

Monthly Board Meeting

Monday, September 14, 2026 6:00 PM

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

Attendance Taken at 5:59 PM. Tim Aberle: Present, Todd Grimes: Present, Stan Keim: Present, Kathy Lippert: Present, Jim Scoby: Present, Leslie Scoby: Absent, Ann Shaughnessy: Present. Present: 6, Absent: 1.

Leslie Scoby will be absent.

1. Call Meeting To Order

2. Approve Agenda As Presented Or Amended

3. Public comment:

Description:

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

4. Administrative Reports:

Description: Whitney McGinnis - Axtell

Nate Bauman - SHS

Matt Garber - SMS

Andrew Lillie - SES

Curtis Hamilton - DTL

5. Consent Agenda

4

Description:

- Approve Minutes from April, May, July, and August.

- Approve Financial Reports:
 - APS
 - SHS
 - SMS
 - SES
 - USD #113
- Approve payment of August bills for the amount of \$1,939,538.05.
- Approve August payroll for the amount of \$412,861.73.
- Approve the changes to the FY27 Classified Handbook
- Approve the following donations:
 - \$275 - Steiner Implement, Inc. - SES Bluejay Way All Stars Fund
 - \$3500 - GMCF Bosworth Family Fund - SES Accelerated Reader
 - \$602.40 - GMCF Career Symposium Fund - USD 113 Career Symposium
 - \$5962.58 - GSCF SHS FFA and Industrial Art Support Fund - Wood shop equipment
 - \$300.00 - Kansas Insurance Group - Bluejay Way Allstars Fund
 - \$241.80 - Eagles Booster Club - APS Cheer Poms
 - \$1959.20 - Eagles Booster Club - APS Football Field Paint
 - \$400 - Eagles Booster Club - APS Kindergarten/1st Grade/2nd Grade Field Trip
 - \$899.82 - Class of 2024 - APS Recess Storage and Scorers Table
- Resignations
 - Paul Middendorf, Sub Custodian; Becky Rokey, Food Service; Lynda Barrett, Food Service; Caleb Renyer, SMS Boys Wrestling Coach; Christa Schuette, Assistant Track Coach
- Contracts
 - Gina Sallman, Substitute Teacher; Krista Wasinger, Substitute Teacher; Rosalie Kuckleman, AHS Volleyball assistant; Beth Benkendort, Substitute Teacher; Jayson Tynon, APS Summer Weights
- Disposal items
 - Surplus and outdated kitchen equipment
 - Surplus shop equipment at SHS

- Field Trip Requests
 - Oct. 7 - AHS - Seniors attending the Marshall County Civic Engagement Day
 - Sept 15 - SHS - HOSA workshop in Manhattan, KS
 - Oct. 20 through Oct. 24 - SHS - FFA to attend the National Convention in Indianapolis
- Facility Use Requests
 - APS
 - Aug - Oct Sundays - Axtell Adult Ladies League
 - Aug - Sept Sunday afternoons - 3rd - 5th grade Volleyball practice

6. Approve allowing FFA to purchase and place a shipping container just North of the SHS shop. 110

7. Approve Axtell High School hosting the TVL Scholars Bowl contest on January 27.

8. Approve Supplemental General Fund (LOB) resolution 111

9. Discuss FY27 Budget requirements including Capital Outlay mill levy, Budget needs assessment, State assessment results from 25-26, etc. 112

10. Adopt the 2026-2027 Budget

11. Superintendent's Report

11.A. Enrollment Preview for 26-27 142

11.B. Student technology update (State Board of Education and District Committee)

12. Board Business

12.A. Public Comment Response

12.B. Recognition

13. Adjourn

Board President

Board Clerk

Monthly Board Meeting

Monday, August 10, 2026 6:00 PM

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

1. Call Meeting To Order

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

2. Approve Agenda As Presented Or Amended

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

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

3. Public comment:

Description:

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

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

4. Administrative Reports:

Description: Whitney McGinnis - Axtell

Nate Bauman - SHS

Matt Garber - SMS

Andrew Lillie - SES

Curtis Hamilton - DTL

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

5. Consent Agenda

Description:

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

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

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

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

6. Approve FY27 Budget Code 99 for publication

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

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

7. Approve notice of:

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

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

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

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

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

Voting Summary: Yea: 7, Nay: 0

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

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

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

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

9. Capitol Outlay Fund Plan discussion/update

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

10. Approve pursuing Capitol Outlay purchases

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

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

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

Voting Summary: Yea: 7, Nay: 0

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

Voting Summary: Yea: 7, Nay: 0

11. Superintendent's Report

11.A. At-Risk Accountability Plan update

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

11.B. State Board of Education candidate forum

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

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

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

12. Board Business

12.A. Public Comment Response

12.B. Recognition

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

13. Executive Session

13.A. Employer-Employee Negotiations

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

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

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

Voting Summary: Yea: 7, Nay: 0

14. Action from Executive Session

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

15. Adjourn

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

Board President

Board Clerk

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

[illegible]

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

Preparing Kids, Shaping the Future

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

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

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

READ BY BOE PRESIDENT:

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

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

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

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

4. Administrative Reports:

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

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

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

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

Monthly Board Meeting

Monday, July 13, 2026 6:00 PM

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

1. Call Meeting To Order

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

2. Approve Agenda As Presented Or Amended

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

3. Public comment:

Description:

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

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

4. Administrative Reports:

Description: Whitney McGinnis - Axtell

Nate Bauman - SHS

Matt Garber - SMS

Andrew Lillie - SES

Curtis Hamilton - DTL

5. Consent Agenda

Description:

- Approve Minutes from
 - June 2026 meeting- Minutes

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

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

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

9. Approve KASB Policies

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

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

10. Discuss and approve SHS roof repair work

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

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

11. Superintendent's Report

11.A. Discuss Budget approval process

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

11.B. Discuss the anticipated mill rate for FY27

Discussion: Rob McKim showed a spreadsheet.

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

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

Voting Summary: Yea: 7, Nay: 0

14. Action from Executive Session

15. Adjourn

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

Board President

Board Clerk

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

[illegible]

Budget timeline/approval process

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

July 20 – Aug. 10

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

Aug 11 – Oct. 1

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

Technology

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

R₀₂F

	FY25	FY26	FY27	FY28	FY29	FY30	FY31
Axtell	\$6,795	\$51,266					
SES							
SMS		\$314,571					
SHS							
District Office							
Storm Repair			\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
Insurance Deductible			\$25,000				
Unexpected Costs				\$450,000			
21							
Total		\$365,837	\$40,000	\$465,000	\$15,000	\$15,000	\$15,000

Monthly Board Meeting

Monday, May 11, 2026 6:00 PM

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

1. Call Meeting To Order

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

2. Approve Agenda As Presented Or Amended

Action(s):

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

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

3. Public comment:

Description:

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

4. Administrative Reports:

Description: Whitney McGinnis - Axtell

Nate Bauman - SHS

Matt Garber - SMS

Andrew Lillie - SES

Lisa Suhr

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

5. Consent Agenda

Description:

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

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

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

Action(s):

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

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

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

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

Action(s):

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

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

7. Watch "DOGS" proposal from SES

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

Action(s):

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

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

8. Building Needs Assessment for FY27 - Introduction

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

9. HB 2299 - Implementation plan discussion

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

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

put away.

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

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

10. Superintendent's Report

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

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

11. Board Business

11.A. Public Comment Response

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

11.B. Recognition

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

12. Executive Session

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

Action(s):

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

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

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

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

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

Action(s):

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

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

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

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

13. Action from Executive Session

14. Adjourn

Action(s):

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

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

Board President

Board Clerk



**NEMAHA VALLEY
COMMUNITY HOSPITAL**

1600 Community Drive • Seneca, Kansas 66538

785-336-0428

Fax: 785-336-0142

ATHLETIC TRAINING AFFILIATION AGREEMENT FOR 2026-27 School Year

Nemaha Valley Community Hospital

and

____ USD # 113 (Axtell High School) ____

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

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

THE FACILITY AGREES THAT:

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



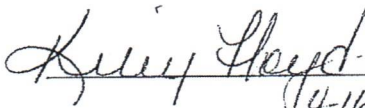
**NEMAHA VALLEY
COMMUNITY HOSPITAL**
1600 Community Drive • Seneca, Kansas 66538

785-336-0428

Fax: 785-336-0142

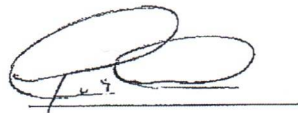
- Liability coverage is provided with contract.
- Total Contract Cost per School Year = \$ 3,000

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


Kiley Floyd, CEO

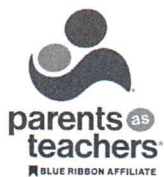
4-16-2026

Nemaha Valley Community Hospital



Rob McKim, Superintendent

USD 113 Prairie Hills



Keystone Parents as Teachers

Blue Ribbon Affiliate of Parents as Teachers National Center

A program of Keystone Learning Services

500 E Sunflower Blvd., Ozawie, KS 66070



PREVIOUS YEAR ENROLLMENT

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

2026–27 UNIT REQUEST FORM

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

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

Understanding “Family Slots”

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

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

8 family slots = one Unit of Service

2026–27 ENROLLMENT REQUEST

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

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

AUTHORIZATION

District Name _____

District Number _____

Superintendent Signature (or Authorized Representative) _____

Date _____

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

Parents As Teachers
2025-2026 Report
May 8, 2026

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

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

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

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

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

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

Keystone Learning Services parents as teachers®

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

POPULATION REACH

 **36** Families Served

 **58** Children Served

TOTAL FAMILY SLOTS SERVED THIS PROGRAM YEAR 35

FAMILY STRESSORS:

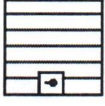
 **1** Families with Young Parents

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

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

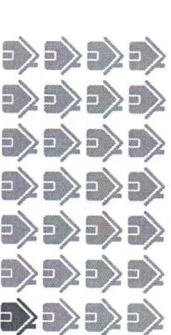
 **1** Families with Limited Education

 **0** Child Abuse or Neglect

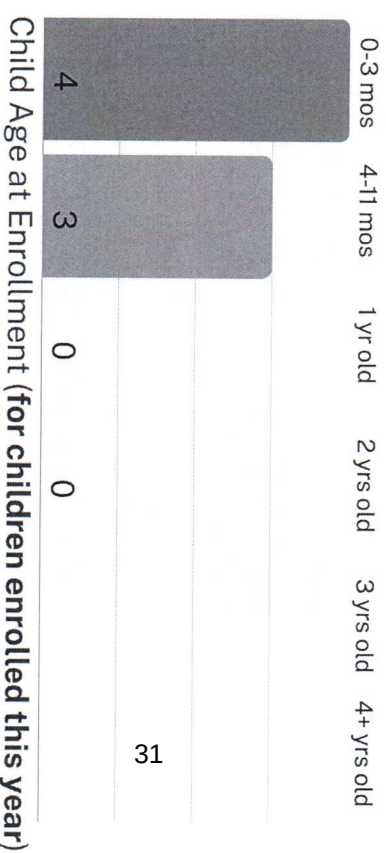
 **0** Parent Incarcerated

 **0** Housing Instability

 **0** Very Low Birthweight



31



 **5** Low Income Families

 **0** Substance Use Disorder

 **1** Foster Care or Temporary Caregiver

 **0** Death in Immediate Family

 **0** Intimate Partner violence

 **0** Caregiver Served in Armed Forces

PROGRAM REACH & SERVICES



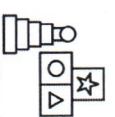
286

Personal Visits Conducted



91%

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



13

Families Attending
Group Connections

Resources

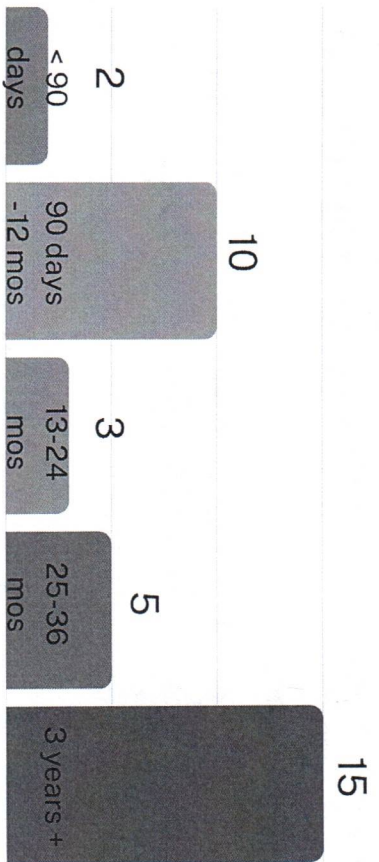
26

Goals

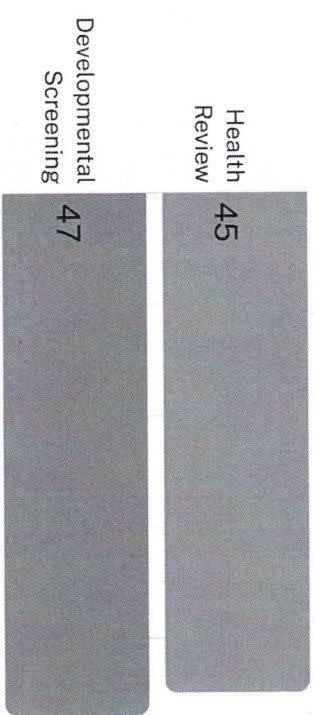
23

RESOURCE CONNECTIONS & GOALS DOCUMENTED

LENGTH OF TIME ENROLLED FOR CURRENT FAMILIES



CHILD SCREENINGS



FAMILIES EXITED

1

Families who have exited during this program year

FOLLOW-UP

24

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

REFERRALS

28

Number of children referred this program year for further assessment

IFSP/IEP

6

Number of enrolled children with an IFSP/IEP.



