Paxton Michael, Karli Millsap, Bayley Wasinger). Joshua Grimm placed 2nd in the state in shot put and the Boys 4 x 800 team placed 5th!

- FFA State Champions! Laura Metzger, Luke Metzger and Claudia Grimm each earned state championships in their respective events at state FFA last week!
- 12 seniors were recognized with an award sponsored by KNZA for participating in 12 sports during their high school careers!

Upcoming SHS events:

- June 10-14 - Session 2 Driver's Education Range
- June 12 - Sabetha Family Practice \$25 Physical Date 3:30-5:00
- June-July - Driver's Education Road Training
- June 30-July 7 - KSHSAA Summer Moratorium - NO ACTIVITIES
- July 8-11 - SHS Volleyball Camp
- July 8-10 - SHS Football Camp

Respectfully,
Nathan Bauman
Sabetha High School Principal

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



Sabetha Elementary School



Andrew Lillie

Principal

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Building Report

June 2024 BOE Meeting

Academics: We wrapped up our state assessments and got our results back. As a building, our reading scores showed an increase of 4% while our math scores showed an equivalent decline compared to last year. Our science scores were consistent with the state average this year as well, falling within the standard error normal range. There were many bright spots and areas of strength as well as areas to continue to grow as a school and education team. As we move forward, we will dive deeper into our scores and continue to focus on high yield teaching strategies and standard alignment.

SES Field Day: On Monday, May 13, our students participated in their annual Field Day! Mrs. Kuckelman hosted another exciting and fun day filled with competitive races, fun activities, and memorable experiences. Thank you to all of the teachers and support staff who helped with the day!

American Heart Association: SES Students were able to raise over \$5,000 dollars for the American Heart Association and those who raised over \$100 were able to “pie” a staff member of their choosing in the face. We had several staff members “get pied” multiple times!

Summer Maintenance: We started the summer maintenance on the building including some carpet updates, new wax on the floors and our playground resurfacing. Our custodial crew has great pride in our building and will be very busy this summer!

Summer School: SES kicked off a targeted intervention summer school on Monday. We have invited specific students to a summer academy designed around explicit instruction and small group interventions. Summer school will be in session the first three weeks in June; Monday-Thursday from 9am-11:15am and has gotten off to a good start!

UPCOMING EVENTS

Bank Reconciliation

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

PRAIRIE HILLS USD 113

	System Totals	On Statement	Outstanding
Monthly Beginning Balance			-1,757.23
ACH	0.00	0.00	0.00
Accounts Payable Invoices	0.00	0.00	0.00
Accounts Receivable Invoices	0.00	0.00	0.00
Cash Receipt Deposits	12,698.47	12,698.47	0.00
Checks	-25,728.77	-12,400.53	-15,085.47
Fee Management Payments	0.00	0.00	0.00
Food Service Payments	0.00	0.00	0.00
Food Service Purchases	0.00	0.00	0.00
Journal Entries	0.00	0.00	0.00
Wire Transfers	-55.41	-55.41	0.00
Manual Adjustments			0.00
Grand Totals	-\$13,085.71	\$242.53	-\$15,085.47
 Bank Statement Ending Balance	93,528.57		
+ Outstanding Balance	-15,085.47		
- Monthly Ending Balance	78,443.10		
= Variance	\$0.00		

Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
05/06/2024	202410900084	APS 5/6	KSHSAA, Afterschool, Farm safety, stuco, st & Ad Lunch, spaghetti fund, activity, Library fund, Donations, Patches	100.00	0.00	100.00
05/06/2024	202410900084	APS 5/6	KSHSAA, Afterschool, Farm safety, stuco, st & Ad Lunch, spaghetti fund, activity, Library fund, Donations, Patches	25.00	0.00	25.00
05/06/2024	202410900084	APS 5/6	KSHSAA, Afterschool, Farm safety, stuco, st & Ad Lunch, spaghetti fund, activity, Library fund, Donations, Patches	225.00	0.00	225.00
05/06/2024	202410900084	APS 5/6	KSHSAA, Afterschool, Farm safety, stuco, st & Ad Lunch, spaghetti fund, activity, Library fund, Donations, Patches	30.00	0.00	30.00

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05/06/2024	202410900084	APS 5/6	KSHSAA, Afterschool, Farm safety, stuco, st & Ad Lunch, spaghetti fund, activity, Library fund, Donations, Patches	295.60	0.00	295.60
05/06/2024	202410900084	APS 5/6	KSHSAA, Afterschool, Farm safety, stuco, st & Ad Lunch, spaghetti fund, activity, Library fund, Donations, Patches	1,066.00	0.00	1,066.00
05/06/2024	202410900084	APS 5/6	KSHSAA, Afterschool, Farm safety, stuco, st & Ad Lunch, spaghetti fund, activity, Library fund, Donations, Patches	167.74	0.00	167.74
05/06/2024	202410900084	APS 5/6	KSHSAA, Afterschool, Farm safety, stuco, st & Ad Lunch, spaghetti fund, activity, Library fund, Donations, Patches	223.00	0.00	223.00
05/06/2024	202410900084	APS 5/6	KSHSAA, Afterschool, Farm safety, stuco, st & Ad Lunch, spaghetti fund, activity, Library fund, Donations, Patches	2,497.97	0.00	2,497.97
05/06/2024	202410900084	APS 5/6	KSHSAA, Afterschool, Farm safety, stuco, st & Ad Lunch, spaghetti fund, activity, Library fund, Donations, Patches	225.00	0.00	225.00
05/06/2024	202410900084	APS 5/6	KSHSAA, Afterschool, Farm safety, stuco, st & Ad Lunch, spaghetti fund, activity, Library fund, Donations, Patches	42.97	0.00	42.97
05/06/2024	202410900084	APS 5/6	KSHSAA, Afterschool, Farm safety, stuco, st & Ad Lunch, spaghetti fund, activity, Library fund, Donations, Patches	650.78	0.00	650.78
05/10/2024	202410900081	APS 5/10	Farm Safety, AfterSchool, YB, Ad & St Lunch, Patches, Concession Stand, GreenHouse, YB Sponsors	100.00	0.00	100.00
05/10/2024	202410900081	APS 5/10	Farm Safety, AfterSchool, YB, Ad & St Lunch, Patches, Concession Stand, GreenHouse, YB Sponsors	75.00	0.00	75.00
05/10/2024	202410900081	APS 5/10	Farm Safety, AfterSchool, YB, Ad & St Lunch, Patches, Concession Stand, GreenHouse, YB Sponsors	225.00	0.00	225.00
05/10/2024	202410900081	APS 5/10	Farm Safety, AfterSchool, YB, Ad & St Lunch, Patches, Concession Stand, GreenHouse, YB Sponsors	74.35	0.00	74.35

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Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
05/10/2024	202410900081	APS 5/10	Farm Safety, AfterSchool, YB, Ad & St Lunch, Patches, Concession Stand, GreenHouse, YB Sponsors	91.00	0.00	91.00
05/10/2024	202410900081	APS 5/10	Farm Safety, AfterSchool, YB, Ad & St Lunch, Patches, Concession Stand, GreenHouse, YB Sponsors	123.00	0.00	123.00
05/10/2024	202410900081	APS 5/10	Farm Safety, AfterSchool, YB, Ad & St Lunch, Patches, Concession Stand, GreenHouse, YB Sponsors	775.00	0.00	775.00
05/10/2024	202410900081	APS 5/10	Farm Safety, AfterSchool, YB, Ad & St Lunch, Patches, Concession Stand, GreenHouse, YB Sponsors	17.16	0.00	17.16
05/10/2024	202410900081	APS 5/10	Farm Safety, AfterSchool, YB, Ad & St Lunch, Patches, Concession Stand, GreenHouse, YB Sponsors	20.00	0.00	20.00
05/10/2024	202410900081	APS 5/10	Farm Safety, AfterSchool, YB, Ad & St Lunch, Patches, Concession Stand, GreenHouse, YB Sponsors	575.00	0.00	575.00
05/17/2024	202410900083	APS 5/17	YB, YB Sponsors, Instructional, TB, AfterSchool, Ad & St Lunch, Concessions, Patches, Tech Fees, Library, Cheer Uniform, Green House, Extra Pictures	20.00	0.00	20.00
05/17/2024	202410900083	APS 5/17	YB, YB Sponsors, Instructional, TB, AfterSchool, Ad & St Lunch, Concessions, Patches, Tech Fees, Library, Cheer Uniform, Green House, Extra Pictures	20.00	0.00	20.00
05/17/2024	202410900083	APS 5/17	YB, YB Sponsors, Instructional, TB, AfterSchool, Ad & St Lunch, Concessions, Patches, Tech Fees, Library, Cheer Uniform, Green House, Extra Pictures	120.00	0.00	120.00
05/17/2024	202410900083	APS 5/17	YB, YB Sponsors, Instructional, TB, AfterSchool, Ad & St Lunch, Concessions, Patches, Tech Fees, Library, Cheer Uniform, Green House, Extra Pictures	405.00	0.00	405.00
05/17/2024	202410900083	APS 5/17	YB, YB Sponsors, Instructional, TB, AfterSchool, Ad & St Lunch, Concessions, Patches, Tech Fees, Library, Cheer Uniform, Green House, Extra Pictures	25.00	0.00	25.00

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MICHELLE L

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05/17/2024	202410900083	APS 5/17	YB, YB Sponsors, Instructional, TB, AfterSchool, Ad & St Lunch, Concessions, Patches, Tech Fees, Library, Cheer Uniform, Green House, Extra Pictures	244.25	0.00	244.25
05/17/2024	202410900083	APS 5/17	YB, YB Sponsors, Instructional, TB, AfterSchool, Ad & St Lunch, Concessions, Patches, Tech Fees, Library, Cheer Uniform, Green House, Extra Pictures	11.50	0.00	11.50
05/17/2024	202410900083	APS 5/17	YB, YB Sponsors, Instructional, TB, AfterSchool, Ad & St Lunch, Concessions, Patches, Tech Fees, Library, Cheer Uniform, Green House, Extra Pictures	81.00	0.00	81.00
05/17/2024	202410900083	APS 5/17	YB, YB Sponsors, Instructional, TB, AfterSchool, Ad & St Lunch, Concessions, Patches, Tech Fees, Library, Cheer Uniform, Green House, Extra Pictures	20.00	0.00	20.00
05/17/2024	202410900083	APS 5/17	YB, YB Sponsors, Instructional, TB, AfterSchool, Ad & St Lunch, Concessions, Patches, Tech Fees, Library, Cheer Uniform, Green House, Extra Pictures	790.50	0.00	790.50
05/17/2024	202410900083	APS 5/17	YB, YB Sponsors, Instructional, TB, AfterSchool, Ad & St Lunch, Concessions, Patches, Tech Fees, Library, Cheer Uniform, Green House, Extra Pictures	31.00	0.00	31.00
05/17/2024	202410900083	APS 5/17	YB, YB Sponsors, Instructional, TB, AfterSchool, Ad & St Lunch, Concessions, Patches, Tech Fees, Library, Cheer Uniform, Green House, Extra Pictures	100.00	0.00	100.00
05/17/2024	202410900083	APS 5/17	YB, YB Sponsors, Instructional, TB, AfterSchool, Ad & St Lunch, Concessions, Patches, Tech Fees, Library, Cheer Uniform, Green House, Extra Pictures	90.00	0.00	90.00
05/17/2024	202410900083	APS 5/17	YB, YB Sponsors, Instructional, TB, AfterSchool, Ad & St Lunch, Concessions, Patches, Tech Fees, Library, Cheer Uniform, Green House, Extra Pictures	655.00	0.00	655.00
05/20/2024	202410900082	APS 5/20	May E-Funds	13.99	0.00	13.99
05/20/2024	202410900082	APS 5/20	May E-Funds	319.00	0.00	319.00

Bank Reconciliation

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

PRAIRIE HILLS USD 113

Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
05/20/2024	202410900082	APS 5/20	May E-Funds	22.00	0.00	22.00
05/20/2024	202410900082	APS 5/20	May E-Funds	351.60	0.00	351.60
05/21/2024	202410900080	APS 5/21	FFA, Farm Safety, Ad&St Lunch, Green House, Petty Cash, YB Sponsors	100.00	0.00	100.00
05/21/2024	202410900080	APS 5/21	FFA, Farm Safety, Ad&St Lunch, Green House, Petty Cash, YB Sponsors	156.00	0.00	156.00
05/21/2024	202410900080	APS 5/21	FFA, Farm Safety, Ad&St Lunch, Green House, Petty Cash, YB Sponsors	0.25	0.00	0.25
05/21/2024	202410900080	APS 5/21	FFA, Farm Safety, Ad&St Lunch, Green House, Petty Cash, YB Sponsors	0.45	0.00	0.45
05/21/2024	202410900080	APS 5/21	FFA, Farm Safety, Ad&St Lunch, Green House, Petty Cash, YB Sponsors	60.00	0.00	60.00
05/21/2024	202410900080	APS 5/21	FFA, Farm Safety, Ad&St Lunch, Green House, Petty Cash, YB Sponsors	110.00	0.00	110.00
05/21/2024	202410900080	APS 5/21	FFA, Farm Safety, Ad&St Lunch, Green House, Petty Cash, YB Sponsors	21.67	0.00	21.67
05/22/2024	202410900085	APS 5/22	Deposit Starting Cash - Athletics	1,220.00	0.00	1,220.00
05/23/2024	202410900086	APS 5/23	May Bank Statement- E-funds & April Interest	50.00	0.00	50.00
05/23/2024	202410900086	APS 5/23	May Bank Statement- E-funds & April Interest	35.69	0.00	35.69
Cash Receipt Deposit Total:				\$12,698.47	\$0.00	\$12,698.47

