

AGENDA
CREST UNIFIED SCHOOL DISTRICT #479

Regular Board Meeting, Monday, August 14th, 2023, 7:00 p.m. at the Crest Board Office, Colony, Kansas

A. Call To Order

B. Additions to Agenda

- 1.
- 2.
- 3.

C. Consent Agenda

1. Approval of Minutes of July 10th, 2023 and July 31st, 2023
2. Approval of Bills
3. Budget Status Ledger Report

D. Information Items

1. ANW Special Education Minutes
2. Superintendent/Principal Report

E. Items of Business

1. Bond Election Resolution 2023-2024-15
2. Permission to Publish Notice to Exceed RNR and Budget Hearing Dates
3. Budget Building Needs Assessment
4. Transportation
5. Building Improvements
6. Personnel – Executive Session

F. Adjournment - Next meeting Monday, September 11th, 2023 7:00 p.m.

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PURCHASE ORDER NO	SACCT	DATE PAID	DATE CANCEL	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE	DESCRIPTION
002981-01	11770	081423		0 36178	1922 BABCOCK CONSTRUCTION LLC	.00	883.17	VF C 3836	PARKING ROCK
Vendor Total						.00	883.17		
002982-01	11970	081423		0 36179	0559 BECKY INMAN	.00	95.00	VF C REIMB PHYSICAL	DRIVER PHYSICAL/TB I
Vendor Total						.00	95.00		
002983-01	28540	081423		0 36180	0743 BLUESTEM FARM AND RANCH	.00	253.82	VF C 433408	CTE/AUTO TECH UNIFOI
Vendor Total						.00	253.82		
002980-01	11770	081423		0 36181	0054 C. ALLEN FOR YOUR DOORS,	.00	3055.00	VF C 133353	BLDG REPAIR-LOCKERRI
Vendor Total						.00	3055.00		
002984-01	11780	081423		0 36182	1628 CINTAS FIRE PROTECTION	.00	1982.30	VF C OF58682175	FIRE ALARM INSPECTI
002985-01	11780	081423		0 36182	1628 CINTAS FIRE PROTECTION	.00	1151.30	VF C OF58682982	FIRE EXT. INSPECTIO
Vendor Total						.00	3133.60		
002986-01	11750	081423		0 36183	0219 CITY OF COLONY	.00	1088.00	VF C 072423 WATER	WATER 0181
002986-02	11750	081423		0 36183	0219 CITY OF COLONY	.00	222.00	VF C 072423 WATER	WATER 0217
002986-03	11750	081423		0 36183	0219 CITY OF COLONY	.00	57.00	VF C 072423 WATER	WATER 0267
Vendor Total						.00	1367.00		
002987-01	11530	081423		0 36184	0226 CRAWKAN	.00	102.61	VF C 080123 A#115624	BOARD OFFICE PHONE/I
002987-02	11640	081423		0 36184	0226 CRAWKAN	.00	250.22	VF C 080123 A#115624	SCHOOL ADMIN PHONE/I
002987-03	11200	081423		0 36184	0226 CRAWKAN	.00	3310.12	VF C 080123 A#115624	INTERNET/PHONE
Vendor Total						.00	3662.95		
002988-01	37571	081423		0 36185	0229 CREST K-12 SCHOOL-ACTIVI	.00	1073.70	VF C 2023 CAR SHOW	CAR SHOW LESS EXP T
Vendor Total						.00	1073.70		
002989-01	11150	081423		0 36186	1658 DIGITAL CONNECTIONS INC	.00	428.51	VF C 61251	HS SUPPL-TONER/PRIN
002990-01	11780	081423		0 36186	1658 DIGITAL CONNECTIONS INC	.00	120.00	VF C 61255	COPIER SERVICE-CLEA
Vendor Total						.00	548.51		
002991-01	12020	081423		0 36187	0908 EMILY MCADAM	.00	20.00	VF C 080223	BUS #1 & #7 VINYL #
Vendor Total						.00	20.00		
002992-01	11840	081423		0 36188	0279 EVERGY	.00	2087.72	VF C 1727358573-0803	ELECTRIC

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002993-01	11840	081423		0 36188	0279 EVERGY	.00	42.66 VF C	5904412625-0803	ELECTRIC
Vendor Total						.00	2130.38		
002994-01	11550	081423		0 36189	0255 GARNETT PUBLISHING	.00	78.88 VF C	073123	HELP ADS HELP WANTED ADS
Vendor Total						.00	78.88		
002995-01	11760	081423		0 36190	2244 GREEN ENVIRONMENTAL SVCS	.00	670.95 VF C	553832	TRASH SERVICE
Vendor Total						.00	670.95		
002996-01	11780	081423		0 36191	0556 HEAVENLY HANDYMAN LLC	.00	150.00 VF C	686655	SUBFLOOR REPAIRS
002997-01	11780	081423		0 36191	0556 HEAVENLY HANDYMAN LLC	.00	376.00 VF C	686656	BUILDING REPAIRS
Vendor Total						.00	526.00		
002998-01	11300	081423		0 36192	2410 INTRADO	.00	540.14 VF C	331548	SCHOOLMESSENGER ANN
Vendor Total						.00	540.14		
002999-01	12020	081423		0 36193	2118 IOLA AUTO PARTS	.00	19.88 VF C	942023	BUS SHOP SUPPLIES
Vendor Total						.00	19.88		
003001-01	11970	081423		0 36194	2580 KANSAS DRUG TESTING	.00	6.00 VF C	89430	DRUG TESTING
003002-01	11970	081423		0 36194	2580 KANSAS DRUG TESTING	.00	30.00 VF C	89429	DRUG TESTING
Vendor Total						.00	36.00		
003003-01	28540	081423		0 36195	1576 KIRKLAND WELDING SUPPLIE	.00	15.00 VF C	661284	AG/CTE WELD/CUTTING
Vendor Total						.00	15.00		
003000-01	12020	081423		0 36196	0371 MIDWEST BUS SALES, INC	.00	24.14 VF C	R010026742:01	BUS#1 FENDER REPAIR
003004-01	12020	081423		0 36196	0371 MIDWEST BUS SALES, INC	.00	15.90 VF C	C010122034:01	BUS SHOP SUPPL-WIRII
Vendor Total						.00	40.04		
003006-01	11810	081423		0 36197	0294 MILLER HARDWARE	.00	53.58 VF C	543528	PAINT SUPPLIES
003007-01	11810	081423		0 36197	0294 MILLER HARDWARE	.00	52.99 VF C	544244	MAINT SUPPLIES
003008-01	11810	081423		0 36197	0294 MILLER HARDWARE	.00	223.83 VF C	545247	PAINT SUPPLIES-WEIG
Vendor Total						.00	330.40		
003009-01	11810	081423		0 36198	0277 NEW KLEIN LUMBER	.00	16.98 VF C	264463	MAINT SUPPLIES
003010-01	11810	081423		0 36198	0277 NEW KLEIN LUMBER	.00	17.62 VF C	265266	MAINT SUPPLIES

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PURCHASE ORDER NO	SACCT PAID	DATE CANCEL	DATE	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE 265265	DESCRIPTION
003011-01	11810	081423		0 36198	0277 NEW KLEIN LUMBER	.00	22.71 VF C		PAINT SUPPLIES
Vendor Total						.00	57.31		
003012-01	11770	081423		0 36199	0555 P1 SERVICE, LLC	.00	806.00 VF C	161100839	PLUMBING SERVICE
003013-01	11770	081423		0 36199	0555 P1 SERVICE, LLC	.00	596.00 VF C	161100809	BACKFLOW SERVICE
Vendor Total						.00	1402.00		
003014-01	37571	081423		0 36200	0263 PERSONAL SERVICE INSURAN	.00	400.00 VF C	113903 CARSHOW	CAR SHOW EVENT INSU
Vendor Total						.00	400.00		
003015-01	11580	081423		0 36201	1752 USA-KANSAS	.00	427.82 VF C	19655	ADM USA-KS/KSSA MEM
Vendor Total						.00	427.82		
003016-01	30533	081423		0 36202	0167 VECTOR SOLUTIONS	.00	2117.68 VF C	76320	AT-RISK PUR SEV-VEC
003016-02	11970	081423		0 36202	0167 VECTOR SOLUTIONS	.00	1802.50 VF C	76320	TRANSP SAFETY TRAIN
Vendor Total						.00	3920.18		
014749-01	11270	081423		0 36203	1656 APPLE INC	7484.50	7484.50 PF C	Multiples	HS TEACHER MACBOOKS
014749-02	11280	081423		0 36203	1656 APPLE INC	7484.50	7484.50 PF C	Multiples	K-8 TEACHER MACBOOK
						(	6795.00)	MA07556450	
						(	1379.00)	MA07151105	
						(	6795.00)	MA06823260	
Vendor Total						14969.00	14969.00		
014753-01	11280	081423		0 36204	1983 CDWG	5500.00	5500.00 PF C	Multiples	MS INSTR EQUIP-CHAR
						(	4800.00)	KT27724	
						(	700.00)	KV60547	
Vendor Total						5500.00	5500.00		
014721-01	04001	081423		0 36205	1875 FOUR STATE MAINTENANCE	1602.85	1598.85 PP C	655884	MAINT SUPPL-REFINIS
Vendor Total						1602.85	1598.85		
014752-01	15560	081423		0 36206	0553 ROGUE FITNESS	12345.87	12345.87 PF C	11622069	WEIGHTROOM- WEIGHTS
Vendor Total						12345.87	12345.87		
014759-01	11150	081423		0 36207	0305 SOUTHEAST KS EDUCATION S	382.00	382.00 PF C	168973 & 168787	HS TEACH SUPP-SITE I

