

Oberlin USD 294 Board of Education

DCHS Library
Oberlin, Kansas 67749



**Regular BOE Meeting
August 10, 2026 - 7:00 pm**

For Topic Reference:

Goal 1 - Academics

Goal 2 - Communication

Goal 3 - Quality Facilities

Goal 4 - Quality Staff

Goal 5 - Technology

1. Call to Order
 - 1.1. Flag Salute
 - 1.2. President to Convene Meeting
 - 1.3. Correspondence/Board Forum/Committee Reports
2. Consent
 - 2.1. Minutes for Approval
 - 2.2. Personnel
 - 2.3. District and Building Financials
 - 2.4. Check Listing
 - 2.5. Approve Agenda
3. Discussion
 - 3.1. Summer Reports (Grounds, Maintenance, Transportation) - (Goals 2&3)
 - 3.2. New Staff Introductions (Goal #4)
 - 3.3. Principal's Reports (Goal #2)
 - 3.4. June 2026 Fort Hays NW Tech Report
 - 3.5. CIPA - USD 294
 - 3.6. BOE State Assessments Review (Goals 1 & 2)
 - 3.7. Facilities (All Goals)
 - 3.8. Superintendent's Report (Goal #2)
 - 3.9. DCHS Building Tour (Goals 2 & 3)
4. Executive Session
 - 4.1. Personnel
 - 4.2. Administrative Contracts
5. Action Items
 - 5.1. Vote to approve CIPA-USD 294
6. Announcements
 - 6.1. September 14, 2026 Budget Hearing at 6:45 PM
 - 6.2. September 14, 2026 Regular Board Meeting at 7:00
7. Adjourn Meeting

Oberlin USD 294 Board of Education

Regular Board Meeting Minutes

July 13, 2026

Board Office – 131 E. Commercial Street, Oberlin, KS

7:00 P.M.

1.0 Call to Order

Board President Zach May called the regular meeting of the Oberlin USD 294 Board of Education to order at 7:00 p.m.

Board Members Present

- **Zach May, President**
- **Brian Shaw, Vice President**
- **Steven Wright**
- **Megan Ketterl**
- **Brenda Ploussard**
- **Justin Williby**
- **Jess Carter**

Board Members Absent

- **None**

Patrons in attendance are listed on the official sign-in sheet.

The Board and those in attendance recited the Flag Salute.

Correspondence / Board Forum / Committee Reports / Public Forum

Rich Baler addressed the Board regarding academics and athletics. He requested that the Board review the academic eligibility requirements for student participation in activities and athletics.

The Board's negotiations team reported that they met with the teachers prior to the Board meeting.

2.0 Consent Agenda

The following items were presented as part of the Consent Agenda:

- **2.1 Approval of Minutes**
- **2.2 Personnel**
- **2.3 District and Building Financial Reports**
- **2.4 June 2026 Check Listings and June 2026 #2 Check Listings**
- **2.5 Organizational Items**
- **2.6 Approval of Agenda**

Motion: Brian Shaw moved to approve the July 13, 2026, Board of Education Consent Agenda. Seconded by Brenda Ploussard.

Motion carried, 7-0.

3.0 Discussion

3.1 FHT-NW Report (Goal #2)

Board President Zach May read the updated FHT-NW report from Dan Wasson.

3.2 Proposed Activity Handbook Changes for 2026-2027 (Goal #2)

Brandon Gehring presented the proposed revisions to the Activity Handbook and reviewed the recommended changes with the Board.

3.3 Baseball Update (Goal #2)

Mr. Gehring discussed the possibility of entering into a cooperative baseball agreement with Atwood.

3.4 Technology Update (Goals #2 & #4)

Ruben provided an update regarding district technology initiatives and current projects. Ruben departed the meeting at 8:21 p.m.

3.5 Animal Science as a Science Credit (Goal #3)

Paul Prewo presented information regarding adding Animal Science as a qualifying science credit.

3.6 Building Needs Assessment (Goals #2 & #3)

Jeremy Holloway presented the district's Building Needs Assessment and discussed future facility considerations.

3.7 DCHS Phone Policy for 2026-2027 (Goals #2 & #5)

Paul Prewo reviewed recommended revisions to the DCHS Cell Phone Policy, including guidance and recommendations received from KASB.

3.8 Fee Changes for 2026-2027 (Goal #2)

The Board discussed proposed fee changes, including increasing the Vo-Ag fee to \$20.00 for the 2026-2027 school year.

