

**AGENDA**  
**CREST UNIFIED SCHOOL DISTRICT #479**

Regular Board Meeting, Monday, December 11<sup>th</sup>, 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 November 13th, 2023
2. Approval of Bills
3. Enrollment Reports
4. Budget Status Ledger Report

**D. Information Items**

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

**E. Items of Business**

1. Clay Target League
2. Resolution Authorizing the Offering for Sale of General Obligation Bonds
3. Facility Improvements
4. District Enrollment of Nonresident Students' Policy
5. Insurance Renewal
6. Surplus Property
7. Personnel – Executive Session

**F. Adjournment - Next meeting Monday, January 8th, 2024 7:00 p.m.**

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DATE PREPARED 113023

USD479 CREST

CHECKS 36409 -- 36430

PURCHASE ORDER NO	SACCT	DATE PAID	DATE CANCEL	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE VF C NOV PAY	DESCRIPTION
003276-01	00520	112023		R 36409	0150 AMERICAN HERITAGE	.00	18.96	VF C NOV PAY	CANCER - AMERICAN HI
Vendor Total						.00	18.96		
003270-01	00514	112023		R 36410	0154 BAY BRIDGE ADMINISTRATOR	.00	103.12	VF C NOV PAY	VISION (PLAN 125)
003271-01	00515	112023		R 36410	0154 BAY BRIDGE ADMINISTRATOR	.00	182.00	VF C NOV PAY	SALARY PROTECTION
003272-01	00516	112023		R 36410	0154 BAY BRIDGE ADMINISTRATOR	.00	229.58	VF C NOV PAY	LIFE INSURANC TERM
003274-01	00518	112023		R 36410	0154 BAY BRIDGE ADMINISTRATOR	.00	795.00	VF C NOV PAY	PREPAID MEDICAL EXPI
003275-01	00519	112023		R 36410	0154 BAY BRIDGE ADMINISTRATOR	.00	121.18	VF C NOV PAY	CANCER
003277-01	00521	112023		R 36410	0154 BAY BRIDGE ADMINISTRATOR	.00	29.86	VF C NOV PAY	ACCIDENT INS
003279-01	00530	112023		R 36410	0154 BAY BRIDGE ADMINISTRATOR	.00	76.20	VF C NOV PAY	ID THEFT
Vendor Total						.00	1536.94		
003269-01	00513	112023		R 36411	0159 BAY BRIDGE ADMINISTRATOR	.00	3615.00	VF C NOV PAY	TSA SEC BENEFIT LIF
Vendor Total						.00	3615.00		
003267-01	00511	112023		R 36412	0153 BLUE CROSS BLUE SHIELD O	.00	31268.70	VF C NOV PAY	BCBS INS (PLAN 125)
003268-01	00512	112023		R 36412	0153 BLUE CROSS BLUE SHIELD O	.00	1365.49	VF C NOV PAY	BCBS DENTAL (PLAN 1
Vendor Total						.00	32634.19		
003273-01	00517	112023		R 36413	0152 CREST EDUCATION ASSOCIAT	.00	374.50	VF C NOV PAY	ASSOCIATION DUES
Vendor Total						.00	374.50		
003278-01	00523	112023		R 36414	0158 EMPOWER RETIREMENT-KPERS	.00	400.00	VF C NOV PAY	KPERS 457 RETIREMEN
Vendor Total						.00	400.00		
003261-01	00501	112023		R 36415	0193 INTERNAL REVENUE SERVICE	.00	9327.78	VF C NOV PAY	FEDERAL WITHHOLDING
003263-01	00503	112023		R 36415	0193 INTERNAL REVENUE SERVICE	.00	12583.65	VF C NOV PAY	SOCIAL SECURITY DED
003264-01	00504	112023		R 36415	0193 INTERNAL REVENUE SERVICE	.00	12583.65	VF C NOV PAY	SOCIAL SECURITY DIS
Vendor Total						.00	34495.08		
003262-01	00502	112023		R 36416	0151 KANSAS DEPT OF REVENUE	.00	5851.98	VF C NOV PAY	STATE WITHHOLDING
Vendor Total						.00	5851.98		
003265-01	00505	112023		R 36417	0157 KPERS	.00	8759.10	VF C NOV PAY	KPERS DEDUCTION
003266-01	00508	112023		R 36417	0157 KPERS	.00	2535.00	VF C NOV PAY	KPERS RETIREES W.A.I
Vendor Total						.00	11294.10		
003280-01	43500	112023		R 36418	1448 CARDMEMBER SERVICE	.00	175.00	VF C 11/10 STMT-1	CONF REFUND REG CAN

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CHECKS 36409 - 36430

PURCHASE ORDER NO	SACCT	DATE PAID	DATE CANCEL	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE	DESCRIPTION
003280-02	11110	112023		R 36418	1448 CARDMEMBER SERVICE	.00	3.00 VF C	11/10 STMT-1	CONF REFUND REG CAN
003280-03	11670	112023		R 36418	1448 CARDMEMBER SERVICE	.00	-13.85 VF C	11/10 STMT-1	SCHOOL ADM SUPPLIES
003280-04	11670	112023		R 36418	1448 CARDMEMBER SERVICE	.00	-148.50 VF C	11/10 STMT-1	RETURN SCHOOL ADM SI
003280-05	11160	112023		R 36418	1448 CARDMEMBER SERVICE	.00	69.29 VF C	11/10 STMT-1	CO-TEACHING TASN SUI
003280-06	11560	112023		R 36418	1448 CARDMEMBER SERVICE	.00	71.94 VF C	11/10 STMT-1	BOND MEETINGS DONUT
003280-07	11300	112023		R 36418	1448 CARDMEMBER SERVICE	.00	39.90 VF C	11/10 STMT-1	HS OTHER-STAFF COFFI
003280-08	11310	112023		R 36418	1448 CARDMEMBER SERVICE	.00	74.81 VF C	11/10 STMT-1	K-8 OTHER-STAFF COFI
003280-09	11810	112023		R 36418	1448 CARDMEMBER SERVICE	.00	48.00 VF C	11/10 STMT-1	MAINT SUPPL-DOOR MA
003280-10	22540	112023		R 36418	1448 CARDMEMBER SERVICE	.00	67.95 VF C	11/10 STMT-1	KSDE KIDS PROF DEV
003280-11	11670	112023		R 36418	1448 CARDMEMBER SERVICE	.00	4.95 VF C	11/10 STMT-1	SCHOOL ADMIN SUPPLI
003280-12	29540	112023		R 36418	1448 CARDMEMBER SERVICE	.00	31.67 VF C	11/10 STMT-1	PREK AT RISK SUPPLI
003280-13	11300	112023		R 36418	1448 CARDMEMBER SERVICE	.00	70.43 VF C	11/10 STMT-1	HS OTHER INST SUPPL
003280-14	11310	112023		R 36418	1448 CARDMEMBER SERVICE	.00	146.36 VF C	11/10 STMT-1	K-8 OTHER INST SUPP
003280-15	37540	112023		R 36418	1448 CARDMEMBER SERVICE	.00	2055.00 VF C	11/10 STMT-1	PATTERSON CTE-PAPER
003280-16	37540	112023		R 36418	1448 CARDMEMBER SERVICE	.00	3300.98 VF C	11/10 STMT-1	PATTERSON CTE-CANON
003280-17	11150	112023		R 36418	1448 CARDMEMBER SERVICE	.00	119.90 VF C	11/10 STMT-1	HS TEACH SUPPL-CAMEI
003280-18	11240	112023		R 36418	1448 CARDMEMBER SERVICE	.00	91.19 VF C	11/10 STMT-1	REG CROSS COUNTRY M
003281-01	22540	112023		R 36418	1448 CARDMEMBER SERVICE	.00	12.99 VF C	11/10 STMT-2	PROF DEV SUPPLIES-I
003281-02	11560	112023		R 36418	1448 CARDMEMBER SERVICE	.00	96.23 VF C	11/10 STMT-2	ADM SUPPL-BOND POST
003281-03	28540	112023		R 36418	1448 CARDMEMBER SERVICE	.00	575.50 VF C	11/10 STMT-2	CTE/BUS SUPPLIES-HP
003281-04	21060	112023		R 36418	1448 CARDMEMBER SERVICE	.00	32.12 VF C	11/10 STMT-2	NON-FOOD SUPPL-BAR
003281-05	11150	112023		R 36418	1448 CARDMEMBER SERVICE	.00	38.15 VF C	11/10 STMT-2	HS TEACH SUPPLY ROO
003281-06	11160	112023		R 36418	1448 CARDMEMBER SERVICE	.00	79.28 VF C	11/10 STMT-2	K-8 TEACH SUPPLY RO
003281-07	11300	112023		R 36418	1448 CARDMEMBER SERVICE	.00	24.00 VF C	11/10 STMT-2	HS BAND DAY REG
003281-08	11300	112023		R 36418	1448 CARDMEMBER SERVICE	.00	8.81 VF C	11/10 STMT-2	HS OTHER SUPPL
003281-09	11160	112023		R 36418	1448 CARDMEMBER SERVICE	.00	8.90 VF C	11/10 STMT-2	K-8 TEACH SUPPL
003281-10	37537	112023		R 36418	1448 CARDMEMBER SERVICE	.00	118.79 VF C	11/10 STMT-2	PATTERSON CTE-AG CA
003281-11	11220	112023		R 36418	1448 CARDMEMBER SERVICE	.00	98.00 VF C	11/10 STMT-2	K-8 TECH SUPPLIES-D
003281-12	29540	112023		R 36418	1448 CARDMEMBER SERVICE	.00	225.85 VF C	11/10 STMT-2	PREK AT RISK SUPPL-I
003281-13	28540	112023		R 36418	1448 CARDMEMBER SERVICE	.00	165.64 VF C	11/10 STMT-2	FCS BEEF-KS BEEF GR
003281-14	11300	112023		R 36418	1448 CARDMEMBER SERVICE	.00	89.74 VF C	11/10 STMT-2	HS OTHER INSTR-FRAM
003281-15	11310	112023		R 36418	1448 CARDMEMBER SERVICE	.00	186.46 VF C	11/10 STMT-2	K-8 OTHER INSTR-FRAI
003281-16	11640	112023		R 36418	1448 CARDMEMBER SERVICE	.00	96.23 VF C	11/10 STMT-2	SCHOOL ADMIN-MAIL N
003281-17	28540	112023		R 36418	1448 CARDMEMBER SERVICE	.00	161.14 VF C	11/10 STMT-2	FCS FOOD SUPPLIES
003281-18	11640	112023		R 36418	1448 CARDMEMBER SERVICE	.00	8.50 VF C	11/10 STMT-2	SCHOOL ADMIN-MAILIN
003282-01	11970	112023		R 36418	1448 CARDMEMBER SERVICE	.00	90.00 VF C	11/10 STMT-3	TRANSP OTHER-TRANSP
003282-02	11210	112023		R 36418	1448 CARDMEMBER SERVICE	.00	470.00 VF C	11/10 STMT-3	HS TECH SUPPL-SUPPO
003282-03	11220	112023		R 36418	1448 CARDMEMBER SERVICE	.00	970.00 VF C	11/10 STMT-3	K-8 TECH SUPPL-SUPP
003282-04	28540	112023		R 36418	1448 CARDMEMBER SERVICE	.00	39.52 VF C	11/10 STMT-3	FCS FOOD SUPPLIES
003282-05	11820	112023		R 36418	1448 CARDMEMBER SERVICE	.00	72.61 VF C	11/10 STMT-3	GRAY VAN MAINT-OIL
003282-06	11300	112023		R 36418	1448 CARDMEMBER SERVICE	.00	59.66 VF C	11/10 STMT-3	HS OTHER INSTR-PT C
003282-07	11310	112023		R 36418	1448 CARDMEMBER SERVICE	.00	111.87 VF C	11/10 STMT-3	K-8 OTHER INSTR-PT
003282-08	11160	112023		R 36418	1448 CARDMEMBER SERVICE	.00	95.83 VF C	11/10 STMT-3	K-8 TEACH SUPPL
003282-09	11560	112023		R 36418	1448 CARDMEMBER SERVICE	.00	14.24 VF C	11/10 STMT-3	ADM SUPPLIES
003282-10	11670	112023		R 36418	1448 CARDMEMBER SERVICE	.00	21.15 VF C	11/10 STMT-3	SCHOOL ADMIN SUPPLI
003282-11	11810	112023		R 36418	1448 CARDMEMBER SERVICE	.00	149.80 VF C	11/10 STMT-3	CUSTODIAL SUPPL-TIS
003282-12	37540	112023		R 36418	1448 CARDMEMBER SERVICE	.00	4595.36 VF C	11/10 STMT-3	PATTERSON CTE-FCS W