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PURCHASE ORDER NO	SACCT PAID	DATE CANCEL	DATE	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE	DESCRIPTION
014759-02	11160	081423		0 36207	0305 SOUTHEAST KS EDUCATION S	661.00	661.00 PF C	168973 & 168787	K8 TEACH SUPP-SITE I
014759-03	50201	081423		0 36207	0305 SOUTHEAST KS EDUCATION S	.00	400.00 PF C	168973 & 168787	HS INSTRUCT-CREDIT I
Vendor Total						1043.00	1443.00		
014747-01	15580	081423		0 36208	1072 THE HOME STORE	11500.00	12234.75 PF C	300866-1	INSUR CLAIM-FLOORIN
Vendor Total						11500.00	12234.75		
014750-01	11210	081423		0 36209	0166 TWOTREES TECHNOLOGIES, L	7000.00	7000.00 PF C	35229	HS INSTR TECH-FORTII
014750-02	11220	081423		0 36209	0166 TWOTREES TECHNOLOGIES, L	7000.00	7000.00 PF C	35229	K-8 INSTR TECH-FORT I
014750-03	11560	081423		0 36209	0166 TWOTREES TECHNOLOGIES, L	325.60	325.60 PF C	35229	ADM TECH-FORTINET
014750-04	11670	081423		0 36209	0166 TWOTREES TECHNOLOGIES, L	651.16	678.04 PF C	35229	SCHOOL ADMIN-FORTINI
Vendor Total						14976.76	15003.64		
003017-01	24550	081423		0 36210	0026 SANDRA DETAR	.00	917.00 VF C	JULY MILEAGE	SPEC ED MILEAGE JUL
Vendor Total						.00	917.00		
Journal Total						61937.48	88699.84		

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PURCHASE ORDER NO	SACCT	DATE PAID	DATE CANCEL	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE	DESCRIPTION
002948-01	15580	071123		R 36154	1072 THE HOME STORE	.00	37750.25 VF C 300866		INSUR CLAIM-FLOOR RI
002948-02	11780	071123		R 36154	1072 THE HOME STORE	.00	1006.00 VF C 300866		FLOOR REPL FCS ROOM
Vendor Total						.00	38756.25		
002957-01	00516	072023		R 36155	0154 BAY BRIDGE ADMINISTRATOR	.00	36.26 VF C JULY SPEC+REG		LIFE INSURANC TERM
002958-01	00519	072023		R 36155	0154 BAY BRIDGE ADMINISTRATOR	.00	30.94 VF C JULY SPEC+REG		CANCER
Vendor Total						.00	67.20		
002956-01	00513	072023		R 36156	0159 BAY BRIDGE ADMINISTRATOR	.00	850.00 VF C JULY SPEC+REG		TSA SEC BENEFIT LIFI
Vendor Total						.00	850.00		
002954-01	00511	072023		R 36157	0153 BLUE CROSS BLUE SHIELD O	.00	5443.79 VF C JULY SPEC+REG		BCBS INS (PLAN 125)
002955-01	00512	072023		R 36157	0153 BLUE CROSS BLUE SHIELD O	.00	208.32 VF C JULY SPEC+REG		BCBS DENTAL (PLAN 1
Vendor Total						.00	5652.11		
002959-01	00523	072023		R 36158	0158 EMPOWER RETIREMENT-KPERS	.00	350.00 VF C JULY SPEC+REG		KPERS 457 RETIREMEN
Vendor Total						.00	350.00		
002949-01	00501	072023		R 36159	0193 INTERNAL REVENUE SERVICE	.00	1793.15 VF C JULY SPEC+REG		FEDERAL WITHHOLDING
002951-01	00503	072023		R 36159	0193 INTERNAL REVENUE SERVICE	.00	2360.15 VF C JULY SPEC+REG		SOCIAL SECURITY DED
002952-01	00504	072023		R 36159	0193 INTERNAL REVENUE SERVICE	.00	2360.15 VF C JULY SPEC+REG		SOCIAL SECURITY DIS
Vendor Total						.00	6513.45		
002950-01	00502	072023		R 36160	0151 KANSAS DEPT OF REVENUE	.00	879.02 VF C JULY SPEC+REG		STATE WITHHOLDING
Vendor Total						.00	879.02		
002953-01	00505	072023		R 36161	0157 KPERS	.00	1840.80 VF C JULY SPEC+REG		KPERS DEDUCTION
Vendor Total						.00	1840.80		
014743-01	04001	072123		R 36162	1448 CARDMEMBER SERVICE	1116.00	1116.00 PF C 071023 STMT-1		HS TRACK HURDLES,BL
014744-01	04001	072123		R 36162	1448 CARDMEMBER SERVICE	138.76	138.76 PF C 071023 STMT-2		HS TRACK SUPPLIES
014744-03	04001	072123		R 36162	1448 CARDMEMBER SERVICE	250.00	250.00 PF C 071023 STMT-2		HEALTH SERV-SRO TRA
014744-04	04001	072123		R 36162	1448 CARDMEMBER SERVICE	210.00	210.00 PF C 071023 STMT-2		HS OTHER-SPRING SPOI
014756-01	11300	072123		R 36162	1448 CARDMEMBER SERVICE	38.61	38.61 PF C 071023 STMT-3		HS OTHER-SPRING SPOI
014756-02	11300	072123		R 36162	1448 CARDMEMBER SERVICE	28.95	28.95 PF C 071023 STMT-3		HS STAFF COFFEE
014756-03	11310	072123		R 36162	1448 CARDMEMBER SERVICE	28.95	28.95 PF C 071023 STMT-3		HS STAFF COFFEE/PAPI
014756-04	11810	072123		R 36162	1448 CARDMEMBER SERVICE	453.40	453.40 PF C 071023 STMT-3		MAINT SUPPLIES-PAIN
014756-05	11160	072123		R 36162	1448 CARDMEMBER SERVICE	233.33	233.33 PF C 071023 STMT-3		K-8 TEACHING SUPPLI
014756-06	28535	072123		R 36162	1448 CARDMEMBER SERVICE	204.58	204.58 PF C 071023 STMT-3		FBLA NATL CONF-KC H

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PURCHASE ORDER NO	SACCT	DATE PAID	DATE CANCEL	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE	DESCRIPTION
014756-07	37571	072123		R 36162	1448 CARDMEMBER SERVICE	36.30	36.30 PF C	071023 STMT-3	CAR SHOW SUPPL-TOOL
014756-08	28535	072123		R 36162	1448 CARDMEMBER SERVICE	2843.90	2843.90 PF C	071023 STMT-3	FBLA NATL CONF-GA HI
014756-09	37535	072123		R 36162	1448 CARDMEMBER SERVICE	1775.00	1775.00 PF C	071023 STMT-3	RE FRENCH GRANT-MOS
014756-10	11210	072123		R 36162	1448 CARDMEMBER SERVICE	835.00	835.00 PF C	071023 STMT-3	HS TECH-MOSYLE MAC I
014756-11	11550	072123		R 36162	1448 CARDMEMBER SERVICE	45.31	45.31 PF C	071023 STMT-3	ADM PURCH SERV-BACKI
014756-12	29540	072123		R 36162	1448 CARDMEMBER SERVICE	144.37	144.37 PF C	071023 STMT-3	PRE-K AT-RISK MATH I
014756-13	11770	072123		R 36162	1448 CARDMEMBER SERVICE	1610.39	1610.39 PF C	071023 STMT-3	BLDG REPAIRS-SHOP/WI
014756-14	37530	072123		R 36162	1448 CARDMEMBER SERVICE	3.80	3.80 PF C	071023 STMT-3	CASEYS DONAT-TEACH
014756-15	11300	072123		R 36162	1448 CARDMEMBER SERVICE	119.08	119.08 PF C	071023 STMT-3	HS OTHER-BASEBALL SI
014756-16	11160	072123		R 36162	1448 CARDMEMBER SERVICE	74.79	74.79 PF C	071023 STMT-3	K-8 TEACHING SUPPLI
Vendor Total						10190.52	10190.52		
014746-02	11210	072123		R 36163	1983 CDWG	650.03	650.03 PF C	KQ77744	HS TECH-PRINTERLOGI
014746-03	11220	072123		R 36163	1983 CDWG	1126.22	1126.22 PF C	KQ77744	K-8 TECH-PRINTERLOG
Vendor Total						1776.25	1776.25		
014748-01	28540	072123		R 36164	0725 JOURNEYED.COM, INC.	2385.00	2385.00 PF C	10523411	CTE SOFTWARE-ADOBE
Vendor Total						2385.00	2385.00		
002961-01	11780	072123		R 36165	1160 ACE REFRIGERATION HEATIN	.00	420.00 VF C	13294	REPAIR WALK-IN FREE
002962-01	11780	072123		R 36165	1160 ACE REFRIGERATION HEATIN	.00	289.50 VF C	13449	REPAIR WALK-IN FREE
Vendor Total						.00	709.50		
002963-01	11530	072123		R 36166	0226 CRAWKAN	.00	97.50 VF C	115624	BOARD OFFICE PHONE/I
002963-02	11640	072123		R 36166	0226 CRAWKAN	.00	237.65 VF C	115624	SCHOOL ADMIN PHONE/I
002963-03	11200	072123		R 36166	0226 CRAWKAN	.00	3297.55 VF C	115624	INTERNET/PHONE
Vendor Total						.00	3632.70		
002964-01	11840	072123		O 36167	0279 EVERGY	.00	43.72 VF C	5904412625	ELECTRIC
002965-01	11840	072123		O 36167	0279 EVERGY	.00	1785.06 VF C	2470295528-0705	ELECTRIC
002966-01	11840	072123		O 36167	0279 EVERGY	.00	1924.38 VF C	1727358573-0705	ELECTRIC
002967-01	11840	072123		O 36167	0279 EVERGY	.00	94.20 VF C	1727389336-0713	ELECTRIC
Vendor Total						.00	3847.36		
002968-01	11760	072123		R 36168	2244 GREEN ENVIRONMENTAL SVCS	.00	694.85 VF C	552131	ROLL-OFF DISPOSAL&C
002969-01	11760	072123		R 36168	2244 GREEN ENVIRONMENTAL SVCS	.00	670.95 VF C	551259	TRASH SERVICE
Vendor Total						.00	1365.80		
002970-01	11580	072123		O 36169	2055 HOLLY ELLINGTON	.00	100.00 VF C	070123 TREASFEE	BOARD TREASURER ANN
Vendor Total						.00	100.00		