Outstanding Checks

Check Number	Check Date	Cash Post Date	Origin	Type	Name on Check	Amount
04711	11/11/2022	11/11/2022	O - Other	M - Manual	DEB RONNEBAUM	59.94
04762	12/20/2022	12/20/2022	O - Other	M - Manual	COOPER DETERS	120.00
2310900001	01/04/2023	01/04/2023	A - Accounts Payable	R - Regular	ERIC HAMMES	30.00
2310900038	01/30/2023	01/30/2023	A - Accounts Payable	R - Regular	TONY BROWN	0.00
2310900275	10/19/2023	10/19/2023	A - Accounts Payable	R - Regular	JARETT GROS	95.00
2310900308	11/02/2023	11/02/2023	A - Accounts Payable	R - Regular	WALKER R LOWDERMILK	90.00
2310900391	01/03/2024	01/03/2024	A - Accounts Payable	R - Regular	WASHINGTON COUNTY HIGH SCHOOL	40.00
2310900504	04/19/2024	04/19/2024	A - Accounts Payable	R - Regular	GAY J FRAZEE	84.88
2310900508	04/19/2024	04/19/2024	A - Accounts Payable	R - Regular	KRISTIN STRATHMAN	19.83
2310900517	05/01/2024	05/01/2024	A - Accounts Payable	R - Regular	NEMAHA CENTRAL SCHOOL	60.00

Bank Reconciliation

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

PRAIRIE HILLS USD 113

Outstanding Checks

Check Number	Check Date	Cash Post Date	Origin	Type	Name on Check	Amount
2310900525	05/10/2024	05/10/2024	A - Accounts Payable	R - Regular	UR INVITED	146.00
2310900527	05/10/2024	05/10/2024	A - Accounts Payable	R - Regular	LEIGHA J PAPA	8.14
2310900530	05/17/2024	05/17/2024	A - Accounts Payable	R - Regular	UNITED STATES AWARDS INC	471.43
2310900531	05/20/2024	05/20/2024	A - Accounts Payable	R - Regular	AXTELL LUMBER	159.35
2310900532	05/20/2024	05/20/2024	A - Accounts Payable	R - Regular	AXTELL POST OFFICE	25.97
2310900533	05/20/2024	05/20/2024	A - Accounts Payable	R - Regular	LUMBER & LASER	26.00
2310900534	05/20/2024	05/20/2024	A - Accounts Payable	R - Regular	KANSAS FFA	185.00
2310900535	05/21/2024	05/21/2024	A - Accounts Payable	R - Regular	PRAIRIE HILLS USD 113	13,463.93
Outstanding Checks Total:						\$15,085.47

Checks

Check Number	Check Date	Cash Post Date	Origin	Type	Name on Check	Amount
2310900134	05/16/2023	05/16/2023	A - Accounts Payable	R - Regular	KRISTIN STRATHMAN	134.31
2310900134	05/16/2023	05/16/2023	A - Accounts Payable	V - Void	KRISTIN STRATHMAN	-134.31
2310900196	09/11/2023	09/11/2023	A - Accounts Payable	R - Regular	CAROL M HOLTHAUS	120.00
2310900196	09/11/2023	09/11/2023	A - Accounts Payable	V - Void	CAROL M HOLTHAUS	-120.00
2310900224	09/19/2023	09/19/2023	A - Accounts Payable	R - Regular	NEMAHA CENTRAL SCHOOL	100.00
2310900224	09/19/2023	09/19/2023	A - Accounts Payable	V - Void	NEMAHA CENTRAL SCHOOL	-100.00
2310900228	09/22/2023	09/22/2023	A - Accounts Payable	R - Regular	KEVIN DOWNING	280.00
2310900228	09/22/2023	09/22/2023	A - Accounts Payable	V - Void	KEVIN DOWNING	-280.00
2310900238	09/25/2023	09/25/2023	A - Accounts Payable	R - Regular	BRENT DOMANN	50.00
2310900238	09/25/2023	09/25/2023	A - Accounts Payable	V - Void	BRENT DOMANN	-50.00
2310900382	12/19/2023	12/19/2023	A - Accounts Payable	R - Regular	MARYSVILLE HIGH SCHOOL	50.00
2310900382	12/19/2023	12/19/2023	A - Accounts Payable	V - Void	MARYSVILLE HIGH SCHOOL	-50.00
2310900436	02/15/2024	02/15/2024	A - Accounts Payable	R - Regular	TRAVIS LEHMAN	150.00
2310900436	02/15/2024	02/15/2024	A - Accounts Payable	V - Void	TRAVIS LEHMAN	-150.00
2310900438	02/15/2024	02/15/2024	A - Accounts Payable	R - Regular	CLYDE MOCK	150.00
2310900438	02/15/2024	02/15/2024	A - Accounts Payable	V - Void	CLYDE MOCK	-150.00
2310900440	02/15/2024	02/15/2024	A - Accounts Payable	R - Regular	KENNETH SMITH	150.00
2310900440	02/15/2024	02/15/2024	A - Accounts Payable	V - Void	KENNETH SMITH	-150.00
2310900470	03/27/2024	03/27/2024	A - Accounts Payable	R - Regular	DONIPHAN WEST HIGH SCHOOL	125.00

Bank Reconciliation

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

PRAIRIE HILLS USD 113

Checks

Check Number	Check Date	Cash Post Date	Origin	Type	Name on Check	Amount
2310900476	03/27/2024	03/27/2024	A - Accounts Payable	R - Regular	VALLEY HEIGHTS SCHOOL	130.00
2310900476	03/27/2024	03/27/2024	A - Accounts Payable	V - Void	VALLEY HEIGHTS SCHOOL	-130.00
2310900480	03/28/2024	03/28/2024	A - Accounts Payable	R - Regular	REPUBLIC COUNTY	120.00
2310900480	03/28/2024	03/28/2024	A - Accounts Payable	V - Void	REPUBLIC COUNTY	-120.00
2310900488	04/04/2024	04/04/2024	A - Accounts Payable	R - Regular	LUMBER & LASER	57.78
2310900502	04/19/2024	04/19/2024	A - Accounts Payable	R - Regular	RACHAEL DETERS	95.00
2310900503	04/19/2024	04/19/2024	A - Accounts Payable	R - Regular	FALLS CITY MERCANTILE	148.79
2310900505	04/19/2024	04/19/2024	A - Accounts Payable	R - Regular	PICTURE THIS, INC	29.00
2310900506	04/19/2024	04/19/2024	A - Accounts Payable	R - Regular	UR INVITED	677.75
2310900507	04/19/2024	04/19/2024	A - Accounts Payable	R - Regular	LEIGHA J PAPA	84.26
2310900510	05/01/2024	05/01/2024	A - Accounts Payable	R - Regular	AXTELL COMMUNITY GROCERY LLC	1,031.45
2310900511	05/01/2024	05/01/2024	A - Accounts Payable	R - Regular	AXTELL POST OFFICE	136.00
2310900512	05/01/2024	05/01/2024	A - Accounts Payable	R - Regular	PATRICIA BUESING	500.00
2310900513	05/01/2024	05/01/2024	A - Accounts Payable	R - Regular	ROY BUESSING	500.00
2310900514	05/01/2024	05/01/2024	A - Accounts Payable	R - Regular	HAUS OF DESIGNS	585.00
2310900515	05/01/2024	05/01/2024	A - Accounts Payable	R - Regular	DEREK HEINEN	500.00
2310900516	05/01/2024	05/01/2024	A - Accounts Payable	R - Regular	JOSTENS INC	35.45
2310900518	05/01/2024	05/01/2024	A - Accounts Payable	R - Regular	STATE BANK OF BERN	300.00
2310900519	05/06/2024	05/06/2024	A - Accounts Payable	R - Regular	VISA	3,038.57
2310900520	05/08/2024	05/08/2024	A - Accounts Payable	R - Regular	AXTELL POST OFFICE	33.65
2310900521	05/08/2024	05/08/2024	A - Accounts Payable	R - Regular	HEINEN TRACTOR & FARM SUPPLIES INC	125.13
2310900522	05/08/2024	05/08/2024	A - Accounts Payable	R - Regular	MFAC LLC	731.00
2310900523	05/08/2024	05/08/2024	A - Accounts Payable	R - Regular	STATE BANK OF BERN	30.00
2310900524	05/10/2024	05/10/2024	A - Accounts Payable	R - Regular	ACE'S BAR & GRILL	1,356.00
2310900526	05/10/2024	05/10/2024	A - Accounts Payable	R - Regular	MANNING MUSIC	10.50
2310900528	05/10/2024	05/10/2024	A - Accounts Payable	R - Regular	TRIPLE CREEK OUTFITTERS, LLC	2,250.00
2310900529	05/17/2024	05/17/2024	A - Accounts Payable	R - Regular	AXTELL POST OFFICE	20.20
Checks Total:						\$12,400.53

Bank Reconciliation

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

PRAIRIE HILLS USD 113

Wire Transfers

Check Number	Check Date	Cash Post Date	Origin	Type	Name on Check	Amount
1109000011	05/15/2024	05/15/2024	A - Accounts Payable	W - Wire Transfer	KANSAS DEPT OF REVENUE	55.41
Wire Transfers Total:						\$55.41



Statement Ending 05/24/2024

PO Box 123
Bern, KS 66408

UNIFIED SCHOOL DISTRICT 113

Page 1 of 6

Account Number: XXX6992

RETURN SERVICE REQUESTED

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

Managing Your Accounts



Branch Information

413 Maple Street
PO Box H
Axtell, KS 66403



Branch Number

(785) 736-2973



Online Access

www.statebankofbern.com

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

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

Summary of Accounts

Account Type	Account Number	Ending Balance
NOW PUBLIC	XXX6992	\$93,528.57

NOW PUBLIC-XXX6992

Account Summary

Date	Description	Amount
04/27/2024	Beginning Balance	\$93,286.04
	9 Credit(s) This Period	\$12,698.47
	25 Debit(s) This Period	\$12,455.94
05/24/2024	Ending Balance	\$93,528.57

Interest Summary

Description	Amount
Interest Earned From 04/27/2024 Through 05/24/2024	
Annual Percentage Yield Earned	0.50%
Interest Days	28
Interest Earned	\$35.69
Interest Paid This Period	\$35.69
Interest Paid Year-to-Date	\$205.96
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
04/27/2024	Beginning Balance			\$93,286.04
04/30/2024	CHECK # 2310900488	\$57.78		\$93,228.26
04/30/2024	CHECK # 2310900507	\$84.26		\$93,144.00
05/01/2024	CHECK # 2310900503	\$148.79		\$92,995.21
05/01/2024	CHECK # 2310900506	\$677.75		\$92,317.46
05/02/2024	CHECK # 2310900518	\$300.00		\$92,017.46



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

CHECKS OUTSTANDING - NOT CHARGED TO ACCOUNT

Table with columns NO., \$, and a blank column for recording check details.

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

DIRECT DEPOSITS AND PREAUTHORIZED WITHDRAWALS YOUR RIGHTS AND RESPONSIBILITIES

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

TYPES OF TRANSFERS. This notice applies if you have arranged for us to accept certain direct deposits and/or pay certain recurring bills on your account. COST. We do not charge for direct deposits to your account. The charge, if any, for preauthorized withdrawals is disclosed below (if no charge is disclosed, we do not charge for this service.) We will charge you \$10.00 for each stop-payment order you give for an Electronic Fund Transfer item.

RIGHT TO DOCUMENTATION OF TRANSFERS

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

STOP PAYMENTS PROCEDURES AND NOTICE OF VARYING AMOUNTS

- (a) Right to Stop Payment and Procedure for Doing So. If you have told us in advance to make regular payments out of your account, you can stop any of these payments. Here's how:

Call us or write us at the telephone number shown below in time for us to receive your request three business days or more before the payment is scheduled to be made. If you call, we may also require you to put your request in writing and to get it to us within 14 days after you call.

- (b) Notice of Varying Amounts. If these regular payments may vary, the person you are going to pay will tell you 10 days before each payment, when it will be made and how much it will be. (You may choose instead to get this notice only when the payment would differ by more than a certain amount from the previous payment, or when the amount would fall outside certain limits that you set.)