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003282-13	11240	112023		R 36418	1448 CARDMEMBER SERVICE	.00	217.74 VF C 11/10 STMT-3		STATE CROSS COUNTRY
003282-14	11240	112023		R 36418	1448 CARDMEMBER SERVICE	.00	692.52 VF C 11/10 STMT-3		STATE CROSS COUNTRY
003282-15	11160	112023		R 36418	1448 CARDMEMBER SERVICE	.00	472.34 VF C 11/10 STMT-3		CO-TEACHING TASN SU
003282-16	28540	112023		R 36418	1448 CARDMEMBER SERVICE	.00	179.62 VF C 11/10 STMT-3		FCS FOOD SUPPLIES
003282-17	11240	112023		R 36418	1448 CARDMEMBER SERVICE	.00	62.94 VF C 11/10 STMT-3		HS BASKETBALL SUPPL
003282-18	11810	112023		R 36418	1448 CARDMEMBER SERVICE	.00	36.76 VF C 11/10 STMT-3		CUSTODIAL SUPPL-CLE
003283-01	28535	112023		R 36418	1448 CARDMEMBER SERVICE	.00	283.25 VF C 11/10 STMT-4		FFA NATL CONV-FUEL
003283-02	11300	112023		R 36418	1448 CARDMEMBER SERVICE	.00	44.50 VF C 11/10 STMT-4		HS OTHER INSTR-TENT
003283-03	11310	112023		R 36418	1448 CARDMEMBER SERVICE	.00	44.50 VF C 11/10 STMT-4		K-8 OTHER INSTR-TEN
003283-04	11550	112023		R 36418	1448 CARDMEMBER SERVICE	.00	82.30 VF C 11/10 STMT-4		ADM PURCH SERV-BACK
003283-05	11550	112023		R 36418	1448 CARDMEMBER SERVICE	.00	- .13 VF C 11/10 STMT-4		ADM SERV- CC FEE RE
Vendor Total						.00	17040.73		
003284-01	11780	112023		R 36419	1160 ACE REFRIGERATION HEATIN	.00	809.25 VF C I-14227-1		REPAIR WALK-IN FREE
Vendor Total						.00	809.25		
003285-01	11150	112023		O 36420	1658 DIGITAL CONNECTIONS INC	.00	379.70 VF C 6226		HS INSTR EQUIP-LANI
003285-02	11160	112023		O 36420	1658 DIGITAL CONNECTIONS INC	.00	788.99 VF C 6226		K-8 INSTR EQUIP-LAN
003285-03	11560	112023		O 36420	1658 DIGITAL CONNECTIONS INC	.00	130.80 VF C 6226		ADM SUPPL-LANIER SPI
Vendor Total						.00	1299.49		
003286-01	11840	112023		R 36421	0279 EVERGY	.00	93.62 VF C 1727389336-1108		ELECTRIC
Vendor Total						.00	93.62		
003287-01	28540	112023		O 36422	0178 GENERAL REPAIR & SUPPLY	.00	150.20 VF C K1311		AG/CTE METAL SUPPLII
003287-02	37540	112023		O 36422	0178 GENERAL REPAIR & SUPPLY	.00	687.00 VF C K1311		PATTERSON CTE-WELDOI
Vendor Total						.00	837.20		
003288-01	11150	112023		R 36423	0549 JOSTENS	.00	181.90 VF C 32159443		HS DIPLOMAS
Vendor Total						.00	181.90		
003289-01	11970	112023		R 36424	2580 KANSAS DRUG TESTING	.00	30.00 VF C 91500		DRUG TESTING
003290-01	11970	112023		R 36424	2580 KANSAS DRUG TESTING	.00	6.00 VF C 91501		DRUG TESTING
Vendor Total						.00	36.00		
003291-01	11950	112023		R 36425	0290 MFA OIL COMPANY	.00	4604.68 VF C 113023 #876922		BUS FUEL
003292-01	11850	112023		R 36425	0290 MFA OIL COMPANY	.00	428.05 VF C 113023 #876921		FUEL-VANS,PICKUP
Vendor Total						.00	5032.73		

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CHECKS 36409 -- 36430

PURCHASE ORDER NO	SACCT	DATE PAID	DATE CANCEL	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE INV5312861	DESCRIPTION
003294-01	30560	112023		R 36426	1200 RENAISSANCE	.00	321.00	VF C	K-8 AT-RISK-ACCEL RI
Vendor Total						.00	321.00		
003293-01	11310	112023		R 36427	0862 ST LUKE'S HOSPITAL OF GA	.00	369.00	VF C	MS FOOTBALL AMBULAN
003293-02	11300	112023		R 36427	0862 ST LUKE'S HOSPITAL OF GA	.00	410.00	VF C	HS FOOTBALL AMBULAN
Vendor Total						.00	779.00		
003295-01	30560	112123		O 36428	1044 CAPITAL ONE	.00	28.44	VF C	K-8 AT-RISK-ACCEL RI
003295-02	21080	112123		O 36428	1044 CAPITAL ONE	.00	10.29	VF C	FOOD SUPPLIES
003295-03	11810	112123		O 36428	1044 CAPITAL ONE	.00	29.04	VF C	MAINT SUPPLIES
003295-04	11810	112123		O 36428	1044 CAPITAL ONE	.00	48.79	VF C	MAINT SUPPLIES
003295-05	11160	112123		O 36428	1044 CAPITAL ONE	.00	11.84	VF C	MS TEACH SUPPLIES
003295-06	11160	112123		O 36428	1044 CAPITAL ONE	.00	31.79	VF C	CO-TEACHING TASN SUI
003295-07	21080	112123		O 36428	1044 CAPITAL ONE	.00	17.86	VF C	FOOD SUPPLIES
003295-08	11300	112123		O 36428	1044 CAPITAL ONE	.00	72.22	VF C	HS OTHER INSTR-PSU I
003295-09	21080	112123		O 36428	1044 CAPITAL ONE	.00	6.13	VF C	FOOD SUPPLIES
003295-10	11560	112123		O 36428	1044 CAPITAL ONE	.00	35.90	VF C	BOARD MEETING SUPPL
003295-11	11560	112123		O 36428	1044 CAPITAL ONE	.00	66.00	VF C	ADM SUPPL-ADAPTERS
003295-12	21080	112123		O 36428	1044 CAPITAL ONE	.00	5.82	VF C	FOOD SUPPLIES
003295-13	21080	112123		O 36428	1044 CAPITAL ONE	.00	3.11	VF C	FOOD SUPPLIES
003295-14	28540	112123		O 36428	1044 CAPITAL ONE	.00	26.70	VF C	BOARD MEETING SUPPL
003295-15	11810	112123		O 36428	1044 CAPITAL ONE	.00	20.97	VF C	MAINT SUPPL-LIGHTIN
003295-16	12020	112123		O 36428	1044 CAPITAL ONE	.00	49.94	VF C	BUS SHOP SUPPL-HOSE
Vendor Total						.00	464.84		
003296-01	11300	112823		O 36429	0677 MANNING MUSIC, INC.	.00	30.90	VF C	BAND REEDS
003296-02	11310	112823		O 36429	0677 MANNING MUSIC, INC.	.00	30.90	VF C	BAND REEDS
Vendor Total						.00	61.80		
003297-01	11970	112823		R 36430	0083 MARK WILEY	.00	12.00	VF C	BUS#1 REG/TITLE FEE
003297-02	11880	112823		R 36430	0083 MARK WILEY	.00	32.72	VF C	KIA VAN REG/TITLE F
Vendor Total						.00	44.72		
Journal Total						.00	117223.03		

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PURCHASE ORDER NO	SACCT	DATE PAID	DATE CANCEL	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST CT	INVOICE	DESCRIPTION
014800-01	30560	120423		0 36431	0590 FROG STREET PRESS LLC	2909.47	2909.47	PF C 0251030-IN		ATRISK SUPPL-PREK FI
Vendor Total						2909.47	2909.47			
014804-01	11300	120423		0 36432	0191 JAY PARSONS	94.50	94.50	PF C JV QUESTIONS		HS SCHOLARS BOWL QUI
Vendor Total						94.50	94.50			
014795-01	37540	120423		0 36433	0575 SCHOOLSIN	3347.81	3347.81	PF C INV0083373		PATTERSON CTE- AG SI
014795-02	37540	120423		0 36433	0575 SCHOOLSIN	4338.46	4338.46	PF C INV0083373		PATTERSON CTE- AG SI
Vendor Total						7686.27	7686.27			
014802-01	11560	120423		0 36434	1621 SOFTWARE UNLIMITED, INC.	4995.00	4995.00	PF C 20230901-69		SAS AP,PR,GL SETUP/I
Vendor Total						4995.00	4995.00			
003299-01	43000	121123		0 36435	0377 CREST BOARD OFFICE	.00	117334.12	VF C GSSB DEP 12/11		DEPOSIT TO GSSB ACC
Vendor Total						.00	117334.12			
003300-01	11780	121123		0 36436	1160 ACE REFRIGERATION HEATIN	.00	433.50	VF C I-14354-1		SERVICE WALK-IN FREI
Vendor Total						.00	433.50			
003301-01	24500	121123		0 36437	0212 ANW SPECIAL ED COOP	.00	19553.34	VF C 120123		DEC 1 DISTRICT CONTI
Vendor Total						.00	19553.34			
003302-01	11750	121123		0 36438	0219 CITY OF COLONY	.00	128.00	VF C 112123		WATER 0181
003302-02	11750	121123		0 36438	0219 CITY OF COLONY	.00	807.70	VF C 112123		WATER 0217
003302-03	11750	121123		0 36438	0219 CITY OF COLONY	.00	57.00	VF C 112123		WATER 0267
Vendor Total						.00	992.70			
003303-01	11300	121123		0 36439	0229 CREST K-12 SCHOOL-ACTIVI	.00	290.00	VF C 120423		MS BASKETBALL OFFIC
003303-02	11300	121123		0 36439	0229 CREST K-12 SCHOOL-ACTIVI	.00	94.00	VF C 120423		PARENT-TEACH CONF SI
003303-03	11310	121123		0 36439	0229 CREST K-12 SCHOOL-ACTIVI	.00	176.00	VF C 120423		PARENT-TEACH CONF SI
Vendor Total						.00	560.00			
003318-01	11150	121123		0 36440	1658 DIGITAL CONNECTIONS INC	.00	39.71	VF C 62539		HS SUPPL.-TONER MP75I
003318-02	11160	121123		0 36440	1658 DIGITAL CONNECTIONS INC	.00	82.51	VF C 62539		K-8 SUPPL.-TONER MP7.
Vendor Total						.00	122.22			
003304-01	21060	121123		0 36441	0245 EVCO WHOLESALE FOOD	.00	72.79	VF C 0752025		NON-FOOD SUPPLIES-CI