3.9 Facilities Update (Goals #2 & #3)

The Board discussed facility projects and reviewed information gathered from recent meetings with architectural and construction companies. Plans were discussed to post a community survey for patrons regarding future facility needs.

3.10 April 2026 Policy Updates (All Goals)

The Board reviewed the April 2026 policy updates recommended by KASB.

3.11 June 2026 Policy Updates (All Goals)

The Board reviewed the June 2026 policy updates recommended by KASB.

3.12 Board Meeting Software (Goal #5)

Jeremy Holloway presented information regarding paperless board meeting software for future Board meetings.

4.0 Executive Session

4.1 Negotiations

Brian Shaw moved that the Board enter into executive session for 15 minutes pursuant to the employer-employee negotiations exception under the Kansas Open Meetings Act (KOMA) to discuss the latest proposal from the teachers with the Superintendent and Board Clerk present. The Board would return to open session at 9:22 p.m.

Seconded by Steven Wright.

Motion carried, 7-0.

No action was taken.

4.2 Negotiations

Brian Shaw moved that the Board enter into executive session for 10 minutes pursuant to the employer-employee negotiations exception under KOMA to

discuss the latest proposal from the teachers with the Superintendent and Board Clerk present. The Board would return to open session at 9:33 p.m.

Seconded by Justin Williby.

Motion carried, 7-0.

No action was taken.

5.0 Action Items

5.1 Approval of Activity Handbook Changes (Goal #2)

Motion: Justin Williby moved to approve the updated Activity Handbook changes as presented. Seconded by Megan Ketterl.

Motion carried, 6-1.

5.2 Authorization to Participate in Federal Programs for the 2026-2027 School Year (All Goals)

Motion: Megan Ketterl moved to authorize participation in Federal Programs for the 2026-2027 school year. Seconded by Brian Shaw.

Motion carried, 7-0.

5.3 Authorization to Participate in School Food Service Programs for the 2026-2027 School Year (All Goals)

Motion: Megan Ketterl moved to authorize participation in the School Food Service Programs for the 2026-2027 school year. Seconded by Justin Williby.

Motion carried, 7-0.

5.4 Approval of DCHS Phone Policy for the 2026-2027 School Year

Motion: Justin Williby moved to approve the DCHS Phone Policy for the 2026-2027 school year as presented. Seconded by Brenda Ploussard.

Motion carried, 7-0.

5.5 Approval of Fee Changes for the 2026-2027 School Year

Motion: Brian Shaw moved to approve the fee changes for the 2026-2027 school year as presented. Seconded by Megan Ketterl.

Motion carried, 7-0.

5.6 Approval of April and June 2026 Policy Updates (All Goals)

Motion: Justin Williby moved to approve the April and June 2026 policy updates with the most recent revisions as presented. Seconded by Steven Wright.

Motion carried, 7-0.

6.0 Announcements

The next regular meeting of the Oberlin USD 294 Board of Education will be held on Monday, August 10, 2026, at 7:00 p.m. at the Board Office.

7.0 Adjournment

Megan Ketterl moved to adjourn the July 13, 2026, Regular Board of Education Meeting. Seconded by Justin Williby.

Motion carried, 7-0.

The meeting was adjourned.

Clerk of the Board

President of the Board

Date

Recommended:

1.  Copy of Recommendation to Hire Form: JH basketball and asst jh girls volleyball
2.  Copy of JH Recommendation to Hire Form
3.  Copy of Michael Dunn Recommendation to Hire Form USD 294
4.  Copy of Recommendation to Hire Form USD 294: Luke Clayton Cross Country

Resignations:

1. Anthony Marshall, Head Cross Country Coach
2. Kerrie Wahlmeier, Head JH Track/Field Coach

USD 294 - Oberlin

Cash Summary Report

Accounting Cycle: FY 26-27; Beginning Period: Period 01 (07/01/2026 - 07/31/2026) ; Ending Period: Period 01 (07/01/2026 - 07/31/2026) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: No; Created On: 8/5/2026 3:35:43 PM