- (c) Liability for Failure to Stop Payment of Preauthorized Transfer. If you order us to stop one of these payments three business days or more before the transfer is scheduled, and we do not do so, we will be liable for your losses or damages.

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

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

There may be other exceptions stated in our agreement with you.

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

UNAUTHORIZED TRANSFERS.

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

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

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

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

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

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

NOW PUBLIC-XXX6992 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
05/02/2024	CHECK # 2310900512	\$500.00		\$91,517.46
05/02/2024	CHECK # 2310900513	\$500.00		\$91,017.46
05/03/2024	Prairie Hills US SET TRANS 1900584159		\$50.00	\$91,067.46
05/03/2024	CHECK # 2310900510	\$1,031.45		\$90,036.01
05/03/2024	CHECK # 2310900470	\$125.00		\$89,911.01
05/06/2024	DEPOSIT		\$5,549.06	\$95,460.07
05/07/2024	CHECK # 2310900511	\$136.00		\$95,324.07
05/09/2024	CHECK # 2310900523	\$30.00		\$95,294.07
05/10/2024	DEPOSIT		\$2,075.51	\$97,369.58
05/10/2024	CHECK # 2310900515	\$500.00		\$96,869.58
05/10/2024	CHECK # 2310900514	\$585.00		\$96,284.58
05/13/2024	CHECK # 2310900524	\$1,356.00		\$94,928.58
05/14/2024	CHECK # 2310900505	\$29.00		\$94,899.58
05/14/2024	CHECK # 2310900520	\$33.65		\$94,865.93
05/15/2024	KSDEPTOFREVENUE TAXDRAFTS 004900584159F02	\$55.41		\$94,810.52
05/15/2024	CHECK # 2310900526	\$10.50		\$94,800.02
05/15/2024	CHECK # 2310900516	\$35.45		\$94,764.57
05/15/2024	CHECK # 2310900528	\$2,250.00		\$92,514.57
05/16/2024	VISA PAYMENT 486544XXXXX1795	\$3,038.57		\$89,476.00
05/16/2024	CHECK # 2310900521	\$125.13		\$89,350.87
05/16/2024	CHECK # 2310900522	\$731.00		\$88,619.87
05/17/2024	DEPOSIT		\$2,613.25	\$91,233.12
05/20/2024	CHECK # 2310900502	\$95.00		\$91,138.12
05/21/2024	DEPOSIT		\$448.37	\$91,586.49
05/21/2024	DEPOSIT		\$1,220.00	\$92,806.49
05/21/2024	SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 05-17-2024		\$422.99	\$93,229.48
05/21/2024	CHECK # 2310900529	\$20.20		\$93,209.28
05/23/2024	Prairie Hills US SET TRANS 1900584159		\$283.60	\$93,492.88
05/24/2024	INTEREST		\$35.69	\$93,528.57
05/24/2024	Ending Balance			\$93,528.57

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
2310900470	05/03/2024	\$125.00	2310900511	05/07/2024	\$136.00	2310900521	05/16/2024	\$125.13
2310900488*	04/30/2024	\$57.78	2310900512	05/02/2024	\$500.00	2310900522	05/16/2024	\$731.00
2310900502*	05/20/2024	\$95.00	2310900513	05/02/2024	\$500.00	2310900523	05/09/2024	\$30.00
2310900503	05/01/2024	\$148.79	2310900514	05/10/2024	\$585.00	2310900524	05/13/2024	\$1,356.00
2310900505*	05/14/2024	\$29.00	2310900515	05/10/2024	\$500.00	2310900526*	05/15/2024	\$10.50
2310900506	05/01/2024	\$677.75	2310900516	05/15/2024	\$35.45	2310900528*	05/15/2024	\$2,250.00
2310900507	04/30/2024	\$84.26	2310900518*	05/02/2024	\$300.00	2310900529	05/21/2024	\$20.20
2310900510*	05/03/2024	\$1,031.45	2310900520*	05/14/2024	\$33.65			

* 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
 ANTELL PUBLIC SCHOOL ACTIVITY FUND
 504 FIVE STREET
 ANTELL KS 66403