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



CONTRACT INFORMATION FOR USD 113

CONTRACTED FAMILY SLOTS: 36

REPORTING PERIOD: 7/1/25–5/07/26

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

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

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

WHAT IS A FAMILY SLOT?

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

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



Based on performance measures:

STRENGTHS

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

GOALS

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

QUESTIONS OR

ADDITIONAL INFORMATION

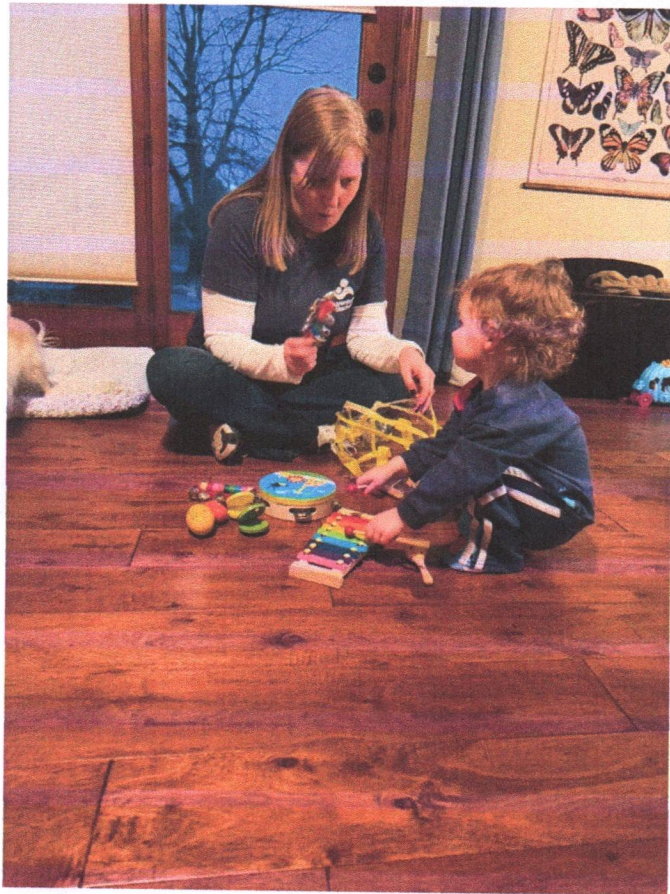
Jennifer Shipp

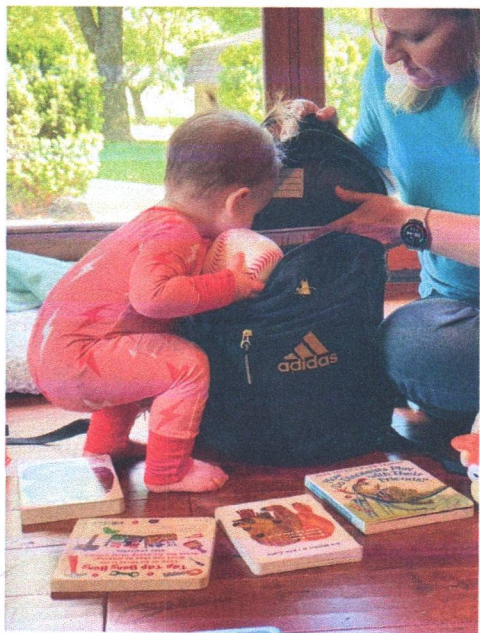
Interim Coordinator

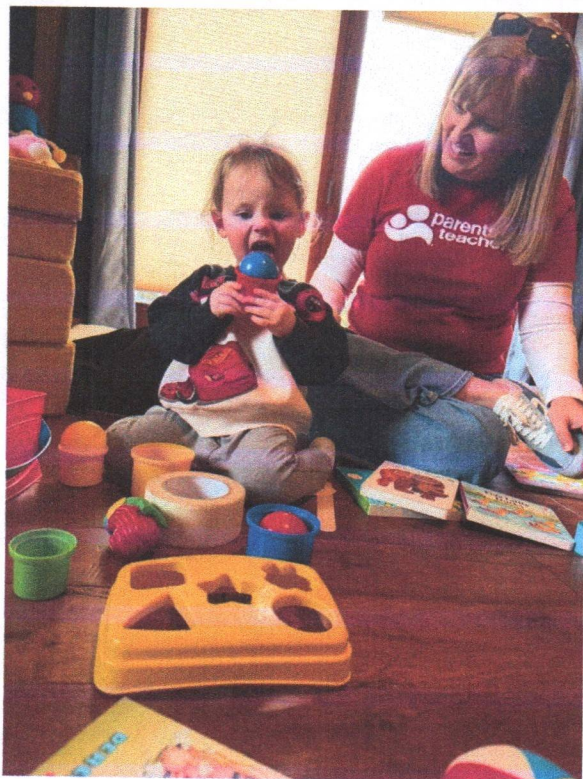


jshipp@keystonelearning.org

(785) 221-6416







USD #113 Prairie Hills
1619 Old US Hwy. 75
Sabetha, KS 66534
Location: USD 113 Board Room
May 11, 2026 Board Meeting Time: 6:00 p.m.

[illegible]

Monthly Board Meeting

Monday, April 13, 2026 6:00 PM

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

1. Call Meeting To Order

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

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

2. Approve Agenda As Presented Or Amended

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

3. Public comment:

Description:

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

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

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

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

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

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

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

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

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

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

4. Administrative Reports:

Description: Whitney McGinnis - Axtell

Nate Bauman - SHS

Matt Garber - SMS

Andrew Lillie - SES

Lisa Suhr

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

5. Consent Agenda

Description:

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

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

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

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

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

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

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

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

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

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

8. Superintendents Report

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

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

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

8.B. Legislative update

Discussion: Rob McKim spoke about the budget bill.

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

- MHIT program- cuts 10 million across the state.

Todd Grimmes asked Rob McKim to explain the Safe and Secure Schools Grant. They discussed work that has been done in the district with the grant in the past.

Rob McKim talked about state testing changes.

8.C. Staff appreciation week

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

9. Board Business

9.A. Public comment response

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

9.B. Recognition

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

9.C. Graduation ceremonies

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

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

10. Executive Session

10.A. Student matter

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

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

Voting Summary: Yea: 7, Nay: 0

10.B. Non-elected Personnel

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

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

Voting Summary: Yea: 7, Nay: 0

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

Voting Summary: Yea: 7, Nay: 0

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

Voting Summary: Yea: 7, Nay: 0

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

Voting Summary: Yea: 7, Nay: 0

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

Voting Summary: Yea: 7, Nay: 0

11. Action from executive session

12. Adjourn

Action(s):

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

Voting Summary: Yea: 7, Nay: 0

Board President

Board Clerk



Student Activity Fund Information 2025-26

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

Purpose of Activity (Mission and Vision):

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

Students who will benefit from the Activity:

All girls interested in wrestling

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

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

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

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

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

Rob McKim | Superintendent | mckimr@usd113.org

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

44

www.usd113.org

1619 S. Old Hwy 75 | Sabetha, KS 66534 | phone 785-284-2175 | fax 785-284-3739 | boe@usd113.org



Donations outside of fundraisers will require approval from the USD 113 Board of Education. This includes money, equipment, supplies, reimbursements, etc.

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

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

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

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

Student Representative Signature Naomi Pearson Date 12/4/25

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

Superintendent's Signature _____ Date of Approval _____

Date of Board Approval _____

Sources of Revenue:

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

Rob McKim | Superintendent | mckimr@usd113.org

Lisa Suhr | Director of Student Learning | suhr1@usd113.org 45

www.usd113.org

1619 S. Old Hwy 75 | Sabetha, KS 66534 | phone 785-284-2175 | fax 785-284-3739 | boe@usd113.org

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

Bank Reconciliation

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

	System Totals	On Statement	Outstanding
Monthly Beginning Balance			-50.43
ACH	0.00	0.00	0.00
Accounts Payable Invoices	0.00	0.00	0.00
Accounts Receivable Invoices	0.00	0.00	0.00
Cash Receipt Deposits	14,678.58	11,583.56	5,183.00
Checks	-18,092.71	-17,050.34	-3,180.78
Fee Management Payments	0.00	0.00	0.00
Food Service Payments	0.00	0.00	0.00
Food Service Purchases	0.00	0.00	0.00
Journal Entries	0.00	0.00	0.00
Wire Transfers	-752.90	-752.90	0.00
Manual Adjustments			0.00
Grand Totals	-\$4,167.03	-\$6,219.68	\$2,002.22

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

Outstanding Cash Receipt Deposits

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

Cash Receipt Deposits

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

Bank Reconciliation

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

Cash Receipt Deposits

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

Bank Reconciliation

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

Cash Receipt Deposits

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

Outstanding Checks

Check Number	Check Date	Cash Post Date	Origin	Type	Name on Check	Amount
04711	11/11/2022	11/11/2022	O - Other	M - Manual	DEB RONNEBAUM	59.94
04762	12/20/2022	12/20/2022	O - Other	M - Manual	COOPER DETERS	120.00
2310900001	01/04/2023	01/04/2023	A - Accounts Payable	R - Regular	ERIC HAMMES	30.00
2310900275	10/19/2023	10/19/2023	A - Accounts Payable	R - Regular	JARETT GROS	95.00
2310900391	01/03/2024	01/03/2024	A - Accounts Payable	R - Regular	WASHINGTON COUNTY HIGH SCHOOL	40.00
2310900608	09/12/2024	09/12/2024	A - Accounts Payable	R - Regular	DAVID JACKSON	125.00
2310900650	10/04/2024	10/04/2024	A - Accounts Payable	R - Regular	DAVID JACKSON	125.00
2310900776	01/22/2025	01/22/2025	A - Accounts Payable	R - Regular	BRIAN MATSON	110.00