Line	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrance	Liabilities	Variable
06	GENERAL FUND	\$0.00	\$252,566.00	(\$36,718.87)	\$35.35	\$165,882.48	(\$1,358.23)	(\$35.35)	\$164,198.58
08	SUPPLEMENTAL GENERAL FUND	\$297,602.28	\$0.00	(\$5,070.04)	\$0.00	\$292,532.24	\$0.00	\$0.00	\$292,532.24
09	CCLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.05)
10	AT-RISK (K-12) Fund	\$30,063.00	\$0.00	\$0.00	\$0.00	\$30,063.00	\$0.00	\$0.00	\$30,063.00
14	GIFTS & GRANTS	\$33,613.58	\$3,653.32	\$0.00	\$0.00	\$37,266.90	(\$3,765.13)	\$0.00	\$33,501.77
15	At-Risk (4 year olds)	\$5,128.14	\$0.00	\$0.00	\$0.00	\$5,128.14	\$0.00	\$0.00	\$5,128.14
16	CAPITAL OUTLAY	\$1,066,606.75	\$7,654.35	(\$115,992.44)	\$10.50	\$958,279.22	(\$4,885.47)	(\$10.50)	\$953,383.19
17	FESSA- Title IV - A FY2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	DRIVER TRAINING	\$37,743.36	\$0.00	\$0.00	\$0.00	\$37,743.36	\$0.00	\$0.00	\$37,743.36
23	SUPP EFF INST-(TITLE IIA) - 20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	FOOD SERVICE	\$118,446.63	\$3,020.87	(\$6,952.97)	\$2.35	\$114,516.88	\$0.00	(\$2.35)	\$114,514.53
25	Bilingual Education	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$3.00
26	PROFESSIONAL DEVELOPMENT	\$38,200.63	\$0.00	(\$1,477.00)	\$0.00	\$36,723.63	\$0.00	\$0.00	\$36,723.63
30	SPECIAL EDUCATION	\$227,184.74	\$0.00	(\$1,253.45)	\$0.00	\$225,931.29	\$0.00	\$0.00	\$225,931.29
34	VOCATIONAL EDUCATION	\$197,526.77	\$0.00	(\$2,914.17)	\$0.00	\$194,612.60	(\$531.20)	\$0.00	\$194,081.40
51	IKPERS Retirement Contributions	\$0.00	\$109,329.82	(\$109,329.82)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
53	CONTINGENCY RESERVE FUND	\$180,000.00	\$0.00	\$0.00	\$0.00	\$180,000.00	\$0.00	\$0.00	\$180,000.00
54	STUDENT MATERIAL REVOLVIN	\$10,599.80	\$0.00	\$0.00	\$0.00	\$10,599.80	\$0.00	\$0.00	\$10,599.80
55	INTEREST CLEARING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$858.98
56	TEXTBK & STUDENT MATERIALS	\$15,630.44	\$0.00	(\$1,580.80)	\$0.00	\$14,049.64	\$0.00	\$0.00	\$14,049.64
71	USD295 JENNINGS TRUST FUND	\$25.87	\$0.00	\$0.00	\$0.00	\$25.87	\$0.00	\$0.00	\$25.87
72	ENDOWMENTS/GIFTS TRUST FUND	\$16,978.10	\$0.00	\$0.00	\$0.00	\$16,978.10	\$0.00	\$0.00	\$16,978.10
77	HILL/DCHS ENDOWMENT FUND	\$238,375.00	\$0.00	\$0.00	\$0.00	\$238,375.00	\$0.00	\$0.00	\$238,375.00
78	HILL SCHOLARSHIP INTEREST ACC	\$46,374.75	\$113.44	(\$700.00)	\$0.00	\$45,788.19	\$0.00	\$0.00	\$45,788.19
81	Iris Hanson Scholarship	\$20,833.26	\$54.62	\$0.00	\$0.00	\$20,887.88	\$0.00	\$0.00	\$20,887.88
88	PAYROLL CLEARING	\$0.00	\$4,185.73	(\$3,210.41)	\$0.00	(\$4,024.69)	\$0.00	\$0.00	(\$4,024.69)
90	Daycare	\$55,213.85	\$6,451.57	(\$9,116.84)	\$5.92	\$52,554.50	\$0.00	(\$5.92)	\$52,548.58
99	TITLE 1 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		\$2,686,149.95	\$387,029.72	(\$349,316.81)	\$54.18	\$2,723,917.04	(\$10,540.03)	(\$54.18)	\$2,713,400.14

Bank Reconciliation - The Bank

Jul-26

Beginning Balance, July 1, 2026

\$	623.16
\$	2,923,102.73
\$	46,374.75
\$	238,375.00
\$	20,833.26
\$	3,229,308.90