STATE BANK OF KANSAS
 419 MARSH STREET
 ANTELL KS 66403

CHECK # 2310900470

Check Date 03/27/2024 Check Amount \$125.00

Pay ** One Hundred Twenty-Five Dollars & 0 Cents

VOID AFTER 90 DAYS

To the Order Of: DONIPHAN WEST HIGH SCHOOL
 402 E MAIN STREET
 HIGHLAND, KS 66033

Michelle Kohske
 Shay Prosser

2310900470# 101107446# 3056992#

#10900470 05/03/2024 \$125.00

UNIFIED SCHOOL DISTRICT 113
 ANTELL PUBLIC SCHOOL ACTIVITY FUND
 504 FIVE STREET
 ANTELL KS 66403

STATE BANK OF KANSAS
 419 MARSH STREET
 ANTELL KS 66403

CHECK # 2310900488

Check Date 04/04/2024 Check Amount \$57.78

Pay ** Fifty-Seven Dollars & 78 Cents

VOID AFTER 90 DAYS

To the Order Of: LUMBER & LASER
 2877 JAYHAWK RD
 ANTELL KS 66403

Michelle Kohske
 Shay Prosser

2310900488# 101107446# 3056992#

#10900488 04/30/2024 \$57.78

UNIFIED SCHOOL DISTRICT 113
 ANTELL PUBLIC SCHOOL ACTIVITY FUND
 504 FIVE STREET
 ANTELL KS 66403

STATE BANK OF KANSAS
 419 MARSH STREET
 ANTELL KS 66403

CHECK # 2310900502

Check Date 04/19/2024 Check Amount \$95.00

Pay ** Ninety-Five Dollars & 0 Cents

VOID AFTER 90 DAYS

To the Order Of: MICHAEL CETERS
 2224 O ROAD
 SAILEY, KS 66404

Michelle Kohske
 Shay Prosser

2310900502# 101107446# 3056992#

#10900502 05/20/2024 \$95.00

UNIFIED SCHOOL DISTRICT 113
 ANTELL PUBLIC SCHOOL ACTIVITY FUND
 504 FIVE STREET
 ANTELL KS 66403

STATE BANK OF KANSAS
 419 MARSH STREET
 ANTELL KS 66403

CHECK # 2310900503

Check Date 04/19/2024 Check Amount \$148.79

Pay ** One Hundred Forty-Eight Dollars & 79 Cents

VOID AFTER 90 DAYS

To the Order Of: FALLS CITY MERCANTILE
 PO BOX 62
 FALLS CITY, NE 68535

Michelle Kohske
 Shay Prosser

2310900503# 101107446# 3056992#

#10900503 05/01/2024 \$148.79

UNIFIED SCHOOL DISTRICT 113
 ANTELL PUBLIC SCHOOL ACTIVITY FUND
 504 FIVE STREET
 ANTELL KS 66403

STATE BANK OF KANSAS
 419 MARSH STREET
 ANTELL KS 66403

CHECK # 2310900505

Check Date 04/19/2024 Check Amount \$29.00

Pay ** Twenty-Nine Dollars & 0 Cents

VOID AFTER 90 DAYS

To the Order Of: PICTURE THIS, INC
 202 MAIN STREET
 ENECCA, KS 66533

Michelle Kohske
 Shay Prosser

2310900505# 101107446# 3056992#

#10900505 05/14/2024 \$29.00

UNIFIED SCHOOL DISTRICT 113
 ANTELL PUBLIC SCHOOL ACTIVITY FUND
 504 FIVE STREET
 ANTELL KS 66403

STATE BANK OF KANSAS
 419 MARSH STREET
 ANTELL KS 66403

CHECK # 2310900506

Check Date 04/19/2024 Check Amount \$677.75

Pay ** Six Hundred Seventy-Seven Dollars & 75 Cents

VOID AFTER 90 DAYS

To the Order Of: L/R NUTTED
 1004 12TH ROAD
 MARYVILLE, KS 66508

Michelle Kohske
 Shay Prosser

2310900506# 101107446# 3056992#

#10900506 05/01/2024 \$677.75

UNIFIED SCHOOL DISTRICT 113
 ANTELL PUBLIC SCHOOL ACTIVITY FUND
 504 FIVE STREET
 ANTELL KS 66403

STATE BANK OF KANSAS
 419 MARSH STREET
 ANTELL KS 66403

CHECK # 2310900507

Check Date 04/19/2024 Check Amount \$84.26

Pay ** Eighty-Four Dollars & 26 Cents

VOID AFTER 90 DAYS

To the Order Of: LESHA J PAPA
 435 22ND
 SAGETVA, KS 66534

Michelle Kohske
 Shay Prosser

2310900507# 101107446# 3056992#

#10900507 04/30/2024 \$84.26

UNIFIED SCHOOL DISTRICT 113
 ANTELL PUBLIC SCHOOL ACTIVITY FUND
 504 FIVE STREET
 ANTELL KS 66403

STATE BANK OF KANSAS
 419 MARSH STREET
 ANTELL KS 66403

CHECK # 2310900510

Check Date 04/19/2024 Check Amount \$1,031.45

Pay ** One Thousand Thirty-One Dollars & 45 Cents

VOID AFTER 90 DAYS

To the Order Of: ANTELL COMMUNITY GROCERY LLC
 405 MARSH STREET
 405 MARSH STREET
 ANTELL, KS 66403

Michelle Kohske
 Shay Prosser

2310900510# 101107446# 3056992#

#10900510 05/03/2024 \$1,031.45

UNIFIED SCHOOL DISTRICT 113
 ANTELL PUBLIC SCHOOL ACTIVITY FUND
 504 FIVE STREET
 ANTELL KS 66403

STATE BANK OF KANSAS
 419 MARSH STREET
 ANTELL KS 66403

CHECK # 2310900511

Check Date 05/07/2024 Check Amount \$136.00

Pay ** One Hundred Thirty-Six Dollars & 0 Cents

VOID AFTER 90 DAYS

To the Order Of: ANTELL POST OFFICE
 209 5TH STREET
 ANTELL, KS 66403

Michelle Kohske
 Shay Prosser

2310900511# 101107446# 3056992#

#10900511 05/07/2024 \$136.00

UNIFIED SCHOOL DISTRICT 113
 ANTELL PUBLIC SCHOOL ACTIVITY FUND
 504 FIVE STREET
 ANTELL KS 66403

STATE BANK OF KANSAS
 419 MARSH STREET
 ANTELL KS 66403

CHECK # 2310900512

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

Pay ** Five Hundred Dollars & 0 Cents

VOID AFTER 90 DAYS

To the Order Of: PATRICIA BLESSING
 1335 28TH RD
 ANTELL, KS 66403

Michelle Kohske
 Shay Prosser

2310900512# 101107446# 3056992#

#10900512 05/02/2024 \$500.00

UNIFIED SCHOOL DISTRICT 113
 ANTELL PUBLIC SCHOOL ACTIVITY FUND
 504 FIVE STREET
 ANTELL KS 66403

STATE BANK OF KANSAS
 419 MARSH STREET
 ANTELL KS 66403

CHECK # 2310900513

Check Date 05/07/2024 Check Amount \$503.00

Pay ** Five Hundred Dollars & 0 Cents

VOID AFTER 90 DAYS

To the Order Of: BOY BLESSING
 1833 28TH RD
 ANTELL, KS 66403

Michelle Kohske
 Shay Prosser

2310900513# 101107446# 3056992#

#10900513 05/07/2024 \$503.00

UNIFIED SCHOOL DISTRICT 113
 ANTELL PUBLIC SCHOOL ACTIVITY FUND
 504 FIVE STREET
 ANTELL KS 66403

STATE BANK OF KANSAS
 419 MARSH STREET
 ANTELL KS 66403

CHECK # 2310900514

Check Date 05/07/2024 Check Amount \$585.00

Pay ** Five Hundred Eighty-Five Dollars & 0 Cents

VOID AFTER 90 DAYS

To the Order Of: HAUS OF DESIGN
 2252 NINA RD
 ANTELL, KS 66403

Michelle Kohske
 Shay Prosser

2310900514# 101107446# 3056992#

#10900514 05/07/2024 \$585.00

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

STATE BANK OF IOWA
 113 MARKET STREET
 AXTELL, KS 66403

CHECK # 2310900515

Check Date 05/10/2024 Check Amount \$500.00

VOID AFTER 90 DAYS

Pay ** Five Hundred Dollars & 0 Cents

To the Order Of: DEREK HEINEN
 2071 LAUREL DR
 AXTELL, KS 66403

Michelle Kohala
 Shay Trzaska

2310900515 @ 1011074460 3056992*

#10900515 05/10/2024 \$500.00

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

STATE BANK OF IOWA
 113 MARKET STREET
 AXTELL, KS 66403

CHECK # 2310900516

Check Date 05/15/2024 Check Amount \$35.45

VOID AFTER 90 DAYS

Pay ** Thirty-Five Dollars & 45 Cents

To the Order Of: JOSTENS INC
 2135 NETWORK PLACE
 CHICAGO, IL 60675-2113

Michelle Kohala
 Shay Trzaska

2310900516 @ 1011074460 3056992*

#10900516 05/15/2024 \$35.45

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

STATE BANK OF IOWA
 113 MARKET STREET
 AXTELL, KS 66403

CHECK # 2310900518

Check Date 05/02/2024 Check Amount \$300.00

VOID AFTER 90 DAYS

Pay ** Three Hundred Dollars & 0 Cents

To the Order Of: STATE BANK OF IOWA
 413 MARKET ST
 AXTELL, KS 66403

Michelle Kohala
 Shay Trzaska

2310900518 @ 1011074460 3056992*

#10900518 05/02/2024 \$300.00

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

STATE BANK OF IOWA
 113 MARKET STREET
 AXTELL, KS 66403

CHECK # 2310900520

Check Date 05/09/2024 Check Amount \$33.65

VOID AFTER 90 DAYS

Pay ** Thirty-Three Dollars & 65 Cents

To the Order Of: AXTELL POST OFFICE
 310 3RD STREET
 AXTELL, KS 66403

Michelle Kohala
 Shay Trzaska

2310900520 @ 1011074460 3056992*

#10900520 05/14/2024 \$33.65

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

STATE BANK OF IOWA
 113 MARKET STREET
 AXTELL, KS 66403

CHECK # 2310900521

Check Date 05/08/2024 Check Amount \$125.13

VOID AFTER 90 DAYS

Pay ** One Hundred Twenty-Five Dollars & 13 Cents

To the Order Of: HENDON TRACTOR & FARM SUPPLIES INC
 207 MARKET
 SENECA, KS 66858

Michelle Kohala
 Shay Trzaska

2310900521 @ 1011074460 3056992*

#10900521 05/16/2024 \$125.13

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

STATE BANK OF IOWA
 113 MARKET STREET
 AXTELL, KS 66403

CHECK # 2310900522

Check Date 05/09/2024 Check Amount \$731.00

VOID AFTER 90 DAYS

Pay ** Seven Hundred Thirty-One Dollars & 0 Cents

To the Order Of: MPAC LLC
 1000 WISCONSIN RD
 WEST WARWICK, RI 02893

Michelle Kohala
 Shay Trzaska

2310900522 @ 1011074460 3056992*

#10900522 05/16/2024 \$731.00

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

STATE BANK OF IOWA
 113 MARKET STREET
 AXTELL, KS 66403

CHECK # 2310900523

Check Date 05/09/2024 Check Amount \$30.00

VOID AFTER 90 DAYS

Pay ** Thirty Dollars & 0 Cents

To the Order Of: STATE BANK OF IOWA
 413 MARKET ST
 AXTELL, KS 66403

Michelle Kohala
 Shay Trzaska

2310900523 @ 1011074460 3056992*

#10900523 05/09/2024 \$30.00

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

STATE BANK OF IOWA
 113 MARKET STREET
 AXTELL, KS 66403

CHECK # 2310900524

Check Date 05/13/2024 Check Amount \$1,356.00

VOID AFTER 90 DAYS

Pay ** One Thousand Three Hundred Fifty-Six Dollars & 0 Cents

To the Order Of: ACES BANK & CREDIT
 422 MARKET STREET
 AXTELL, KS 66403

Michelle Kohala
 Shay Trzaska

2310900524 @ 1011074460 3056992*

#10900524 05/13/2024 \$1,356.00

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

STATE BANK OF IOWA
 113 MARKET STREET
 AXTELL, KS 66403

CHECK # 2310900526

Check Date 05/15/2024 Check Amount \$10.50

VOID AFTER 90 DAYS

Pay ** Ten Dollars & 50 Cents

To the Order Of: BANNING MUSIC
 3452 SW 60TH AVE
 TORONTO, ON M3J 2K2

Michelle Kohala
 Shay Trzaska

2310900526 @ 1011074460 3056992*

#10900526 05/15/2024 \$10.50

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

STATE BANK OF IOWA
 113 MARKET STREET
 AXTELL, KS 66403

CHECK # 2310900528

Check Date 05/15/2024 Check Amount \$2,250.00

VOID AFTER 90 DAYS

Pay ** Two Thousand Two Hundred Fifty Dollars & 0 Cents

To the Order Of: TRIPLE CREEK OUTFITTERS, LLC
 1352 NE 10TH S
 ST JOHNS, MO 64576

Michelle Kohala
 Shay Trzaska

2310900528 @ 1011074460 3056992*

#10900528 05/15/2024 \$2,250.00

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

STATE BANK OF IOWA
 113 MARKET STREET
 AXTELL, KS 66403

CHECK # 2310900529

Check Date 05/17/2024 Check Amount \$20.00

VOID AFTER 90 DAYS

Pay ** Twenty Dollars & 20 Cents

To the Order Of: AXTELL POST OFFICE
 310 3RD STREET
 AXTELL, KS 66403

Michelle Kohala
 Shay Trzaska

2310900529 @ 1011074460 3056992*

#10900529 05/17/2024 \$20.00

CHECKING DEPOSIT SLIP

DATE: 5/24/24

coins	13.80
cash	1064.00
checks	44,729.66
TRF	4,477.00
TOTAL	55,384.46
TOTAL DEPOSIT	55,384.46

STATE BANK OF IOWA
 113 MARKET STREET
 AXTELL, KS 66403

AXTELL Public School -ok

3056992



823 Broadway
Marysville, KS 66508

Statement Ending 05/31/2024

ADDRESS SERVICE REQUESTED

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

Managing Your Accounts

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

Summary of Accounts

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

PUBLIC FUND CHECKING-XXXXXX3308

Account Summary

Date	Description	Amount
05/01/2024	Beginning Balance	\$200.00
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
05/31/2024	Ending Balance	\$200.00



Activity Account Detail by Fiscal Year

PRAIRIE HILLS USD 113

For: 2023-2024

Building(s) 0411 - SMS

Program(s) All

Account Number	Account Description	Beginning Balance	Debit	Credit	Ending Balance
56 Q 9541 000 0411 752	CONCESSIONS	4,669.99	11,946.11	17,070.60	9,794.48
56 Q 9541 000 0411 753	LIBRARY FUND	4,999.10	4,869.10	821.52	951.52
56 Q 9541 000 0411 761	CD/SAVINGS ACCOUNT EQUITY	0.00	6,248.22	22,047.06	15,798.84
56 Q 9541 000 0411 801	ANGEL FUND	525.79	621.89	4,869.10	4,773.00
56 Q 9541 000 0411 806	GIFTS/DONATIONS (MISC)	0.00	0.00	2,500.00	2,500.00
56 Q 9541 000 0411 807	NEEDY CHILDREN	976.93	991.93	219.89	204.89
56 Q 9541 000 0411 908	STUDENT COUNCIL	219.89	219.89	621.89	621.89
56 Q 9541 000 0411 999	EMPLOYEE FUND	25,721.40	25,828.95	1,287.67	1,180.12
56 Q 9652 000 0411 000	ENCUMBRANCE OFFSET	0.00	1,699.00	1,699.00	0.00
56 Q 9653 000 0411 000	RESERVE FOR ENCUMBRANCE	0.00	1,699.00	1,699.00	0.00
56 Q 9999 000 0411 000	PRIOR YEAR	0.00	0.00	0.00	0.00
GRAND TOTALS:		74,188.74	215,621.76	215,086.01	73,652.99

Activity Account Detail by Fiscal Year

PRAIRIE HILLS USD 113

For: 2023-2024

Building(s) 0411 - SMS

Program(s) All

Account Number	Account Description	Beginning Balance	Debit	Credit	Ending Balance
56 Q 9541 000 0411 601	ART FEE	2,273.46	106.00	374.00	2,541.46
56 Q 9541 000 0411 604	ACTIVITY CARD FEE	6,837.54	8,399.81	7,120.56	5,558.29
56 Q 9541 000 0411 605	SCHOOL AGENDA/PLANNER	122.50	735.00	750.00	137.50
56 Q 9541 000 0411 606	YEARBOOK FEE	517.06	2,572.89	2,866.38	810.55
56 Q 9541 000 0411 622	PICTURE FUND	2,174.51	0.00	0.00	2,174.51
56 Q 9541 000 0411 624	TECHNOLOGY CLASS FEES	1,232.33	0.00	0.00	1,232.33
56 Q 9541 000 0411 625	CAMP FEES	0.00	0.00	0.00	0.00
56 Q 9541 000 0411 654	VENDING/POP MACHINES	560.31	1,249.94	1,570.14	880.51
56 Q 9541 000 0411 655	STAFF/STUDENT PURCHASES/SALES	0.00	0.00	0.00	0.00
56 Q 9541 000 0411 666	SALES TAX	115.83	2,000.20	1,990.78	106.41
56 Q 9541 000 0411 702	ATHLETIC GATE REVENUE	11,342.19	22,645.89	29,949.75	18,646.05
56 Q 9541 000 0411 716	COUNTRY MART ED	11,897.01	20,037.42	10,672.67	2,532.26

Activity Account Detail by Fiscal Year

PRAIRIE HILLS USD 113

For: 2023-2024

Building(s) 0411 - SMS

Program(s) All

Account Number	Account Description	Beginning Balance	Debit	Credit	Ending Balance
56 Q 9541 000 0411 501	STUDENT LUNCH	2.90	78,720.02	80,861.35	2,144.23
56 Q 9541 000 0411 504	ADULT MEALS/STUDENT ALA CARTE	0.00	3,154.00	3,411.40	257.40
56 Q 9541 000 0411 505	SPECIAL FUNCTIONS SALES -	0.00	0.00	0.00	0.00
56 Q 9541 000 0411 506	SUMMER SCHOOL MEALS/SNACKS	0.00	0.00	0.00	0.00
56 Q 9541 000 0411 507	BAND INSTRUMENT RENTAL	0.00	0.00	0.00	0.00
56 Q 9541 000 0411 508	IPAD FEES	0.00	5,650.00	5,710.00	60.00
56 Q 9541 000 0411 509	TEXTBOOK RENTAL FEES	0.00	4,050.00	4,150.00	100.00
56 Q 9541 000 0411 511	KSHSAA PARTICIPATION FEE	0.00	6,216.50	6,793.25	576.75
56 Q 9541 000 0411 512	INSTRUCTIONAL FEES	0.00	2,660.00	2,730.00	70.00
56 Q 9541 000 0411 513	DRIVER'S EDUCATION FEES	0.00	3,300.00	3,300.00	0.00
56 Q 9541 000 0411 515	SUMMER WEIGHTS-DISTRICT SHARE	0.00	0.00	0.00	0.00
56 Q 9541 000 0411 516	PHOTOCOPIES	0.00	0.00	0.00	0.00

Bank Reconciliation

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

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

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

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

Bank Reconciliation

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

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

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

Cash Receipt Deposits

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

Journal Entries

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

Bank Reconciliation

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

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

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

Cash Receipt Deposits

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

Bank Reconciliation

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

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

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

Cash Receipt Deposits

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

Cash Receipt Deposit Total: \$10.41 \$0.00 \$10.41

Bank Reconciliation

PRAIRIE HILLS USD 113

September 2023 — Bank Account: SMS CD — Status: C — Created By: BUSER, LORETTA

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

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

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



823 Broadway
Marysville, KS 66508

Statement Ending 05/31/2024

ADDRESS SERVICE REQUESTED

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

Managing Your Accounts

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

Summary of Accounts

Account Type	Account Number	Ending Balance
PUBLIC FUND NOW	XXXXXX5700	\$64,583.46

PUBLIC FUND NOW-XXXXXX5700

Account Summary

Date	Description	Amount
05/01/2024	Beginning Balance	\$75,212.95
	36 Credit(s) This Period	\$5,837.73
	14 Debit(s) This Period	\$16,467.22
05/31/2024	Ending Balance	\$64,583.46

Interest Summary

Description	Amount
Interest Earned From 05/01/2024 Through 05/31/2024	
Annual Percentage Yield Earned	0.10%
Interest Days	31
Interest Earned	\$5.85
Interest Paid This Period	\$5.85
Interest Paid Year-to-Date	\$29.89
Average Ledger Balance	\$68,846.53

Deposits

Date	Description	Amount
05/02/2024	DEPOSIT	\$134.00
05/02/2024	DEPOSIT	\$175.00
05/02/2024	DEPOSIT	\$450.00
05/08/2024	DEPOSIT	\$204.00
05/08/2024	DEPOSIT	\$618.45
05/08/2024	DEPOSIT	\$802.00
05/10/2024	DEPOSIT	\$114.00
05/10/2024	DEPOSIT	\$300.00
05/10/2024	DEPOSIT	\$540.05
05/16/2024	DEPOSIT	\$35.00
05/16/2024	DEPOSIT	\$88.00
05/16/2024	DEPOSIT	\$568.80
05/21/2024	DEPOSIT	\$86.95
05/30/2024	DEPOSIT	\$19.00

Electronic Credits

Date	Description	Amount
05/01/2024	SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 04-29-2024	\$290.00
05/02/2024	SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 04-30-2024	\$20.00
05/02/2024	Prairie Hills US SET TRANS 1900584159	\$90.25
05/03/2024	SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 05-01-2024	\$97.85
05/03/2024	Prairie Hills US SET TRANS 1900584159	\$100.00
05/07/2024	SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 05-03-2024	\$55.00



Prairie Hills USD #113

Job Title: Instructional Support Staff/Paraprofessional **Exemption Status/Test:** Nonexempt

Reports to: Principal and Teacher(s) Assigned **Date Revised:** June 2024

Dept./School: As Assigned **Employment:** At Will Work Agreement

Compensation: Reference - USD 113 Classified Handbook

Primary Purpose

Provide instructional and/or social-emotional assistance and interventions to students under the direct supervision of a certified staff member. The support staff must work closely with the staff and administration of Prairie Hills.