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USD479 CREST

CHECKS 36431 - 36453

PURCHASE ORDER NO	SACCT	DATE PAID	DATE CANCEL	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE	DESCRIPTION
003304-02	21080	121123		0 36441	0245 EVCO WHOLESALE FOOD	.00	2213.60	VF C 0752025	FOOD SUPPLIES
003305-01	29540	121123		0 36441	0245 EVCO WHOLESALE FOOD	.00	68.57	VF C 0754516	PREK AT-RISK SUPPL-
003305-02	11160	121123		0 36441	0245 EVCO WHOLESALE FOOD	.00	161.83	VF C 0754516	K-2 SUPPL-SNACKS
003305-03	21060	121123		0 36441	0245 EVCO WHOLESALE FOOD	.00	50.29	VF C 0754516	NON-FOOD SUPPL-PAPEI
003305-04	21080	121123		0 36441	0245 EVCO WHOLESALE FOOD	.00	2818.12	VF C 0754516	FOOD SUPPLIES
Vendor Total						.00	5385.20		
003306-01	11310	121123		0 36442	1832 FLINT HILLS MUSIC INC	.00	12.99	VF C 362018	5-8 BAND BOOK
Vendor Total						.00	12.99		
003319-01	11760	121123		0 36443	2244 GREEN ENVIRONMENTAL SVCS	.00	670.95	VF C 13617	TRASH SERVICE
Vendor Total						.00	670.95		
003307-01	21080	121123		0 36444	0541 HILAND DAIRY	.00	589.82	VF C 8565207	MILK SUPPLIES
003308-01	21080	121123		0 36444	0541 HILAND DAIRY	.00	545.92	VF C 8565305	MILK SUPPLIES
003309-01	21080	121123		0 36444	0541 HILAND DAIRY	.00	677.20	VF C 8565392	MILK SUPPLIES
003310-01	21080	121123		0 36444	0541 HILAND DAIRY	.00	240.30	VF C 8565478	MILK SUPPLIES
Vendor Total						.00	2053.24		
003311-01	28540	121123		0 36445	2118 IOLA AUTO PARTS	.00	15.72	VF C 966046	AG/CTE SUPPLIES
003312-01	28540	121123		0 36445	2118 IOLA AUTO PARTS	.00	2.50	VF C 966392	AG/CTE SUPPLIES
Vendor Total						.00	18.22		
003313-01	12020	121123		0 36446	1262 J-DS AUTOMOTIVE INC	.00	35.00	VF C 291252	BUS#2 REPAIR TIRE
Vendor Total						.00	35.00		
003314-01	11150	121123		0 36447	0549 JOSTENS	.00	292.30	VF C 32448586	DIPLOMA COVERS
Vendor Total						.00	292.30		
003315-01	28570	121123		0 36448	0186 KAAE -- KANSAS ASSOC OF A	.00	245.00	VF C REF#20949397	CTE/AG PROF DEV-SYM
Vendor Total						.00	245.00		
003316-01	28540	121123		0 36449	1576 KIRKLAND WELDING SUPPLIE	.00	96.00	VF C 389258	AG/CTE WELD/CUTTING
003317-01	28540	121123		0 36449	1576 KIRKLAND WELDING SUPPLIE	.00	15.00	VF C 666733	AG/CTE WELD/CUTTING
Vendor Total						.00	111.00		
003320-01	21080	121123		0 36450	0346 MARRONES INC	.00	97.98	VF C 99835	FOOD SUPPLIES
003320-02	21060	121123		0 36450	0346 MARRONES INC	.00	161.33	VF C 99835	NON-FOOD SUPPLIES-CI
Vendor Total						.00	259.31		

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PAYMENT JOURNAL

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DATE PREPARED 121123

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CHECKS 36431 - 36453

PURCHASE ORDER NO	SACCT	DATE PAID	DATE CANCEL	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE	DESCRIPTION
003321-01	28540	121123		0 36451	0294 MILLER HARDWARE	.00	107.41 VF C 557029		AG/CTE SUPPLIES
003321-02	37537	121123		0 36451	0294 MILLER HARDWARE	.00	30.42 VF C 557029		PATTERSON CTE- AG SI
Vendor Total						.00	137.83		
003322-01	31500	121123		0 36452	0305 SOUTHEAST KS EDUCATION S	.00	812.50 VF C 170333		DEC 2023 VIRTUAL ED
Vendor Total						.00	812.50		
003323-01	11780	121123		0 36453	0369 STOUT ELECTRIC	.00	191.00 VF C 111623		ELECTRICAL-SCOREBOA
Vendor Total						.00	191.00		
Journal Total						15685.24	164905.66		



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AUTOMATIC PAYROLL JOURNAL  
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ALL EMPLOYEES

GROUP # 001 LOCATION 001

FND SACT	BASE	EXTRA	TOTAL
006 11000	39073.92	8883.87	
006 11010	2342.83	4225.00	
006 11020	4066.67	66.31	
006 11030		290.00	
006 11330	1612.17		
006 11460	7900.00	.00	
006 11470	3809.83	82.43	
006 11590	11079.42	50.00	
006 11600	3907.21	1233.53	
006 11700	7497.37	75.00	
006 11890	4281.02	4266.07	
006 11980	741.14	.00	
FUND TOT	86311.58	19172.21	105483.79
011 29500	2506.92		
011 29510	1091.26	.00	
FUND TOT	3598.18	.00	3598.18
013 30500	20527.83		
013 30510	3846.24	771.94	
013 30590	3129.50		
FUND TOT	27503.57	771.94	28275.51
024 21000	434.13	.00	
024 21010	3497.42	2384.43	
FUND TOT	3931.55	2384.43	6315.98
026 22500		1950.00	
FUND TOT	.00	1950.00	1950.00
034 28500	11929.17	1066.82	
FUND TOT	11929.17	1066.82	12995.99
070 35500	4337.50		
FUND TOT	4337.50	.00	4337.50
083 50100	3708.33	.00	
083 50110	3411.16	-76.53	
083 50270	640.98	.00	
FUND TOT	7760.47	-76.53	7683.94
TOTAL PAY	145372.02	25268.87	170640.89

## Enrollment Report 11/30/23

PK3 - 7	6 - 18
PK4 - 18	7 - 20
K - 17	8 - 20
1 - 23	9 - 14
2 - 19	10 - 25
3 - 13	11 - 18
4 - 17	12 - 19
5 - 14	Spec Ed PK - 0

Total Head Count	262
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Total FTE Estimate	249.5
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9/20/95 FTE	306.0
9/20/96 FTE	321.5
9/22/97 FTE	312.5
9/21/98 FTE	311.0
9/20/99 FTE	291.5
9/20/00 FTE	257.0
9/20/01 FTE	245.0
9/20/02 FTE	247.5
9/20/03 FTE	241.5
9/20/04 FTE	236.0
9/20/05 FTE	248.0
9/20/06 FTE	241.0
9/20/07 FTE	230.0
9/20/08 FTE	221.0
9/21/09 FTE	224.5
9/20/10 FTE	211.5
9/20/11 FTE	198.5
9/20/12 FTE	202.5
9/20/13 FTE	207.5
9/22/14 FTE	198.0
9/21/15 FTE	193.5
9/20/16 FTE	210.0
9/20/17 FTE	219.5
9/20/18 FTE	213.2
9/20/19 FTE	230.1
9/21/20 FTE	232.1
9/20/21 FTE	243.9
9/20/22 FTE	240.9
9/20/23 FTE	241.5

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REVENUE/EXPENSE/BALANCE BY FUND

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USD479 CREST

REPORT PREPARED ON 11/30/23 BUDGET YEAR 24 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR	PREV. & CURR.	(PREV. YEAR	UNENCUMBERED
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	CANCEL. PO'S) =CASH BALANCE
006	GENERAL FUND	39,243.56	873,238.14	39,243.56	815,345.61	57,892.53	12,137.08	.00 45,755.45
008	SUPPLEMENTAL GE	33,887.01	143,776.61	.00	117,000.00	60,663.62	.00	.00 60,663.62
011	PRE-K AT RISK	59.74	14,100.00	.00	13,654.76	504.98	.00	.00 504.98
013	AT RISK K-12	26,913.87	100,000.00	5,550.50	118,089.56	3,273.81	2,909.47	.00 364.34
014	BILINGUAL EDUCA	518.00	.00	.00	.00	518.00	.00	.00 518.00
015	VIRTUAL EDUCATI	.00	2,000.00	.00	1,625.00	375.00	.00	.00 375.00
016	CAPITAL OUTLAY	1,085,335.29	32,265.62	157,475.00	102,799.03	857,326.88	.00	.00 857,326.88
018	DRIVER ED	9,794.62	.00	.00	43.91	9,750.71	.00	.00 9,750.71
024	FOOD SERVICE	75,126.22	44,233.19	.00	66,788.15	52,571.26	.00	.00 52,571.26
026	PROF DEV FUND	3,388.98	11,000.00	.00	13,568.39	820.59	.00	.00 820.59
028	PAT FUND	.00	.00	.00	.00	.00	.00	.00 .00
030	SPECIAL ED	168,381.91	58,488.00	.00	118,065.02	108,804.89	.00	.00 108,804.89
034	VOCATIONAL ED	5,702.78	62,000.00	.00	66,026.86	1,675.92	.00	.00 1,675.92
035	FED FUND/GRANTS	5,831.83	107,092.00	440.70	76,737.03	35,746.10	19,487.67	.00 16,258.43
036	CHILDCARE GRANT	.00	175,000.00	.00	.00	175,000.00	.00	.00 175,000.00
051	KPERS EMPLOYER	.00	116,485.35	.00	116,485.35	.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	12,793.00	.00	6,073.10	6,941.82	5,953.47	.00 988.35
057	VOC AG SHOP	.00	.00	.00	.00	.00	.00	.00 .00
070	TITLE 1	.00	13,976.00	.00	14,648.66	- 672.66	.00	.00 - 672.66
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	1,407.00	.00	2,360.56	- 953.56	.00	.00 - 953.56
083	ESSER 3	-4,827.37	33,070.00	.00	39,720.95	-11,478.32	.00	.00 -11,478.32
090	REIMBURSEMENTS	.00	29,862.47	.00	29,862.47	.00	.00	.00 .00
REPORT TOTALS		1,474,578.36	1,830,787.38	202,709.76	1,718,894.41	1,383,761.57	40,487.69	.00 1,343,273.88

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USD479 CREST

LEDGER DATES 110123 - 113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 006 GENERAL FUND