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PURCHASE ORDER NO	SACCT PAID	DATE DATE	CANCEL DATE	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST CT	INVOICE NO.	DESCRIPTION
002972-01	11970	072123		R 36170	2580 KANSAS DRUG TESTING	.00	30.00	VF C	88741	DRUG TESTING
002973-01	11970	072123		R 36170	2580 KANSAS DRUG TESTING	.00	6.00	VF C	88742	DRUG TESTING
Vendor Total						.00	36.00			
002971-01	12030	072123		R 36171	2546 KANSAS GAS SERVICE	.00	42.82	VF C	070623	BUS BARN HEAT
Vendor Total						.00	42.82			
002974-01	28540	072123		R 36172	1576 KIRKLAND WELDING SUPPLIE	.00	15.00	VF C	659733	AG/CTE WELD/CUTTING
Vendor Total						.00	15.00			
002960-01	11342	072123		R 36173	0157 KPERS	.00	.01	VF C	ADJ ROUNDING	KPERS RETIREE W.A.R
Vendor Total						.00	.01			
002976-01	11850	072123		R 36174	0290 MFA OIL COMPANY	.00	308.60	VF C	0630 876921-012	FUEL- VAN, PICKUP, I
002976-02	18570	072123		R 36174	0290 MFA OIL COMPANY	.00	43.91	VF C	0630 876921-012	FUEL- DRIVER ED VAN
Vendor Total						.00	352.51			
002977-01	11210	072123		R 36175	1654 US CELLULAR	.00	140.30	VF C	0590037728	HS TECH 1 MO HOTSPOT
002977-02	11220	072123		R 36175	1654 US CELLULAR	.00	243.07	VF C	0590037728	K-8 TECH 1 MO HOTSPOT
Vendor Total						.00	383.37			
002978-01	11810	072423		R 36176	1044 CAPITAL ONE	.00	9.94	VF C	STMT#1649909262	MAINT SUPPLIES
002978-02	11560	072423		R 36176	1044 CAPITAL ONE	.00	19.90	VF C	STMT#1649909262	BOARD MEETING SUPPL
Vendor Total						.00	29.84			
002979-01	11770	072423		R 36177	0556 HEAVENLY HANDYMAN LLC	.00	3300.00	VF C	686654	BLDG REPAIRS-WEIGHT
Vendor Total						.00	3300.00			
Journal Total						14351.77	83075.51			

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ALL EMPLOYEES

GROUP # 999 LOCATION ALL

FND SACT	BASE	EXTRA	TOTAL
006 11600	.00	167.58	
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FUND TOT	.00	167.58	167.58
024 21010		1004.76	
	-----	-----	
FUND TOT	.00	1004.76	1004.76
083 50100		2622.00	
083 50110		674.73	
	-----	-----	
FUND TOT	.00	3296.73	3296.73
	-----	-----	
TOTAL PAY	.00	4469.07	4469.07

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ALL EMPLOYEES

GROUP # 001 LOCATION 001

FND SACT	BASE	EXTRA	TOTAL
006 11020	3827.58	387.70	
006 11030	.00	355.00	
006 11460	3887.50	.00	
006 11470	3571.42	77.25	
006 11590	3887.50	.00	
006 11700	9880.40	485.00	
006 11980	641.70	400.68	
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FUND TOT	25696.10	1705.63	27401.73
083 50280		421.71	
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FUND TOT	.00	421.71	421.71
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TOTAL PAY	25696.10	2127.34	27823.44

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 REVENUE/EXPENSE/BALANCE BY FUND

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REPORT PREPARED ON 07/31/23 BUDGET YEAR 24 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR	PREV. & CURR.	(PREV. YEAR	ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	CANCEL. PO'S) =CASH BALANCE
006	GENERAL FUND	39,243.56	219,684.00	12,207.71	77,963.42	168,756.43	66,101.97	.00 102,654.46
008	SUPPLEMENTAL GE	33,887.01	.00	.00	.00	33,887.01	.00	.00 33,887.01
011	PRE-K AT RISK	59.74	100.00	.00	144.37	15.37	.00	.00 15.37
013	AT RISK K-12	26,913.87	.00	5,550.50	.00	21,363.37	.00	.00 21,363.37
014	BILINGUAL EDUCA	518.00	.00	.00	.00	518.00	.00	.00 518.00
015	VIRTUAL EDUCATI	.00	.00	.00	.00	.00	.00	.00 .00
016	CAPITAL OUTLAY	1,085,335.29	3,407.57	157,475.00	37,750.25	893,517.61	45,186.03	.00 848,331.58
018	DRIVER ED	9,794.62	.00	.00	43.91	9,750.71	.00	.00 9,750.71
024	FOOD SERVICE	75,126.22	2,613.18	.00	3,379.49	74,359.91	.00	.00 74,359.91
026	PROF DEV FUND	3,388.98	3,800.00	.00	7,178.00	10.98	.00	.00 10.98
028	PAT FUND	.00	.00	.00	.00	.00	.00	.00 .00
030	SPECIAL ED	168,381.91	.00	.00	.00	168,381.91	.00	.00 168,381.91
034	VOCATIONAL ED	5,702.78	.00	.00	5,448.48	254.30	.00	.00 254.30
035	FED FUND/GRANTS	5,831.83	4,407.00	.00	1,815.10	8,423.73	485.10	.00 7,938.63
051	KPERS EMPLOYER	.00	59,294.60	.00	59,294.60	.00	.00	.00 .00
053	CONTINGENCY RES	25,000.00	.00	.00	.00	25,000.00	.00	.00 25,000.00
055	TEXTBOOK RENTAL	221.92	.00	.00	.00	221.92	.00	.00 221.92
057	VOC AG SHOP	.00	.00	.00	.00	.00	.00	.00 .00
070	TITLE 1	.00	.00	.00	.00	.00	.00	.00 .00
071	TITLE IIA	.00	.00	.00	.00	.00	.00	.00 .00
072	TITLE IID	.00	.00	.00	.00	.00	.00	.00 .00
073	TITLE IV	.00	.00	.00	.00	.00	.00	.00 .00
074	FED OTHER/ARPA	.00	.00	.00	.00	.00	.00	.00 .00
080	SPARKS	.00	.00	.00	.00	.00	.00	.00 .00
081	ESSER 1/CARES	.00	.00	.00	.00	.00	.00	.00 .00
082	ESSER 2	.00	.00	.00	.00	.00	.00	.00 .00
083	ESSER 3	-4,827.37	4,827.00	.00	4,002.89	-4,003.26	.00	.00 -4,003.26
090	REIMBURSEMENTS	.00	25,620.00	.00	.00	25,620.00	.00	.00 25,620.00
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REPORT TOTALS		1,474,578.36	323,753.35	175,233.21	197,020.51	1,426,077.99	111,773.10	.00 1,314,304.89

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LEDGER DATES 070123 - 073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 006 GENERAL FUND

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
006-1000-100- - CERTIFIED SALARIES TEACHERS	11000	120000.00	.00	.00	.00	120000.00	100
006-1000-115- - SUBSTITUTE TEACHER SALARIES	11010	30000.00	.00	.00	.00	30000.00	100
006-1000-120- - OTHER INSTRUCTIONAL SALARIES	11020	50000.00	.00	4215.28	4215.28	45784.72	92
006-1000-125- - EXTRA DUTY PAY	11030	10000.00	.00	355.00	355.00	9645.00	96
006-1000-210- - EMPLOYEE FRINGE BENEFITS(PLAN	11040	106000.00	.00	703.52	703.52	105296.48	99
006-1000-211- - KPERS EMPLOYER PAY	11050	.00	.00	.00	.00	.00	100
006-1000-220- - EMPLOYER SHARE FICA	11060	58000.00	.00	349.73	349.73	57650.27	99
006-1000-250- - UNEMPLOYMENT CONTRIBUTIONS	11070	3000.00	.00	.00	.00	3000.00	100
006-1000-260- - WORKERS COMPENSATION	11080	13000.00	.00	5132.77	5132.77	7867.23	61
006-1000-300- - PURCHASED INSTRUCTIONAL SERVIC	11090	.00	.00	.00	.00	.00	100
006-1000-300-210- H S PURCH INSTRUCT SERV	11100	2500.00	.00	.00	.00	2500.00	100
006-1000-300-230- ELEM INSTRUCTIONAL SERV	11110	5000.00	.00	.00	.00	5000.00	100
006-1000-580- - STAFF TRAVEL	11120	53905.00	.00	.00	.00	53905.00	100
006-1000-590- - OTHER PURCHASED SERVICES	11130	.00	.00	.00	.00	.00	100
006-1000-610- - TEACHING SUPPLIES	11140	.00	.00	.00	.00	.00	100
006-1000-610-210- H S TEACHING SUPPLIES	11150	6500.00	394.02	.00	.00	6105.98	94
006-1000-610-230- K-8 TEACHING SUPPLIES	11160	12000.00	685.04	308.12	308.12	11006.84	92
006-1000-644- - TEXTBOOKS	11170	.00	.00	.00	.00	.00	100
006-1000-644-210- H S TEXTBOOKS	11180	18000.00	.00	.00	.00	18000.00	100
006-1000-644-230- K-8 TEXTBOOKS	11190	32000.00	.00	.00	.00	32000.00	100
006-1000-650- - INSTRUCTIONAL TECHNOLOGY SUPPL	11200	.00	.00	3297.55	3297.55	-3297.55	-100
006-1000-650-210- H S INSTR TECH SUPP	11210	15000.00	7078.00	1625.33	1625.33	6296.67	42
006-1000-650-230- K-8 TECHNOLOGY SUPPLIES	11220	26000.00	7000.00	1369.29	1369.29	17630.71	68
006-1000-680- - MISC INSTRUCTIONAL SUPPLIES	11230	.00	.00	.00	.00	.00	100
006-1000-680-210- H S MISC INSTRUC SUPP	11240	17000.00	.00	.00	.00	17000.00	100
006-1000-680-230- K-8 MISCELLANEOUS SUPP	11250	6000.00	.00	.00	.00	6000.00	100
006-1000-730- - INSTRUCTIONAL EQUIP & FURN	11260	.00	.00	.00	.00	.00	100
006-1000-730-210- H S INSTRUCT EQUIP	11270	15000.00	7484.50	.00	.00	7515.50	50
006-1000-730-230- K-8 INSTRUCTIONAL EQUIP	11280	15000.00	12984.50	.00	.00	2015.50	13
006-1000-800- - OTHER INSTRUCTIONAL EXPENSES	11290	.00	.00	.00	.00	.00	100
006-1000-800-210- H S OTHER INSTRUCTIONAL EXP	11300	20000.00	.00	717.64	717.64	19282.36	96
006-1000-800-230- K-8 OTHER INSTRUCTIONAL EXP	11310	5000.00	.00	28.95	28.95	4971.05	99
006-2100-300- - HEALTH SERVICES	11320	.00	.00	.00	.00	.00	100
006-2120-100- - GUIDANCE SALARIES	11330	25000.00	.00	.00	.00	25000.00	100
006-2120-210- - GUIDANCE FRINGE	11340	3750.00	.00	.00	.00	3750.00	100
006-2120-290- - GUIDANCE KPERS	11342	.00	.00	.01	.01	-.01	-100
006-2120-610- - GUIDANCE SUPPLIES	11350	30.00	.00	.00	.00	30.00	100
006-2120-730- - GUIDANCE EQUIP	11355	.00	.00	.00	.00	.00	100
006-2200-110- - LIBRARY SALARY	11360	.00	.00	.00	.00	.00	100
006-2200-120- - LIBRARY AIDE SALARY	11370	.00	.00	.00	.00	.00	100
006-2200-640-210- H S LIBRARY BOOKS/PERIODICALS	11380	500.00	.00	.00	.00	500.00	100
006-2200-640-230- K-8 LIBRARY BOOKS/PERIODICALS	11390	700.00	.00	.00	.00	700.00	100
006-2200-650- - AV AND INSTRUCTIONAL SOFTWARE	11400	.00	.00	.00	.00	.00	100
006-2200-650-210- H S LIBRARY INSTRUCT SOFTWARE	11410	400.00	.00	.00	.00	400.00	100
006-2200-650-230- ELEM INSTRUCTIONAL SOFTWARE	11420	400.00	.00	.00	.00	400.00	100
006-2200-680-210- H S LIBRARY SUPPLIES	11430	125.00	.00	.00	.00	125.00	100
006-2200-680-230- K-8 LIBRARY SUPPLIES	11440	125.00	.00	.00	.00	125.00	100