Qualifications

Education/Certification(s)License(s):

High school diploma or equivalent

Achieve highly qualified status through one of the following:

- Complete 48 hours at an institution of higher education
- Obtain an associates or higher degree
- Pass a state approved assessment that assesses the ability to assist in instructing reading, writing, and mathematics (if required by administration)

Special Knowledge/Skills:

Ability to assist in instructing reading, writing, and mathematics

Ability to work well with children

Ability to communicate effectively

Experience:

Some experience working with children

Essential Job Functions

1. Duties/Responsibilities: Provide instruction to students under the direction of the teacher; work with individual students or small groups.
2. Assist with administration and scoring of objective testing instruments or work assignments.
3. Maintain a neat and orderly workspace.

Prairie Hills USD #113

4. Help teachers keep administrative records and prepare required reports.
5. Help supervise students throughout the school day, inside and outside the classroom.
6. Communicate effectively with teachers and staff.
7. Participate in staff development training programs to improve job performance.
8. Participate in faculty meetings and special events as assigned.
9. Follow district safety protocols and emergency procedures.
10. Comply with all district policies, rules, and regulations.
11. Other duties as assigned.

Mental Demands/Physical Requirement/Environmental Conditions:

1. Requires the ability to maintain emotional control while under stress and in stressful situations.
2. Requires the ability to frequently sit and stand for prolonged periods of time.
3. Requires the ability to walk frequently.
4. Requires the ability to use standard office equipment including computer and peripherals and other instructional equipment for prolonged periods of time.
5. Requires the ability to occasionally bend/stoop, push/pull, twist, or reach.
6. Requires the ability to work and concentrate in noisy and crowded environments.
7. Requires the ability to work with frequent interruptions.
8. Requires the ability to occasionally work outside with exposure to extreme temperatures and inclement weather.
9. Requires timeliness and regular attendance and/or physical presence at the job.

"

This document describes the general purpose and responsibilities assigned to this job and is not an exhaustive list of all responsibilities and duties that may be assigned or skills that may be required. Duties, responsibilities, and activities may change at any time with or without notice.

Reviewed by _____

Date _____

Received by _____

Date _____

Estimate 1007 from Sweat Electric, LLC

1 message

Sweat Electric, LLC <quickbooks@notification.intuit.com>
Reply-To: sweatelectricllc@gmail.com
To: evanst@usd113.org

Fri, May 31, 2024 at 4:45 PM

ESTIMATE 1007 DETAILS

Sweat Electric, LLC

\$6,880.00

Print or save

Powered by QuickBooks

Dear USD 113,

Please find your estimate details here. Feel free to contact us if you have any questions. We look forward to working with you.

Have a great day!
Sweat Electric, LLC

Address

USD 113
1619 S. Old Hwy 75
Sabetha, KS 66534

Ship to

USD 113
1619 S. Old Hwy 75
Sabetha, KS 66534

Other

\$6,880.00

Rewire Bus Barn bus heater receptacles
New underground wire to subpanel mounted to fuel containment on east side of building. 6 new treated post with 2 receptacles mounted to each post.

1 X \$6,880.00

Subtotal	\$6,880.00
Tax	\$0.00
Total	\$6,880.00

Print or save

Sweat Electric, LLC
2844 Dewberry Rd Morrill, KS 66515
sweatelectricllc@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying.





Estimate_1007_from_Sweat_Electric_LLC.pdf
15K

Item	SES	SMS	SHS	Axtell
Textbook Fees				
PK-5th Grade	\$25			\$25
Grades 6-12 Grade		\$30	\$30	\$30
Instructional Fees <i>To cover part of materials costs, collection part of building budget.</i>				
	\$20	\$20	\$20	\$20
Technology Fees				
Tech 6-12 Grade		\$40	\$40	\$40
School Agenda/Planner	4th-5th grade \$5	\$5		
PE Locker Rental		\$1	\$1	
Art	(K-5) \$2.50	\$2	\$30	
Activity Card Fee (Grades 6-12)		\$2015	\$2015	\$2015
Meal Costs				
	SES	SMS	SHS	Axtell
Preschool Snack	\$150 per year			\$150 per year
Kindergarten Milk as consumed	\$0.45			\$0.45
Breakfast - Full	\$1.9075	\$2.101.95	\$2.101.95	(K-5) \$1.9075 (6-12) \$1.95
Breakfast - Reduced	\$0.30	\$0.30	\$0.30	\$0.30
Extra Milk	\$0.4545	\$0.4545	\$0.4545	\$0.4545
Lunch - Full	\$3.205	\$3.425	\$3.425	(K-5) \$3.205 (6-12) \$3.425
Lunch - Reduced	\$0.40	\$0.40	\$0.40	\$0.40
Extra Milk	\$0.4545	\$0.4545	\$0.4545	\$0.4545
Adult - Breakfast	\$2.530	\$2.530	\$2.530	\$2.530
Adult - Lunch	\$4.205	\$4.205	\$4.205	\$4.205
Extra Milk	\$0.45	\$0.45	\$0.45	\$0.45
Optional Purchases				
Participation Fee - (KSHSAA Sponsored activities not associated with a grade) (exclude cheerleading)		\$50	\$50	MS and HS \$50
Summer Weights Fee (Grades 7-12)		\$30*	\$30*	\$20
Athletic Gate - <i>Leagues recommend charges</i>			\$54 student	\$54 student
Season Passes @SHS set annually based on number of home games			\$56 adult (varsity)	\$56 adult (varsity)
Yearbook		\$20	\$45.50	\$5045
Photocopies, per side				
Drivers Education (Reduced by 50% for students qualifying for free lunch)		\$150	\$150	\$150
High School Credit Recovery Summer School (Reimbursable upon successful completion {including behavior and attendance}).			\$50	\$50

* Summer weights fees for SMS & SHS are increased. \$10 to go to equipment at SHS.

* Families who qualify for "Free" lunches will have textbook, instructional and technology fees waived.

Bid For: USD 113 - Prairie Hills
 POC: Darrin Reith
 1619 Old U.S. 75
 Sabetha. KS 66534
 Greenbush Contract Number: 22.8 ESC-SAFESECURE2022



Technology Products and Service

PO BOX 96
 112 N Main
 Ellinwood, KS 67526

5/30/2024 Quote #6558-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
10	SENSOR-V3.00C	Air Quality Device Smart Sensor 3C	\$ 1,900.00	\$ 19,000.00
4	V3.00C-BACKBOX	Back box is required any time there is a wire mold or conduit connection to the Smart Sensor	\$ 165.00	\$ 660.00

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
10	ACC7-POS-STR	ACC 7 Point of Sale Stream	\$ 245.57	\$ 2,455.70

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
2000	Indoor Cat6e	Cat6e Blue Indoor Cable #77-240-2A	\$ 0.43	\$ 860.00
1	Installation	Hardware Installation	\$ 3,780.54	\$ 3,780.54
1	Configuration	Software Configuration	\$ 2,520.02	\$ 2,520.02
1	Miscellaneous	Misc: Cable, Connectors, Mounting Brackets, Clips, Etc	\$ 1,148.79	\$ 1,148.79

Contract Match				
	DESCRIPTION	UNIT COST	LINE TOTAL	
	INA Greenbush Contract Match	\$ (4,563.76)	\$ (4,563.76)	

Scope Of Work:

The following quote includes the necessary hardware, software, and labor to install ten HALO devices at USD 113 - Prairie Hills. Location for these devices will be 6 at Sabetha High School and 4 at Sabetha Middle School. Any changes to this design will result in a change of price which will be quoted as an addendum. Training will be provided after installation is completed.

Initial: _____

Quotation Prepared By:



Sales@INAalert.com
 620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 6/29/2024

Project Designed By: Jordon Smith

To accept this quotation, sign here and return:

Approved By: _____

INA Alert, Inc.
 Representative: _____

Currency: USD

Subtotal \$ 25,861.29

Discount \$ (1,500.00)

Sales Tax % _____

Total \$ 24,361.29

12 Month Payment Option \$ 2,192.52

Accept: Decline:

Approval Date: _____

Approval Date: _____

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.
- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.

EE-R

USD #113 FOOD SERVICE PROCEDURES

These policies have been approved by the Prairie Hills Board of Education with the approval of the Kansas State Board of Education – Nutrition Services and are intended to be used as a uniform set of policies to be followed throughout the entire district. These policies are established to cover all meal accounts regardless of the category: free, reduced, or paid.

Parents and students will be notified in writing of the district's policy at enrollment time.

ACCOUNT CHARGES

1. Total charges (negative balance) to each student or adult account will not exceed \$25. Charges will only be allowed for full Main Menu meals. Negative balance charging of A La Carte items will not be allowed under any circumstances. A reminder is given to the student when their account is \$6.50 at the elementary level and \$6.90 at the middle and high school level. A notice will be sent to the parents/guardian when the account reaches \$0.00.
2. In order to conduct the end of the school year account closing, four weeks prior to the end of the school year parents and/or students will be notified that no charges of any kind will be allowed during the last two weeks of school.

NOTE – Students in grades K-12 will never be allowed to be without some kind of food. An alternative food source will be given to these students if this form of action is required. (i.e. PB&J, Cheese Sandwich, Fruit & milk)

LOANING, EXCHANGING, BORROWING OR MISUSED MEAL TICKETS

1. **In order to protect the confidentiality of all students, exchanging and/or borrowing meal tickets is prohibited by federal guidelines.**
2. To prevent the possible reuse or misuse of meal tickets it is the responsibility of the secretary to ensure that all tickets are clearly identified when issued and used. It is also the responsibility of the secretary to ensure that only the individual that has been issued the ticket actually used the ticket.

REFUNDS

1. Refunds are only to be given if a student is leaving the school district or at the end of the school year.

2. Refunds of \$5.00 or more will be given only if a parent or guardian request it. If a refund is not given at the end of the school year, it will be kept in the student's account for the following school year.
3. Any food service refund must be verified with the signature of the person receiving the refund when the refund is given directly to that individual.
4. Refunds will only be given to the student when the refund is under \$20.00. Refunds of more than \$20.00 will be collected by a parent or guardian directly from the school or by a district written check.

MEAL PRICES:

Breakfast:	Grades K-5 =	1.90	Grades 6-12 =	\$2.10
Lunch:	Grades K-5 =	\$3.25	Grades 6-12 =	\$3.45
Reduced price breakfast:		.30		
Reduced price lunch:		.40		

Please feel free to call your child's school if you have questions regarding the amount of payment.