FND-FCTN-OBJ-LOC-PCM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
006-1000-100- - CERTIFIED SALARIES TEACHERS	11000	30000.00	.00	47957.79	97065.67	-67065.67	-224
006-1000-115- - SUBSTITUTE TEACHER SALARIES	11010	5000.00	.00	6567.83	14288.49	-9288.49	-186
006-1000-120- - OTHER INSTRUCTIONAL SALARIES	11020	48518.00	.00	4132.98	22223.90	26294.10	54
006-1000-125- - EXTRA DUTY PAY	11030	1083.00	.00	290.00	1912.50	-829.50	-77
006-1000-210- - EMPLOYEE FRINGE BENEFITS(PLAN	11040	103400.00	.00	6451.28	20057.36	83342.64	81
006-1000-211- - KPERS EMPLOYER PAY	11050	.00	.00	.00	.00	.00	100
006-1000-220- - EMPLOYER SHARE FICA	11060	57850.00	.00	4689.63	14289.49	43560.51	75
006-1000-250- - UNEMPLOYMENT CONTRIBUTIONS	11070	2500.00	.00	.00	832.45	1667.55	67
006-1000-260- - WORKERS COMPENSATION	11080	10000.00	.00	.00	4368.36	5631.64	56
006-1000-300- - PURCHASED INSTRUCTIONAL SERVIC	11090	.00	.00	.00	.00	.00	100
006-1000-300-210- H S PURCH INSTRUCT SERV	11100	.00	.00	.00	1193.00	-1193.00	-100
006-1000-300-230- K-8 INSTRUCTIONAL SERV	11110	.00	.00	3.00	1266.00	-1266.00	-100
006-1000-580- - STAFF TRAVEL	11120	500.00	.00	.00	.00	500.00	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	15550.00	8.00	731.40	3344.05	12197.95	78
006-1000-610-230- K-8 TEACHING SUPPLIES	11160	20000.00	.00	1780.04	5244.63	14755.37	74
006-1000-644- - TEXTBOOKS	11170	.00	.00	.00	.00	.00	100
006-1000-644-210- H S TEXTBOOKS	11180	2500.00	.00	.00	.00	2500.00	100
006-1000-644-230- K-8 TEXTBOOKS	11190	5000.00	.00	.00	.00	5000.00	100
006-1000-650- - INSTRUCTIONAL TECHNOLOGY SUPPL	11200	.00	.00	3333.66	-8992.73	8992.73	0
006-1000-650-210- H'S INSTR TECH SUPP	11210	15100.00	.00	470.00	9571.07	5528.93	37
006-1000-650-230- K-8 TECHNOLOGY SUPPLIES	11220	26000.00	.00	1068.00	10820.88	15179.12	58
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	1064.39	3115.31	13884.69	82
006-1000-680-230- K-8 MISCELLANEOUS SUPP	11250	18100.00	.00	.00	838.22	17261.78	95
006-1000-730- - INSTRUCTIONAL EQUIP & FURN	11260	.00	.00	.00	.00	.00	100
006-1000-730-210- H S INSTRUCT EQUIP	11270	15000.00	.00	.00	8946.50	6053.50	40
006-1000-730-230- K-8 INSTRUCTIONAL EQUIP	11280	21130.00	.00	.00	15717.32	5412.68	26
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	94.50	850.16	11752.16	8153.34	41
006-1000-800-230- K-8 OTHER INSTRUCTIONAL EXP	11310	4650.00	.00	863.90	6993.32	-2343.32	-50
006-2100-300- - HEALTH SERVICES	11320	3000.00	.00	500.00	800.00	2200.00	73
006-2120-100- - GUIDANCE SALARIES	11330	21531.00	.00	1612.17	4836.51	16694.49	78
006-2120-210- - GUIDANCE FRINGE	11340	3625.00	.00	239.20	717.60	2907.40	80
006-2120-290- - GUIDANCE KPERS	11342	7500.00	.00	521.58	1564.75	5935.25	79
006-2120-610- - GUIDANCE SUPPLIES	11350	100.00	.00	.00	.00	100.00	100
006-2120-730- - GUIDANCE EQUIP	11355	.00	.00	.00	259.48	-259.48	-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- K-8 LIBRARY/INSTRUCT SOFTWARE	11420	800.00	.00	.00	.00	800.00	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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EXPENDITURE LEDGER

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USD479 CREST

LEDGER DATES 110123 - 113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 006 GENERAL FUND

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
006-2200-730- - INSTR SUPP/LIBRARY EQUIPMENT	11450	.00	.00	.00	872.04	-872.04	-100
006-2300-110- - SUPERINTENDENTS SALARY	11460	95000.00	.00	7900.00	35612.50	59387.50	63
006-2300-120- - CLERKS SALARY	11470	46627.00	.00	3892.26	20007.42	26619.58	57
006-2300-210- - ADMINISTRATIVE FRINGE BENEFIT	11480	18270.00	.00	1407.04	7035.20	11234.80	61
006-2300-220- - EMPLOYER SOCIAL SECURITY -ADM	11490	7250.00	.00	784.76	3712.92	3537.08	49
006-2300-260- - ADM WORKERS COMPENSATION	11510	1200.00	.00	.00	437.27	762.73	64
006-2300-350- - ADM PROFESSIONAL SERVICES	11520	7500.00	.00	.00	.00	7500.00	100
006-2300-530- - ADM POSTAGE PHONE	11530	4520.00	.00	114.08	599.39	3920.61	87
006-2300-580- - ADM -STAFF TRAVEL	11540	750.00	.00	.00	.00	750.00	100
006-2300-590- - ADM/PURCHASED SERVICES	11550	2000.00	.00	197.67	2423.70	-423.70	-21
006-2300-600- - ADM/SUPPLIES	11560	9750.00	5935.00	415.11	2494.81	1320.19	14
006-2300-730- - GEN ADM FURNITURE & EQUIP	11570	.00	.00	.00	.00	.00	100
006-2300-800- - ADM/OTHER	11580	13125.00	.00	20.00	831.82	12293.18	94
006-2400-110- - PRINCIPALS SALARIES	11590	133000.00	.00	11129.42	48405.18	84594.82	64
006-2400-120- - SCHOOL SECRETARIAL SALARIES	11600	48935.00	.00	5140.74	16482.46	32452.54	66
006-2400-210- - SCHOOL ADMIN - FRINGE BENEFIT	11610	18300.00	.00	2096.25	6957.39	11342.61	62
006-2400-220- - EMPLOYER SOC SEC - SCHOOL ADM	11620	14250.00	.00	1183.01	4748.28	9501.72	67
006-2400-260- - SCHOOL ADM -WORK COMP	11630	800.00	.00	.00	541.72	258.28	32
006-2400-530- - SCHOOL ADM POSTAGE/PHONE	11640	5100.00	.00	378.49	1482.18	3617.82	71
006-2400-580- - SCHOOL ADM STAFF TRAVEL	11650	.00	.00	.00	.00	.00	100
006-2400-590- - MISCELLANEOUS PURCHASED SERVIC	11660	550.00	.00	115.00	115.00	435.00	79
006-2400-600- - SCHOOL ADMIN SUPPLIES	11670	2500.00	.00	-136.25	3362.88	-862.88	-35
006-2400-700- - SCHOOL ADM - PROPERTY	11680	1000.00	.00	.00	1297.41	-297.41	-30
006-2400-800- - SCHOOL ADM - OTHER EXPENDITURE	11690	350.00	.00	.00	.00	350.00	100
006-2600-120- - OPERATIONS AND MAINTENANCE SAL	11700	118071.00	.00	7572.37	47958.44	70112.56	59
006-2600-210- - MAINTENANCE - FRINGE	11710	20550.00	.00	2005.03	10025.15	10524.85	51
006-2600-211- - EMPLOYEE KPERS	11720	.00	.00	.00	.00	.00	0
006-2600-220- - MAINTENCE FICA	11730	9610.00	.00	575.55	3657.87	5952.13	62
006-2600-260- - MAINTENANCE - WORK COMP	11740	8520.00	.00	.00	3468.18	5051.82	59
006-2600-411- - WATER	11750	25000.00	.00	2117.70	7743.90	17256.10	69
006-2600-420- - CLEANING SERVICES	11760	.00	.00	670.95	4070.58	-4070.58	-100
006-2600-460- - BUILDING REPAIRS	11770	150000.00	5376.40	5376.40	29192.51	115431.09	77
006-2600-490- - OTHER PROPERTY SERVICES	11780	75000.00	588.80	1874.23	12840.08	61571.12	82
006-2600-520- - PROPERTY INSURANCE	11790	54530.00	.00	.00	.00	54530.00	100
006-2600-590- - OTHER SERVICES	11800	10000.00	.00	.00	.00	10000.00	100
006-2600-610- - MAINTENANCE SUPPLIES	11810	20850.00	134.38	2561.53	12912.32	7803.30	37
006-2600-615- - VEHICLE MAINTENANCE	11820	5000.00	.00	72.61	796.83	4203.17	84
006-2600-621- - HEAT	11830	750.00	.00	.00	.00	750.00	100
006-2600-622- - ELECTRICITY	11840	60000.00	.00	2487.11	19081.61	40918.39	68
006-2600-626- - GASOLINE (NO BUS)	11850	5500.00	.00	428.05	1275.01	4224.99	77
006-2600-680- - MISC SUPPLIES	11860	.00	.00	.00	32.68	-32.68	-100
006-2600-700- - EQUIPMENT	11870	12500.00	.00	.00	.00	12500.00	100
006-2600-800- - MAINTENANCE - OTHER EXP	11880	1000.00	.00	32.72	932.72	67.28	7
006-2720-120- - BUS DRIVERS SALARIES	11890	62471.00	.00	8547.09	26614.38	35856.62	57
006-2720-210- - BUS DRIVER FRINGE	11900	27100.00	.00	2799.77	8399.31	18700.69	69
006-2720-211- - KPERS	11910	.00	.00	.00	.00	.00	100
006-2720-220- - TRANSPORTATION SOCIAL SEC	11920	5610.00	.00	701.44	2338.28	3271.72	58

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REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 006 GENERAL FUND

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
006-2720-260- - TRANSP WORKERS COMP	11930	7620.00	.00	.00	3793.96	3826.04	50
006-2720-520- - TRANSPORTATION VEHICLE INS	11940	13560.00	.00	.00	262.00	13298.00	98
006-2720-626- - BUS FUEL	11950	33260.00	.00	4604.68	10830.79	22429.21	67
006-2720-730- - SCHOOL BUSES	11960	120000.00	.00	.00	.00	120000.00	100
006-2720-800- - TRANSPORTATION OTHER	11970	4250.00	.00	138.00	2923.63	1326.37	31
006-2740-120- - BUS MAINT SALARY	11980	6795.00	.00	741.14	4311.88	2483.12	37
006-2740-210- - BUS MAINTENANCE FRINGE	11990	2250.00	.00	105.53	527.65	1722.35	77
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	25110.00	.00	1243.02	7105.71	18004.29	72
006-2740-621- - BUS BARN HEAT	12030	1000.00	.00	44.32	216.28	783.72	78
006-5200-937- - TRANSF GEN TO VIRTUAL EDUCAT	12047	8600.00	.00	2000.00	2000.00	6600.00	77
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	14750.00	.00	3000.00	11000.00	3750.00	25
006-5200-950- - TRANSF GEN TO SPEC EDUCATION	12090	409191.00	.00	.00	58488.00	350703.00	86
006-5200-954- - TRANSF GEN TO CTE VOC ED	12100	230735.00	.00	20000.00	62000.00	168735.00	73
006-5200-955- - TRANSF GEN TO PARENT AS TEACH	12110	11700.00	.00	.00	.00	11700.00	100
006-5200-956- - TRANSF GEN TO AT RISK K-12	12120	295613.00	.00	7000.00	30000.00	265613.00	90
006-5200-972- - TRANSFER TO CONTINGENCY RESERV	12130	.00	.00	.00	.00	.00	100
006-5200-974- - TRANSF TO TEXTBOOK/STUDENT MAT	12134	.00	.00	4000.00	6000.00	-6000.00	-100
006-5200-976- - TRANSF GEN TO AT RISK PREK	12140	103040.00	.00	5000.00	14100.00	88940.00	86
		2867600.00	12137.08	203463.83	815345.61	2040117.31	71