Bank Reconciliation

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

Outstanding Checks

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

Checks

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

Bank Reconciliation

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

Checks

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

Wire Transfers

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



PO Box 123
Bern, KS 66408



Statement Ending 03/27/2026

UNIFIED SCHOOL DISTRICT 113

Page 1 of 6

Account Number: XXX6992

AXTELL PUB SCHOOL ACTIV FUND
UNIFIED SCHOOL DISTRICT 113
WHITNEY A MCGINNIS
504 PINE ST
AXTELL KS 66403-9628

Managing Your Accounts



Branch
Information

413 Maple Street
PO Box H
Axtell, KS 66403



Branch Number (785) 736-2973



Online Access www.statebankofbern.com

Summary of Accounts

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

NOW PUBLIC - XXX6992

Account Summary

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

Interest Summary

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

Account Activity

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

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

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

Checks Cleared

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

* Indicates skipped check number

Overdraft and Returned Item Fees

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

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

CHECK # 2310901215

CHECK DATE 03/06/2026 CHECK AMOUNT \$27.50

VENDOR NAME
MAYVILLE HIGH SCHOOL
3011000000
MAYVILLE, KS 64505

Pay To
The
Order Of

Twenty-Seven Dollars & 59 Cents

Michelle Kohle
Whitney Mayginnis

#2310901215# 0101107446# 3056992#

#1234 03/06/2026 \$27.50

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

CHECK # 2310901218

CHECK DATE 03/13/2026 CHECK AMOUNT \$2,857.35

VENDOR NAME
POMERANCIUS COMPANY OF PARTNERS LLC
801 CENTER ST
PO BOX 504
MAYVILLE, KS 64505

Pay To
The
Order Of

Two Thousand Eight Hundred Fifty-Seven Dollars & 35 Cents

Michelle Kohle
Whitney Mayginnis

#2310901218# 0101107446# 3056992#

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

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

CHECK # 2310901228

CHECK DATE 03/23/2026 CHECK AMOUNT \$200.00

VENDOR NAME
JOHN TANGUIG
215 1RD
CONROCK, KS 66417

Pay To
The
Order Of

Two Hundred Dollars & 0 Cents

Michelle Kohle
Whitney Mayginnis

#2310901228# 0101107446# 3056992#

#30901228 03/23/2026 \$200.00

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

CHECK # 2310901219

CHECK DATE 03/16/2026 CHECK AMOUNT \$5,830.70

VENDOR NAME
PILGRIM HILLS USD 113
1819 S OGDEN ST
DAVENPORT, KS 64608

Pay To
The
Order Of

Five Thousand Eight Hundred Thirty Dollars & 70 Cents

Michelle Kohle
Whitney Mayginnis

#2310901219# 0101107446# 3056992#

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

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

CHECK # 2310901179

CHECK DATE 03/17/2026 CHECK AMOUNT \$170.00

VENDOR NAME
ALEX MCCONAGHY
277 10TH STREET
CONROCK, KS 66417

Pay To
The
Order Of

One Hundred Seventy Dollars & 0 Cents

Michelle Kohle
Whitney Mayginnis

#2310901179# 0101107446# 3056992#

#10901179 03/17/2026 \$170.00

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

CHECK # 2310901193

CHECK DATE 03/17/2026 CHECK AMOUNT \$150.00

VENDOR NAME
TYLER SMITH
101 E 2ND ST
TOWNSHIP, KS 66447

Pay To
The
Order Of

One Hundred Fifty Dollars & 0 Cents

Michelle Kohle
Whitney Mayginnis

#2310901193# 0101107446# 3056992#

#10901193 03/17/2026 \$150.00

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

CHECK # 2310901205

CHECK DATE 03/17/2026 CHECK AMOUNT \$120.00

VENDOR NAME
TYLER SMITH
101 E 2ND ST
TOWNSHIP, KS 66447

Pay To
The
Order Of

One Hundred Twenty Dollars & 0 Cents

Michelle Kohle
Whitney Mayginnis

#2310901205# 0101107446# 3056992#

#10901205 03/17/2026 \$120.00

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

CHECK # 2310901209

CHECK DATE 03/06/2026 CHECK AMOUNT \$12.00

VENDOR NAME
LINDA J ORTON HOPP
304 WOODLAND STREET
TOWNSHIP, KS 66447

Pay To
The
Order Of

Twelve Dollars & 0 Cents

Michelle Kohle
Whitney Mayginnis

#2310901209# 0101107446# 3056992#

#10901209 03/06/2026 \$12.00

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

CHECK # 2310901211

CHECK DATE 03/02/2026 CHECK AMOUNT \$52.92

VENDOR NAME
ANTHONY POST OFFICE
301 E 2ND ST
ANTHONY, KS 64403

Pay To
The
Order Of

Fifty-Two Dollars & 92 Cents

Michelle Kohle
Whitney Mayginnis

#2310901211# 0101107446# 3056992#

#10901211 03/02/2026 \$52.92

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

CHECK # 2310901212

CHECK DATE 03/02/2026 CHECK AMOUNT \$156.00

VENDOR NAME
ANTHONY POST OFFICE
301 E 2ND ST
ANTHONY, KS 64403

Pay To
The
Order Of

One Hundred Fifty-Six Dollars & 0 Cents

Michelle Kohle
Whitney Mayginnis

#2310901212# 0101107446# 3056992#

#10901212 03/02/2026 \$156.00

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

CHECK # 2310901213

CHECK DATE 03/02/2026 CHECK AMOUNT \$47.74

VENDOR NAME
ANTHONY POST OFFICE
301 E 2ND ST
ANTHONY, KS 64403

Pay To
The
Order Of

Forty-Seven Dollars & 74 Cents

Michelle Kohle
Whitney Mayginnis

#2310901213# 0101107446# 3056992#

#10901213 03/02/2026 \$47.74

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

CHECK # 2310901214

CHECK DATE 03/02/2026 CHECK AMOUNT \$12.35

VENDOR NAME
DAVIDSON MARIJO
3020 EY 600 AVENUE
TOWNSHIP, KS 66402

Pay To
The
Order Of

Forty-Two Dollars & 35 Cents

Michelle Kohle
Whitney Mayginnis

#2310901214# 0101107446# 3056992#

#10901214 03/02/2026 \$12.35

UNIFIED SCHOOL DISTRICT 113 ATTELL PUBLIC SCHOOL ACTIVITY FUND ATTELL, KS 66003	CHECK # 2310901216
** Seven Hundred Fifty-Three Dollars & 28 Cents	CHECK DATE 03/09/2026 CHECK AMOUNT \$753.28
VOID AFTER 10 DAYS Michelle Kohke Whitney Mygrinus	
Pay To: AXTELL COMMUNITY GROCERY LLC 114 622 HAWLEY STREET PO BOX 110 ATTELL, KS 66003	
# 2310901216# 41011074464 3056992#	

#10901216 03/09/2026 \$753.28

UNIFIED SCHOOL DISTRICT 113 ATTELL PUBLIC SCHOOL ACTIVITY FUND ATTELL, KS 66003	CHECK # 2310901217
** Seven Hundred Sixty-Five Dollars & 25 Cents	CHECK DATE 03/16/2026 CHECK AMOUNT \$769.26
VOID AFTER 10 DAYS Michelle Kohke Whitney Mygrinus	
Pay To: KSHSAA PO BOX 153 1000 SW 10TH STREET ATTELL, KS 66003	
# 2310901217# 41011074464 3056992#	

#10901217 03/16/2026 \$769.26

UNIFIED SCHOOL DISTRICT 113 ATTELL PUBLIC SCHOOL ACTIVITY FUND ATTELL, KS 66003	CHECK # 2310901221
** Nine Hundred Fifty Dollars & 33 Cents	CHECK DATE 03/16/2026 CHECK AMOUNT \$960.33
VOID AFTER 10 DAYS Michelle Kohke Whitney Mygrinus	
Pay To: KSHSAA PO BOX 153 1000 SW 10TH STREET ATTELL, KS 66003	
# 2310901221# 41011074464 3056992#	

#10901221 03/16/2026 \$960.33

UNIFIED SCHOOL DISTRICT 113 ATTELL PUBLIC SCHOOL ACTIVITY FUND ATTELL, KS 66003	CHECK # 2310901222
** One Hundred Fifty Dollars & 0 Cents	CHECK DATE 03/13/2026 CHECK AMOUNT \$150.00
VOID AFTER 10 DAYS Michelle Kohke Whitney Mygrinus	
Pay To: ABBI LEE BOOKS 4201 WYNTONDALE ST WICHITA, KS 67214	
# 2310901222# 41011074464 3056992#	

#10901222 03/13/2026 \$150.00

UNIFIED SCHOOL DISTRICT 113 ATTELL PUBLIC SCHOOL ACTIVITY FUND ATTELL, KS 66003	CHECK # 2310901223
** Eight Dollars & 50 Cents	CHECK DATE 03/20/2026 CHECK AMOUNT \$8.50
VOID AFTER 10 DAYS Michelle Kohke Whitney Mygrinus	
Pay To: AXTELL POST OFFICE 114 622 HAWLEY STREET PO BOX 110 ATTELL, KS 66003	
# 2310901223# 41011074464 3056992#	

#10901223 03/20/2026 \$8.50

UNIFIED SCHOOL DISTRICT 113 ATTELL PUBLIC SCHOOL ACTIVITY FUND ATTELL, KS 66003	CHECK # 2310901224
** Thirty Dollars & 0 Cents	CHECK DATE 03/24/2026 CHECK AMOUNT \$30.00
VOID AFTER 10 DAYS Michelle Kohke Whitney Mygrinus	
Pay To: PICTURE THIS, INC 322 MAIN STREET WICHITA, KS 67203	
# 2310901224# 41011074464 3056992#	

#10901224 03/24/2026 \$30.00

UNIFIED SCHOOL DISTRICT 113 ATTELL PUBLIC SCHOOL ACTIVITY FUND ATTELL, KS 66003	CHECK # 2310901225
** One Thousand Sixty-Five Dollars & 20 Cents	CHECK DATE 03/25/2026 CHECK AMOUNT \$1,065.20
VOID AFTER 10 DAYS Michelle Kohke Whitney Mygrinus	
Pay To: RODELL ALL AMERICAN PO BOX 2020 GALAX, TX 75042-0200	
# 2310901225# 41011074464 3056992#	

#10901225 03/25/2026 \$1,065.20

UNIFIED SCHOOL DISTRICT 113 ATTELL PUBLIC SCHOOL ACTIVITY FUND ATTELL, KS 66003	CHECK # 2310901227
** Two Hundred Eighty-Eight Dollars & 0 Cents	CHECK DATE 03/18/2026 CHECK AMOUNT \$288.00
VOID AFTER 10 DAYS Michelle Kohke Whitney Mygrinus	
Pay To: SENECA UNIDEBAL COMPANY INC 33 E 26TH STREET SENECA, KS 67213	
# 2310901227# 41011074464 3056992#	

#10901227 03/18/2026 \$288.00

UNIFIED SCHOOL DISTRICT 113 ATTELL PUBLIC SCHOOL ACTIVITY FUND ATTELL, KS 66003	CHECK # 2310901229
** Three Hundred Thirty-Five Dollars & 87 Cents	CHECK DATE 03/19/2026 CHECK AMOUNT \$335.87
VOID AFTER 10 DAYS Michelle Kohke Whitney Mygrinus	
Pay To: UNITED STATES AWARDS INC 820 E WASHINGTON ST PO BOX 1107 PITTSBURGH, KS 66702	
# 2310901229# 41011074464 3056992#	

#10901229 03/19/2026 \$335.87

CHECKING DEPOSIT SLIP DATE 2/27/26	
ATTELL PUBLIC SCHOOL - MK	STATE BANK OF BERLIN
NAME: AtteLL Public School - MK	ACCOUNT: 305-6992
# 41011074464 009	

#0000 03/02/2026 \$328.98

CHECKING DEPOSIT SLIP DATE 2/27/26	
AtteLL Public School - MK	STATE BANK OF BERLIN
NAME: AtteLL Public School - MK	ACCOUNT: 305-6992
# 41011074464 009	

56

CHECKING DEPOSIT SLIP DATE 2/27/26	
AtteLL Public School - MK	STATE BANK OF BERLIN
NAME: AtteLL Public School - MK	ACCOUNT: 305-6992
# 41011074464 009	

CHECKING DEPOSIT SLIP		DATE 3/16/26	
2/28 HS Boys		CASH	3.15
St. Jude - Pike Valley		CASH	1497.00
		CHECKS	90.00
		TOTAL DEPOSIT	1574.15
NAME Axtell Public School - mk		STATE BANK OF BERN	
11011074464		305-6992	

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

CHECKING DEPOSIT SLIP		DATE 3/16/26	
Weekly Deposit		CASH	150.00
St. Jude		CASH	2160.90
Ad. Lunch			
		TOTAL DEPOSIT	2310.90
NAME Axtell Public School - mk		STATE BANK OF BERN	
11011074464		305-6992	

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

CHECKING DEPOSIT SLIP		DATE 3/11/26	
2/28 Girls Sub-State		CASH	4.50
Pike Valley		CASH	1,660.00
Cante & Concessions		CHECKS	478.00
		TOTAL DEPOSIT	2142.50
NAME Axtell Public School - mk		STATE BANK OF BERN	
11011074464		305-6992	

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

CHECKING DEPOSIT SLIP		DATE 3/16/26	
Weekly Lunch Deposit		CASH	80.00
		CHECKS	775.00
		TOTAL DEPOSIT	855.00
NAME Axtell Public School - mk		STATE BANK OF BERN	
11011074464		305-6992	

#0000 03/16/2026 \$865.00

CHECKING DEPOSIT SLIP		DATE 3/16/26	
Weekly Deposits		CASH	
Harmon Foundation		CHECKS	990.98
Donor E. 180			
Polly Cash			
Low book			
		TOTAL DEPOSIT	990.98
NAME Axtell Public School - mk		STATE BANK OF BERN	
11011074464		305-6992	

#0000 03/16/2026 \$990.98

Bank Reconciliation

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

	System Totals	On Statement	Outstanding
Monthly Beginning Balance			-6,715.64
ACH	0.00	0.00	0.00
Accounts Payable Invoices	0.00	0.00	0.00
Accounts Receivable Invoices	0.00	0.00	0.00
Cash Receipt Deposits	47,307.31	48,507.31	180.00
Checks	-88,448.20	-89,785.07	-6,758.77
Fee Management Payments	0.00	0.00	0.00
Food Service Payments	0.00	0.00	0.00
Food Service Purchases	0.00	0.00	0.00
Journal Entries	0.00	0.00	0.00
Wire Transfers	-1,312.46	-1,312.46	0.00
Manual Adjustments			0.00
Grand Totals	-\$42,453.35	-\$42,590.22	-\$6,578.77