FNB - Petty Cash Fund
FNB - General Account
Hill Scholarship
Hill CD
IvIs Hanson

Receipts July 2026

\$	1.54
\$	397,313.44
\$	113.44
\$	54.62
\$	397,483.04

FNB - Petty Cash Fund (Interest)
FNB - General Account
Hill Scholarship
IvIs Hanson

Disbursements - Cleared

\$	(700.00)
\$	-
\$	(511,940.32)
\$	(512,640.32)

FNB - Hill Scholarship
FNB - Petty Cash
FNB - General Account

Ending Bank Balance, July 31, 2026

\$	3,114,151.62
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\$624.70 (Petty Cash Fund)
\$2,808,475.85 (FNB General Account)
\$45,788.19 (Hill Scholarship)
\$238,375.00 (Hill CD)
\$20,887.88 IvIs Hanson

Plus Outstanding Deposits, July 31, 2026
Less Outstanding Checks, July 31, 2026
Plus HS/GS Petty Cash

\$	-
\$	(155,045.49)
\$	1,500.00
\$	(153,545.49)

FNB - General Account

Ending Book Balance, July 31, 2026

\$	2,723,917.04
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Ending Bank Balance, July 31, 2026

\$	2,723,917.04
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Difference

\$	-
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Prepared By: Jolene Dempewolf, Board Clerk USD #294

OBERLIN ELEMENTARY SCHOOL
FACULTY FUND MONTHLY STATEMENT

STATEMENT FOR

July 2026

BEGINNING LEDGER BALANCE

\$3,614.52

EXPENDITURES

DATE	CHECK NO	TO WHOM	PURPOSE	AMOUNT
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TOTAL EXPENDITURES

\$0.00

TOTAL DEPOSITS & INTEREST (Adjustments)

\$8.91

ENDING LEDGER BALANCE

\$3,623.43

BEGINNING BANK BALANCE \$3,614.52

DEPOSITS & INTEREST \$8.91

LESS CHECKS PAID \$0.00

BANK BALANCE \$3,623.43

LESS OUTSTANDING CHECKS \$0.00

PLUS DEPOSITS IN TRANSIT \$0.00

LEDGER BALANCE

\$3,623.43

DCJ/SHS ACTIVITY FUND

Jul-26

ACCOUNT	BEGINNING BALANCE	RECEIPTS	EXPENDITURES	ENDING BALANCE
Auditorium	\$ 2,335.22	\$ -	\$ -	\$ 2,335.22
Art Class	\$176.73			\$176.73
Activity Fee	\$0.00			\$0.00
Art Fees	\$ 357.00	\$15.00	\$357.00	\$ 15.00
A/V Communications	\$990.05			\$990.05
8th Grade Topeka Trip	\$6,439.94			\$6,439.94
Athletics	\$8,066.39		\$429.00	\$7,637.39
Band Club	\$3,821.14			\$3,821.14
Band Reed Fund	\$584.52			\$584.52
Banner Program	\$8,373.41			\$8,373.41
Book Fees	\$50.00	\$50.00	\$50.00	\$50.00
Cheerleading	\$683.84			\$683.84
Class of '16	\$883.11			\$883.11
Class of '26	\$179.97			\$179.97
Class of '18	\$1,565.98			\$1,565.98
Class of '25	\$727.51			\$727.51
Class of '31	\$1,074.13			\$1,074.13
Sr. High Baseball	\$978.06			\$978.06
Shooting Sports	\$5,646.42			\$5,646.42
Class of '22	\$52.93			\$52.93
Class of '30	\$3,029.87			\$3,029.87
Class of '24	\$166.27			\$166.27
Class of '27	\$2,465.54			\$2,461.54
Concessions	\$2,259.66	\$2,854.13	\$706.24	\$4,407.55
Chromebook	\$311.70			\$311.70
Cross Country	\$751.43			\$751.43
D Club	\$1,773.74			\$1,773.74
Davis Memorial	\$1,505.25			\$1,505.25
Drama Club	\$2,718.26			\$2,718.26
FFA	\$9,947.95			\$9,947.95
Food Service	\$1,962.01	\$100.00	\$1,962.01	\$100.00
1959 Weight Room	\$93.22			\$93.22
Helping Hands	\$3,030.30			\$3,030.30
Forensics/Speech Club	\$1,288.16			\$1,288.16
Industrial Arts Class Funds	\$3,034.39			\$3,034.39
Industrial Arts Projects & Fees	\$2,863.32	\$30.00	\$2,863.32	\$30.00
Jr High Cheer	\$430.74			\$430.74
Jr High FB	\$131.81			\$131.81
Jr High VB	\$1,221.38			\$1,221.38
Jr High Stuco	\$475.44			\$475.44
Jr High Track	\$789.71		\$592.00	\$197.71
Jr. High Wrestling	\$102.87			\$102.87
Hobbies Day	\$376.30			\$376.30
Library Fund	\$1,781.66			\$1,781.66
Jr. High Girls BB	\$797.13			\$797.13
Misc. Donations	\$124.15			\$124.15
Miscellaneous	\$190.00	\$75.00	\$190.00	\$75.00
Music Club	\$3,369.67			\$3,369.67
Musical	\$7,840.38			\$7,840.38
NHS	\$19.17			\$19.17
Class of 29	\$3,795.51			\$3,795.51
Petty Cash	\$740.46			\$740.46
Sales Tax Monthly	\$1,605.37	\$211.87	\$626.15	\$1,191.09
Science Club	\$826.73			\$826.73
Science Department	\$674.58			\$674.58