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 008 SUPPLEMENTAL GEN

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
008-1000-110- - SUPPL GEN CERTIFIED SALARIES	13000	738328.00	.00	.00	47000.00	691328.00	94
008-5200-936- - SUPP GEN TFR TO BILINGUAL	13003	1517.00	.00	.00	.00	1517.00	100
008-5200-956- - SUPP GEN TRANS TO ATRISK K12	13010	74155.00	.00	.00	70000.00	4155.00	6
		814000.00	.00	.00	117000.00	697000.00	86

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 011 PRE-K AT RISK

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
011-1000-110- - AT RISK PREK CERT SAL	29500	45400.00	.00	2506.92	7520.76	37879.24	83
011-1000-120- - AT RISK PREK NONCERT SAL	29510	19500.00	.00	1091.26	3273.78	16226.22	83
011-1000-200- - PREK AT RISK -EXP	99111	.00	.00	.00	.00	.00	100
011-1000-210- - AT RISK PREK FRINGE BENE	29520	15000.00	.00	461.77	1385.31	13614.69	91
011-1000-220- - AT RISK PREK SOCIAL SEC	29530	6200.00	.00	272.90	818.93	5381.07	87

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REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 011 PRE-K AT RISK

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
011-1000-610- - AT RISK PREK SUPPLIES	29540	2500.00	.00	346.51	655.98	1844.02	74
011-1000-730- - AT RISK PREK EQUIP	29550	.00	.00	.00	.00	.00	0
011-2700-120- - AT RISK PREK BUS SAL	29560	14500.00	.00	.00	.00	14500.00	100
011-2700-800- - AT RISK PREK OLD TRANSP	29570	.00	.00	.00	.00	.00	100
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		103100.00	.00	4679.36	13654.76	89445.24	87

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 013 AT RISK K-12

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
013-1000-110- - AT RISK CERTIFIED SALARIES	30500	162747.00	.00	20527.83	61583.49	101163.51	62
013-1000-120- - AT RISK NONCERTIFIED SALARIES	30510	71763.00	.00	4618.18	13922.97	57840.03	81
013-1000-200- - AT RISK -EXP 99113		.00	.00	.00	.00	.00	100
013-1000-210- - AT RISK FRINGE BENEFIT	30520	62550.00	.00	5496.80	16490.40	46059.60	74
013-1000-220- - AT RISK SOCIAL SECURITY	30530	21350.00	.00	1844.79	5547.03	15802.97	74
013-1000-300- - AT RISK K-12 PURCHASED SERVICES	30533	8327.00	.00	.00	2117.68	6209.32	75
013-1000-610- - AT RISK SUPPLIES	30540	.00	.00	.00	.00	.00	100
013-1000-610-210- AT RISK HS TEACHING SUPPLIES	30550	8500.00	.00	.00	40.00	8460.00	100
013-1000-610-230- ATRISK K-8 SUPPLIES	30560	10000.00	2909.47	349.44	5596.83	1493.70	15
013-1000-730- - AT RISK EQUIPMENT	30570	.00	.00	.00	.00	.00	100
013-2100-110- - AT RISK COUNSELOR SAL	30590	34644.00	.00	3129.50	9388.50	25255.50	73
013-2100-210- - AT RISK COUNSELOR FRINGE	30600	.00	.00	.00	.00	.00	0
013-2100-220- - AT RISK COUNSELOR FICA	30610	2750.00	.00	233.30	699.90	2050.10	75
013-2100-290- - AT RISK COUNSELOR KPERS	30612	8500.00	.00	900.92	2702.76	5797.24	68
013-2700-800- - AT RISK K-12 TRANSPORTATION	30620	.00	.00	.00	.00	.00	0
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		391131.00	2909.47	37100.76	118089.56	270131.97	69

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 014 BILINGUAL EDUCATION

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
014-1000-120- - BILINGUAL NONCERT SALARIES	31310	2035.00	.00	.00	.00	2035.00	100
014-1000-610- - BILINGUAL SUPPLIES	31340	.00	.00	.00	.00	.00	100
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		2035.00	.00	.00	.00	2035.00	100

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 015 VIRTUAL EDUCATION

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
015-1000-300- - VIRTUAL ED PURCH PROF SERV	31500	8600.00	.00	1625.00	1625.00	6975.00	81
015-1000-700- - VIRTUAL ED EQUIPMENT	31560	.00	.00	.00	.00	.00	0

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REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 015 VIRTUAL EDUCATION

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
		8600.00	.00	1625.00	1625.00	6975.00	81

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 016 CAPITAL OUTLAY FUND

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
016-1000-700- - CAPITAL OUTLAY EQUIPMENT	15500	137500.00	.00	.00	.00	137500.00	100
016-2700-700- - CAPITAL OUTLAY BUS PURCHASE	15510	125000.00	.00	.00	.00	125000.00	100
016-2730-700- - VAN PURCHASE	15520	65000.00	.00	.00	40000.00	25000.00	38
016-4300- - - C/O ARCHITECTUAL FEES	15530	50000.00	.00	.00	.00	50000.00	100
016-4500- - - NEW BUILDING ACQ/CONTRACT	15540	60000.00	.00	.00	.00	60000.00	100
016-4600- - - C/O BUILDING ADDITIONS	15550	.00	.00	.00	.00	.00	100
016-4700- - - C/O REPAIRS AND REMODELING	15560	451360.00	.00	.00	12814.03	438545.97	97
016-4700-400- - OUTSIDE CONTRACTORS	15570	32500.00	.00	.00	.00	32500.00	100
016-4900- - - C/O OTHER	15580	6500.00	.00	.00	49985.00	-43485.00	-669
		927860.00	.00	.00	102799.03	825060.97	89

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 018 DRIVER ED

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
018-1000-110- - DRIVER ED TEACHER SALARY	18500	11290.00	.00	.00	.00	11290.00	100
018-1000-220- - DRIVER ED SOCIAL SECURITY	18510	750.00	.00	.00	.00	750.00	100
018-1000-610- - DRIVER ED TEACHING SUPPLIES	18520	.00	.00	.00	.00	.00	0
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	1280.00	.00	.00	43.91	1236.09	97
018-2650-700- - DRIVERS ED VEH SUP & REP	18560	.00	.00	.00	.00	.00	0
		13320.00	.00	.00	43.91	13276.09	100

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 024 FOOD SERVICE

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
024-3100-120- - COOKS SALARIES	21010	68350.00	.00	5881.85	18976.78	49373.22	72
024-3100-122- - FS CLERICAL SALARIES	21000	5240.00	.00	434.13	1302.39	3937.61	75
024-3100-210- - FOOD SERVICE - FRINGE BENEFITS	21020	22225.00	.00	1407.04	4221.12	18003.88	81
024-3100-211- - FOOD SERVICE KPERS	21030	.00	.00	.00	.00	.00	100
024-3100-220- - FOOD SERVICE SOCIAL SECURITY	21040	5528.00	.00	461.23	1486.72	4041.28	73



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REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 024 FOOD SERVICE

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
024-3100-260- - WORKERS COMP/FS	21050	3500.00	.00	.00	1985.51	1514.49	43
024-3100-630- - FOOD AND MILK SUPPLIES	21080	218253.00	.00	17058.30	36947.84	181305.16	83
024-3100-680- - FOOD SERV-NONFOOD SUPP	21060	3250.00	.00	891.90	1867.79	1382.21	43
024-3100-730- - FS EQUIPMENT & FURNITURE	21070	7500.00	.00	.00	.00	7500.00	100
024-3100-734- - FOOD SERV APPLIANCE/EQU-GRANT	21071	.00	.00	.00	.00	.00	100
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		333846.00	.00	26134.45	66788.15	267057.85	80

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 026 PROF DEV FUND

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
026-2200-110- - PROF DEV SALARIES	22500	6540.00	.00	1950.00	3150.00	3390.00	52
026-2200-300- - PROF DEV PURCH SERV	22510	12400.00	.00	.00	9531.00	2869.00	23
026-2200-500- - PROF DEV OTH PURCH SERV	22520	2400.00	.00	.00	.00	2400.00	100
026-2200-680- - PROF DEV SUPPLIES	22540	1600.00	.00	320.94	887.39	712.61	45
026-2500-300- - IN SERVICE SUPPORT PURCHASED S	22550	.00	.00	.00	.00	.00	100
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		22940.00	.00	2270.94	13568.39	9371.61	41

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 028 PAT FUND

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL 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	11700.00	.00	.00	.00	11700.00	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
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		11700.00	.00	.00	.00	11700.00	100

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 030 SPECIAL ED

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
030-1000-564- - PAYMENT TO SPECIAL ED COOP	24500	195533.00	.00	19553.34	58660.02	136872.98	70
030-1000-565- - SPECIAL ED FLOW THROUGH	24510	327340.00	.00	.00	58488.00	268852.00	82
030-1000-590- - ESSER-CARES ACT SPEC ED	24515	.00	.00	.00	.00	.00	0
030-2720-120- - SPECIAL ED BUS DRIVER SALARIES	24520	20500.00	.00	.00	.00	20500.00	100
030-2720-220- - SPEC ED TRANS FICA	24530	2100.00	.00	.00	.00	2100.00	100

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REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 030 SPECIAL ED

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
030-2720-290- - SPEC ED TRANS FRIN/OTHER BENEF	24540	8500.00	.00	.00	.00	8500.00	100
030-2720-519- - SP ED MILEAGE IN LIEU OF TRANS	24550	.00	.00	.00	917.00	-917.00	-100
030-2720-520- - SP ED TRANSPORTATION INS	24560	2750.00	.00	.00	.00	2750.00	100
030-2720-626- - SP ED TRASPORTATION -FUEL	24570	7450.00	.00	.00	.00	7450.00	100
030-2720-680- - SP ED TRASPORTATION SUPPLIES	24580	6550.00	.00	.00	.00	6550.00	100
030-2720-730- - SPEC ED BUS	24590	6850.00	.00	.00	.00	6850.00	100
		577573.00	.00	19553.34	118065.02	459507.98	80

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 034 VOCATIONAL ED

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
034-1000-110- - CTE CERTIFIED SALARIES	28500	142763.00	.00	12995.99	38987.97	103775.03	73
034-1000-210- - CTE FRINGE BENEFITS	28510	30325.00	.00	2110.56	6331.68	23993.32	79
034-1000-220- - CTE FICA	28520	12590.00	.00	935.89	2808.20	9781.80	78
034-1000-300- - CTE PURCHASED INSTRUCTION	28530	12500.00	.00	608.00	728.00	11772.00	94
034-1000-590- - CTE TRAVEL - OTHER	28535	10000.00	.00	283.25	5521.42	4478.58	45
034-1000-610- - CTE SUPPLIES	28540	25500.00	.00	1810.12	10949.60	14550.40	57
034-1000-730- - CTE EQUIPMENT	28550	6250.00	.00	.00	699.99	5550.01	89
034-1000-800-210- CTE FEES	28560	50.00	.00	.00	.00	50.00	100
034-2200-300- - CTE PROF DEV FEES	28570	400.00	.00	.00	.00	400.00	100
034-2700-120- - CTE TRANSPORTATION SAL	28580	9125.00	.00	.00	.00	9125.00	100
034-2700-200- - CTE TRANSP EMP BENE	28590	5420.00	.00	.00	.00	5420.00	100
034-2700-626- - CTE MOTOR FUEL	28600	2200.00	.00	.00	.00	2200.00	100
034-2700-800- - CTE TRANSPORTATION OTHER	28610	2250.00	.00	.00	.00	2250.00	100
		259373.00	.00	18743.81	66026.86	193346.14	75