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LEDGER DATES 070123 - 073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 006 GENERAL FUND

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
006-2200-730- - INSTR SUPP/LIBRARY EQUIPMENT	11450	.00	.00	.00	.00	.00	100
006-2300-110- - SUPERINTENDENTS SALARY	11460	48500.00	.00	3887.50	3887.50	44612.50	92
006-2300-120- - CLERKS SALARY	11470	102500.00	.00	3648.67	3648.67	98851.33	96
006-2300-210- - ADMINISTRATIVE FRINGE BENEFIT	11480	15000.00	.00	1407.04	1407.04	13592.96	91
006-2300-220- - EMPLOYER SOCIAL SECURITY -ADM	11490	11000.00	.00	497.06	497.06	10502.94	95
006-2300-260- - ADM WORKERS COMPENSATION	11510	1000.00	.00	525.47	525.47	474.53	47
006-2300-350- - ADM PROFESSIONAL SERVICES	11520	9500.00	.00	.00	.00	9500.00	100
006-2300-530- - ADM POSTAGE PHONE	11530	1900.00	.00	97.50	97.50	1802.50	95
006-2300-580- - ADM -STAFF TRAVEL	11540	200.00	.00	.00	.00	200.00	100
006-2300-590- - ADM/PURCHASED SERVICES	11550	1600.00	.00	45.31	45.31	1554.69	97
006-2300-600- - ADM/SUPPLIES	11560	1900.00	911.50	19.90	19.90	968.60	51
006-2300-730- - GEN ADM FURNITURE & EQUIP	11570	.00	.00	.00	.00	.00	100
006-2300-800- - ADM/OTHER	11580	9700.00	.00	100.00	100.00	9600.00	99
006-2400-110- - PRINCIPALS SALARIES	11590	119000.00	.00	3887.50	3887.50	115112.50	97
006-2400-120- - SCHOOL SECRETARIAL SALARIES	11600	48500.00	.00	167.58	167.58	48332.42	100
006-2400-210- - SCHOOL ADMIN - FRINGE BENEFIT	11610	19500.00	.00	.00	.00	19500.00	100
006-2400-220- - EMPLOYER SOC SEC - SCHOOL ADM	11620	13000.00	.00	278.80	278.80	12721.20	98
006-2400-260- - SCHOOL ADM -WORK COMP	11630	1450.00	.00	642.74	642.74	807.26	56
006-2400-530- - SCHOOL ADM POSTAGE/PHONE	11640	5300.00	.00	237.65	237.65	5062.35	96
006-2400-580- - SCHOOL ADM STAFF TRAVEL	11650	.00	.00	.00	.00	.00	100
006-2400-590- - MISCELLANEOUS PURCHASED SERVIC	11660	350.00	.00	.00	.00	350.00	100
006-2400-600- - SCHOOL ADMIN SUPPLIES	11670	1000.00	1237.06	.00	.00	-237.06	-24
006-2400-700- - SCHOOL ADM - PROPERTY	11680	1000.00	.00	.00	.00	1000.00	100
006-2400-800- - SCHOOL ADM - OTHER EXPENDITURE	11690	300.00	.00	.00	.00	300.00	100
006-2600-120- - OPERATIONS AND MAINTENANCE SAL	11700	105000.00	.00	10365.40	10365.40	94634.60	90
006-2600-210- - MAINTENANCE - FRINGE	11710	24500.00	.00	2005.03	2005.03	22494.97	92
006-2600-211- - EMPLOYEE KPERS	11720	.00	.00	.00	.00	.00	100
006-2600-220- - MAINTENANCE FICA	11730	9000.00	.00	793.42	793.42	8206.58	91
006-2600-260- - MAINTENANCE - WORK COMP	11740	8000.00	.00	3999.73	3999.73	4000.27	50
006-2600-411- - WATER	11750	13500.00	.00	947.00	947.00	12553.00	93
006-2600-420- - CLEANING SERVICES	11760	8500.00	.00	1365.80	1365.80	7134.20	84
006-2600-460- - BUILDING REPAIRS	11770	150000.00	.00	4910.39	4910.39	145089.61	97
006-2600-490- - OTHER PROPERTY SERVICES	11780	52500.00	.00	4906.94	4906.94	47593.06	91
006-2600-520- - PROPERTY INSURANCE	11790	37000.00	.00	.00	.00	37000.00	100
006-2600-590- - OTHER SERVICES	11800	1000.00	.00	.00	.00	1000.00	100
006-2600-610- - MAINTENANCE SUPPLIES	11810	16000.00	1291.50	463.34	463.34	14245.16	89
006-2600-615- - VEHICLE MAINTENANCE	11820	5000.00	.00	202.02	202.02	4797.98	96
006-2600-621- - HEAT	11830	850.00	.00	.00	.00	850.00	100
006-2600-622- - ELECTRICITY	11840	50000.00	.00	3847.36	3847.36	46152.64	92
006-2600-626- - GASOLINE (NO BUS)	11850	10000.00	.00	308.60	308.60	9691.40	97
006-2600-680- - MISC SUPPLIES	11860	.00	.00	.00	.00	.00	100
006-2600-700- - EQUIPMENT	11870	1000.00	.00	.00	.00	1000.00	100
006-2600-800- - MAINTENANCE - OTHER EXP	11880	1200.00	.00	.00	.00	1200.00	100
006-2720-120- - BUS DRIVERS SALARIES	11890	51500.00	.00	.00	.00	51500.00	100
006-2720-210- - BUS DRIVER FRINGE	11900	25000.00	.00	.00	.00	25000.00	100
006-2720-211- - KPERS	11910	.00	.00	.00	.00	.00	100
006-2720-220- - TRANSPORTATION SOCIAL SEC	11920	6000.00	.00	79.82	79.82	5920.18	99

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LEDGER DATES 070123 - 073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 006 GENERAL FUND

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
006-2720-260- - TRANSP WORKERS COMP	11930	7000.00	.00	4408.43	4408.43	2591.57	37
006-2720-520- - TRANSPORTATION VEHICLE INS	11940	10000.00	.00	.00	.00	10000.00	100
006-2720-626- - BUS FUEL	11950	30000.00	.00	.00	.00	30000.00	100
006-2720-730- - SCHOOL BUSES	11960	100000.00	.00	.00	.00	100000.00	100
006-2720-800- - TRANSPORTATION OTHER	11970	2200.00	.00	36.00	36.00	2164.00	98
006-2740-120- - BUS MAINT SALARY	11980	7500.00	.00	1042.38	1042.38	6457.62	86
006-2740-210- - BUS MAINTENANCE FRINGE	11990	8000.00	.00	105.53	105.53	7894.47	99
006-2740-211- - KPERS	12000	.00	.00	.00	.00	.00	100
006-2740-430- - TRANSP CONTRACT MAINT	12010	.00	.00	.00	.00	.00	100
006-2740-600- - TRANSP SUPPLIES AND REPAIRS	12020	25000.00	.00	687.50	687.50	24312.50	97
006-2740-621- - BUS BARN HEAT	12030	1000.00	.00	42.82	42.82	957.18	96
006-5200-937- - TRANSF GEN TO VIRTUAL EDUCAT	12047	10500.00	.00	.00	.00	10500.00	100
006-5200-938- - TRANSF GEN TO CAPITAL OUTLAY	12050	.00	.00	.00	.00	.00	100
006-5200-940- - TRANSF GEN TO DRIVER TRAINING	12060	.00	.00	.00	.00	.00	100
006-5200-944- - TRANSF GEN TO FOOD SERVICE	12070	.00	.00	.00	.00	.00	100
006-5200-946- - TRANSF GEN TO PROF DEV/INSERV	12080	.00	.00	3800.00	3800.00	-3800.00	-100
006-5200-950- - TRANSF GEN TO SPEC EDUCATION	12090	331356.00	.00	.00	.00	331356.00	100
006-5200-954- - TRANSF GEN TO CTE VOC ED	12100	193787.00	.00	.00	.00	193787.00	100
006-5200-955- - TRANSF GEN TO PARENT AS TEACH	12110	14400.00	.00	.00	.00	14400.00	100
006-5200-956- - TRANSF GEN TO AT RISK K-12	12120	275737.00	.00	.00	.00	275737.00	100
006-5200-972- - TRANSFER TO CONTINGENCY RESERV	12130	.00	.00	.00	.00	.00	100
006-5200-976- - TRANSF GEN TO AT RISK PREK	12140	49225.00	.00	100.00	100.00	49125.00	100
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		2723390.00	39066.12	77963.42	77963.42	2606360.46	96

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 008 SUPPLEMENTAL GEN

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
008-1000-110- - SUPPL GEN CERTIFIED SALARIES	13000	662657.00	.00	.00	.00	662657.00	100
008-5200-936- - SUPP GEN TFR TO BILINGUAL	13003	.00	.00	.00	.00	.00	100
008-5200-956- - SUPP GEN TRANS TO ATRISK K12	13010	77343.00	.00	.00	.00	77343.00	100
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		740000.00	.00	.00	.00	740000.00	100