Approved: 6/10/24

AP Check Register

AP Run: Guardian - Jan — Post Date: 2024-05-15 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
05/14/2024	00163	Wire Transfer	GUARDIAN LIFE INSURANCE CO OF AMERICA	3,972.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
G ACCID.01082024.D	G ACCID - GUARDIAN ACCIDENT for 2024.01.08 Payroll	01/08/2024	669.50		
				06 L 8001 116 0000 000	288.82
				07 L 8001 116 0000 000	14.60
				08 L 8001 116 0000 000	151.51
				13 L 8001 116 0000 000	70.43
				24 L 8001 116 0000 000	63.40
				34 L 8001 116 0000 000	80.74
G CANCER.01082024.D	G CANCER - GUARDIAN CANCER for 2024.01.08 Payroll	01/08/2024	958.09		
				06 L 8001 117 0000 000	467.93
				07 L 8001 117 0000 000	86.23
				08 L 8001 117 0000 000	178.20
				11 L 8001 117 0000 000	4.50
				13 L 8001 117 0000 000	112.58
				24 L 8001 117 0000 000	60.46
				34 L 8001 117 0000 000	48.19
G CRIT E.01082024.D	G CRIT E - GUARD CRITICAL ILL for 2024.01.08 Payroll	01/08/2024	215.36		
				06 L 8001 118 0000 000	98.46
				07 L 8001 118 0000 000	22.83
				08 L 8001 118 0000 000	54.59
				13 L 8001 118 0000 000	20.07
				24 L 8001 118 0000 000	2.25
				34 L 8001 118 0000 000	17.16
G LIFE.01082024.D	G LIFE - GUARDIAN LIFE INS for 2024.01.08 Payroll	01/08/2024	876.71		
				06 L 8001 115 0000 000	516.65
				07 L 8001 115 0000 000	45.67
				08 L 8001 115 0000 000	154.13
				13 L 8001 115 0000 000	114.06
				34 L 8001 115 0000 000	46.20

AP Check Register

AP Run: Guardian - Jan — Post Date: 2024-05-15 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
05/14/2024	00163	Wire Transfer	GUARDIAN LIFE INSURANCE CO OF AMERICA	3,972.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
G STD.01082024.D	G STD - GUARDIAN SHORT TERM DISABILITY for 2024.01.08 Payroll	01/08/2024	1,110.91		
				06 L 8001 119 0000 000	450.92
				07 L 8001 119 0000 000	9.99
				08 L 8001 119 0000 000	213.29
				13 L 8001 119 0000 000	210.41
				24 L 8001 119 0000 000	150.75
				34 L 8001 119 0000 000	60.77
				35 L 8001 119 0000 000	14.78
HOSP IDM. 01082024.D	HOSP IDM - HOSPITAL INDEMNITY for 2024.01.08 Payroll	01/08/2024	142.20		
				06 L 8001 124 0000 000	53.11
				07 L 8001 124 0000 000	16.31
				08 L 8001 124 0000 000	45.18
				13 L 8001 124 0000 000	22.58
				24 L 8001 124 0000 000	5.02
				Total:	3,972.77

Guardian - Jan Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	3,972.77
Epayables:	0	0.00
Total:	1	3,972.77

AP Check Register

AP Run: Guardian Feb08 PR — Post Date: 2024-05-14 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
05/14/2024	00162	Wire Transfer	GUARDIAN LIFE INSURANCE CO OF AMERICA	4,104.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
G ACCID.02082024.D	G ACCID - GUARDIAN ACCIDENT for 2024.02.08. Payroll	02/08/2024	709.30		
				06 L 8001 116 0000 000	305.21
				07 L 8001 116 0000 000	16.67
				08 L 8001 116 0000 000	160.51
				13 L 8001 116 0000 000	72.99
				24 L 8001 116 0000 000	68.45
				34 L 8001 116 0000 000	85.47
G CANCER.02082024.D	G CANCER - GUARDIAN CANCER for 2024.02.08. Payroll	02/08/2024	1,002.29		
				06 L 8001 117 0000 000	490.42
				07 L 8001 117 0000 000	90.81
				08 L 8001 117 0000 000	187.93
				11 L 8001 117 0000 000	4.11
				13 L 8001 117 0000 000	114.46
				24 L 8001 117 0000 000	63.75
				34 L 8001 117 0000 000	50.81
G CRIT E.02082024.D	G CRIT E - GUARD CRITICAL ILL for 2024.02.08. Payroll	02/08/2024	225.34		
				06 L 8001 118 0000 000	103.03
				07 L 8001 118 0000 000	23.89
				08 L 8001 118 0000 000	57.10
				13 L 8001 118 0000 000	21.00
				24 L 8001 118 0000 000	2.36
				34 L 8001 118 0000 000	17.96
G LIFE.02082024.D	G LIFE - GUARDIAN LIFE INS for 2024.02.08. Payroll	02/08/2024	876.71		
				06 L 8001 115 0000 000	529.80
				07 L 8001 115 0000 000	45.06
				08 L 8001 115 0000 000	147.46
				13 L 8001 115 0000 000	110.20
				34 L 8001 115 0000 000	44.19

AP Check Register

AP Run: Guardian Feb08 PR — Post Date: 2024-05-14 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
05/14/2024	00162	Wire Transfer	GUARDIAN LIFE INSURANCE CO OF AMERICA	4,104.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
G STD.02082024.D	G STD - GUARDIAN SHORT TERM DISABILITY for 2024.02.08. Payroll	02/08/2024	1,148.50		
				06 L 8001 119 0000 000	493.63
				07 L 8001 119 0000 000	11.83
				08 L 8001 119 0000 000	239.58
				13 L 8001 119 0000 000	235.21
				24 L 8001 119 0000 000	83.50
				34 L 8001 119 0000 000	68.22
				35 L 8001 119 0000 000	16.53
HOSP IDM. 02082024.D	HOSP IDM - HOSPITAL INDEMNITY for 2024.02.08. Payroll	02/08/2024	142.20		
				06 L 8001 124 0000 000	53.11
				07 L 8001 124 0000 000	17.59
				08 L 8001 124 0000 000	45.16
				13 L 8001 124 0000 000	21.32
				24 L 8001 124 0000 000	5.02
				Total:	4,104.34

Guardian Feb08 PR Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	4,104.34
Epayables:	0	0.00
Total:	1	4,104.34

AP Check Register

AP Run: PL - SURENCY AND PHEA 5/8 CKS — Post Date: 2024-05-15 — AP Run Type:

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
05/15/2024	61575	Check	PHEA DUES	1,322.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PHEA.05082024.D	PHEA - PH EDUCATION ASSOCIATION for 2024.05.08 Payroll	05/08/2024	1,322.00		
				06 L 8001 106 0000 000	549.92
				07 L 8001 106 0000 000	41.52
				08 L 8001 106 0000 000	355.86
				13 L 8001 106 0000 000	299.28
				34 L 8001 106 0000 000	75.42
05/15/2024	61576	Check	PRAIRIE HILLS USD 113	4,890.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEP FSA.05082024.D	DEP FSA - DEPENDENT FLEXIBLE SPEND ACCT for 2024.05.08 Payroll	05/08/2024	749.99		
				06 L 8001 109 0000 000	533.33
				13 L 8001 109 0000 000	50.00
				34 L 8001 109 0000 000	166.66
MED FLEX.05082024.D	MED FLEX - SURENCY-MED FLEX for 2024.05.08 Payroll	05/08/2024	4,140.80		
				06 L 8001 108 0000 000	2,746.68
				07 L 8001 108 0000 000	193.50
				08 L 8001 108 0000 000	479.67
				11 L 8001 108 0000 000	78.00
				13 L 8001 108 0000 000	540.95
				34 L 8001 108 0000 000	102.00
				Total:	6,212.79

PL - SURENCY AND PHEA 5/8 CKS

Type	Count	Amount
Regular Checks:	2	6,212.79
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	6,212.79

AP Check Register

AP Run: AP - MID MAY (2) — Post Date: 2024-05-22 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2024	61577	Check	PAWNEE MENTAL HEALTH SERVICES INC	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5/14/2023	MHIT CONTRACT AGREEMENT FOR THERAPY AND CASE MANAGEMENT SERVICES	05/14/2024	1,000.00		
				35 E 2100 300 0398 364	1,000.00
Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2024	61578	Check	WOODRIVER ENERGY LLC	2,338.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
392272	12360 FUEL DELIVERY APRIL 2024	05/13/2024	2,338.74		
				06 E 2600 621 0398 026	46.86
				06 E 2600 621 0399 026	153.36
				06 E 2600 621 0409 026	306.72
				06 E 2600 621 0410 026	1,128.90
				06 E 2600 621 0411 026	460.08
				06 E 2600 621 0462 026	153.36
				06 E 2601 621 0111 058	89.46
				Total:	3,338.74

AP - MID MAY (2) Summary

Type	Count	Amount
Regular Checks:	2	3,338.74
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	3,338.74

AP Check Register

AP Run: BOE - PAYROLL TRANS FOR 6/8/24 — Post Date: 2024-06-05 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2024	61579	Check	PRAIRIE HILLS USD 113	750,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PAYROLL 6/8/2024	PAYROLL TRANSFER FOR JUNE 8 2024 PAYROLL	06/05/2024	750,000.00	06 L 8000 000 0000 000	750,000.00
				Total:	750,000.00

BOE - PAYROLL TRANS FOR 6/8/24

Type	Count	Amount
Regular Checks:	1	750,000.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	750,000.00

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
06/10/2024	00172	Wire Transfer	VISA	14,661.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4 TRANSACTIONS	SES- Becker Appleseed Grant - AMAZON	05/29/2024	1,538.07		
				35 E 1000 600 0398 352	1,538.07
5/15 2COCOM*NLITE. COM	NTLITE HOME LICENSE FOR TECHNOLOGY.	05/30/2024	47.07		
				06 E 2500 600 0398 013	47.07
5/2/24 CENEX	BOE - FUEL FOR FFA	04/30/2024	52.00		
				06 E 2710 626 0111 029	52.00
5/24 PIZZA HUT	DISTRICT BLT MEAL	06/04/2024	75.96		
				26 E 2200 800 0398 077	75.96
5/26 AMAZON APS	APS - TRIMMER HEAD, WRENCH AND SCREWDRIVER	05/29/2024	37.82		
				06 E 2600 610 0109 024	37.82
5/5 LOVES	SHS - FUEL FOR STATE FORENSICS IN WICHITA	05/15/2024	136.25		
				06 E 2710 626 0111 029	136.25
5/8 AMAZON	SMS - CUSTODIAL ORDER FLAGS	05/15/2024	206.50		
				06 E 2600 610 0411 024	206.50
5/9 MICROSOFT	BOE MICROSOFT STORAGE AND ONLINE FUNCTION	06/05/2024	157.34		
				06 E 2200 300 0398 016	157.34
5/9 THE HOME PRO	SHS SUMMER CUSTODIAL ORDER - RED JUICE STAIN REMOVER	05/15/2024	51.33		
				06 E 2600 610 0410 024	51.33
5-5HOMEDEPOT. COM	Quiet Dehumidifier for Music Room. https://www.homedepot.com/p/Edendirect-70-pt-4-500-sq-ft-Quiet-Dehumidifier-in-White-with-Drain-Hose-for-Home-Basement-with-Auto-Defrost-24H-Timer-AKTJE0728PT45/327000681	06/01/2024	163.99		
				16 E 2600 700 0109 133	163.99
AMAZON 2014	SHS - GIRLS EXTRACURRICULAR FUND - LOB MACHINE FOR TENNIS TEAM	05/29/2024	2,014.00		
				35 E 1000 600 0398 356	2,014.00

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
06/10/2024	00172	Wire Transfer	VISA	14,661.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Amazon 650024046	BOE - device lables for laptops/summer	05/29/2024	41.58		
				16 E 2500 650 0398 000	41.58
AMAZON APS BALLAST	APS - BALLAST	05/29/2024	171.49		
				06 E 2600 610 0109 024	171.49
AMAZON BOE	BOE - PENCILS, CLEANING PRODUCTS, STICKERS FOR FRAMED PICTURES	05/29/2024	37.80		
				06 E 2300 600 0398 018	12.98
				06 E 2600 610 0398 024	24.82
APS - PAPER	APS - 39 Boxes of Printer Paper	05/29/2024	1,481.61		
	https://www.amazon.com/gp/product/B07K8WHH5J/ref=ox_sc_act_title_2?smid=A2Q1LRYTXHYQ2K&th=1			06 E 1000 610 0109 007	1,481.61
APS - STATE TRACK	APS - STATE TRACK 1/2 OF THE MOTEL FEES AND FUEL	05/29/2024	906.24		
				06 E 1000 590 0109 016	848.27
				06 E 2710 626 0109 029	57.97
KTAG	KTAG PAYMENT FOR TOLLS 4/1 TO 5/8/2024 - AUTHORIZATION # 685824	05/08/2024	32.75		
				06 E 2710 800 0398 000	32.75
R060124	KANSAS GAS - FUEL TRANSPORTATION MONTH OF APRIL 2024 - PAID ON VISA TO AVOID LATE PAYMENT	05/10/2024	1,862.31		
				06 E 2600 621 0398 026	105.77
				06 E 2600 621 0399 026	333.62
				06 E 2600 621 0409 026	299.70
				06 E 2600 621 0410 026	553.63
				06 E 2600 621 0411 026	276.80
				06 E 2600 621 0462 026	169.39
				06 E 2601 621 0111 058	123.40