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

Outstanding Cash Receipt Deposits

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

Cash Receipt Deposits

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

Bank Reconciliation

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

Cash Receipt Deposits

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

Bank Reconciliation

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

Cash Receipt Deposits

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

Bank Reconciliation

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

Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
03/09/2026	202641000517	SHS BANK	SHS BANK DEP-GATE REVENUE BOX#1-BB SUBSTATE CHAMP GAME ON 3.6.26	267.84	0.00	267.84
03/09/2026	202641000518	SHS BANK	SHS BANK DEP-A LA CARTE PURCHASES FROM 3.2-3.6.26	102.80	0.00	102.80
03/09/2026	202641000518	SHS BANK	SHS BANK DEP-A LA CARTE PURCHASES FROM 3.2-3.6.26	51.25	0.00	51.25
03/09/2026	202641000537	SHS BANK	**REVERSAL**SHS BANK DEP-LUNCH DEPOSITS FROM 3.2-3.6.26	0.00	424.45	-424.45
03/09/2026	202641000537	SHS BANK	**REVERSAL**SHS BANK DEP-LUNCH DEPOSITS FROM 3.2-3.6.26	0.00	1,150.00	-1,150.00
03/09/2026	202641000538	SHS BANK	SHS BANK DEP-LUNCH DEPOSITS 3.2-3.6.2026	1,150.00	0.00	1,150.00
03/09/2026	202641000538	SHS BANK	SHS BANK DEP-LUNCH DEPOSITS 3.2-3.6.2026	370.00	0.00	370.00
03/09/2026	202641000538	SHS BANK	SHS BANK DEP-LUNCH DEPOSITS 3.2-3.6.2026	50.00	0.00	50.00
03/09/2026	202641000538	SHS BANK	SHS BANK DEP-LUNCH DEPOSITS 3.2-3.6.2026	4.45	0.00	4.45
03/09/2026	202641000550	SHS BANK	SHS BANK DEP-CONCESSIONS SOLD @SUBSTATE BBALL ON 3.6.26	175.81	0.00	175.81
03/09/2026	202641000550	SHS BANK	SHS BANK DEP-CONCESSIONS SOLD @SUBSTATE BBALL ON 3.6.26	17.39	0.00	17.39
03/09/2026	202641000550	SHS BANK	SHS BANK DEP-CONCESSIONS SOLD @SUBSTATE BBALL ON 3.6.26	1,011.59	0.00	1,011.59
03/09/2026	202641000550	SHS BANK	SHS BANK DEP-CONCESSIONS SOLD @SUBSTATE BBALL ON 3.6.26	15.41	0.00	15.41
03/09/2026	202641000550	SHS BANK	SHS BANK DEP-CONCESSIONS SOLD @SUBSTATE BBALL ON 3.6.26	188.40	0.00	188.40
03/09/2026	202641000550	SHS BANK	SHS BANK DEP-CONCESSIONS SOLD @SUBSTATE BBALL ON 3.6.26	114.30	0.00	114.30
03/09/2026	202641000550	SHS BANK	SHS BANK DEP-CONCESSIONS SOLD @SUBSTATE BBALL ON 3.6.26	11.30	0.00	11.30
03/10/2026	202641000513	SHS EFUND LUNCH	SHS EFUNDS ACH-STUDENT LUNCH DEPOSITS	50.00	0.00	50.00
03/10/2026	202641000514	SHS EFUND LUNCH	SHS EFUNDS CARD-STUDENT LUNCH DEPOSITS	100.00	0.00	100.00
03/10/2026	202641000521	SHS BANK	SHS BANK DEP-GATE REVENUE-BOX#2-BB SUBST CHAMP ON 3.6.26	2,566.20	0.00	2,566.20

Bank Reconciliation

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

Cash Receipt Deposits

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

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DETTWYLER, HANNAH J

Cash Receipt Deposits

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

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 DETTWYLER, HANNAH J

Cash Receipt Deposits

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

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DETTWYLER, HANNAH J

Cash Receipt Deposits

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

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Cash Receipt Deposits

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

Outstanding Checks

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

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Outstanding Checks

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

Checks

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

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Checks

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

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Checks

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

Bank Reconciliation

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

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

Wire Transfers

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



823 Broadway
Marysville, KS 66508

Statement Ending 03/31/2026

Page 1 of 14

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

Managing Your Accounts

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

Summary of Accounts

Account Type	Account Number	Ending Balance
PUBLIC FUND NOW	XXXXXX4448	\$177,679.24

PUBLIC FUND NOW - XXXXXX4448

Account Summary

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

Interest Summary

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

Deposits

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

PUBLIC FUND NOW - XXXXXX4448 (continued)

Deposits (continued)

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

Electronic Credits

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

Other Credits

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

PUBLIC FUND NOW - XXXXXX4448 (continued)
Electronic Debits

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

Checks Cleared

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

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

* Indicates skipped check number

Daily Balances

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

DATE	DEPOSIT TO ACCOUNT NUMBER	AMOUNT	DESCRIPTION
03/03/2026	33216	34.88	FOR SITS BILLS Services Clothing Payment

#0000 03/03/2026 \$34.88

DATE	DEPOSIT TO ACCOUNT NUMBER	AMOUNT	DESCRIPTION
03/03/2026	7371	50.00	FOR SITS BILLS UNRECEIVED MORTGAGE PAYMENT

#0000 03/03/2026 \$50.00

DATE	DEPOSIT TO ACCOUNT NUMBER	AMOUNT	DESCRIPTION
03/03/2026	142	70.00	FOR SITS BILLS UNRECEIVED MORTGAGE PAYMENT

#0000 03/03/2026 \$70.00

DATE	DEPOSIT TO ACCOUNT NUMBER	AMOUNT	DESCRIPTION
03/03/2026	5688	5,688.41	FOR SITS BILLS UNRECEIVED MORTGAGE PAYMENT

#0000 03/03/2026 \$5,688.41

DATE	DEPOSIT TO ACCOUNT NUMBER	AMOUNT	DESCRIPTION
03/06/2026	140	192.94	FOR SITS BILLS UNRECEIVED MORTGAGE PAYMENT

#0000 03/06/2026 \$192.94

DATE	DEPOSIT TO ACCOUNT NUMBER	AMOUNT	DESCRIPTION
03/06/2026	720	270.00	FOR SITS BILLS UNRECEIVED MORTGAGE PAYMENT

#0000 03/06/2026 \$270.00

DATE	DEPOSIT TO ACCOUNT NUMBER	AMOUNT	DESCRIPTION
03/06/2026	457	486.10	FOR SITS BILLS UNRECEIVED MORTGAGE PAYMENT

#0000 03/06/2026 \$486.10

DATE	DEPOSIT TO ACCOUNT NUMBER	AMOUNT	DESCRIPTION
03/06/2026	975	1,083.50	FOR SITS BILLS UNRECEIVED MORTGAGE PAYMENT

#0000 03/06/2026 \$1,083.50

DATE	DEPOSIT TO ACCOUNT NUMBER	AMOUNT	DESCRIPTION
03/06/2026	2341002303	120.00	FOR SITS BILLS UNRECEIVED MORTGAGE PAYMENT

#0000 03/06/2026 \$120.00

DATE	DEPOSIT TO ACCOUNT NUMBER	AMOUNT	DESCRIPTION
03/06/2026	2341002236	130.00	FOR SITS BILLS UNRECEIVED MORTGAGE PAYMENT

#0000 03/06/2026 \$130.00

DATE	DEPOSIT TO ACCOUNT NUMBER	AMOUNT	DESCRIPTION
03/09/2026	2975	2,976.00	FOR SITS BILLS UNRECEIVED MORTGAGE PAYMENT

#0000 03/09/2026 \$2,976.00

DATE	DEPOSIT TO ACCOUNT NUMBER	AMOUNT	DESCRIPTION
03/09/2026	153	154.05	FOR SITS BILLS UNRECEIVED MORTGAGE PAYMENT

#0000 03/09/2026 \$154.05

DEPOSIT TO ACCOUNT NUMBER

DATE	AMOUNT	DESCRIPTION
03/09/26	455.00	UNEMPLOYMENT INS

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

#0000 03/09/2026 \$455.00

DEPOSIT TO ACCOUNT NUMBER

DATE	AMOUNT	DESCRIPTION
03/09/26	1,534.20	UNEMPLOYMENT INS

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

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

DEPOSIT TO ACCOUNT NUMBER

DATE	AMOUNT	DESCRIPTION
03/09/26	1,574.45	UNEMPLOYMENT INS

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

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

DEPOSIT TO ACCOUNT NUMBER

DATE	AMOUNT	DESCRIPTION
03/10/26	3,136.00	UNEMPLOYMENT INS

UNITED BANK & TRUST
DATE 03/10/26
FOR SHS
CHECK # 455
153420

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

DEPOSIT TO ACCOUNT NUMBER

DATE	AMOUNT	DESCRIPTION
03/12/26	5,867.00	UNEMPLOYMENT INS

UNITED BANK & TRUST
DATE 03/12/26
FOR SHS
CHECK # 455
153420

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

DEPOSIT TO ACCOUNT NUMBER

DATE	AMOUNT	DESCRIPTION
03/12/26	2,103.00	UNEMPLOYMENT INS

UNITED BANK & TRUST
DATE 03/12/26
FOR SHS
CHECK # 455
153420

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

DEPOSIT TO ACCOUNT NUMBER

DATE	AMOUNT	DESCRIPTION
03/12/26	2,285.00	UNEMPLOYMENT INS

UNITED BANK & TRUST
DATE 03/12/26
FOR SHS
CHECK # 455
153420

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

DEPOSIT TO ACCOUNT NUMBER

DATE	AMOUNT	DESCRIPTION
03/12/26	3,968.50	UNEMPLOYMENT INS

UNITED BANK & TRUST
DATE 03/12/26
FOR SHS
CHECK # 455
153420

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

DEPOSIT TO ACCOUNT NUMBER

DATE	AMOUNT	DESCRIPTION
03/12/26	275.00	UNEMPLOYMENT INS

UNITED BANK & TRUST
DATE 03/12/26
FOR SHS
CHECK # 455
153420

#0000 03/12/2026 \$275.00

DEPOSIT TO ACCOUNT NUMBER

DATE	AMOUNT	DESCRIPTION
03/12/26	3,970.00	UNEMPLOYMENT INS

UNITED BANK & TRUST
DATE 03/12/26
FOR SHS
CHECK # 455
153420

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

DEPOSIT TO ACCOUNT NUMBER

DATE	AMOUNT	DESCRIPTION
03/13/26	54.00	UNEMPLOYMENT INS

UNITED BANK & TRUST
DATE 03/13/26
FOR SHS
CHECK # 455
153420

#0000 03/13/2026 \$54.00

DEPOSIT TO ACCOUNT NUMBER

DATE	AMOUNT	DESCRIPTION
03/13/26	100.00	UNEMPLOYMENT INS

UNITED BANK & TRUST
DATE 03/13/26
FOR SHS
CHECK # 455
153420

#0000 03/13/2026 \$100.00

REPORT TO ACCOUNT NUMBER

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DATE 3/13/26
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#0000 03/13/2026 \$100.00

REPORT TO ACCOUNT NUMBER

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DATE 3/13/26
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#0000 03/13/2026 \$166.00

REPORT TO ACCOUNT NUMBER

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DATE 3/13/26
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#0000 03/13/2026 \$170.00

REPORT TO ACCOUNT NUMBER

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DATE 3/13/26
FOR SHS
183.50
183.50

#0000 03/13/2026 \$183.50

REPORT TO ACCOUNT NUMBER

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DATE 3/13/26
FOR SHS
290.00
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#0000 03/13/2026 \$290.00

REPORT TO ACCOUNT NUMBER

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UNITED BANK & TRUST
STATEMENT OF ACCOUNT