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 011 PRE-K AT RISK

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
011-1000-110- - AT RISK PREK CERT SAL	29500	21375.00	.00	.00	.00	21375.00	100
011-1000-120- - AT RISK PREK NONCERT SAL	29510	10500.00	.00	.00	.00	10500.00	100
011-1000-200- - PREK AT RISK -EXP	99111	.00	.00	.00	.00	.00	100
011-1000-210- - AT RISK PREK FRINGE BENE	29520	12450.00	.00	.00	.00	12450.00	100
011-1000-220- - AT RISK PREK SOCIAL SEC	29530	2400.00	.00	.00	.00	2400.00	100
011-1000-610- - AT RISK PREK SUPPLIES	29540	2000.00	.00	144.37	144.37	1855.63	93

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LEDGER DATES 070123 - 073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 011 PRE-K AT RISK

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
011-1000-730- - AT RISK PREK EQUIP	29550	500.00	.00	.00	.00	500.00	100
011-2700-120- - AT RISK PREK BUS SAL	29560	.00	.00	.00	.00	.00	100
011-2700-800- - AT RISK PREK OLD TRANSP	29570	.00	.00	.00	.00	.00	100
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		49225.00	.00	144.37	144.37	49080.63	100

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 013 AT RISK K-12

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
013-1000-110- - AT RISK CERTIFIED SALARIES	30500	125000.00	.00	.00	.00	125000.00	100
013-1000-120- - AT RISK NONCERTIFIED SALARIES	30510	50000.00	.00	.00	.00	50000.00	100
013-1000-200- - AT RISK -EXP 99113		.00	.00	.00	.00	.00	100
013-1000-210- - AT RISK FRINGE BENEFIT	30520	38000.00	.00	.00	.00	38000.00	100
013-1000-220- - AT RISK SOCIAL SECURITY	30530	14000.00	.00	.00	.00	14000.00	100
013-1000-300- - AT RISK K-12 PURCHASED SERVICES	30533	15000.00	.00	.00	.00	15000.00	100
013-1000-610- - AT RISK SUPPLIES	30540	.00	.00	.00	.00	.00	100
013-1000-610-210- AT RISK HS TEACHING SUPPLIES	30550	10000.00	.00	.00	.00	10000.00	100
013-1000-610-230- ATRISK K-8 SUPPLIES	30560	20000.00	.00	.00	.00	20000.00	100
013-1000-730- - AT RISK EQUIPMENT	30570	.00	.00	.00	.00	.00	100
013-2100-110- - AT RISK COUNSELOR SAL	30590	30000.00	.00	.00	.00	30000.00	100
013-2100-210- - AT RISK COUNSELOR FRINGE	30600	5000.00	.00	.00	.00	5000.00	100
013-2100-220- - AT RISK COUNSELOR FICA	30610	2000.00	.00	.00	.00	2000.00	100
013-2100-290- - AT RISK COUNSELOR KPERS	30612	20000.00	.00	.00	.00	20000.00	100
013-2700-800- - AT RISK K-12 TRANSPORTATION	30620	35361.00	.00	.00	.00	35361.00	100
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		364361.00	.00	.00	.00	364361.00	100

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 014 BILINGUAL EDUCATION

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
014-1000-120- - BILINGUAL NONCERT SALARIES	31310	.00	.00	.00	.00	.00	100
014-1000-610- - BILINGUAL SUPPLIES	31340	.00	.00	.00	.00	.00	100
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		.00	.00	.00	.00	.00	0

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 015 VIRTUAL EDUCATION

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
015-1000-300- - VIRTUAL ED PURCH PROF SERV	31500	10000.00	.00	.00	.00	10000.00	100
015-1000-700- - VIRTUAL ED EQUIPMENT	31560	500.00	.00	.00	.00	500.00	100
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		10500.00	.00	.00	.00	10500.00	100

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

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REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 016 CAPITAL OUTLAY FUND

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
016-1000-700- - CAPITAL OUTLAY EQUIPMENT	15500	100000.00	.00	.00	.00	100000.00	100
016-2700-700- - CAPITAL OUTLAY BUS PURCHASE	15510	233771.00	.00	.00	.00	233771.00	100
016-2730-700- - VAN PURCHASE	15520	250000.00	.00	.00	.00	250000.00	100
016-4300- - - C/O ARCHITECTUAL FEES	15530	.00	.00	.00	.00	.00	100
016-4500- - - NEW BUILDING ACQ/CONTRACT	15540	.00	.00	.00	.00	.00	100
016-4600- - - C/O BUILDING ADDITIONS	15550	.00	.00	.00	.00	.00	100
016-4700- - - C/O REPAIRS AND REMODELING	15560	.00	33686.03	.00	.00	-33686.03	-100
016-4700-400- - OUTSIDE CONTRACTORS	15570	150000.00	.00	.00	.00	150000.00	100
016-4900- - - C/O OTHER	15580	5000.00	11500.00	37750.25	37750.25	-44250.25	-885
		738771.00	45186.03	37750.25	37750.25	655834.72	89

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 018 DRIVER ED

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
018-1000-110- - DRIVER ED TEACHER SALARY	18500	4000.00	.00	.00	.00	4000.00	100
018-1000-220- - DRIVER ED SOCIAL SECURITY	18510	350.00	.00	.00	.00	350.00	100
018-1000-610- - DRIVER ED TEACHING SUPPLIES	18520	150.00	.00	.00	.00	150.00	100
018-1000-700- - DRIVERS ED PROPERTY-EQUIP/FURN	18525	.00	.00	.00	.00	.00	100
018-1000-844- - DRIVERS ED TEXTBOOKS	18530	.00	.00	.00	.00	.00	100
018-2650-442- - DRIVER ED VEHICLE RENTAL	18540	.00	.00	.00	.00	.00	100
018-2650-520- - DRIVERS ED VEH INS	18550	.00	.00	.00	.00	.00	100
018-2650-626- - FUEL FOR DRIVER ED VEHICLES	18570	1000.00	.00	43.91	43.91	956.09	96
018-2650-700- - DRIVERS ED VEH SUP & REP	18560	10460.00	.00	.00	.00	10460.00	100
		15960.00	.00	43.91	43.91	15916.09	100

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 024 FOOD SERVICE

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
024-3100-120- - COOKS SALARIES	21010	62000.00	.00	1004.76	1004.76	60995.24	98
024-3100-122- - FS CLERICAL SALARIES	21000	.00	.00	.00	.00	.00	100
024-3100-210- - FOOD SERVICE - FRINGE BENEFITS	21020	23000.00	.00	.00	.00	23000.00	100
024-3100-211- - FOOD SERVICE KPERS	21030	.00	.00	.00	.00	.00	100
024-3100-220- - FOOD SERVICE SOCIAL SECURITY	21040	5200.00	.00	76.87	76.87	5123.13	99
024-3100-260- - WORKERS COMP/FS	21050	3500.00	.00	2297.86	2297.86	1202.14	34
024-3100-630- - FOOD AND MILK SUPPLIES	21080	161498.00	.00	.00	.00	161498.00	100
024-3100-680- - FOOD SERV-NONFOOD SUPP	21060	5000.00	.00	.00	.00	5000.00	100
024-3100-730- - FS EQUIPMENT & FURNITURE	21070	40000.00	.00	.00	.00	40000.00	100
024-3100-734- - FOOD SERV APPLIANCE/EQUP-GRANT	21071	.00	.00	.00	.00	.00	100
		300198.00	.00	3379.49	3379.49	296818.51	99

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

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REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 026 PROF DEV FUND

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
026-2200-110- - PROF DEV SALARIES	22500	4765.00	.00	.00	.00	4765.00	100
026-2200-300- - PROF DEV PURCH SERV	22510	16000.00	.00	7178.00	7178.00	8822.00	55
026-2200-500- - PROF DEV OTH PURCH SERV	22520	.00	.00	.00	.00	.00	100
026-2200-680- - PROF DEV SUPPLIES	22540	350.00	.00	.00	.00	350.00	100
026-2500-300- - IN SERVICE SUPPORT PURCHASED S	22550	.00	.00	.00	.00	.00	100
		21115.00	.00	7178.00	7178.00	13937.00	66

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 028 PAT FUND

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
028-1000-120- - PARENT AS TEACHER SALARY	32500	.00	.00	.00	.00	.00	100
028-1000-210- - PAT FRINGE	32510	.00	.00	.00	.00	.00	100
028-1000-220- - EMPLOYER SHARE - FICA	32520	.00	.00	.00	.00	.00	100
028-1000-300- - PAT PURCH PROF SERV	32530	14400.00	.00	.00	.00	14400.00	100
028-1000-500- - OTHER PURCH SERV TRAVEL	32540	.00	.00	.00	.00	.00	100
028-1000-610- - TEACHING SUPPLIES	32550	.00	.00	.00	.00	.00	100
028-1000-700- - EQUIPMENT	32560	.00	.00	.00	.00	.00	100
028-1000-800- - OTHER MISCELLANEOUS	32570	.00	.00	.00	.00	.00	100
		14400.00	.00	.00	.00	14400.00	100

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 030 SPECIAL ED

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
030-1000-564- - PAYMENT TO SPECIAL ED COOP	24500	191390.00	.00	.00	.00	191390.00	100
030-1000-565- - SPECIAL ED FLOW THROUGH	24510	292320.00	.00	.00	.00	292320.00	100
030-1000-590- - ESSER-CARES ACT SPEC ED	24515	18500.00	.00	.00	.00	18500.00	100
030-2720-120- - SPECIAL ED BUS DRIVER SALARIES	24520	31000.00	.00	.00	.00	31000.00	100
030-2720-220- - SPEC ED TRANS FICA	24530	2372.00	.00	.00	.00	2372.00	100
030-2720-290- - SPEC ED TRANS FRIN/OTHER BENEF	24540	2000.00	.00	.00	.00	2000.00	100
030-2720-519- - SP ED MILEAGE IN LIEU OF TRANS	24550	16000.00	.00	.00	.00	16000.00	100
030-2720-520- - SP ED TRANSPORTATION INS	24560	3500.00	.00	.00	.00	3500.00	100
030-2720-626- - SP ED TRASPORTATION -FUEL	24570	8500.00	.00	.00	.00	8500.00	100
030-2720-680- - SP ED TRASPORTATION SUPPLIES	24580	9000.00	.00	.00	.00	9000.00	100
030-2720-730- - SPEC ED BUS	24590	7500.00	.00	.00	.00	7500.00	100
		582082.00	.00	.00	.00	582082.00	100