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 035 FED FUND/GRANTS

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
035-1000-110- - FED FUNDS AND GRANTS SALARIES	37500	1500.00	.00	.00	.00	1500.00	100
035-1000-300- - GRANTS PURCHASED INSTRUCTION	37510	9500.00	.00	.00	.00	9500.00	100
035-1000-580- - GRANTS/FED FUND TRAVEL	37520	500.00	.00	.00	.00	500.00	100
035-1000-610- - GRANTS TEACHING SUPPLIES	37530	2450.00	.00	.00	3.80	2446.20	100
035-1000-650- - GRANTS/FED FUND TECH SUPPLIES	37535	49346.00	.00	.00	23870.42	25475.58	52
035-1000-680- - GRANTS/GIFTS MISC SUPPLIES	37537	4500.00	.00	129.78	175.78	4324.22	96
035-1000-730- - GRANTS/FED FUNDS EQUIPMENT	37540	7550.00	19443.27	28384.50	51177.03	-63070.30	-835
035-2600-460- - GRANT BUILDING IMPROVEMENTS	37550	3607.00	.00	.00	.00	3607.00	100
035-3100-730- - GRANTS FOOD EQUIPMENT	37560	.00	.00	.00	.00	.00	0
035-3300-680- - CAR SHOW MISC SUPPLIES	37571	.00	.00	.00	1510.00	-1510.00	-100
		78953.00	19443.27	28514.28	76737.03	-17227.30	-22

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

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LEDGER DATES 110123 - 113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 036 CHILDCARE GRANT

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
036-1000-610- - CHILDCARE SUPPLIES -EXP	38610	.00	.00	.00	.00	.00	0
		-----	-----	-----	-----	-----	
		.00	.00	.00	.00	.00	0

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 051 KPERS EMPLOYER CONTRIBUTIONS

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
051-1000-200- - KPERS EMPLOYEE BENEFITS CERT	51500	193730.00	.00	.00	79210.04	114519.96	59
051-1000-200- - KPERS EMPLOYER CONTRIBUTIO-EXP	99151	.00	.00	.00	.00	.00	100
051-2100-200- - KPERS EMPLOYEE BENEFIT COUNSEL	51510	8547.00	.00	.00	3494.56	5052.44	59
051-2200-200- - KPERS EMP INSTRUCT SUPP	51530	2849.00	.00	.00	1164.86	1684.14	59
051-2300-200- - KPERS EMPLOYEE BENEFIT GEN ADM	51540	17094.00	.00	.00	6989.13	10104.87	59
051-2400-200- - KPERS EMPLOYEE BENE SCHOOL ADM	51550	22792.00	.00	.00	9318.83	13473.17	59
051-2600-200- - KPERS EMPLOYEE BENE MAINT	51560	14245.00	.00	.00	5824.27	8420.73	59
051-2700-200- - KPERS EMPLOYEE BENE TRANSPORT	51570	14245.00	.00	.00	5824.27	8420.73	59
051-3000-200- - KPERS EMPLOYEE BENE FOOD	51580	11396.00	.00	.00	4659.39	6736.61	59
		-----	-----	-----	-----	-----	
		284898.00	.00	.00	116485.35	168412.65	59

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 053 CONTINGENCY RESERVE

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL 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 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 055 TEXTBOOK RENTAL

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL 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	.00	.00	.00	3926.91	-3926.91	-100
055-1000-644-230- K-8 TEXTBOOKS	26520	.00	5953.47	.00	2146.19	-8099.66	-100
		-----	-----	-----	-----	-----	
		.00	5953.47	.00	6073.10	-12026.57	-100

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 057 VOC AG SHOP

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL 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

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LEDGER DATES 110123 - 113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 057 VOC AG SHOP

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
		-----	-----	-----	-----	-----	
		.00	.00	.00	.00	.00	0

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 070 TITLE 1

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
070-1000-110-000- TITLE 1 TEACHER SALARY	35500	46330.00	.00	4337.50	13012.50	33317.50	72
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	330.42	991.46	-991.46	-100
070-1000-580-000- TITLE 1 STAFF TRAVEL	35530	.00	.00	.00	.00	.00	100
070-1000-590- - TITLE I PROF DEV	35540	7030.00	.00	.00	.00	7030.00	100
070-1000-610- - TITLE 1 SUPPLIES	35550	2000.00	.00	.00	27.42	1972.58	99
070-1000-730- - TITLE 1 INST EQUIPMENT	35560	800.00	.00	.00	617.28	182.72	23
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
		-----	-----	-----	-----	-----	
		56160.00	.00	4667.92	14648.66	41511.34	74

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 071 TITLE IIA

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
071-1000-110- - TITLE IIA CERT SAL	44100	4366.00	.00	.00	.00	4366.00	100
071-1000-210- - TITLE IIA CERT FRINGE	44110	4366.00	.00	.00	.00	4366.00	100
071-1000-220- - TITLE IIA CERT FICA	44120	.00	.00	.00	.00	.00	0
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
		-----	-----	-----	-----	-----	
		8732.00	.00	.00	.00	8732.00	100

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 072 TITLE IID

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL 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 110123-113023

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LEDGER DATES 110123 - 113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 073 TITLE IV

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL 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	9397.00	.00	703.52	2110.56	7286.44	78
073-1000-220- - TITLE IVA FICA	46120	.00	.00	.00	.00	.00	100
073-1000-300- - TITLE IVA PURCH INSTR SERVICES	46125	3069.00	.00	.00	250.00	2819.00	92
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
		12466.00	.00	703.52	2360.56	10105.44	81

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 083 ESSER 3

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
083-1000-110- - ESSER 3 INSTRUCT SALARIES	50100	51000.00	.00	3708.33	13746.99	37253.01	73
083-1000-120- - ESSER 3 OTHER INSTR SALARIES	50110	50000.00	.00	3334.63	11633.36	38366.64	77
083-1000-210- - ESSER 3 FRINGE	50130	26000.00	.00	2110.56	6331.68	19668.32	76
083-1000-220- - ESSER 3 INSTR FICA	50150	8000.00	.00	522.70	1893.24	6106.76	76
083-1000-290- - ESSER 3 KPERS	50160	13000.00	.00	1112.50	3337.50	9662.50	74
083-1000-610-210- ESSER 3 HS INSTR SUPP	50201	400.00	.00	.00	400.00	.00	0
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	.00	.00	.00	.00	.00	0
083-1000-650-230- ESSER 3 K-8 INSTR TECH SUPPL	50213	.00	.00	.00	.00	.00	0
083-1000-730-210- ESSER 3 HS INSTRUCT EQUIPMENT	50251	3544.00	.00	.00	.00	3544.00	100
083-1000-730-230- ESSER 3 K-8 INSTRUCT EQUIPMENT	50253	.00	.00	.00	.00	.00	0
083-2100-610-210- ESSER 3 HEALTH SUPP - HS	50260	.00	.00	.00	.00	.00	0
083-2100-610-230- ESSER 3 HEALTH SUPP - ELEM	50261	.00	.00	.00	.00	.00	0
083-2600-120- - ESSER 3 MAINT SAL	50270	7332.00	.00	640.98	1789.91	5542.09	76
083-2600-220- - ESSER 3 MAINT FICA	50271	600.00	.00	48.03	134.30	465.70	78
083-2600-700- - PROPERTY EQUIP/FURNISHINGS	50278	.00	.00	.00	.00	.00	0
083-2710-120- - ESSER 3 BUS SALARIES	50280	1000.00	.00	.00	421.71	578.29	58
083-2710-220- - ESSER 3 BUS FICA	50290	100.00	.00	.00	32.26	67.74	68
		160976.00	.00	11477.73	39720.95	121255.05	75

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

REPORT PREPARED ON 113023 BUDGET YEAR 24 FOR FUND 090 REIMBURSEMENTS

FND-FCTN-OBJ-LOC-PGM NAME	SACT	ORIGINAL BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNENCUMBERED BALANCE	PCT
090-0000-000- - REIMBURSEMENTS	-EXP 43500	.00	.00	784.18	29862.47	-29862.47	-100
		.00	.00	784.18	29862.47	-29862.47	-100

NOTE: CURRENT ACTIVITY ONLY FOR 110123-113023

# USD 479 CREST SCHOOLS

*HOME OF THE LANCERS!*

603 EAST BROAD ST.  
COLONY, KANSAS 66015  
PHONE: (620) 852-3540  
FAX: (620) 852-3357

SHANE WALTER  
SUPERINTENDENT

December 11, 2023

To: The Kansas State High School Clay Target League

Ladies and Gentlemen:

TRAVIS HERMRECK  
6-12 PRINCIPAL

This letter will serve as approval for our students to represent Crest USD 479 and to utilize the name Crest USD 479 for their clay target team representation in the Kansas State High School Clay Target League. The team's Head Coach will be: Shane Walter

## REQUIRED FIELDS BELOW

NAME: Crest USD 479

ADDRESS: 603 E. Broad Street

CITY: Colony

STATE: Kansas

ZIP CODE: 66015

TELEPHONE: 620-852-3540

EMAIL: [swalter@usd479.org](mailto:swalter@usd479.org)

LYNETTE PRASKO  
BOARD CLERK

We look forward to participating in the league. Thank you very much.

Regards,

Shane Walter  
Superintendent  
Crest USD 479

**RESOLUTION NO. 2023-2024-\_\_**

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION BONDS, SERIES 2024, OF UNIFIED SCHOOL DISTRICT NO. 479, ANDERSON COUNTY, KANSAS (CREST).**

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**WHEREAS**, Unified School District No. 479, Anderson County, Kansas (Crest) (the “Issuer”), is a unified school district, duly created, organized and existing under the Constitution and laws of the State; and

**WHEREAS**, an election was held in the Issuer on November 7, 2023, and it was found and determined that a majority of the qualified electors approved the following question:

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.*?

**WHEREAS**, the Issuer has not heretofore issued any general obligation bonds for the purpose of financing the improvements approved at the election (the “Improvements”), and desires to issue the general obligation bonds so authorized in order to permanently finance the costs of such Improvements; and

**WHEREAS**, the Board of Education of the Issuer (the “Governing Body”) has selected the firm of Piper Sandler & Co., Leawood, Kansas (the “Financial Advisor”), as financial advisor for one or more series of general obligation bonds of the Issuer to be issued in order to provide funds to permanently finance the Improvements; and

**WHEREAS**, the Issuer desires to authorize the Financial Advisor to proceed with the offering for sale of said general obligation bonds and related activities; and

**WHEREAS**, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said general obligation bonds; and

**WHEREAS**, the Issuer desires to authorize the Financial Advisor and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer’s bond counsel (“Bond Counsel”), in conjunction with the Superintendent and Clerk to proceed with the preparation and distribution of a preliminary official statement and notice of

bond sale and to authorize the distribution thereof and all other preliminary action necessary to sell said general obligation bonds.

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

**Section 1.** There is hereby authorized to be offered for sale the Issuer's General Obligation Bonds, Series 2024 (the "Bonds") described in the Notice of Bond Sale, which is hereby approved in substantially the form presented to the Governing Body this date (the "Notice of Bond Sale"). All proposals for the purchase of the Bonds shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notice of Bond Sale, at which meeting the Governing Body shall review such bids and award the sale of the Bonds or reject all proposals.

**Section 2.** The President and Clerk in conjunction with the Financial Advisor and Bond Counsel are hereby authorized to cause to be prepared a Preliminary Official Statement relating to the Bonds (the "Preliminary Official Statement"), and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Bonds.