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2024	00172	Wire Transfer	VISA			14,661.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SHS FUEL STATE BASEBALL	SHS FUEL FOR STATE BASEBALL	05/29/2024	130.52	06 E 2710 626 0111 029	130.52	
SHS GOLF	SHS STATE GOLF EXPENSES	05/20/2024	611.97	06 E 1000 590 0410 016	611.97	
SHS GOLF HOTEL ROOMS	SHS GOLF HOTEL ROOMS	05/28/2024	1,311.01	06 E 1000 590 0410 016	1,311.01	
SHS STATE BASEBALL	SHS STATE BASEBALL MEAL AND ROOMS	05/23/2024	1,282.51	06 E 1000 590 0410 016	1,282.51	
SHS STATE TRACK	SHS STATE TRACK LESS FUEL ON SEPERATE INVOICE	05/26/2024	2,271.51	06 E 1000 590 0410 016	2,271.51	
WALMART	WALMART PURCHASE - BUBBLE WRAP FOR TECHNOLOGY	05/21/2024	39.96	06 E 2200 600 0398 000	39.96	
06/10/2024	61580	Check	AG PARTNERS COOPERATIVE INC			502.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MAY 2024	APS - FUEL MONTH OF MAY	06/05/2024	502.71	06 E 2710 626 0109 029	502.71	
06/10/2024	61581	Check	AXTELL COMMUNITY GROCERY LLC			71.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MAY 24	FOOD SERVICE -MAY 2024	06/04/2024	71.74	24 E 3100 630 0109 082	71.74	
06/10/2024	61582	Check	AXTELL LUMBER			295.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MULTIPLES MAY 24	Summer Maintance Invoices - Titus 4 invocias- 2405-529224, 2405-528982, 2405-528965, 2405-529278	05/29/2024	295.48	06 E 2600 610 0109 024	295.48	

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2024	61583	Check	AXTELL SCHOOL PETTY CASH FUND			156.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
STAMPS	APS Reimburse for 2 pkgs and 2 rolls of stamps	05/30/2024	156.20			
				06 E 2200 530 0109 006	156.20	
06/10/2024	61584	Check	BACKGROUND INVESTIGATION BUREAU LLC			117.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-49326	BACKGROUND CHECKS ON EMPLOYEES	06/04/2024	117.00			
				06 E 2500 340 0398 053	117.00	
06/10/2024	61585	Check	BERWICK CO-OP OIL CO			2,718.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MAY 2024	SAB - FUEL MONTH OF MAY	06/04/2024	2,718.07			
				06 E 2710 626 0111 029	2,718.07	
06/10/2024	61586	Check	BLUE VALLEY TECHNOLOGIES			308.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11122329	APS PHONE/BROADBAND BILL	06/04/2024	308.48			
				06 E 1000 530 0109 006	289.98	
				06 E 2400 530 0109 006	18.50	
06/10/2024	61587	Check	CDW GOVERNMENT LLC			7,727.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RG26049	E-Rate will reimburse 70% of this total - Main Aggregation Switch for Sabetha buildings	05/21/2024	7,727.00			
				16 E 2500 650 0398 000	2,318.10	
				35 E 1000 440 0398 354	5,408.90	
06/10/2024	61588	Check	CITY OF AXTELL			2,541.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MAY 2024	APS- MONTH 04/24/2025 - 05/24/2024	05/29/2024	2,541.78			
				06 E 2600 410 0109 019	296.50	
				06 E 2600 622 0109 027	2,245.28	
06/10/2024	61589	Check	CITY OF SABETHA			17,269.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MAY 2024	UTILITIES MONTH OF MAY	06/03/2024	17,269.47			
				06 E 2600 410 0398 019	50.99	
				06 E 2600 410 0409 019	560.76	

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2024	61589	Check	CITY OF SABETHA			17,269.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				06 E 2600 410 0410 019	801.78	
				06 E 2600 410 0411 019	669.63	
				06 E 2600 622 0398 027	399.45	
				06 E 2600 622 0409 027	3,591.43	
				06 E 2600 622 0410 027	6,440.91	
				06 E 2600 622 0411 027	4,635.17	
				06 E 2601 622 0111 058	119.35	
06/10/2024	61590	Check	EDELMANS INC			2,361.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1498874	SES - SUPPLIES	06/03/2024	119.02			
				06 E 2600 610 0409 024	119.02	
1499690	SHS Repairs & Maintenance	06/03/2024	567.39			
				06 E 2600 610 0410 024	567.39	
1500007	BUS BARN - REPLACE SPRINGS ON OVER-HEAD DOOR	05/10/2024	513.75			
				06 E 2601 430 0106 035	513.75	
1500065	SES - CUBBIES	06/03/2024	561.70			
				16 E 2600 700 0409 133	561.70	
1501710	SMS - CONCRETE PATCH, SUPPLIES	06/03/2024	114.95			
				06 E 2600 610 0411 024	114.95	
1503117	SHS - STAIRS PROJECT FOR CLASSROOM LEARNING	06/03/2024	309.94			
				06 E 1000 610 0410 007	309.94	
1503685	BOE PAINT FOR SUMMER REPAIRS	06/03/2024	169.78			
				06 E 2600 610 0398 024	169.78	
MAY CHARGES	MONTH OF MAY 2024 SUPPLIES	05/08/2024	4.99			
				06 E 2600 610 0398 024	4.99	
06/10/2024	61591	Check	EVANS, BRIANA			18.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
KTAG REIMBURSEMENT	SAB - KTAG REIMBURSEMENT FOR SCHOOL CONFERENCE IN WICHITA	06/05/2024	18.00			
				06 E 2730 800 0111 035	18.00	

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2024	61592	Check	FALLS CITY MERCANTILE			3,648.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MAY 2024	FOOD SERVICE -MAY 2024	06/04/2024	3,648.00			
				24 E 3100 630 0109 082	1,179.17	
				24 E 3100 630 0111 082	2,299.77	
				24 E 3100 680 0410 084	169.06	
06/10/2024	61593	Check	FASTENAL COMPANY			328.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
KSSAB170687	SHS -CABLE TIES AND BATTERIES	05/10/2024	83.85			
				06 E 2600 610 0410 024	83.85	
KSSAB171078	SMS - FILTERS	06/04/2024	244.32			
				06 E 2600 610 0411 024	244.32	
06/10/2024	61594	Check	FISHER, PATTERSON, SAYLER & SMITH LLP			7,654.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
107769	BOE - LEGAL SERVICE FOR BOUNDRY DISPUTE	05/29/2024	7,654.80			
				06 E 2310 300 0398 047	7,654.80	
06/10/2024	61595	Check	FP MAILING SYSTEMS			149.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RI106234022	CONTRACT PAYMENT5/19 to 8/18/2024	06/03/2024	149.85			
				06 E 2600 440 0398 022	149.85	
06/10/2024	61596	Check	GARRETT'S COUNTRYMART			362.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JUNE 2024	PURCHASES MADE IN THE MONTH OF MAY	05/22/2024	89.24			
				06 E 2300 600 0398 018	20.68	
				26 E 2200 800 0398 077	30.64	
				34 E 1000 610 0410 118	37.92	
MAY 2024	FOOD SERVICE MAY 2024	06/04/2024	191.68			
				24 E 3100 630 0111 082	191.68	
MAY PURCHASES	FACS- SHS - EDELMAN ONLY - SUPPPLIES FOR CULINARY ESSENTIALS CLASSES	06/05/2024	81.90			
				34 E 1000 610 0410 118	81.90	

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2024	61597	Check	GIANT COMMUNICATIONS			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JUNE 2024 SERVICES	INTERNET SERVICES FOR THE MONTH OF June	05/29/2024	900.00			
				06 E 1000 530 0409 006	180.00	
				06 E 1000 530 0410 006	180.00	
				06 E 1000 530 0411 006	180.00	
				06 E 2300 530 0398 006	225.00	
				06 E 2400 530 0409 006	45.00	
				06 E 2400 530 0410 006	45.00	
				06 E 2400 530 0411 006	45.00	
06/10/2024	61598	Check	GOODHEART-WILCOX PUBLISHER			23,035.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01986358	HEALTH TEXTBOOK AND ONLINE ACCESS PURCHASE - 6 YEARS, 40 BOOKS AND 80 ONLINE ACCESS SEATS, 3 TEACHER EDITIONS. QUOTE # 14699714	05/22/2024	23,035.63			
				55 E 1000 644 0398 122	23,035.63	
06/10/2024	61599	Check	HOLTHAUS, RICHARD			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
REIMB BUS WASH 24	APS - REIMBURSE BUS WASHES JANUARY - MAY, 2024	05/29/2024	110.00			
				06 E 2730 800 0109 035	110.00	
06/10/2024	61600	Check	HUGHES, TINA			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
REIMBURSEMENT	REIMBURSEMENT OF \$100 INSTRUCTIONAL SUPPLIES	05/30/2024	100.00			
				06 E 1000 610 0409 007	100.00	
06/10/2024	61601	Check	IMAGINE LEARNING			5,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
988897	APS -IS TEACHING COURSE - SPANISH	05/30/2024	5,400.00			
				06 E 1000 590 0109 016	5,400.00	

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2024	61602	Check	J & R INC			2,424.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MAY 2024	FOOD SERVICE MAY MILK 2024	06/04/2024	2,424.84	24 E 3100 630 0111 082	2,424.84	
06/10/2024	61603	Check	J W PEPPER & SON INC			461.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MULTIPLES may 2024	SHS - Music for Vocal Music class	05/14/2024	461.04	06 E 1000 680 0410 011	461.04	
06/10/2024	61604	Check	JIM'S CARPET & SUPPLIES INC			4,986.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
32902	APS - CARPET INSTALL BUSINESS ROOM AND MATH ROOM	06/05/2024	4,986.97	16 E 2600 430 0399 000	2,493.48	
				16 E 2600 430 0462 000	2,493.49	
06/10/2024	61605	Check	JOSTENS INC			564.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
N00328076	SHS - 50 CHENILLES	06/03/2024	564.38	06 E 2100 600 0410 013	564.38	
06/10/2024	61606	Check	KANSAS ASSOCIATION OF AGRICULTURE EDUCATORS			245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BAUERLE JAN 18	SHS - REGISTRATION FOR CHRIS BAUERLE TO ATTEND 2024 KAAE SYMPOSIUM JANUARY 18-20 IN WICHITA	06/05/2024	245.00	34 E 1000 300 0410 118	245.00	
06/10/2024	61607	Check	KANSAS ASSOCIATION OF SCHOOL BOARDS			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25318	BOE SUMMER SCHOOL LAW SESSION 6/14 FOR MARTIN MISHLER	06/05/2024	150.00	06 E 2310 300 0398 047	150.00	
06/10/2024	61608	Check	KOCH, DONNA K			11.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LUNCH REFUND	APS - LUNCH REFUND	05/17/2024	11.90	24 R 1620 000 0398 156	11.90	

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2024	61609	Check	MAIN ST AUTO SUPPLY INC			735.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
130329	SAB - VAN 6 BRAKE CALIPERS	05/10/2024	207.84	06 E 2730 600 0111 033	207.84	
130373	BUS - BRAKE LINE FOR V#6, BREAK FLUID FOR SHOP AND CREDIT ON CALIPERS	05/10/2024	-21.88	06 E 2730 600 0111 033	-21.88	
130781	SAB-Battery for P1	05/30/2024	156.51	06 E 2730 600 0111 033	156.51	
130796	Vehicle Filters for shop inventory	05/30/2024	393.32	06 E 2730 600 0111 033	393.32	
06/10/2024	61610	Check	MARK'S AUTO & FARM SUPPLY			33.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
276503	APS - EXHAUSTE FLUID	06/05/2024	33.98	06 E 2730 600 0109 033	33.98	
06/10/2024	61611	Check	MEDIATECHNOLOGIES LLC			15,049.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
142302	Marel Grant: Tables for SES STEM Room with liftgate delivery to SES.	05/21/2024	15,049.48	35 E 1000 680 0398 365	15,049.48	
06/10/2024	61612	Check	MISHLER & SUNDERLAND LAW OFFICE			1,377.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9681	BOE - LEGAL SERVICES MONTH OF MAY	06/04/2024	1,377.50	06 E 2310 300 0398 047	1,377.50	
06/10/2024	61613	Check	MITCHELL APPLIANCE			425.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10080978	APS - REPAIR FREEZER	06/04/2024	290.60	24 E 3100 300 0109 086	290.60	
10081009	BOE - ICE MACHINE REPLACEMENT LABOR	06/04/2024	135.00	06 E 2600 430 0398 021	135.00	

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2024	61614	Check	N.E.D. TREASURER KIM CLARK			1,206.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
APS & SHS FEES	AXTELL & SABETHA PROFESSIONAL AND CAREER DEVELOPMENT FEES	05/23/2024	1,206.00			
				34 E 1000 800 0109 118	603.00	
				34 E 1000 800 0410 118	603.00	
06/10/2024	61615	Check	NAPA			21.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
332549	SES - BATTERY ACID FILLER	05/21/2024	21.41			
				06 E 2600 610 0409 024	21.41	
06/10/2024	61616	Check	NODAWAY VALLEY BANK			2,180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JUNE PAYMENT	BOE - COPIER LEASE	05/22/2024	2,180.00			
				06 E 2300 600 0398 018	1,235.00	
				06 E 2600 440 0109 022	255.15	
				06 E 2600 440 0398 022	85.05	
				06 E 2600 440 0409 022	170.10	
				06 E 2600 440 0410 022	349.65	
				06 E 2600 440 0411 022	85.05	
06/10/2024	61617	Check	OFFICE OF THE STATE FIRE MARSHALL			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
489950	FOOD SERVICE INSPECTION OF JACKET STEAM KETTLES SHS	05/23/2024	60.00			
				24 E 2600 490 0410 085	60.00	
06/10/2024	61618	Check	P & J SOLID WASTE MANAGEMENT LLC			533.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MAY 2024	MONTHLY TRASH SERVICES SABETHA	05/21/2024	533.00			
				06 E 2600 420 0409 020	177.70	
				06 E 2600 420 0410 020	177.65	
				06 E 2600 420 0411 020	177.65	
06/10/2024	61619	Check	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE INC			276.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MAY 2024	FOOD SERVICE MAY 2024	06/04/2024	276.00			
				24 E 3100 630 0410 083	276.00	