ACCOUNT TO ACCOUNT NUMBER: 11011150304 8005984448# 009

DATE: 3/30/26
FOR: 3/15
THRU: 3/27

360.00

#0000 03/30/2026 \$360.00

UNITED BANK & TRUST
STATEMENT OF ACCOUNT

ACCOUNT TO ACCOUNT NUMBER: 11011150304 8005984448# 009

DATE: 3/30/26
FOR: 3/15
THRU: 3/27

1,505.10

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

UNITED BANK & TRUST
STATEMENT OF ACCOUNT

ACCOUNT TO ACCOUNT NUMBER: 11011150304 8005984448# 009

DATE: 3/30/26
FOR: 3/15
THRU: 3/27

565.00

#0000 03/30/2026 \$565.00

UNITED BANK & TRUST
STATEMENT OF ACCOUNT

ACCOUNT TO ACCOUNT NUMBER: 11011150304 8005984448# 009

DATE: 3/30/26
FOR: 3/15
THRU: 3/27

50.00

#0000 03/31/2026 \$50.00

UNITED BANK & TRUST
STATEMENT OF ACCOUNT

ACCOUNT TO ACCOUNT NUMBER: 11011150304 8005984448# 009

DATE: 3/31/26
FOR: 3/15
THRU: 3/27

560.00

#0000 03/31/2026 \$560.00

UNITED SCHOOL DISTRICT 113
SABETHIA HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SABETHIA KS 66581

2341002343

Check Date: 03/17/26 Check Amount: \$440.50

** Four Hundred Forty Dollars & 50 Cents

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

#2341002343# 11011150304 8005984448#

#1002343 03/17/2026 \$440.50

UNITED SCHOOL DISTRICT 113
SABETHIA HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SABETHIA KS 66581

2341002357

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

** Eight Hundred Seventy Dollars & 70 Cents

Pay To: BOB WANSING
212 E 10TH ST
SABETHIA KS 66581

#2341002357# 11011150304 8005984448#

#23410023 03/26/2026 \$870.70

UNITED SCHOOL DISTRICT 113
SABETHIA HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SABETHIA KS 66581

2341002385

Check Date: 03/30/26 Check Amount: \$727.44

** Seven Hundred Twenty Seven Dollars & 44 Cents

Pay To: SABETHIA GOLF CLUB
1011 BLUE JAY BLVD
SABETHIA KS 66581

#2341002385# 11011150304 8005984448#

#23410023 03/30/2026 \$727.44

UNITED SCHOOL DISTRICT 113
SABETHIA HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SABETHIA KS 66581

2341002097

Check Date: 03/24/26 Check Amount: \$124.78

** One Hundred Twenty Four Dollars & 78 Cents

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

#2341002097# 11011150304 8005984448#

#41002097 03/24/2026 \$124.78

UNITED SCHOOL DISTRICT 113
SABETHIA HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SABETHIA KS 66581

2341002148

Check Date: 03/06/26 Check Amount: \$300.00

** Three Hundred Dollars & 00 Cents

Pay To: EDWARD ROCCO GOLF
1011 BLUE JAY BLVD
SABETHIA KS 66581

#2341002148# 11011150304 8005984448#

#41002148 03/06/2026 \$300.00

UNITED SCHOOL DISTRICT 113
SABETHIA HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SABETHIA KS 66581

2341002153

Check Date: 03/24/26 Check Amount: \$120.00

** One Hundred Twenty Dollars & 00 Cents

Pay To: JILL ZUBASZKO
1011 BLUE JAY BLVD
SABETHIA KS 66581

#2341002153# 11011150304 8005984448#

#41002153 03/24/2026 \$120.00

UNITED SCHOOL DISTRICT 113
SABETHIA HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SABETHIA KS 66581

2341002241

Check Date: 03/31/26 Check Amount: \$250.00

** Two Hundred Fifty Dollars & 00 Cents

Pay To: MARYVILLE HIGH SCHOOL
1011 BLUE JAY BLVD
MARYVILLE MO 64462-2157

#2341002241# 11011150304 8005984448#

#41002241 03/31/2026 \$250.00

UNITED SCHOOL DISTRICT 113 SABAETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABAETHA KS 66534		UNITED BANK & TRUST 2341002249 03/06/2026
** One Hundred Thirty Dollars & 0 Cents		Check Date Check Amount 03/06/2026 \$130.00
Pay To: COREY E MEYER TPA: 819 28TH STREET OVERS: MCKINLEY, KS 66516		\$ 234 100 224 9 * 1011150301 8005984448

#41002249 03/06/2026 \$130.00

UNITED SCHOOL DISTRICT 113 SABAETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABAETHA KS 66534		UNITED BANK & TRUST 2341002255 03/02/2026
** One Hundred Seventy-Five Dollars & 0 Cents		Check Date Check Amount 03/02/2026 \$175.00
Pay To: FAIRBURY PUBLIC SCHOOLS TPA: 1021 NORTH STREET OVERS: FAIRBURY, NE 68026		\$ 234 100 225 5 * 1011150301 8005984448

#41002255 03/02/2026 \$175.00

UNITED SCHOOL DISTRICT 113 SABAETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABAETHA KS 66534		UNITED BANK & TRUST 2341002271 03/06/2026
** One Hundred Thirty Dollars & 0 Cents		Check Date Check Amount 03/06/2026 \$130.00
Pay To: COREY E MEYER TPA: 819 28TH STREET OVERS: MCKINLEY, KS 66516		\$ 234 100 227 1 * 1011150301 8005984448

#41002271 03/06/2026 \$130.00

UNITED SCHOOL DISTRICT 113 SABAETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABAETHA KS 66534		UNITED BANK & TRUST 2341002282 03/06/2026
** Sixty Dollars & 0 Cents		Check Date Check Amount 03/06/2026 \$60.00
Pay To: COREY E MEYER TPA: 819 28TH STREET OVERS: MCKINLEY, KS 66516		\$ 234 100 228 2 * 1011150301 8005984448

#41002282 03/06/2026 \$60.00

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

#41002285 03/13/2026 \$170.00

UNITED SCHOOL DISTRICT 113 SABAETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABAETHA KS 66534		UNITED BANK & TRUST 2341002287 03/02/2026
** Sixty-Five Dollars & 0 Cents		Check Date Check Amount 03/02/2026 \$65.00
Pay To: KANSAS FFA TPA: 1020 HENDERSON HILL OVERS: LAWRENCE, KS 66044		\$ 234 100 228 7 * 1011150301 8005984448

#41002287 03/02/2026 \$65.00

UNITED SCHOOL DISTRICT 113 SABAETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABAETHA KS 66534		UNITED BANK & TRUST 2341002288 03/30/2026
** One Hundred Eight Dollars & 0 Cents		Check Date Check Amount 03/30/2026 \$108.00
Pay To: ROYAL VALLEY HIGH SCHOOL TPA: 1015 PARK ST OVERS: WOT, KS 66453		\$ 234 100 228 8 * 1011150301 8005984448

#41002288 03/30/2026 \$108.00

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

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

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

#41002293 03/02/2026 \$60.00

UNITED SCHOOL DISTRICT 113 SABAETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABAETHA KS 66534		UNITED BANK & TRUST 2341002295 03/06/2026
** One Hundred Twenty Dollars & 0 Cents		Check Date Check Amount 03/06/2026 \$120.00
Pay To: COREY E MEYER TPA: 819 28TH STREET OVERS: MCKINLEY, KS 66516		\$ 234 100 229 5 * 1011150301 8005984448

#41002295 03/06/2026 \$120.00

UNITED SCHOOL DISTRICT 113 SABAETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABAETHA KS 66534		UNITED BANK & TRUST 2341002299 03/09/2026
** One Hundred Twenty Dollars & 0 Cents		Check Date Check Amount 03/09/2026 \$120.00
Pay To: ERIC HAMMES TPA: 8100 S OVERS: MCKINLEY, KS 66516		\$ 234 100 229 9 * 1011150301 8005984448

#41002299 03/09/2026 \$120.00

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

#41002305 03/03/2026 \$170.00

UNIFIED SCHOOL DISTRICT 113
SAGEHAWK HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SAGEHAWK, KS 66534

UNIFIED BANK & TRUST
2341002313

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

** Sixty Dollars & 0 Cents

Pay To: BRETT LUKERT
Pay To: 3118 KUNZOWER LANE
Pay To: SAGEHAWK, KS 66534

2341002313 1101115030H 8005984448H

#41002313 03/04/2026 \$60.00

UNIFIED SCHOOL DISTRICT 113
SAGEHAWK HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SAGEHAWK, KS 66534

UNIFIED BANK & TRUST
2341002314

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

** One Hundred Twenty Dollars & 0 Cents

Pay To: COREY E MEYER
Pay To: 619 23RD STREET
Pay To: INDIANOLA, MO 65201

2341002314 1101115030H 8005984448H

#41002314 03/06/2026 \$120.00

UNIFIED SCHOOL DISTRICT 113
SAGEHAWK HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SAGEHAWK, KS 66534

UNIFIED BANK & TRUST
2341002316

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

** One Hundred Dollars & 0 Cents

Pay To: NU LANBDA SORORITY
Pay To: 222 PARKVIEW DR
Pay To: SAGEHAWK, KS 66534

2341002316 1101115030H 8005984448H

#41002316 03/17/2026 \$100.00

UNIFIED SCHOOL DISTRICT 113
SAGEHAWK HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SAGEHAWK, KS 66534

UNIFIED BANK & TRUST
2341002318

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

** One Hundred Twenty Dollars & 0 Cents

Pay To: TYLER STINOT
Pay To: 1011 11TH AVENUE
Pay To: BELLEVILLE, MO 63813

2341002318 1101115030H 8005984448H

#41002318 03/17/2026 \$120.00

UNIFIED SCHOOL DISTRICT 113
SAGEHAWK HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SAGEHAWK, KS 66534

UNIFIED BANK & TRUST
2341002321

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

** Fifty Dollars & 0 Cents

Pay To: TYLER STINOT
Pay To: 1011 11TH AVENUE
Pay To: BELLEVILLE, MO 63813

2341002321 1101115030H 8005984448H

#41002321 03/17/2026 \$50.00

UNIFIED SCHOOL DISTRICT 113
SAGEHAWK HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SAGEHAWK, KS 66534

UNIFIED BANK & TRUST
2341002322

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

** Nine Thousand Nine Hundred Dollars & 0 Cents

Pay To: HUSL
Pay To: 2078 KETTERMAN PLACE
Pay To: CHICAGO, IL 60620

2341002322 1101115030H 8005984448H

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

UNIFIED SCHOOL DISTRICT 113
SAGEHAWK HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SAGEHAWK, KS 66534

UNIFIED BANK & TRUST
2341002323

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

** Fifty Seven Dollars & 83 Cents

Pay To: YALANA SOELVANI
Pay To: 1113 S 10TH RD
Pay To: SAGEHAWK, KS 66534

2341002323 1101115030H 8005984448H

#41002323 03/09/2026 \$57.83

UNIFIED SCHOOL DISTRICT 113
SAGEHAWK HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SAGEHAWK, KS 66534

UNIFIED BANK & TRUST
2341002324

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

** Two Hundred Fifty Dollars & 0 Cents

Pay To: ROYAL VALLEY HIGH SCHOOL
Pay To: 161 E 7TH ST
Pay To: JOPLIN, MO 64501

2341002324 1101115030H 8005984448H

#41002324 03/30/2026 \$250.00

UNIFIED SCHOOL DISTRICT 113
SAGEHAWK HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SAGEHAWK, KS 66534

UNIFIED BANK & TRUST
2341002327

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

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

Pay To: KENDRA
Pay To: PO BOX 499
Pay To: TOPICKA, KS 66531-0499

2341002327 1101115030H 8005984448H

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

UNIFIED SCHOOL DISTRICT 113
SAGEHAWK HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SAGEHAWK, KS 66534

UNIFIED BANK & TRUST
2341002328

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

** One Hundred Eight Dollars & 0 Cents

Pay To: SAGEHAWK HERALD INC
Pay To: 104 E 4TH ST
Pay To: SAGEHAWK, KS 66534

2341002328 1101115030H 8005984448H

#41002328 03/16/2026 \$108.00

UNIFIED SCHOOL DISTRICT 113
SAGEHAWK HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SAGEHAWK, KS 66534

UNIFIED BANK & TRUST
2341002329

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

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

Pay To: DSN SPORTS
Pay To: PO BOX 499
Pay To: DALLAS, TX 75201-0499

2341002329 1101115030H 8005984448H

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

UNIFIED SCHOOL DISTRICT 113
SAGEHAWK HIGH SCHOOL ACTIVITY FUND
1011 BLUE JAY BLVD
SAGEHAWK, KS 66534

UNIFIED BANK & TRUST
2341002330

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

** Sixty-Five Dollars & 0 Cents

Pay To: VILLAGE SAMPLER
Pay To: 8130 E 11TH ST
Pay To: SAGEHAWK, KS 66534

2341002330 1101115030H 8005984448H

#41002330 03/12/2026 \$65.00

UNITED SCHOOL DISTRICT 113 SARATHA HIGH SCHOOL ACTIVITY FUND 1511 BLUE JAY BLVD SARASOTA, FL 34234	UNITED BANK & TRUST 1511 BLUE JAY BLVD SARASOTA, FL 34234	2341002331
*** Thirteen Thousand Two Hundred Sixty Dollars & 0 Cents		Check Date: 03/15/2026 Check Amount: \$13,260.00
Pay To: SEIZ GIFT FRAT PO Box 135 FREDERICKSBURG, VA 22401		
⑈2341002331⑈ ⑆101115030⑆ 8005984448⑈		

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

UNITED SCHOOL DISTRICT 113 SARATHA HIGH SCHOOL ACTIVITY FUND 1511 BLUE JAY BLVD SARASOTA, FL 34234	UNITED BANK & TRUST 1511 BLUE JAY BLVD SARASOTA, FL 34234	2341002332
*** One Hundred Twenty-Six Dollars & 0 Cents		Check Date: 03/16/2026 Check Amount: \$126.00
Pay To: ATCHESON COUNTY COMMUNITY SCHOOLS P.O. Box 100 Spartanburg, SC 29583		
⑈2341002332⑈ ⑆101115030⑆ 8005984448⑈		