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 034 VOCATIONAL ED

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
034-1000-110- - CTE CERTIFIED SALARIES	28500	142000.00	.00	.00	.00	142000.00	100

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REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 034 VOCATIONAL ED

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
034-1000-210- - CTE FRINGE BENEFITS	28510	24000.00	.00	.00	.00	24000.00	100
034-1000-220- - CTE FICA	28520	11000.00	.00	.00	.00	11000.00	100
034-1000-300- - CTE PURCHASED INSTRUCTION	28530	.00	.00	.00	.00	.00	100
034-1000-590- - CTE TRAVEL - OTHER	28535	4000.00	.00	3048.48	3048.48	951.52	24
034-1000-610- - CTE SUPPLIES	28540	16000.00	.00	2400.00	2400.00	13600.00	85
034-1000-730- - CTE EQUIPMENT	28550	5000.00	.00	.00	.00	5000.00	100
034-1000-800-210- CTE FEES	28560	.00	.00	.00	.00	.00	100
034-2200-300- - CTE PROF DEV FEES	28570	.00	.00	.00	.00	.00	100
034-2700-120- - CTE TRANSPORTATION SAL	28580	12500.00	.00	.00	.00	12500.00	100
034-2700-200- - CTE TRANSP EMP BENE	28590	2700.00	.00	.00	.00	2700.00	100
034-2700-626- - CTE MOTOR FUEL	28600	3300.00	.00	.00	.00	3300.00	100
034-2700-800- - CTE TRANSPORTATION OTHER	28610	3800.00	.00	.00	.00	3800.00	100
		224300.00	.00	5448.48	5448.48	218851.52	98

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 035 FED FUND/GRANTS

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
035-1000-110- - FED FUNDS AND GRANTS SALARIES	37500	1000.00	.00	.00	.00	1000.00	100
035-1000-300- - GRANTS PURCHASED INSTRUCTION	37510	7500.00	.00	.00	.00	7500.00	100
035-1000-580- - GRANTS/FED FUND TRAVEL	37520	150.00	.00	.00	.00	150.00	100
035-1000-610- - GRANTS TEACHING SUPPLIES	37530	3000.00	.00	3.80	3.80	2996.20	100
035-1000-650- - GRANTS/FED FUND TECH SUPPLIES	37535	20000.00	.00	1775.00	1775.00	18225.00	91
035-1000-680- - GRANTS/GIFTS MISC SUPPLIES	37537	3500.00	.00	.00	.00	3500.00	100
035-1000-730- - GRANTS/FED FUNDS EQUIPMENT	37540	20000.00	.00	.00	.00	20000.00	100
035-2600-460- - GRANT BUILDING IMPROVEMENTS	37550	.00	.00	.00	.00	.00	100
035-3100-730- - GRANTS FOOD EQUIPMENT	37560	25000.00	.00	.00	.00	25000.00	100
035-3300-680- - CAR SHOW MISC SUPPLIES	37571	.00	.00	36.30	36.30	-36.30	-100
		80150.00	.00	1815.10	1815.10	78334.90	98

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 051 KPERS EMPLOYER CONTRIBUTIONS

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
051-1000-200- - KPERS EMPLOYEE BENEFITS CERT	51500	215328.00	.00	40320.33	40320.33	175007.67	81
051-1000-200- - KPERS EMPLOYER CONTRIBUTIO-EXP	99151	.00	.00	.00	.00	.00	100
051-2100-200- - KPERS EMPLOYEE BENEFIT COUNSEL	51510	9500.00	.00	1778.84	1778.84	7721.16	81
051-2200-200- - KPERS EMP INSTRUCT SUPP	51530	3167.00	.00	592.95	592.95	2574.05	81
051-2300-200- - KPERS EMPLOYEE BENEFIT GEN ADM	51540	18999.00	.00	3557.68	3557.68	15441.32	81
051-2400-200- - KPERS EMPLOYEE BENE SCHOOL ADM	51550	25332.00	.00	4743.57	4743.57	20588.43	81
051-2600-200- - KPERS EMPLOYEE BENE MAINT	51560	15833.00	.00	2964.73	2964.73	12868.27	81
051-2700-200- - KPERS EMPLOYEE BENE TRANSPORT	51570	15833.00	.00	2964.73	2964.73	12868.27	81
051-3000-200- - KPERS EMPLOYEE BENE FOOD	51580	12666.00	.00	2371.77	2371.77	10294.23	81

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REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 051 KPERS EMPLOYER CONTRIBUTIONS

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
		316658.00	.00	59294.60	59294.60	257363.40	81

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 053 CONTINGENCY RESERVE

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
053-1000-110- - CONTINGENCY RESRV CERT SALARY	53500	.00	.00	.00	.00	.00	100
		.00	.00	.00	.00	.00	0

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 055 TEXTBOOK RENTAL

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
055-1000-600- - TEXTBOOKS/WORKBOOKS	26500	.00	.00	.00	.00	.00	100
055-1000-644-210- HS TEXTBOOKS	26510	1000.00	.00	.00	.00	1000.00	100
055-1000-644-230- K-8 TEXTBOOKS	26520	19363.93	.00	.00	.00	19363.93	100
		20363.93	.00	.00	.00	20363.93	100

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 057 VOC AG SHOP

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
057-1000-610- - STUDENT VO AG SUPPLIES	40100	.00	.00	.00	.00	.00	100
		.00	.00	.00	.00	.00	0

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 070 TITLE 1

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
070-1000-110-000- TITLE 1 TEACHER SALARY	35500	46330.00	.00	.00	.00	46330.00	100
070-1000-210-000- TITLE 1 FRINGE BENEFIT	35510	.00	.00	.00	.00	.00	100
070-1000-220-000- SOC SEC TITLE I	35520	.00	.00	.00	.00	.00	100
070-1000-580-000- TITLE 1 STAFF TRAVEL	35530	.00	.00	.00	.00	.00	100
070-1000-590- - TITLE I PROF DEV	35540	.00	.00	.00	.00	.00	100
070-1000-610- - TITLE 1 SUPPLIES	35550	300.00	.00	.00	.00	300.00	100
070-1000-730- - TITLE 1 INST EQUIPMENT	35560	.00	.00	.00	.00	.00	100
070-2400-110- - ADMINISTRATIVE SALARIES	35570	.00	.00	.00	.00	.00	100
070-2400-400- - ADMIN CONTRACT SERVICE	35580	.00	.00	.00	.00	.00	100
070-2400-530- - ADM/OTHER EXPENSE	35590	.00	.00	.00	.00	.00	100

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REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 070 TITLE 1

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
		46630.00	.00	.00	.00	46630.00	100

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 071 TITLE IIA

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
071-1000-110- - TITLE IIA CERT SAL	44100	5537.00	.00	.00	.00	5537.00	100
071-1000-210- - TITLE IIA CERT FRINGE	44110	1753.00	.00	.00	.00	1753.00	100
071-1000-220- - TITLE IIA CERT FICA	44120	827.00	.00	.00	.00	827.00	100
071-1000-300- - TITLE IIA PROF DEV	44130	.00	.00	.00	.00	.00	100
071-1000-610- - TITLE IIA SUPPLIES	44140	.00	.00	.00	.00	.00	100
071-1000-730- - TITLE IIA EQUIPMENT	44150	.00	.00	.00	.00	.00	100
071-2400-110- - SCHOOL ADM TITLE II SAL	44160	.00	.00	.00	.00	.00	100
071-2400-220- - SCHOOL ADM TITLE II FICA	44170	.00	.00	.00	.00	.00	100
		8117.00	.00	.00	.00	8117.00	100

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 072 TITLE IID

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
072-1000-300- - TITLE IID PROF DEV	45100	.00	.00	.00	.00	.00	100
072-1000-610- - TITLE IID SUPPLIES	45110	.00	.00	.00	.00	.00	100
072-1000-730- - TITLE IID EQUIPMENT	45120	.00	.00	.00	.00	.00	100
		.00	.00	.00	.00	.00	0

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 073 TITLE IV

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
073-1000-110- - TITLE IV CERT SALARIES	46100	.00	.00	.00	.00	.00	100
073-1000-210- - TITLE IVA FRINGE	46110	6689.00	.00	.00	.00	6689.00	100
073-1000-220- - TITLE IVA FICA	46120	.00	.00	.00	.00	.00	100
073-1000-300- - TITLE IVA PURCH INSTR SERVICES	46125	5500.00	.00	.00	.00	5500.00	100
073-1000-610- - TITLE IVA SUPPLIES	46130	.00	.00	.00	.00	.00	100
073-1000-730- - TITLE IVA EQUIPMENT	46140	.00	.00	.00	.00	.00	100
073-2400-220- - TITLE IV SCHOOL ADM FICA	46150	.00	.00	.00	.00	.00	100
		12189.00	.00	.00	.00	12189.00	100

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

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LEDGER DATES 070123 - 073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 074 FED OTHER/ARPA

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
074-2600-720- - BUILDING/PROPERTY IMPROVM-ARPA	51600	7789.82	.00	.00	.00	7789.82	100
		-----	-----	-----	-----	-----	
		7789.82	.00	.00	.00	7789.82	100