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2024	61620	Check	PERMA-BOUND BOOKS			276.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1982453-01	SES book order 2023-2024	05/30/2024	276.15	06 E 2200 640 0409 014	276.15	
06/10/2024	61621	Check	PRINTING IMPRESSIONS LLC			25.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14413	SES5.14PrintImpression- 5th grade certificates printed	05/30/2024	25.08	06 E 2400 610 0409 018	25.08	
06/10/2024	61622	Check	PUR-O-ZONE			6,987.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
895286	CUSTODIAL ORDER SMS, SHS, APS	05/22/2024	6,987.10	06 E 2600 610 0109 024	330.46	
				06 E 2600 610 0410 024	1,281.09	
				06 E 2600 610 0411 024	5,375.55	
06/10/2024	61623	Check	RAINBOW TELECOMMUNICATIONS ASSOCIATION			1,962.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11198361	MONTHLY PHONE SERVICE - May	05/29/2024	1,962.11	06 E 1000 530 0409 006	966.78	
				06 E 1000 530 0410 006	199.78	
				06 E 1000 530 0411 006	206.91	
				06 E 2300 530 0398 006	371.73	
				06 E 2400 530 0409 006	72.77	
				06 E 2400 530 0410 006	15.04	
				06 E 2400 530 0411 006	15.57	
				06 E 2601 530 0106 035	113.53	
06/10/2024	61624	Check	RENSENHOUSE ELCTRIC SUPPLY			246.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6545-1019293	SMS - LIGHTBULBS	05/10/2024	246.00	06 E 2600 610 0411 024	246.00	
06/10/2024	61625	Check	RENT-A-TOOL			257.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16893	SAB - FILTERS FOR MOWERS	05/23/2024	137.49	06 E 2600 610 0111 024	137.49	

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2024	61625	Check	RENT-A-TOOL			257.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5/5/24	SHS-Lift for scoreboard speaker repair	06/04/2024	120.00	06 E 2600 430 0410 021	120.00	
06/10/2024	61626	Check	RICHARDSON, NICOLAS			94.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
REIMBURSEMENT	\$100.00 Reimbursement	05/22/2024	94.24	06 E 1000 610 0409 007	94.24	
06/10/2024	61627	Check	Ronnebaum, Dawn			15.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LUNCH REFUND	APS - LUNCH REFUND	05/17/2024	15.60	24 R 1620 000 0398 156	15.60	
06/10/2024	61628	Check	SABETHA E/S PETTY CASH			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MAY REIMBURSEMENT	SES REIMBURSE STAMP PURCHASE	06/05/2024	68.00	06 E 2200 530 0409 006	68.00	
06/10/2024	61629	Check	SABETHA H/S PETTY CASH			190.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MAY REIMBURSEMENT	SHS - REIMBURSE FOR POSTAGE	06/05/2024	190.40	06 E 2200 530 0410 006	190.40	
06/10/2024	61630	Check	SABETHA HERALD INC			138.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7058439	RETIREMENT ADS 4/22 AND 4/29	06/05/2024	26.00	06 E 2300 540 0398 047	26.00	
7058475	BOE - AD FOR CROSSING GUARD TO RUN 2 WEEKS	06/05/2024	56.00	06 E 2300 540 0398 047	56.00	
7058643	BOE - AD FOR KITCHEN HELP	06/05/2024	56.00	06 E 2300 540 0398 047	56.00	
06/10/2024	61631	Check	SCHENDEL PEST CONTROL OF SENECA INC			281.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MAY 2024	MONTH OF May 2024 PEST CONTROL	06/04/2024	281.00	06 E 2600 420 0109 020	51.00	

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
06/10/2024	61631	Check	SCHENDEL PEST CONTROL OF SENECA INC	281.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				06 E 2600 420 0111 020	34.00
				06 E 2600 420 0398 020	44.00
				06 E 2600 420 0409 020	62.00
				06 E 2600 420 0410 020	44.00
				06 E 2600 420 0411 020	46.00
06/10/2024	61632	Check	SCHOOL SPECIALTY LLC	4,030.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208134106601	SHS - COUNSELOR SUPPLIES	05/21/2024	38.71		
				06 E 2100 600 0410 013	38.71
308104511234	SMS - PE ORDER FOR GLICK	06/04/2024	799.63		
				06 E 1000 610 0411 007	799.63
multiples 2024	SES TEACHER SUPPLIES	06/04/2024	1,944.60		
				06 E 1000 610 0409 007	1,944.60
MULTIPLES 24	SHS - SUPPLIES FOR 23/24 BUDGET 208134106402 208134106542 208134106497 308104508717 208134106435 208134106505	06/04/2024	723.13		
				06 E 1000 610 0410 007	723.13
MULTIPLES APS 23/24	APS - MAY INSTRUCTIONAL SUPPLIES ORDERS	05/23/2024	524.75		
				06 E 1000 610 0109 007	524.75
06/10/2024	61633	Check	SE KS EDUCATION SERVICE CENTER	2,025.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
171621 or 2024030	SES - FEE FOR WORKSHOP OCTOBER 9,2023 HERRMANN - UTILITZING FASTBRIDGE TO PROVIDE INTERVENTIONS IN MATH	05/21/2024	25.00		
				26 E 2200 580 0398 077	25.00
4824176	BOE - CONTRACT FOR PAYROLL SERVICES THROUGH 6/30/2023	06/03/2024	2,000.00		
				06 E 2300 300 0398 048	2,000.00
06/10/2024	61634	Check	SOUND PRODUCTS INC	1,296.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
182638	CREDIT ON INVOICE# 181369 HARD DRIVE FAIL SHS	04/19/2024	-350.00		
				06 E 2600 430 0410 021	-350.00

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2024	61634	Check	SOUND PRODUCTS INC			1,296.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
183936	SHS Repair to speakers on scoreboard	06/04/2024	1,646.50	06 E 2600 430 0410 021	1,646.50	
06/10/2024	61635	Check	STOVER, CHRISTINA S			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
REIMBURSEMENT	SES- \$100 Reimbursement	05/22/2024	100.00	06 E 1000 610 0409 007	100.00	
06/10/2024	61636	Check	STREETT, JENNIFER B			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
REIMBURSEMENT	REIMBURSEMENT OF INSTRUCTIONAL SUPPLIES	05/28/2024	100.00	06 E 1000 610 0409 007	100.00	
06/10/2024	61637	Check	SUMMERFIELD PROPANE SERV INC			791.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FUEL MAY	APS - FUEL MONTH OF MAY	05/29/2024	791.94	06 E 2710 626 0109 029	791.94	
06/10/2024	61638	Check	TECH ELECTRONICS			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
N000284009	APS FIRE ALARM MONITORING 06/29/2024 - 07/28/2024	05/31/2024	85.00	06 E 2600 430 0109 021	85.00	
06/10/2024	61639	Check	UNITED SCHOOL ADMINISTRATORS INC			1,925.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24/25 MEMBERSHIP	2024-2025 PROFESSIONAL LEARNING NETWORK (PLN) DISTRICT MEMBERSHIP	05/30/2024	1,925.00	08 E 2300 810 0398 072	1,925.00	
06/10/2024	61640	Check	UNITED STATES AWARDS INC			282.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV92168	SHS - USA AWARDS - 500 STARS	05/09/2024	282.00	06 E 2100 600 0410 013	282.00	
06/10/2024	61641	Check	US FOOD SERVICE			12,668.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MAY 2024	FOOD SERVICE MAY 2024	06/04/2024	12,668.14	24 E 3100 630 0109 082	1,764.01	

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount
06/10/2024	61641	Check	US FOOD SERVICE	12,668.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account
			24 E 3100 630 0111 082	10,904.13
06/10/2024	61642	Check	WATERS HARDWARE	75.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10996/J	SHS - EPOXY AND SHARPIES	05/24/2024	17.48	
			06 E 1000 610 0410 007	0.50
			06 E 2600 610 0410 024	16.98
11133	SAB - GROUND CONTROL PRODUCTS	05/29/2024	57.97	
			06 E 2600 610 0111 024	57.97
06/10/2024	61643	Check	WERNER, JOSEPH F	641.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
MAY 2024	APS - FUEL MONTH OF MAY	06/03/2024	514.00	
			06 E 2710 626 0109 029	514.00
MAY FUEL	APS - FUEL V13 AND TIRE REPAIR BUG 25-1	06/04/2024	127.00	
			06 E 2710 626 0109 029	27.00
			06 E 2730 400 0109 030	100.00
06/10/2024	61644	Check	WERNER, ANNE	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
REIMBURSEMENT	SES - REIMBURSEMENT OF INSTRUCTIONAL SUPPLIES	05/23/2024	100.00	
			06 E 1000 610 0409 007	100.00
06/10/2024	61645	Check	WERTENBERGER, JOBI	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
REIMBURSEMENT	\$100.00 Reimbursement	05/23/2024	100.00	
			06 E 1000 610 0409 007	100.00
06/10/2024	61646	Check	WHEELER'S AUTOMOTIVE, LLC	208.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account
115354	SAB-VAN 8 - A/c work	06/03/2024	208.28	
			06 E 2730 400 0111 030	208.28

AP Check Register

AP Run: AP BOE 6/10/24 — Post Date: 2024-06-10 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				156,151.50

AP BOE 6/10/24 Summary

Type	Count	Amount
Regular Checks:	67	141,489.91
ACH Checks:	0	0.00
Wire Transfers:	1	14,661.59
Epayables:	0	0.00
Total:	68	156,151.50

AP Check Register

PRAIRIE HILLS USD 113

Fund	Total
06 - GENERAL FUND	837,766.92
07 - FEDERAL FUNDS	636.50
08 - SUPPLEMENTAL GENERAL	4,395.17
11 - PRESCHOOL-AGED AT-RISK	86.61
13 - AT RISK (K-12)	2,015.54
16 - CAPITAL OUTLAY	8,072.34
24 - FOOD SERVICE	20,163.46
26 - PROFESSIONAL DEVELOPMENT	131.60
34 - CAREER & POSTSECONDARY EDUCATION	2,434.61
35 - GIFTS AND GRANTS	25,041.76
55 - TEXTBOOK & STUDENT MATERIAL REVOLVING	23,035.63
	923,780.14

USD 113 Foundation Board July 1, 2024 to June 30, 2025

Representing	Foundation	Name	Address	Number	Email	Term Expires
1	VP	Briana Evans	2376 200th Rd, Sabetha, KS 66534	785-547-5551	evansb@usd113.org	
2		Peggy Moore	1004 jefferson st. Sabetha, KS 66534	785-547-7504	pmoore_safetyfirst@yahoo.com	
3	Treasurer	Amber Bletscher	410 Virginia St	785-213-4247	Amber@f4wealthadvisors.com	
4		OPEN				
5		Kristy Wehner	2048 U Road, Sabetha, KS 66534	785-285-2478		June 30, 2024
6	Scholarship Ch	Deborah Ronnebau	2924 Granite Rd, Axtell, KS 66403-9007	785-799-5512	debronn@gmail.com	
At Large		Donna Saylor	1617 Sunset Dr, Sabetha, KS 66534	785-284-0038	saylor donna@ymail.com	
At Large		Jane Gruber	727 310th St., Morrill, KS 66515	785 5475897	jegruber27@gmail.com	June 30, 2026
BOE		Phillip Buessing	2784 Limestone Rd., Axtell, KS 66403	785 268 1169	buessinph@usd113.org	
BOE	President	Stan Keim	PO Box 224	785-285-2147	keims@usd113.org	June 30, 2025
Ex-Officio	Superintendent	Todd Evans	1619 S. Old Highway 75, Sabetha, KS 66	785-284-2175	evanst@usd113.org	N/A
n/a	Accounting	Kim Garber	785-256-3224	785-284-3249	garberkd@gmail.com	N/A
			1426 Timberlane Dr, Sabetha, KS, 66534			

3 yr term
BOE= 1 yr term

Committees

installed	Appleseed	Scholarship	
		X	
4/15/21	X	X	
	X		
6.30.26			
	X	X	
7/10/24	X	X	Replacement for 2024

7.14.21