**Section 3.** The Clerk, in conjunction with the Financial Advisor and Bond Counsel, is hereby authorized and directed to give notice of said bond sale by publishing a summary of the Notice of Bond Sale not less than 6 days before the date of the bond sale in a newspaper of general circulation in Anderson County, Kansas, and the *Kansas Register* and by distributing copies of the Notice of Bond Sale and Preliminary Official Statement to prospective purchasers of the Bonds. Proposals for the purchase of the Bonds shall be submitted upon the terms and conditions set forth in the Notice of Bond Sale, and awarded or rejected in the manner set forth in the Notice of Bond Sale.

**Section 4.** For the purpose of enabling the purchaser of the Bonds (the "Purchaser") to comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"), the President and Clerk are hereby authorized: (a) to approve the form of the Preliminary Official Statement and to execute the "Certificate Deeming Preliminary Official Statement Final" in substantially the form attached hereto as *Exhibit A* as approval of the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the Issuer's approval thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

**Section 5.** The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

**Section 6.** The President, Superintendent, Clerk and the other officers and representatives of the Issuer, the Financial Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the sale of the Bonds.

The transactions described in this Resolution may be conducted, and documents related to the Bonds may be sent, received, executed, and stored, by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents



executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

**Section 7.** This Resolution shall be in full force and effect from and after its adoption by the Governing Body.

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CMAR PUBLICATION FOR PHASE I OF CMAR SELECTION PROCESS AS REQUIRED BY KANSAS STATUTE K.S. A 64-101.

USD 479 Crest School District, located in Colony, KS, is seeking to select a Construction Management at Risk (CMAR) company for a capital project. The scope of the project includes building additions to the K-12 school including a new auxiliary gym, a new two-classroom storm shelter, renovations to classroom spaces, renovations to the Kitchen and Cafeteria, safety and security improvements and other improvement to the school. The construction cost of the project will be approximately \$5.3 million dollars. Interested companies may submit qualifications to meet the Phase I component of K.S.A. 64-101 and include the following information (A) Similar project experience; (B) experience in this type of delivery system; (C) references from design professionals and owners from previous projects; (D) description of construction manager or general contractor's project management approach; and (E) bonding capacity. Please submit (10) ten copies of your information. Firms submitting a statement of qualifications shall be capable of providing a public works bond in accordance with K.S.A 60-1111, and amendments thereto, and shall present such evidence of such bonding capacity to the board with their statement or qualifications. If a firm fails to present such evidence, such firm shall be deemed unqualified for selection under this subsection. The deadline for submitting qualifications is 3:00pm, Thursday, December 28, 2023. Qualification statements shall be sent to the attention of Superintendent Shane Walter at USD 479 District Office, 603 E. Broad St. Colony, KS 66015. Questions regarding this submission may be submitted to Superintendent Shane Walter at [swalter@usd479.org](mailto:swalter@usd479.org) or Greg Tice at [gt@sptarchitecture.com](mailto:gt@sptarchitecture.com). Interested construction managers may tour the facilities on Monday, December 18 or Tuesday, December 19 at 11am either day. USD 479 Crest intends to conduct the Phase III interviews the week of January 8<sup>th</sup> or the week of January 15<sup>th</sup>. Construction is expected to start in May of 2024.



# SMITH + OAKES

CIVIL ENGINEERING / LAND SURVEYING

P.O. BOX 696  
110 W BRYANT RD  
ARKANSAS CITY, KS 67005  
OFFICE / 620-442-4758  
FAX / 620-442-0461  
WWW.SMITHANDOAKES.COM

August 14, 2023

Shane Walter, Superintendent  
Crest USD 479  
603 E Broad St.  
Colony, KS 66015

RE: Proposal for Land Surveying Services – Crest USD 479

Dear Mr. Walter,

We are acknowledging your request to provide Land Surveying Services pertaining to the above referenced project. We are pleased that you have considered Smith & Oakes, Inc. to assist you.

## GENERAL PROJECT DESCRIPTION:

This letter is written to serve as an agreement between Crest USD 479 (CLIENT) and Smith & Oakes, Inc. for professional services to provide topographic land surveying services to accommodate improvements for the Building Additions and Athletic Field Improvement Project in Colony, KS, hereinafter called the PROJECT.

## SCOPE OF SERVICES: (per survey request email dated 11/27/23)

The following list of work tasks describes the services to be performed by Smith & Oakes, Inc. under this letter agreement:

- o Obtain topographic survey of the subject property to include adjacent right-of-way, existing underground utilities (as marked by KS One-Call), storm sewers, inlets, building location, roof drains, entrances, finish floor, grades, parking, and other visible features.
- o Topographic survey shall include spot elevations as necessary. All spot elevations will be shown to 0.01' and contour elevations at 1 foot intervals. A survey point list and existing ground surface model will be created in AutoCAD Civil 3D.
- o Establish site control, set benchmarks, and establish ties to known section corners, if necessary.
- o Establish boundary monuments at all necessary corners in accordance with Kansas minimum standards, including adjacent Street and Levee Right-of-Way.

## RESPONSIBILITY OF CLIENT:

The CLIENT agrees to provide the following pursuant to Smith and Oakes, Inc. accomplishing the Scope of Services outlined herein.

- Grant access to the site.
- Provide previous surveys and drawings of the property, if available.
- Provide information regarding the proposed development relevant to the PROJECT.

#### **SUPPLEMENTAL SERVICES:**

Any work requested by the CLIENT that is not included in the Scope of Services will be classified as Supplemental Services. Supplemental Services shall include, but are not limited to the following:

- ALTA/NSPS Land Title Survey / Subdivision Platting.
- Permitting / Environmental statements or hearings
- Geotechnical investigations / Soils Report.
- Construction Engineering / Staking / Materials Testing / Inspection Services.
- Civil / Electrical / Structural design services.
- Drainage Study / Stormwater Calculations.

#### **SCHEDULE:**

Smith & Oakes, Inc. shall commence work on the PROJECT immediately following receipt of an executed copy of this letter agreement. Return receipt of an executed copy of this letter will serve as our contract and notice to proceed with the PROJECT.

#### **COMPENSATION:**

For services performed under this Agreement, the CLIENT will reimburse Smith & Oakes, Inc. the lump sum fees:

School Property (As depicted on aerial): **\$8,800**

The hourly rates in our Professional Fee Schedule will apply to any additional work not identified above which may arise based upon the CLIENT's authorization by a Supplemental Agreement.

We appreciate the opportunity to provide professional services on the subject PROJECT. Should you have any questions or if additional information is required, please do not hesitate to call.

Respectfully Submitted,  
SMITH AND OAKES, INC.



Chris Meinen, P.S.  
President

#### **ACCEPTED:**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



November 30, 2023

Attention: Shane Walter  
Superintendent-USD 479 Crest  
Email: [swalter@usd479.org](mailto:swalter@usd479.org)

RE: Topographic Survey for architectural design  
USD 479 Topographic Survey  
Colony, KS

Gentlemen:

Please consider this proposal from Schwab Eaton to provide a topographic survey at the site above listed per the limits of survey sketch that has been provided. No boundary survey will be performed.

Horizontal control will be established, using assumed coordinates or NAD83, and control points will be set at the site. Vertical datum will be NAVD 88 and two site benchmark will be set. A Boundary survey will be conducted to establish the property lines. The topographic survey will consist of building locations, sidewalks, parking lots, entrances, roads, fences, curb and gutter, trees, and drainage structures. Spot shots at 50-foot intervals will be taken on the property, and all visible features on the site will be surveyed. Utilities will be found by a visual search of the property and as marked by a one-call locate. Contours will be shown on the drawing at a 1-foot contour interval. Submittals will be a DWG drawing and we will prepare a topographic site map of the property.

The fee for providing these services will be \$12,300.00 and shall be due within 30 days of survey submittal to you.

Any additional services requested will be charged at the hourly rate of \$160.00 for survey crew and \$110.00 for the Professional Surveyor or as negotiated between parties.

Thank you for considering Schwab Eaton on this project.

By signing below, we accept that as acknowledgement of our mutual agreement to the scope set forth in the proposal above. We have also included our standard Terms and Conditions for your review and approval.

Sincerely,

SCHWAB EATON

USD 479 Crest

Jeff Goering  
Wichita Survey Dept Manager

\_\_\_\_\_  
Shane Walter

\_\_\_\_\_  
Date

**Civil Engineers**

**Land Surveyors**

**Landscape Architects**



## KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040  
Fax: 785.762.7744  
Web: [www.kveng.com](http://www.kveng.com)  
Address: 2319 N. Jackson  
P.O. Box 1304  
Junction City, KS 66441

December 4, 2023

101

Mr. Shane Walter  
Superintendent - USD 479 Crest  
[swalter@usd479.org](mailto:swalter@usd479.org)

**RE: BOUNDARY AND TOPOGRAPHIC SURVEY PROPOSAL  
USD 479, COLONY, KS**

Dear Mr. Marsh:

On behalf of Kaw Valley Engineering, Inc. (KVE), I would like to thank you for this opportunity to submit the following proposal for providing professional services on the above referenced project.

In reviewing the requirements, you provided, the scope of services is as follows:

### **I Property Information**

- a. The scope of survey includes the following parcel: See Attached Exhibit "A".

### **II Scope Of Services**

- a. Site property boundary survey will be performed to delineate property boundary.

**Lump Sum Fee ..... \$3,500.00**

- b. Topographic Survey for site design and building addition. Limits are outlined on attached Exhibit "A".

**Lump Sum Fee ..... \$9,500.00**

### **III Deliverables**

- a. Provide a sealed and signed Certificate of Survey for the results of the boundary survey and topographic survey.
- b. Provide AutoCAD file with the results of the survey.

### **COMPENSATION:**

The fees for providing the above Scope of Services will be payable upon completion of the survey. This fee is subject to change if additional requirements are provided or requested after the authorization of this proposal, or if additional work is required do to the receipt of title work after the start of field operations. Additional work will be charged out per KVE's Standard Hourly Rate Schedule for the calendar year the work was performed in.

Invoices shall be submitted by KVE on a monthly basis, are due upon presentation, and shall be considered past due if not paid within thirty (30) calendar days of the invoice date. If payment in full is not received by KVE within thirty (30) calendar days of the invoice date, invoices shall be subject to a late charge of one-and-one-half (1.5) percent of the past due amount per month, which shall be calculated from the invoice date. KVE may suspend Services for lack of timely payment, and if account remains unpaid for up to 90 days, KVE may cause a mechanic's lien to be filed on

the subject property on or around the 90<sup>th</sup> day of the unpaid account.

We will proceed upon receipt of an executed copy of this proposal. We appreciate the opportunity to provide this proposal. If you have any questions concerning this proposal, please do not hesitate to contact me at [REDACTED].

Respectfully submitted,

Kaw Valley Engineering, Inc.

Jason R. Loader, P.S.  
Digitally signed by Jason R. Loader, P.S.  
DN: C=US, E=jloader@kve.com,  
O=Kaw Valley Engineering, Inc.,  
OU=Survey, CN=Jason R. Loader,  
P.S.  
Date: 2023.12.04 18:01:13-06'00'

Vice President, Director of Survey Services

jrl/jrl

By signing this Authorization and Notice to Proceed or ordering the commencement of Services (the "Authorization") you are affirming that you are authorized to bind Client to the terms and conditions of this Authorization and have read and accepted the terms and conditions. Any additional document requirements, including but not limited to Client form contracts and lien waivers that you have not presented to KVE for approval prior to the execution of this Authorization or the commencement of Services, are hereby waived and KVE's standard forms and format shall apply.