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 080 SPARKS

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
080-1000-110- - SPARKS CERT SAL	47010	.00	.00	.00	.00	.00	100
080-1000-120- - SPARKS OTHER INSTR SAL	47012	.00	.00	.00	.00	.00	100
080-1000-220- - SPARKS INSTR FICA	47022	.00	.00	.00	.00	.00	100
080-1000-610- - SPARKS TEACHING SUPPLIES	47100	.00	.00	.00	.00	.00	100
080-1000-650- - SPARKS COMPUTER SUPPLIES	47102	.00	.00	.00	.00	.00	100
080-1000-730- - SPARKS INSTRUCTIONAL EQUIP	47110	.00	.00	.00	.00	.00	100
080-1000-800- - SPARKS OTHER INSTR EXP	47115	.00	.00	.00	.00	.00	100
080-2100-120- - SPARKS NURSE SAL	47170	.00	.00	.00	.00	.00	100
080-2100-220- - SPARKS NURSE FICA	47172	.00	.00	.00	.00	.00	100
080-2100-610- - SPARKS HEALTH SUPPLIES	47118	.00	.00	.00	.00	.00	100
080-2300-730- - SPARKS ADM EQUIP	47123	.00	.00	.00	.00	.00	100
080-2400-600- - SPARKS SCH ADM SUPPLIES	47121	.00	.00	.00	.00	.00	100
080-2400-700- - SPARKS SCH ADM EQUIP	47119	.00	.00	.00	.00	.00	100
080-2600-120- - SPARKS MAINT SAL	47130	.00	.00	.00	.00	.00	100
080-2600-220- - SPARKS MAINT FICA	47220	.00	.00	.00	.00	.00	100
080-2600-490- - SPARKS CONTRACTED MAINT	47125	.00	.00	.00	.00	.00	100
080-2600-610- - SPARKS MAINTENANCE SUPPLIES	47120	.00	.00	.00	.00	.00	100
080-2600-700- - SPARKS MAINT EQUIP	47122	.00	.00	.00	.00	.00	100
080-2720-120- - SPARKS TRANSP SAL	47160	.00	.00	.00	.00	.00	100
080-2720-220- - SPARKS TRANSP FICA	47162	.00	.00	.00	.00	.00	100
080-3100-120- - SPARKS COOK SAL	47150	.00	.00	.00	.00	.00	100
080-3100-220- - SPARKS COOK FICA	47152	.00	.00	.00	.00	.00	100
080-3100-680- - SPARKS NON FOOD SUPPLIES	47155	.00	.00	.00	.00	.00	100
080-3150-630- - SPARKS FOOD SUPPLIES	47154	.00	.00	.00	.00	.00	100
		-----	-----	-----	-----	-----	
		.00	.00	.00	.00	.00	0

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 081 ESSER 1/CARES

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
081-1000-110- - COVID 19/ESSER 1	48100	.00	.00	.00	.00	.00	100
		-----	-----	-----	-----	-----	
		.00	.00	.00	.00	.00	0

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

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LEDGER DATES 070123 - 073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 082 ESSER 2

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
082-1000-110- - ESSER 2 INSTRUCT SAL	49500	.00	.00	.00	.00	.00	100
082-1000-120- - ESSER 2 OTHER INSTR SAL	49600	.00	.00	.00	.00	.00	100
082-1000-210- - ESSER 2 FRINGE	49650	.00	.00	.00	.00	.00	100
082-1000-220- - ESSER 2 INSTR FICA	49700	.00	.00	.00	.00	.00	100
082-1000-290- - ESSER 2 KPERS	49710	.00	.00	.00	.00	.00	100
082-1000-590- - ESSER 2 TRANS TO COOP	49715	.00	.00	.00	.00	.00	100
082-1000-610-210- ESSER 2 INSTR SUPP HS	49740	.00	.00	.00	.00	.00	100
082-1000-610-230- ESSER 2 INSTR SUPP - ELEM	49741	.00	.00	.00	.00	.00	100
082-1000-650-210- ESSER 2 INSTR TECH SUPP HS	49750	.00	.00	.00	.00	.00	100
082-1000-650-230- ESSER 2 INSTR TECH SUPP ELEM	49751	.00	.00	.00	.00	.00	100
082-1000-730-210- ESSER 2 INSTRUCT EQUIP	49754	.00	.00	.00	.00	.00	100
082-1000-730-230- ESSER 2 INSTRUCT EQUIP	49755	.00	.00	.00	.00	.00	100
082-2100-610-210- ESSER 2 HEALTH SUPP - HS	49770	.00	.00	.00	.00	.00	100
082-2100-610-230- ESSER 2 HEALTH SUPP - ELEM	49771	.00	.00	.00	.00	.00	100
082-2300-110- - ESSER 2 ADM CERT SAL	49780	.00	.00	.00	.00	.00	100
082-2300-120- - ESSER 2 ADM NON-CERT SAL	49782	.00	.00	.00	.00	.00	100
082-2300-220- - ESSER 2 ADM FICA	49784	.00	.00	.00	.00	.00	100
082-2400-110- - ESSER 2 SCHOOL ADM CERT SAL	49786	.00	.00	.00	.00	.00	100
082-2400-120- - ESSER 2 SCHOOL ADM NON-CERT SA	49787	.00	.00	.00	.00	.00	100
082-2400-220- - ESSER 2 SCHOOL ADM FICA	49788	.00	.00	.00	.00	.00	100
082-2600-120- - ESSER 2 MAINT SAL	49790	.00	.00	.00	.00	.00	100
082-2600-220- - ESSER 2 MAINT FICA	49791	.00	.00	.00	.00	.00	100
082-2600-460- - ESSER 2 BUILDING IMPROVEMENTS	49800	.00	.00	.00	.00	.00	100
082-2710-120- - ESSER 2 BUS SALARIES	49900	.00	.00	.00	.00	.00	100
082-2710-220- - ESSER 2 BUS FICA	49920	.00	.00	.00	.00	.00	100
082-3100-120- - ESSER 2 FOOD SALARIES	49940	.00	.00	.00	.00	.00	100
082-3100-220- - ESSER 2 FOOD FICA	49944	.00	.00	.00	.00	.00	100

		.00	.00	.00	.00	.00	0

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 083 ESSER 3

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
083-1000-110- - ESSER 3 INSTRUCT SALARIES	50100	64901.00	.00	2622.00	2622.00	62279.00	96
083-1000-120- - ESSER 3 OTHER INSTR SALARIES	50110	44674.00	.00	674.73	674.73	43999.27	98
083-1000-210- - ESSER 3 FRINGE	50130	24826.00	.00	.00	.00	24826.00	100
083-1000-220- - ESSER 3 INSTR FICA	50150	11242.00	.00	252.19	252.19	10989.81	98
083-1000-290- - ESSER 3 KPERS	50160	7834.00	.00	.00	.00	7834.00	100
083-1000-610-210- ESSER 3 HS INSTR SUPP	50201	.00	.00	.00	.00	.00	100
083-1000-610-230- ESSER 3 K-8 INSTR SUPP	50203	.00	.00	.00	.00	.00	100
083-1000-650-210- ESSER 3 HS INSTR TECH SUPPL	50211	3000.00	.00	.00	.00	3000.00	100
083-1000-650-230- ESSER 3 K-8 INSTR TECH SUPPL	50213	4200.00	.00	.00	.00	4200.00	100
083-1000-730-210- ESSER 3 HS INSTRUCT EQUIPMENT	50251	2500.00	.00	.00	.00	2500.00	100
083-1000-730-230- ESSER 3 K-8 INSTRUCT EQUIPMENT	50253	4500.00	.00	.00	.00	4500.00	100
083-2100-610-210- ESSER 3 HEALTH SUPP - HS	50260	2700.00	.00	.00	.00	2700.00	100

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LEDGER DATES 070123 - 073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 083 ESSER 3

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
083-2100-610-230- ESSER 3 HEALTH SUPP - ELEM	50261	4800.00	.00	.00	.00	4800.00	100
083-2600-120- - ESSER 3 MAINT SAL	50270	9000.00	.00	.00	.00	9000.00	100
083-2600-220- - ESSER 3 MAINT FICA	50271	750.00	.00	.00	.00	750.00	100
083-2600-700- - PROPERTY EQUIP/FURNISHINGS	50278	85557.00	.00	.00	.00	85557.00	100
083-2710-120- - ESSER 3 BUS SALARIES	50280	4750.00	.00	421.71	421.71	4328.29	91
083-2710-220- - ESSER 3 BUS FICA	50290	350.00	.00	32.26	32.26	317.74	91
		275584.00	.00	4002.89	4002.89	271581.11	99

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

REPORT PREPARED ON 073123 BUDGET YEAR 24 FOR FUND 090 REIMBURSEMENTS

FND-FCTN-OBJ-LOC-PGM NAME	SACT	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
090-0000-000- - REIMBURSEMENTS -EXP 43500	43500	46610.89	.00	.00	.00	46610.89	100
		46610.89	.00	.00	.00	46610.89	100

NOTE: CURRENT ACTIVITY ONLY FOR 070123-073123

RESOLUTION NO. 2023-2024-__

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A BOND ELECTION IN UNIFIED SCHOOL DISTRICT NO. 479, ANDERSON COUNTY, KANSAS (CREST) FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE DISTRICT THE QUESTION OF ISSUING GENERAL OBLIGATION BONDS OF THE DISTRICT; AUTHORIZING APPLICATION TO THE STATE BOARD OF EDUCATION FOR THE AUTHORITY TO CALL THE BOND ELECTION AND FOR CAPITAL IMPROVEMENT STATE AID; AND PROVIDING FOR THE GIVING OF NOTICE OF THE BOND ELECTION.

WHEREAS, K.S.A. 72-5457 authorizes the board of education of any unified school district to determine it necessary to purchase or improve a site or sites, or to acquire, construct, equip, furnish, repair, remodel or make additions to any building or buildings used for school district purposes and to issue general obligation bonds of the district to pay the costs thereof provided that the question of issuing such general obligation bonds is submitted to the electors of the district and a majority of the electors voting on such proposition authorizes the issuance of the general obligation bonds; and

WHEREAS, the Board of Education (the "Board") of Unified School District No. 479, Anderson County, Kansas (Crest) (the "District"), deems it advisable to authorize and provide for the calling of a bond election in the District for the purpose of submitting to the qualified electors of the District the question of issuing general obligation bonds of the District to pay the costs of certain school building improvements; and

WHEREAS, K.S.A. 72-5458 *et seq.*, as amended, provides in substance that the District may apply to the State Board of Education for authority to call and hold an election to authorize the issuance of bonds of the District in excess of the amount which the District may issue under the provisions of K.S.A. 72-5457, for the purposes set forth therein; and

WHEREAS, K.S.A. 72-5462 provides that prior to such bond election the District shall apply to the State Board of Education in order to be eligible for future potential capital improvement state aid payments on such bonds, and the Board deems it advisable to make such application; and

WHEREAS, in order to authorize such general obligation bonds, it is deemed advisable to call a bond election in the District to be held on November 7, 2023.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION OF UNIFIED SCHOOL DISTRICT NO. 479, ANDERSON COUNTY, KANSAS (CREST):

Section 1. It is hereby deemed necessary and advisable to construct, furnish and equip renovations, improvements and additions to District school facilities, including but not limited to: (a) classroom addition, designed as a storm shelter; (b) main entry ADA accessible and secure entry addition, renovations and improvements; (c) existing classrooms and locker rooms renovations and improvements; (d) kitchen and cafeteria renovations and improvements; (e) new auxiliary gymnasium addition; (f) parking and entry drive improvements; and (g) all other necessary improvements related

thereto (collectively the "Project"), and to pay costs of issuance and interest on said general obligation bonds during construction of the Project, at an estimated cost of \$5,950,000.