#41002332 03/16/2026 \$126.00

UNITED SCHOOL DISTRICT 113 SARATHA HIGH SCHOOL ACTIVITY FUND 1511 BLUE JAY BLVD SARASOTA, FL 34234	UNITED BANK & TRUST 1511 BLUE JAY BLVD SARASOTA, FL 34234	2341002333
*** Seven Dollars & 33 Cents		Check Date: 03/16/2026 Check Amount: \$7.35
Pay To: HAWATHA IMPLEMENT CO INC 2000 W. 10th St Hawthorne, CA 90230		
⑈2341002333⑈ ⑆101115030⑆ 8005984448⑈		

#41002333 03/16/2026 \$7.35

UNITED SCHOOL DISTRICT 113 SARATHA HIGH SCHOOL ACTIVITY FUND 1511 BLUE JAY BLVD SARASOTA, FL 34234	UNITED BANK & TRUST 1511 BLUE JAY BLVD SARASOTA, FL 34234	2341002334
*** Ninety-Six Dollars & 0 Cents		Check Date: 03/12/2026 Check Amount: \$96.00
Pay To: VILLAGE SAMPLER 311 N. 1st St Sarasota, FL 34234		
⑈2341002334⑈ ⑆101115030⑆ 8005984448⑈		

#41002334 03/12/2026 \$96.00

UNITED SCHOOL DISTRICT 113 SARATHA HIGH SCHOOL ACTIVITY FUND 1511 BLUE JAY BLVD SARASOTA, FL 34234	UNITED BANK & TRUST 1511 BLUE JAY BLVD SARASOTA, FL 34234	2341002336
*** Eleven Thousand Seven Hundred Forty-Two Dollars & 70 Cents		Check Date: 03/16/2026 Check Amount: \$11,742.70
Pay To: PRAIRIE HILLS USD 113 1318 S. 6th St Sarasota, FL 34234		
⑈2341002336⑈ ⑆101115030⑆ 8005984448⑈		

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

UNITED SCHOOL DISTRICT 113 SARATHA HIGH SCHOOL ACTIVITY FUND 1511 BLUE JAY BLVD SARASOTA, FL 34234	UNITED BANK & TRUST 1511 BLUE JAY BLVD SARASOTA, FL 34234	2341002337
*** Two Thousand Fifty-Seven Dollars & 0 Cents		Check Date: 03/16/2026 Check Amount: \$2,057.00
Pay To: PRAIRIE HILLS USD 113 1318 S. 6th St Sarasota, FL 34234		
⑈2341002337⑈ ⑆101115030⑆ 8005984448⑈		

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

UNITED SCHOOL DISTRICT 113 SARATHA HIGH SCHOOL ACTIVITY FUND 1511 BLUE JAY BLVD SARASOTA, FL 34234	UNITED BANK & TRUST 1511 BLUE JAY BLVD SARASOTA, FL 34234	2341002338
*** Three Thousand Seven Hundred Fifty-Six Dollars & 92 Cents		Check Date: 03/17/2026 Check Amount: \$3,756.92
Pay To: KSHSAA P.O. Box 115 Tomball, TX 77455-0115		
⑈2341002338⑈ ⑆101115030⑆ 8005984448⑈		

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

UNITED SCHOOL DISTRICT 113 SARATHA HIGH SCHOOL ACTIVITY FUND 1511 BLUE JAY BLVD SARASOTA, FL 34234	UNITED BANK & TRUST 1511 BLUE JAY BLVD SARASOTA, FL 34234	2341002339
*** Eighty-Five Dollars & 0 Cents		Check Date: 03/24/2026 Check Amount: \$85.00
Pay To: NEW THEATRE COMPANY 3219 FORTNEY ST OVERLAND PARK, KS 66201		
⑈2341002339⑈ ⑆101115030⑆ 8005984448⑈		

#41002339 03/24/2026 \$85.00

UNITED SCHOOL DISTRICT 113 SARATHA HIGH SCHOOL ACTIVITY FUND 1511 BLUE JAY BLVD SARASOTA, FL 34234	UNITED BANK & TRUST 1511 BLUE JAY BLVD SARASOTA, FL 34234	2341002340
*** One Hundred Seventy-Four Dollars & 18 Cents		Check Date: 03/17/2026 Check Amount: \$174.18
Pay To: BEN SPORTS PO Box 81103 Dallas, TX 75281-1103		
⑈2341002340⑈ ⑆101115030⑆ 8005984448⑈		

#41002340 03/17/2026 \$174.18

UNITED SCHOOL DISTRICT 113 SARATHA HIGH SCHOOL ACTIVITY FUND 1511 BLUE JAY BLVD SARASOTA, FL 34234	UNITED BANK & TRUST 1511 BLUE JAY BLVD SARASOTA, FL 34234	2341002341
*** Twenty-Seven Dollars & 98 Cents		Check Date: 03/18/2026 Check Amount: \$37.98
Pay To: ATCHESON AUTO PARTS LLC 1451 Old Hwy 73 Sarasota, FL 34234		
⑈2341002341⑈ ⑆101115030⑆ 8005984448⑈		

#41002341 03/18/2026 \$37.98

UNITED SCHOOL DISTRICT 113 SARATHA HIGH SCHOOL ACTIVITY FUND 1511 BLUE JAY BLVD SARASOTA, FL 34234	UNITED BANK & TRUST 1511 BLUE JAY BLVD SARASOTA, FL 34234	2341002344
*** Thirteen Dollars & 0 Cents		Check Date: 03/23/2026 Check Amount: \$13.05
Pay To: JOSTENS INC 3114 N. W. 11th St Chicago, IL 60642-1114		
⑈2341002344⑈ ⑆101115030⑆ 8005984448⑈		

#41002344 03/23/2026 \$13.05

UNITED SCHOOL DISTRICT 113 SARATHA HIGH SCHOOL ACTIVITY FUND 1511 BLUE JAY BLVD SARASOTA, FL 34234	UNITED BANK & TRUST 1511 BLUE JAY BLVD SARASOTA, FL 34234	2341002345
*** Four Thousand Eight Hundred Seventy-Nine Dollars & 32 Cents		Check Date: 03/17/2026 Check Amount: \$4,879.32
Pay To: KSHSAA PO Box 115 Tomball, TX 77455-0115		
⑈2341002345⑈ ⑆101115030⑆ 8005984448⑈		

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

UNITED SCHOOL DISTRICT 113 SABETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABETHA, KS 66534	UNITED BANK & TRUST ATWANTA, KS 2341002346
Check Date: 03/18/2026	Check Amount: \$20.34
**Twenty Dollars & 34 Cents	
Pay To: HAN ST AUTO SUPPLY INC 711 SABETHA, KS 66534	Handwritten: <i>Paul Allen</i> <i>Hammag Schuyler</i>
⑈2341002346⑈ ⑆101115030⑆ 8005984448⑈	

#41002346 03/18/2026 \$20.34

UNITED SCHOOL DISTRICT 113 SABETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABETHA, KS 66534	UNITED BANK & TRUST ATWANTA, KS 2341002347
Check Date: 03/27/2026	Check Amount: \$7,362.35
**Seven Thousand Three Hundred Sixty-Two Dollars & 35 Cents	
Pay To: RIDGELL ALL AMERICAN PO BOX 472125 DALLAS, TX 75218-1255	Handwritten: <i>Paul Allen</i> <i>Hammag Schuyler</i>
⑈2341002347⑈ ⑆101115030⑆ 8005984448⑈	

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

UNITED SCHOOL DISTRICT 113 SABETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABETHA, KS 66534	UNITED BANK & TRUST ATWANTA, KS 2341002348
Check Date: 03/13/2026	Check Amount: \$166.00
**One Hundred Sixty-Six Dollars & 0 Cents	
Pay To: SABETHA HIGH SCHOOL 501 E. 10th Street SABETHA, KS 66534	Handwritten: <i>Paul Allen</i> <i>Hammag Schuyler</i>
⑈2341002348⑈ ⑆101115030⑆ 8005984448⑈	

#41002348 03/13/2026 \$166.00

UNITED SCHOOL DISTRICT 113 SABETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABETHA, KS 66534	UNITED BANK & TRUST ATWANTA, KS 2341002349
Check Date: 03/20/2026	Check Amount: \$6,097.29
**Six Thousand Ninety-Seven Dollars & 29 Cents	
Pay To: BSA SPORTS PO BOX 41931 DALLAS, TX 75241-1931	Handwritten: <i>Paul Allen</i> <i>Hammag Schuyler</i>
⑈2341002349⑈ ⑆101115030⑆ 8005984448⑈	

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

UNITED SCHOOL DISTRICT 113 SABETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABETHA, KS 66534	UNITED BANK & TRUST ATWANTA, KS 2341002350
Check Date: 03/24/2026	Check Amount: \$130.00
**One Hundred Thirty Dollars & 0 Cents	
Pay To: ROBERT CHARLES BAILEY 1072 E. ROAD WICHITA, KS 67202	Handwritten: <i>Paul Allen</i> <i>Hammag Schuyler</i>
⑈2341002350⑈ ⑆101115030⑆ 8005984448⑈	

#41002350 03/24/2026 \$130.00

UNITED SCHOOL DISTRICT 113 SABETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABETHA, KS 66534	UNITED BANK & TRUST ATWANTA, KS 2341002352
Check Date: 03/24/2026	Check Amount: \$130.00
**One Hundred Thirty Dollars & 0 Cents	
Pay To: WILLIAM A LANCASTER 701 N. 10th Street WICHITA, KS 67202	Handwritten: <i>Paul Allen</i> <i>Hammag Schuyler</i>
⑈2341002352⑈ ⑆101115030⑆ 8005984448⑈	

#41002352 03/24/2026 \$130.00

UNITED SCHOOL DISTRICT 113 SABETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABETHA, KS 66534	UNITED BANK & TRUST ATWANTA, KS 2341002353
Check Date: 03/30/2026	Check Amount: \$130.00
**One Hundred Thirty Dollars & 0 Cents	
Pay To: JEFF BAILEY 208 S. 10th Street WICHITA, KS 67202	Handwritten: <i>Paul Allen</i> <i>Hammag Schuyler</i>
⑈2341002353⑈ ⑆101115030⑆ 8005984448⑈	

#41002353 03/30/2026 \$130.00

UNITED SCHOOL DISTRICT 113 SABETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABETHA, KS 66534	UNITED BANK & TRUST ATWANTA, KS 2341002355
Check Date: 03/24/2026	Check Amount: \$130.00
**One Hundred Thirty Dollars & 0 Cents	
Pay To: WILLIAM A LANCASTER 701 N. 10th Street WICHITA, KS 67202	Handwritten: <i>Paul Allen</i> <i>Hammag Schuyler</i>
⑈2341002355⑈ ⑆101115030⑆ 8005984448⑈	

#41002355 03/24/2026 \$130.00

UNITED SCHOOL DISTRICT 113 SABETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABETHA, KS 66534	UNITED BANK & TRUST ATWANTA, KS 2341002356
Check Date: 03/30/2026	Check Amount: \$880.00
**Eight Hundred Eighty Dollars & 0 Cents	
Pay To: CLOUD GOLF LLC 225 S. 10th St. SABETHA, KS 66534	Handwritten: <i>Paul Allen</i> <i>Hammag Schuyler</i>
⑈2341002356⑈ ⑆101115030⑆ 8005984448⑈	

#41002356 03/30/2026 \$880.00

UNITED SCHOOL DISTRICT 113 SABETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABETHA, KS 66534	UNITED BANK & TRUST ATWANTA, KS 2341002358
Check Date: 03/30/2026	Check Amount: \$439.03
**Four Hundred Thirty-Nine Dollars & 3 Cents	
Pay To: FALLS CITY MERCANTILE PO BOX 18 FALLS CITY, KS 66562	Handwritten: <i>Paul Allen</i> <i>Hammag Schuyler</i>
⑈2341002358⑈ ⑆101115030⑆ 8005984448⑈	

#41002358 03/30/2026 \$439.03

UNITED SCHOOL DISTRICT 113 SABETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABETHA, KS 66534	UNITED BANK & TRUST ATWANTA, KS 2341002359
Check Date: 03/31/2026	Check Amount: \$694.61
**Six Hundred Ninety-Four Dollars & 61 Cents	
Pay To: GARRETT'S COUNTRYMART PO BOX 134 SABETHA, KS 66534	Handwritten: <i>Paul Allen</i> <i>Hammag Schuyler</i>
⑈2341002359⑈ ⑆101115030⑆ 8005984448⑈	

#41002359 03/31/2026 \$694.61

UNITED SCHOOL DISTRICT 113 SABETHA HIGH SCHOOL ACTIVITY FUND 1011 BLUE JAY BLVD SABETHA, KS 66534	UNITED BANK & TRUST ATWANTA, KS 2341002361
Check Date: 03/30/2026	Check Amount: \$448.00
**Four Hundred Forty-Eight Dollars & 0 Cents	
Pay To: SENECA WHOLESALE COMPANY INC 318 E. 10th Street SABETHA, KS 66534	Handwritten: <i>Paul Allen</i> <i>Hammag Schuyler</i>
⑈2341002361⑈ ⑆101115030⑆ 8005984448⑈	