#### AUTHORIZATION AND NOTICE TO PROCEED

Client: [REDACTED]

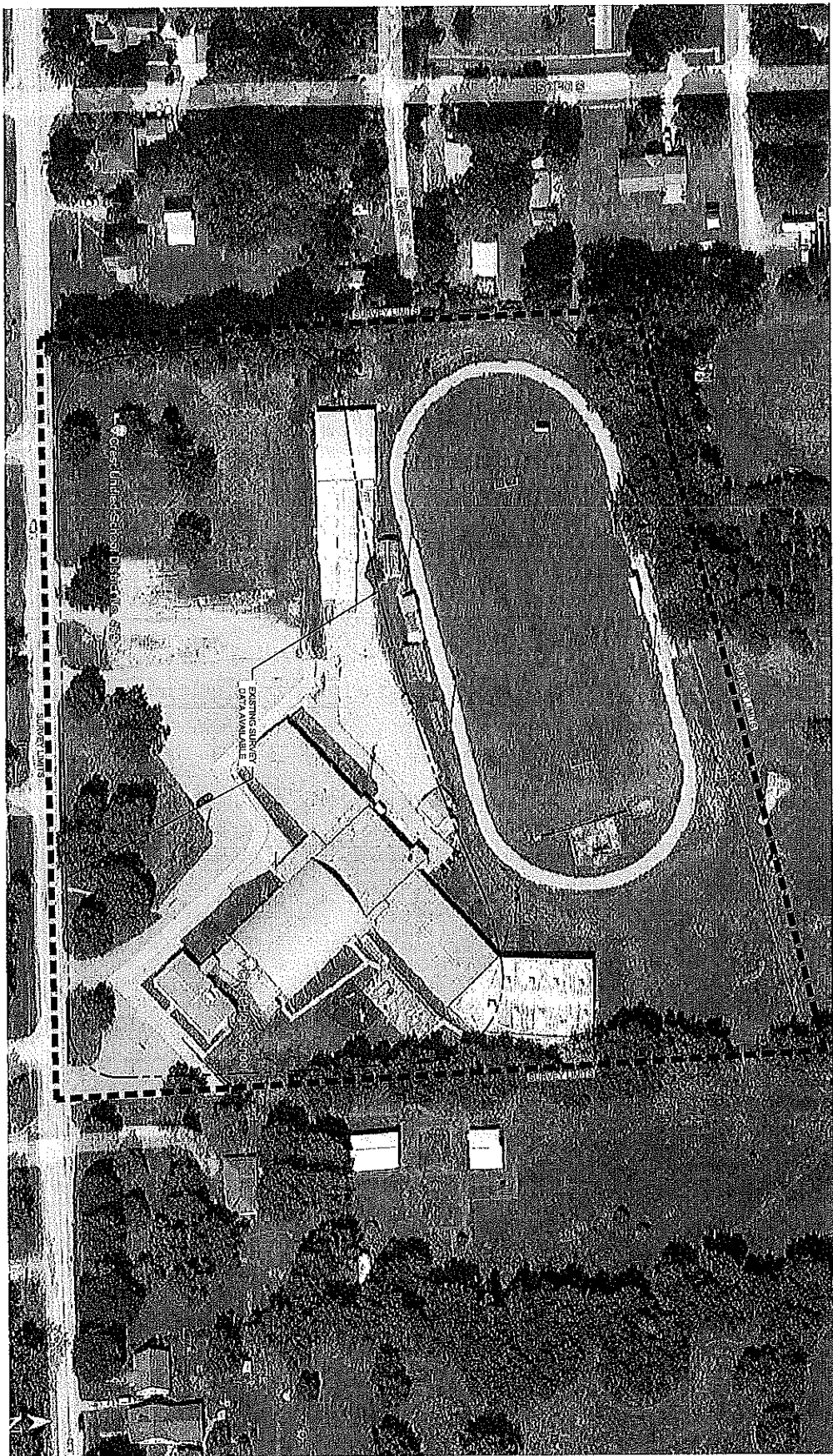
Name/Title: \_\_\_\_\_  
(please print)

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Purchase Order No.: \_\_\_\_\_

Exhibit "A"





## CREST UNIFIED SCHOOL DISTRICT #479

DATE: 2023 November

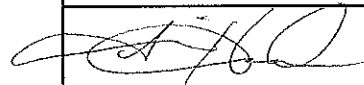
## Activity Accounting Report

FUND	PREV MONTH BAL	RECEIPTS	EXPENDITURES	CLOSING BALANCE
BAND	8454.86	0.00	0.00	8454.86
BASEBALL	685.87	0.00	0.00	685.87
BASKETBALL - BOYS	934.89	0.00	0.00	934.89
BASKETBALL - GIRLS	889.07	0.00	0.00	889.07
BOOK RENTAL	0.00	90.00	90.00	0.00
CHEERLEADERS HS	893.12	0.00	0.00	893.12
CHEERLEADERS MS	691.04	0.00	0.00	691.04
CLASS OF 2024	14043.01	0.00	0.00	14043.01
CLASS OF 2025	2977.34	0.00	0.00	2977.34
CLASS OF 2026	100.00	0.00	0.00	100.00
CLASS OF 2027	0.00	0.00	0.00	0.00
CREATIONS	1838.36	1255.00	1065.65	2027.71
CROSS COUNTRY	1259.13	0.00	1061.91	197.22
DANCE HS	798.37	0.00	0.00	798.37
DRAMA HS	1077.72	0.00	266.00	811.72
FBLA	1631.61	0.00	55.31	1576.30
FCA	607.11	0.00	0.00	607.11
FCCLA	3105.35	103.00	0.00	3208.35
FFA	23224.59	1021.00	2074.10	22171.49
FOOTBALL	851.59	0.00	0.00	851.59
GATE	476.35	1296.00	1586.00	186.35
JR CONCESSIONS	5068.50	4951.05	2123.40	7896.15
LIBRARY HS	827.29	0.00	0.00	827.29
LIBRARY MS	37.75	0.00	0.00	37.75
LUNCHES	0.00	5533.90	5533.90	0.00
NHS	8.12	0.00	0.00	8.12
PETTY	690.00	0.00	0.00	690.00
REVOLVING	450.00	330.00	162.00	618.00
REVOLVING BOARD	0.00	49.54	49.54	0.00
SOFTBALL	42.05	0.00	0.00	42.05
STUCO HS	602.23	0.00	0.00	602.23
STUCO MS	57.96	0.00	0.00	57.96
TRACK	789.91	0.00	696.00	93.91
VO AG	0.00	1492.48	1492.48	0.00
VOLLEYBALL	276.07	0.00	0.00	276.07
YEARBOOK	3093.52	985.00	2715.21	1363.31
CTE	450.47	0.00	0.00	450.47
<b>TOTALS</b>	<b>76933.25</b>	<b>17106.97</b>	<b>18971.50</b>	<b>75068.72</b>

PREPARED BY:

Shaun Brazell

PRINCIPAL SIGNATURE:



School	Crest Schools Activity Funds

Balance on Bank Statement	\$ 84351.82
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ADD  
Deposits not shown on statement \$ \_\_\_\_\_

\$ \_\_\_\_\_

**\$** \_\_\_\_\_

§

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$\_\_\_\_\_

\$

§ \_\_\_\_\_

Total	\$ 84351.82
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SUBTRACT  
Checks Outstanding     \$ 9283.10

BALANCE	\$	<u>75068.72</u>
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This balance should agree with form  
101 balance

Charon Frazell

  
\_\_\_\_\_

Prepared by

Principal

Total      \$ 9283.10

**UNOFFICIAL MINUTES**  
**ANW Special Education Interlocal #603**  
**Humboldt, Kansas**  
**November 8, 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. at the ANW Boardroom. Present were Dawn Wilson #101, Doug Dunlap #257, Cassie Cleaver #413, Jim Armstrong #256, Chuck Bishop #366, Tony Works #258, Rita Drybread #387 and Laura Schmidt #479.

Administration present: Director Korenne Wolken, Emily Williams, Amy Welch, Melissa Stiffler and Camille Kerr.  
Others present: Whitney Ikehorn, Amber Wheeler, Jody Siebenmorgen, Susan Harris (via zoom) and Board Clerk Kristi Houston.

Tony Works requested an amendment to the agenda to add Amber Wheeler, Humboldt Superintendent, to speak about Humboldt Virtual Program. The recommendation by the Director was to have Supt. Wheeler speak during Open Forum. Motion was made by Tony Works seconded by Jim Armstrong to approve the agenda. Motion carried 8 - 0.

Motion was made by Cassie Cleaver, seconded by Jim Armstrong to approve the consent agenda. Motion carried 8 - 0.

Association Report – Susan Harris reported on American Education Week, Title IX training, KNEA Spring meeting, and legislative action alert on reduced funding for education.

Public open forum – Amber Wheeler, Superintendent of Humboldt Schools spoke about the Humboldt Virtual School and handed out information leaflets. Requested changes on special ed staffing and funding paid to ANW. Any questions from Board Members will be sent to Dawn Wilson, President and will be relayed to Supt. Wheeler.

Correspondence to the Board – none.

Board members report – Board members gave updates on recent board elections including current ANW board members who will no longer be on ANW's board after December's meeting.

CENTRAL OFFICE REPORTS - Director Korenne Wolken discussed:

- Administration attended the Tri-State Law Conference last week in Omaha, NE.
- Maintenance of Effort training by Christy Weilert, KSDE will be on November 20<sup>th</sup>.
- Medicaid update through CompuClaim and their quarterly reports.
- Formal complaint process is completed with a good resolution.
- Legislative 11-member task force on SPED funding and meetings scheduled.

ADMINISTRATIVE REPORT: The Coordinators spoke about the Tri-State Law Conference. They all felt that they learned a lot and enjoyed the conference.

**UNFINISHED BUSINESS**

- i. March 2024 BOE Meeting. Due to Spring Break, the March BOE meeting needs to be rescheduled. Motion was made by Cassie Cleaver, seconded by Doug Dunlap to move the March meeting from March 13 to March 6<sup>th</sup>. Motion carried 8 – 0.

**NEW BUSINESS**

- i. Director's Evaluation. An executive session is needed to discuss the Director's Evaluation. Motion was made by Cassie Cleaver, seconded by Jim Armstrong to enter Executive Session from 6:57 p.m. to 7:02 p.m. for the purposes of discussing the Director's job performance in order to protect the privacy interests of the individual to be discussed with the Board of Education and Director Korenne Wolken present. Motion carried 8 – 0.
  - Motion was made by Cassie Cleaver, seconded by Jim Armstrong to extend Executive Session from 7:02 p.m. to 7:07 p.m. with the Board of Education and Director Korenne Wolken present. Motion carried 8 – 0. Executive Session ended at 7:07 p.m.

#### PERSONNEL

Motion was made by Cassie Cleaver, seconded by Dawn Wilson to enter Executive Session from 7:09 p.m. to 7:29 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 Director Korenne Wolken present. Motion carried 8 - 0. Executive Session ended at 7:29 p.m.

- Motion was made by Cassie Cleaver, seconded by Dawn Wilson to extend Executive Session from 7:29 p.m. to 7:39 p.m. with the Board of Education and Director Korenne Wolken present. Motion carried 8 -- 0. Executive Session ended at 7:39 p.m.

Motion was made by Cassie Cleaver, seconded by Doug Dunlap to approve the Licensed and Classified Personnel reports as presented. Motion carried 8 -- 0.

Motion was made by Tony Works, seconded by Jim Armstrong to waive liquidated damages for Traci Loss due to health issues. Motion carried 8 -- 0.

Motion was made by Doug Dunlap, seconded by Jim Armstrong to adjourn the meeting. Motion carried 8 -- 0. Meeting adjourned at 7:44 p.m.

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Dawn Wilson, ANW Board President

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Date

---

Kristi Houston, ANW Board Clerk

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Date