Section 2. In order to pay the costs of the Project, it is necessary to issue general obligation bonds (the "Bonds") of the District in an amount not to exceed \$5,950,000. The Bonds shall be issued if a majority of the qualified electors of the District voting on the proposition shall vote in favor thereof at a bond election to be held in the District for that purpose.

Section 3. It is hereby authorized, ordered and directed that a bond election shall be and is hereby called to be held in the District on November 7, 2023, and will be established by action of the Board after approval thereof by the State Board of Education (the "Election"), at which time there shall be submitted to the qualified electors of the District the following proposition:

Shall the following be adopted?

Shall Unified School District No. 479, Anderson County, Kansas (Crest), issue general obligation bonds in an amount not to exceed \$5,950,000, to pay the costs to construct, furnish and equip renovations, improvements and additions to District school facilities, including but not limited to: (a) classroom addition, designed as a storm shelter; (b) main entry ADA accessible and secure entry addition, renovations and improvements; (c) existing classrooms and locker rooms renovations and improvements; (d) kitchen and cafeteria renovations and improvements; (e) new auxiliary gymnasium addition; (f) parking and entry drive improvements; and (g) all other necessary improvements related thereto (collectively the "Project"), and to pay costs of issuance and interest on said general obligation bonds during construction of the Project; all pursuant to the provisions of K.S.A. 10-101 *et seq.*, K.S.A. 25-2018(f), K.S.A. 72-5457, and K.S.A. 72-5458 *et seq.*?

Section 4. The vote at the Election, if approved by the State Board of Education, shall be by ballot, and the proposition stated above shall be printed on the ballot, together with voting instructions as provided by law. The Bonds authorized by the Election may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation § 1.150-2.

Section 5. The County Clerk shall give notice of the Election as provided by law by publishing a Notice of Bond Election in substantially the form attached hereto as *Exhibit A* once each week for two (2) consecutive weeks in a newspaper of general circulation in the District, with the first publication to be not less than twenty-one (21) days prior to the date of the Election, and the last publication being not more than ninety (90) days prior to the date of the Election.

Section 6. Prior to submitting the proposition to the electors of the District, the Board shall apply to the State Board of Education for authority to issue the Bonds in excess of the statutory limitation on bonded debt applicable to the District (the "Debt Limit") and to call and hold an election to issue the Bonds in excess of the Debt Limit. The Board shall also apply to the State Board of Education for future potential capital improvement state aid payments on the Bonds. Notice of filing the application with the State Board of Education shall be given to the electors of the District by publication one time in a newspaper of general circulation in the District as provided by law.

Section 7. The Board hereby elects to omit the mandatory contract provisions prescribed by the Kansas Department of Administration in form DA-146a, as amended, from any contract relating to services rendered in connection with the authorization and issuance of the Bonds, from any contract for

the sale of any of the Bonds, and from any contracts for or related to the investment of the proceeds of the Bonds, provided, however that this election does not authorize the omission from any such contract the provisions of K.S.A. 72-1146 or 72-1147, as amended.

Section 8. This Resolution shall take effect and be in full force from and after its adoption by the Board.

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ADOPTED AND APPROVED by the Board of Education of Unified School District No. 479,
Anderson County, Kansas (Crest), on August 14, 2023.

(Seal)

President

ATTEST:

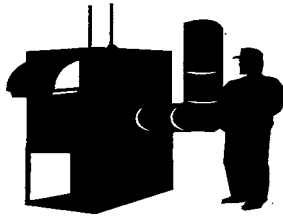
Clerk

CERTIFICATE

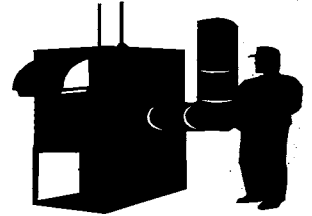
I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2023-
2024-___ of Unified School District No. 479, Anderson County, Kansas (Crest) adopted by the Board of
Education on August 14, 2023 as the same appears of record in my office.

DATED: August 14, 2023.

Clerk



Proposal
Dale's Sheet Metal, Inc.
211 North Jefferson
Iola, Kansas 66749
(620) 365-3534 or 1-800-794-2662
dales@dsm.kscoxmail.com



Name: Crest School mini split south end

Date: 7/12/2023

Address:

Job Name: Crest School south end

City: Iola

Phone: 620-363-1628

State:

Zip Code:

Specifications:

Line 1: TO INSTALL DAIKIN 3 ZONE MINI SPLIT
Line 2: 4MXL36WVJU9 DAIKIN multi zone mini split heat pump with 5yr compressor and 5yr parts standard warranty
Line 3: 2-FTXS09LVJU Indoor wall cassettes for each of the bathrooms
Line 4: 1-FTXS24LVJU Indoor wall cassette for the storage and office
Line 5: We will install the bathroom wall cassettes on the outside walls so we can run the drain thru the wall and down to
Line 6: the ground and the copper lines will come out of the side of the wall cassette and then run them up into the attic
Line 7: and out thru the east side of the building and down to the heat pump on the ground
Line 8: We will run the 220 electric from the breaker panel out to the outdoor unit and hook it up
Line 9: We will mount the storage room mini split up over the entry way
Line 10: TOTAL COST WITH LABOR 9,589.82
Line 11: OPTION #2 TO INSTALL LENNOX FURNACE AND A/C AND TIE BACK INTO OLD SUPPLY VENTS
Line 12: ML180UH07036A 80% Lennox furnace with 10yr warranty on heat exchanger and 1yr parts for commercial
Line 13: ML14XC1S-024 14 SEER Lennox a/c with 5yr compressor warranty and 1yr parts for commercial
Line 14: CHX35-24A Horizontal coil with 1yr parts warranty for commercial
Line 15: We will mount the coil and furnace up on the top of the storage area and we will run the supply thru the wall so that
Line 16: we can tie them back into the supply runs in the bathroom and hallway and we will have a supply vent off of the supply
Line 17: duct that will blow out into the storage area and office. We will run the electric and gas to the units and hook them up
We will install a new digital thermostat and we will cap off old supply and return air ducts under the rooftop unit
TOTAL COST WITH LABOR \$10,752.80

Cash:

Dollars:

Payment: HALF DOWN AND REMAINDER WHEN JOB IS COMPLETE

Todd Marlow, President

Note: This proposal may be withdrawn by us if not accepted within: 60 days

Acceptance of Proposal

Signature 1: _____

Accept. Date: _____

Signature 2: _____

UNOFFICIAL MINUTES
ANW Special Education Interlocal #603
Humboldt, Kansas
July 12, 2023

The regular monthly meeting of the Board of Directors of ANW Special Education Interlocal #603 was called to order by President Dawn Wilson at 6:00 p.m. via zoom at the ANW Boardroom. Present via zoom were Dawn Wilson #101, Dan Willis (alternate) #257, Cassie Cleaver #413, Jim Armstrong #256 and Chuck Bishop #366. Absent were Tony Works #258, Laura Schmidt #479, and Rita Drybread #387.

Administration present via zoom: Director Korenne Wolken, Emily Williams, Amy Welch, Julie Defebaugh, Melissa Stiffler, and Camille Kerr. Others present: Luke Rogers (via zoom), Whitney Ikehorn and Board Clerk Kristi Houston.

Motion was made by Jim Armstrong seconded by Chuck Bishop to approve the agenda. Motion carried 5 - 0.

Motion was made by Jim Armstrong, seconded by Chuck Bishop to approve the consent agenda. Motion carried 5 - 0.

Association Report - none.

Public open forum – none.

Correspondence to the Board – none.

Board members report – New board member Chuck Bishop was introduced by Luke Rogers. Dawn Wilson reported on the new superintendent for USD #101.

CENTRAL OFFICE REPORTS - Director Korenne Wolken discussed:

- ANW's Pre-Service will concentrate on team building exercises to build focus on being a part of ANW.
- Reviewed July activities at the office and multiple trainings for staff.

ANNUAL RESOLUTIONS

Motion was made by Cassie Cleaver, seconded by Jim Armstrong to approve the annual resolutions i through xi as presented:

- i. Clerk of the Board – Kristi Houston
- ii. Deputy Clerk – Tessa Morris
- iii. Treasurer – Shelley Stuber
- iv. Board Attorney – Kurt Kluin
- v. Auditor – Rodney Burns, CPA, LLC
- vi. Bank Depository – Landmark Bank
- vii. Purchasing Agent – Director, Korenne Wolken and/or Designee
- viii. Receiver of Federal Funds – Director, Korenne Wolken
- ix. Title IX Coordinator – Melissa Stiffler
- x. Meeting Date, Time and Location: 2nd Wednesday of each month, 6:00 p.m. at 710 Bridge, Humboldt, KS.
- xi. Waiver of G.A.A.P. (Generally Accepted Accounting Principles) as is recommended by auditor.

Motion carried 5 – 0.

UNFINISHED BUSINESS – none.

NEW BUSINESS

- i. Central Office Calendar. Motion was made by Cassie Cleaver, seconded by Jim Armstrong to approve the ANW Office Calendar as presented. Motion carried 5 – 0.
- ii. Paraprofessional Wages. Korenne Wolken proposed raising para wages .75 and increasing the starting wage for paras to \$11.25/hour. Motion was made by Jim Armstrong, seconded by Cassie Cleaver to approve increase para wages .75/hour. Motion carried 5 – 0.

PERSONNEL

Motion was made by Jim Armstrong, seconded by Cassie Cleaver to enter Executive Session from 6:23 p.m. to 6:28 p.m. for the purpose of discussing individuals' job performance in order to protect the privacy interests of the individual(s) to be discussed with the Board of Education and Korenne Wolken present. Motion carried 5 - 0. Korenne Wolken exited Executive Session at 6:30 p.m. Executive Session ended at 6:38 p.m.

Motion was made by Jim Armstrong, seconded by Dan Willis to approve the Licensed and Classified Personnel reports as presented. Motion carried 5 – 0.

Motion was made by Cassie Cleaver, seconded by Jim Armstrong to approve wages for personnel as presented in Executive Session. Motion carried 5 – 0.

Motion was made by Jim Armstrong, seconded by Dan Willis to adjourn the meeting. Motion carried 5 – 0. Meeting adjourned at 6:41 p.m.

Dawn Wilson, ANW Board President

Date

Kristi Houston, ANW Board Clerk

Date