#41002361 03/30/2026 \$448.00

UNITED SCHOOL DISTRICT 113
SARITHA HIGH SCHOOL ACTIVITY FUND
101 BLUE JAY BLVD
SARITHA KS 66534

UNITED BANK & TRUST
2341002363
Check Date: 03/25/2026 Check Amount: \$140.00

** One Hundred Forty Dollars & 0 Cents

Pay To: JOSEPH R GRUBBER
The
Order Of: 110 OAK STREET
SARITHA, KS 66534

#41002363 03/25/2026 \$140.00

UNITED SCHOOL DISTRICT 113
SARITHA HIGH SCHOOL ACTIVITY FUND
101 BLUE JAY BLVD
SARITHA KS 66534

UNITED BANK & TRUST
2341002364
Check Date: 03/30/2026 Check Amount: \$80.00

** Eighty Dollars & 0 Cents

Pay To: JEFF MAY
The
Order Of: 308 E 10TH STREET
HAWKATHA, KS 66434

#41002364 03/30/2026 \$80.00

UNITED SCHOOL DISTRICT 113
SARITHA HIGH SCHOOL ACTIVITY FUND
101 BLUE JAY BLVD
SARITHA KS 66534

UNITED BANK & TRUST
2341002367
Check Date: 03/25/2026 Check Amount: \$80.00

** Eighty Dollars & 0 Cents

Pay To: WILLIAM A LANCASTER
The
Order Of: 708 N 8TH STREET
HAWKATHA, KS 66434

#41002367 03/25/2026 \$80.00

UNITED SCHOOL DISTRICT 113
SARITHA HIGH SCHOOL ACTIVITY FUND
101 BLUE JAY BLVD
SARITHA KS 66534

UNITED BANK & TRUST
2341002368
Check Date: 03/26/2026 Check Amount: \$140.00

** One Hundred Forty Dollars & 0 Cents

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

#41002368 03/26/2026 \$140.00

UNITED SCHOOL DISTRICT 113
SARITHA HIGH SCHOOL ACTIVITY FUND
101 BLUE JAY BLVD
SARITHA KS 66534

UNITED BANK & TRUST
2341002371
Check Date: 03/30/2026 Check Amount: \$160.00

** One Hundred Sixty Dollars & 0 Cents

Pay To: MICHAEL SABELLA
The
Order Of: 232 Highland Drive
LANCASTER, KS 66043

#41002371 03/30/2026 \$160.00

UNITED SCHOOL DISTRICT 113
SARITHA HIGH SCHOOL ACTIVITY FUND
101 BLUE JAY BLVD
SARITHA KS 66534

UNITED BANK & TRUST
2341002373
Check Date: 03/27/2026 Check Amount: \$160.00

** One Hundred Sixty Dollars & 0 Cents

Pay To: WILLIAM A LANCASTER
The
Order Of: 708 N 8TH STREET
HAWKATHA, KS 66434

#41002373 03/27/2026 \$160.00

UNITED SCHOOL DISTRICT 113
SARITHA HIGH SCHOOL ACTIVITY FUND
101 BLUE JAY BLVD
SARITHA KS 66534

UNITED BANK & TRUST
2341002376
Check Date: 03/31/2026 Check Amount: \$397.36

** Three Hundred Ninety-Seven Dollars & 36 Cents

Pay To: CUSTOM LIFE CO
The
Order Of: 1417 CHANCE ACTIVITY
SARITHA, KS 66534

#41002376 03/31/2026 \$397.36

UNITED SCHOOL DISTRICT 113
SARITHA HIGH SCHOOL ACTIVITY FUND
101 BLUE JAY BLVD
SARITHA KS 66534

UNITED BANK & TRUST
2341002379
Check Date: 03/31/2026 Check Amount: \$280.00

** Two Hundred Eighty Dollars & 0 Cents

Pay To: KURT LOHSE
The
Order Of: 2915 BURLEIGH RD
LOMBARD, IL 60141

#41002379 03/31/2026 \$280.00

UNITED SCHOOL DISTRICT 113
SARITHA HIGH SCHOOL ACTIVITY FUND
101 BLUE JAY BLVD
SARITHA KS 66534

UNITED BANK & TRUST
2341002382
Check Date: 03/31/2026 Check Amount: \$320.00

** Three Hundred Twenty Dollars & 0 Cents

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

#41002382 03/31/2026 \$320.00

UNITED SCHOOL DISTRICT 113
SARITHA HIGH SCHOOL ACTIVITY FUND
101 BLUE JAY BLVD
SARITHA KS 66534

UNITED BANK & TRUST
2341002383
Check Date: 03/31/2026 Check Amount: \$320.00

** Three Hundred Twenty Dollars & 0 Cents

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

#41002383 03/31/2026 \$320.00

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

[illegible]



Prairie Hills

USD 113

USD #113

CLASSIFIED HANDBOOK

2026-27

Preparing Kids, Shaping the Future

Approved _07/13/2026_____

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INTRODUCTION

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

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

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

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

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

USD 113 MISSION STATEMENT

Preparing Kids, Shaping the Future

EQUAL OPPORTUNITY EMPLOYER

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

Hiring Procedure

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

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

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

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

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

Health Certification

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

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

Employee Records

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

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

Personal Appearance Policy for Food Service Employees

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

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

Gratis Meals

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

Mileage

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

Letters of Employment

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

Attendance and Lateness

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

How to Report Absences

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

Unavoidable Lateness

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

Payroll Procedures

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

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

Payroll Checks

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

Benefits Enrollment

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

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

KPERS

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

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

Insurance Benefit

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

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

Cafeteria IRS 125 Plan

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

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

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

403(B) Employee Matching Contribution

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

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

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

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

Sick Leave

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

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

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

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

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

Sick Leave Bank

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

1. Administration of the Sick Leave Bank

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

2. Allocation to the Sick Leave Bank

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

3. Eligibility and Participation

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

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

Paid Time Off

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

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

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

Paid Holidays

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

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

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

Employee Leave

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Other District Benefits

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

District Procedures

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

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

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

Respect each other's rights and privacy.

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

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

Limit personal phone calls to emergencies or important matters.

Dress appropriately for an educational environment.

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

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

Safety Regulations

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

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

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

Ordering Supplies

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

Handling a Problem or Filing a Complaint

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

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

Evaluations

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

Terminations

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

Resignations

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

Termination Pay

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

Employee's Files

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

Extra Duty Assignments

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

Supplemental Assignments

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

Sexual Harassment

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

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

Definition

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

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

Subtle pressure or request for sexual activity;

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

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

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

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

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

Sexual assault or battery as defined by current law.

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

BUS DRIVER PAY

Salary Schedule for Regular Routes

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

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

Non-Salary Route Pay (per route pay)

Sabetha Pre-School routes - \$ 28.30 per route

Axtell Pre-School Routes - \$22.80 per route

Sabetha Western Center Routes - \$78.90 per route

Axtell Western Center Routes - \$22.80 per route

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

Extra Pay Routes/Trips/Hourly Pay

Student Activity trips - \$14.80 per hour

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

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

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

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

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

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

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

Time Cards and Mileage Records

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

Substitute Teachers

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

INSTRUCTIONAL SUPPORT STAFF SCHEDULE

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

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

Level 2 – Para with 30+ semester hours of college

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

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

CUSTODIAL SCHEDULE

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

Level 1 – General housekeeping

Level 2 – Building level custodial work

Level 3 – Building level custodial work and major maintenance

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

SECRETARIAL SCHEDULE

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

Level 1 – Building Secretary

Level 2 – Bldg. Level Accounting/Bookkeeping,

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

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

FOOD SERVICE SCHEDULE

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

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

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

Level 3 – Building Site Manager (certification required)

Level 4 – Assistant District Food Service Supervisor

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

NURSE SCHEDULE

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

Level 1 – Part-Time Nurse

Level 2 – Full Time Nurse

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

Agriculture Education Shipping Container proposal

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

Internal View Example



Example of what the color and quality will be



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



LOCAL OPTION BUDGET

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



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

RESOLUTION FY27-1-9-8

Be It Resolved that:

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

CERTIFICATE

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

Clerk of the Board of Education

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

	\$133,131.38 per mill + interest
136,532.75	
136,532.75	
136,532.75	
136,532.75	
136,532.75	
136,532.75	
136,532.75	

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

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

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

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

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

FY33

\$0

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

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

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

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

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

<u>KSDE's Data Central</u>
<u>Performance Accountability Report</u>
<u>Longitudinal Achievement Report</u>
<u>Public Report Card</u>
<u>Kansas K-12 Reports</u>
Data Central (School Finance Report:
<u>Financial Accountability Report</u>
<u>Budget Documents</u>
<u>Comparative Performance & Fiscal System (CPFS)</u>
<u>CPA Reports</u>
<u>School Finance Reports Warehouse</u>

KSDE's Web Applications

AMOSS - Academic Measures of Student Success

Dropout/Graduation Summary Report

EDCS (Licensed Personnel Report)

Kansas Education Systems Accreditation (KESA)

Kansas Integrated Accountability System (KIAS)

LCP System

Pathways

Principals Building Report (PBR)

SPEDPro

Star Recognition

Superintendent's Organization Report (SO66)

Local

MAPP

NAEP

Other Local Assessments

MTSS data

KansaStar (if applicable)

ASQ (Kindergarten Readiness Survey)

Early Childhood Programs

Social/Emotional Measures

Civic Engagement Programs

Curriculum

Bullying Prevention

Career and Technical Education (CTE)

Child Nutrition and Wellness Programs

Evidence Based At-Risk Practices/Programs

Graduation Requirements

Individual Plan of Study Program

Professional Development Plans

Parent Engagement

Community Engagement

Title I Programs

Other:

Other:

Other:

Other:

Resources

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

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

State Assessments Longitudinal Performance Level.

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

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

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

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

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

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

**Data is available at district level only.*

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

**Data is available at district level only.*

Budget data by fund.

**Data is available at district level only.*

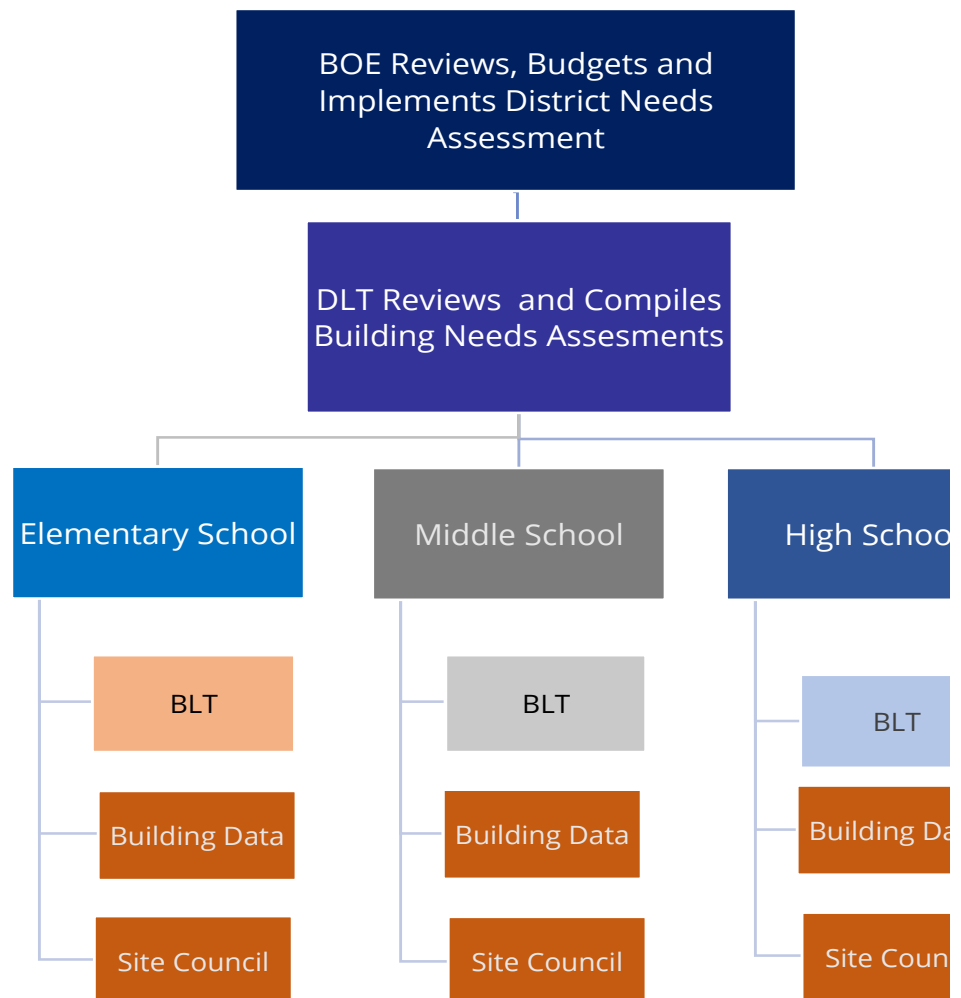
Payments made to each organization by County.

**Data is available at district level only.*

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

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

District Needs Assessment Budgeting Process Chart



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

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

2025-2026 Building List

Building Name

Axtell High

Sabetha Elementary School

Sabetha High School

Sabetha Middle School

Axtell Elementary School

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

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

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

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

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

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

g How are you ensuring students are civically engaged?		
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2025-2026 School Year Building Needs Assessment for 2026-2027 Budget Considerations

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

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

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

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

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

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

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

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

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

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

SECTION 8: School Data		Notes
a. Building Attendance Rate		
b. Building Chronic Absenteeism Rate		
c. District Chronic Absenteeism Rate		
d. District Graduation Rate		
e. District Dropout Rate		
SECTION 8A: High School Needs (buildings with grades 10 through 12 only)		Notes
a. What is our building graduation rate		
b. What is our building dropout rate?		
c. What is our average comprehensive ACT score?		
SECTION 9: Other Data		Notes
a. Based on the building leadership team's analysis, what are the barriers your school faces with non-assessment related issues?		
1. Can these be achieved with additional resources?		
2. Why or why not?		
b. Additional building unique items:		

2024-2025 State Assessments Review for 2026-2027 Budget Considerations

District: 113 Prairie Hills

- Based upon your schools Needs Assessment and State Assessment results, please identify the following:
- (A) The barriers that must be overcome for each student to achieve grade level proficiency on assessments
 - (B) The budget actions that should be taken to address and remove those barriers
 - (C) The amount of time the board estimates it will take for each student to achieve grade level proficiency on the state assessments if the budget actions would be implemented.

Board President				Date	
School	Grades	(A) Barriers Related to Student Needs	(B) Budget Actions	(C) Time for students to Achieve	Board Rationale/Comments
Axtell High School	9-12	Several barriers were identified as significant hurdles to student achievement including: - Student mental health and trauma - Instructional logistical limitations - Late arriving assessment data	The district is making a continued concerted effort to increase expenditures around support and intervention in Math and Reading for all students, but especially those students showing deficiencies. Those expenditures include maintaining personnel that allow intervention groups to be smaller and to maintain staffing levels that allows for low teacher/pupil ratios.	We measure growth each year and document in our KESA plans our success on a variety of student success factors. We emphasize growth and strive to lead the world in the success of each student. Although we do this and are proud of the work we do, many factors make it impossible to estimate a time that every student will achieve a definition of grade level proficiency. Such factors include: - Our ever-changing student population brings a varying degree of cognitive abilities and disabilities, which precludes us from being able to guarantee a date when all students will meet a singular level of proficiency. - The current and future levels of school funding have a significant impact on student learning, and any increases or decreases have an affect on student success. Any changes to those funding levels, in either direction, impact the ability of students to meet proficiency criteria. - Lack of constitutional funding of special education continues to impact our ability to fully meet the needs of all students. - While assessment scores are one measure, our district does not believe that student assessment scores should be the sole measure of student proficiency. - Many of the factors that affect student success, such as trauma, poverty, mental health and student disabilities, are out of the local board's control, so giving a time estimate on things that consistently change, or are under the control of other agencies, is not a realistic practice of a local school board.	The Board has reviewed the state assessment results and recognizes the diligent efforts of our students and staff to achieve these outcomes. We applaud the ongoing commitment to analyzing individual student achievement at the classroom, building, and district levels. Moving forward, the Board will continue to prioritize resource allocation to ensure student growth and achievement remain our top focus. Additionally, the Board acknowledges the multi-year trend of declining enrollment within USD 113 and is actively managing its impact on the district's overall budget.
Axtell Elementary School	PreK-8	Several barriers were identified as significant hurdles to student achievement including: - Student mental health and trauma - Instructional logistical limitations - Late arriving assessment data	The district is making a continued concerted effort to increase expenditures around support and intervention in Math and Reading for all students, but especially those students showing deficiencies. Those expenditures include maintaining personnel that allow intervention groups to be smaller and to maintain staffing levels that allows for low teacher/pupil ratios.		
Sabetha Elementary School	PreK-5	Several barriers were identified as significant hurdles to student achievement including: - Student mental health and trauma - Instructional logistical limitations - Students with increasing at-risk factors including attendance, discipline, and poverty - Late arriving assessment data - Special Education funding shortfall	The district is making a continued concerted effort to increase expenditures around support and intervention in Math and Reading for all students, but especially those students showing deficiencies. Those expenditures include maintaining personnel that allow intervention groups to be smaller and to maintain staffing levels that allows for low teacher/pupil ratios.		
Sabetha Middle School	6-8	Several barriers were identified as significant hurdles to student achievement including: - Student mental health and trauma - Instructional logistical limitations - Students with increasing at-risk factors including attendance and discipline - Late arriving assessment data	The district is making a continued concerted effort to increase expenditures around support and intervention in Math and Reading for all students, but especially those students showing deficiencies. Those expenditures include maintaining personnel that allow intervention groups to be smaller and to maintain staffing levels that allows for low teacher/pupil ratios.		
Sabetha High School	9-12	Several barriers were identified as significant hurdles to student achievement including: - Student mental health and trauma - Instructional logistical limitations - Students with increasing at-risk factors including attendance and discipline - Late arriving assessment data - Special Education funding shortfall	The district is making a concerted effort to increase expenditures around support and intervention in Math and Reading for all students, but especially those students showing deficiencies. Those expenditures include maintaining personnel so that intervention classes can be offered and to maintain staffing levels that allows for low teacher/pupil ratios.		

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

(A) Identify the barriers that must be overcome for each student to achieve grade level proficiency on assessments.

(B) Identify the budget actions that should be taken to address and remove those barriers.

District: 113 Prairie Hills

Bldg #

Grades Served:

School:

(C) Identify the amount of time the board estimates it will take for each student to achieve grade level proficiency on the state assessments if the budget actions would be implemented.

Notice of Hearing 2026-2027 Budget

The governing body of Unified School District 113 will meet on the 14th day of September 2026 at 5:55 PM at 1619 S Old US Hwy 75, Sabetha, KS 66534 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at District Office on the district website and will be available at this hearing.

The Amount of 2026 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2026-2027 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

	Code 99 Line	2024-2025 Actual		2025-2026 Actual		2026-2027 Proposed Budget		
		Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2026 Tax to be Levied (6)	Est. Tax Rate* (7)
OPERATING								
General	06	8,376,585	20.000	8,191,436	20.000	8,553,258	2,375,042	20.000
Supplemental General (LOB)	08	2,979,454	19.792	2,887,590	19.754	2,981,060	2,684,204	19.660
SPECIAL REVENUE								
Federal Funds	07	197,062		177,420		145,423		
Adult Education	10	0	0.000	0	0.000	0	0	0.000
Preschool-Aged At-Risk	11	131,841		133,105		166,432		
Adult Supplemental Education	12	0		0		0		
At-Risk Education Fund	13	1,141,697		1,140,068		1,212,636		
Bilingual Education	14	1,100		660		699		
Virtual Education	15	740		0		0		
Capital Outlay	16	1,025,806	2.976	1,867,527	7.945	2,408,022	1,092,262	8.000
Driver Training	18	19,888		13,859		35,925		
Declining Enrollment	19	0	0.000	0	0.000	0	0	0.000
Extraordinary School Program	22	0		0		0		
Food Service	24	942,482		913,860		1,032,596		
Professional Development	26	40,985		35,011		61,499		
Parent Education Program	28	0		0		0		
Summer School	29	0		0		0		
Special Education	30	1,060,244		1,054,051		1,194,077		
Cost of Living	33	0	0.000	0	0.000	0	0	0.000
Career and Postsecondary Education	34	317,665		311,024		351,162		
Gifts and Grants	35	293,162		1,597,106		278,607		
Special Liability Expense Fund	42	0	0.000	0	0.000	0	0	0.000
Extraordinary Growth Facilities	45	0	0.000	0	0.000	0	0	0.000
Special Reserve Fund	47	0		0		0		
KPERS Special Retirement Contribution	51	856,365		903,962		940,181		
Contingency Reserve	53	0		0		0		
Textbook & Student Material Revolving	55	216,247		64,360		0		
Activity Fund	56	1,099,275		1,118,863		0		
DEBT SERVICE								
Bond and Interest #1 - USD 441	62	711,575	5.843	731,025	5.043	522,225	0	0.000
Bond and Interest #2 - USD 488	63	104	0.000	0	0.000	0	0	0.000
No-Fund Warrant	66	0	0.000	0	0.000	0	0	0.000
Special Assessment	67	0	0.000	0	0.000	0	0	0.000
Temporary Note	68	0	0.000	0	0.000	0	0	0.000
COOPERATIVES								
Special Education	78	0		0		0		
TOTAL USD EXPENDITURES	100	19,412,277	48.611	21,140,927	52.742	19,883,802	6,151,508	47.660
Less: Transfers	105	3,174,654		2,800,322		2,804,835		
NET USD EXPENDITURES	110	16,237,623		18,340,605		17,078,967		
TOTAL USD TAXES LEVIED	115	6,088,352		6,754,257		6,151,508		

1. Sponsoring District Only

*Tax Rates are expressed in Mills

	Code 99 Line	2024-2025 Actual		2025-2026 Actual		2026-2027 Proposed Budget		
		Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2026 Tax to be Levied (6)	Est. Tax Rate* (7)
OTHER								
Historical Museum	80	0	0.000	0	0.000	0	0	0.000
Public Library Board/District	82	0	0.000	0	0.000	0	0	0.000
Public Library Board Employee Benefits	83	0	0.000	0	0.000	0	0	0.000
Recreation Commission	84	0	0.000	0	0.000	0	0	0.000
Rec Comm Emp Benefits & Spec Liab	86	0	0.000	0	0.000	0	0	0.000
TOTAL OTHER	120	0	0.000	0	0.000	0	0	0.000
TOTAL TAXES LEVIED	125	\$6,088,352		\$6,754,257		\$6,151,508		
Assessed Valuation - General Fund	128	\$120,344,404		\$120,226,122		\$118,752,118		
Assessed Valuation - All Other Funds	130	\$137,771,119		\$137,786,648		\$136,532,749		
Assessed Valuation - Capital Outlay	129	\$136,130,799		\$136,001,221		\$136,532,749		
Outstanding Indebtedness, July 1		2024		2025		2026		
General Obligation Bonds	135	1,885,000		1,220,000		515,000		
Capital Outlay Bonds	140	0		0		0		
Temporary Note	145	0		0		0		
No-Fund Warrant	150	0		0		0		
Lease Purchase Principal	153	1,618,576		1,087,900		546,880		
TOTAL USD DEBT	155	3,503,576		2,307,900		1,061,880		

*Tax Rates are expressed in Mills

Board President

Clerk of the Board

HEAD COUNT ENROLLMENT								
	SES	SMS	SHS	Sabetha	+/-	Axtell Elem.	AHS	Axtell
2005-06	363	177	228	768				203
2006-07	361	187	223	771				200
2007-08	391	189	206	786				189
2008-09	386	170	226	782				190
2009-10	364	173	238	775				194
2010-11	363	178	231	772				168
2011-12	381	176	227	784				166
2012-13	397	181	238	816				178
2013-14	369	175	242	786				176
2014-15	353	188	242	783				181
2015-16	373	181	244	798	15	140	63	203
2016-17	361	174	245	780	-18	130	54	184
2017-18	368	165	244	777	-3	125	49	174
2018-19	378	178	249	805	28	128	41	169
2019-20	393	168	240	801	-4	122	42	164
2020-21	385	164	232	781	-20	121	40	161
2021-22	402	161	231	794	13	115	43	158
2022-23	394	166	232	792	-2	109	44	153
2023-24	376	165	220	761	-31	118	47	165
2024-25	360	173	217	750	-11	114	49	163
2025-26	353	168	217	738	-12	116	42	158
2026-27	349	175	213	737	-1	110	44	154

BASE aid \$5,776

5 year -57 (\$329,232)
10 year -43 (\$248,368)

+/-	TOTAL	Axtell and Sabetha Total	+/-	WES	WHS	Wetmore
	1148			124	53	177
	1154			128	55	183
	1156			132	49	181
	1160			132	56	188
	1148			125	54	179
	1121			124	57	181
	1121			113	58	171
	1164			110	60	170
	1136			108	66	174
	1144			119	61	180
22	1173	1001		112	60	172
-19	1125	964	-37	111	50	161
-10	1092	951	-13	94	48	141
-5	1127	974	23	99	54	153
-5	1110	965	-9	93	51	145
-3	1080	942	-23	96	42	138
-3	1087	952	10	92	43	135
-5	1069	945	-7	90	34	124
12	926	926	-19			
-2	913	913	-13			
-5	896	896	-17			
-4	891	891	-5			

-4	(\$23,104)	-61	(\$352,336)
-30	(\$173,280)	-73	(\$421,648)