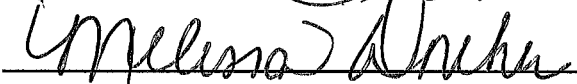
Special Ed Fund	\$5,399.68			\$5,399.68
Sr High Boys BB	\$429.28			\$429.28
Sr High FB	\$2,558.07			\$2,558.07
Sr High Girls BB	\$146.64			\$146.64
Sr High Golf	\$355.73			\$355.73
Sr High Stuco	\$1,365.48		\$49.80	\$1,315.68
Sr High Track	\$526.35			\$526.35
Sr High VB	\$280.50			\$280.50
Sr High WR	\$1,111.98			\$1,111.98
Student Activity	\$23,453.66	\$393.59	\$385.00	\$23,462.25
Technology Fee/Tech Club	\$400.00	\$40.00	400.00	\$40.00
Vo-Ag	\$4,625.59	\$15.00	\$4,625.59	\$15.00
Vo-Ag Class Funds	\$186.16			\$186.16
Weight Club	\$277.75			\$277.75
Yearbook	\$6,456.93			\$6,456.93
Class of 28	\$8,715.54			\$8,715.54
Applied Math Class	\$548.10			\$548.10
Library Love Foundation	\$4,571.00			\$4,571.00
TOTAL	\$ 142,726.98	\$3,784.59	\$13,236.11	\$157,433.40

Beginning Bank Balance	\$	170,603.01
Plus Deposits	\$	3,391.00
Less Checks Paid	\$	13,823.11
Plus Interest	\$	393.59
ENDING BANK BALANCE	\$	160,564.49
Less Outstanding Checks	\$	3,131.09
Plus Deposits not recorded		
ENDING BOOK BALANCE		\$157,433.40

Principal

Prepared By





USD 294 - Oberlin

Check Listing Report

Accounting Cycle: FY 26-27; Begin Date: 07/09/2026; End Date: 07/31/2026; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 8/5/2026 3:28:07 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35709	Advance Insurance Company	\$9.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Advance Insurance Company	27-17150	Aug 2026	88-8888-888-88	Carol Dixon	07/23/2026	\$4.75
Advance Insurance Company	27-17150	Aug 2026	88-8888-888-88	Kenneth Black	07/23/2026	\$4.75
Sub Total						\$9.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35710	AMERICAN FAMILY LIFE ASSUR	\$72.63	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AMERICAN FAMILY LIFE ASSUR	27-17148	Aug 2026	88-8888-888-88	Carol Dixon	07/23/2026	\$72.63
Sub Total						\$72.63
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35711	BCM One Inc	\$200.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BCM One Inc	27-17142	July 2026	06-2300-532-01	DO	07/16/2026	\$50.00
BCM One Inc	27-17142	July 2026	06-2400-532-02	OES	07/16/2026	\$50.00
BCM One Inc	27-17142	July 2026	06-2400-532-04	DCJ/SHS	07/16/2026	\$50.00
BCM One Inc	27-17142	July 2026	06-2730-532-00	Transportation	07/16/2026	\$50.00
Sub Total						\$200.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35712	BSN SPORTS LLC	\$1,487.30	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BSN SPORTS LLC	27-17159	934648027	06-1030-610-04	Football - jerseys	07/23/2026	\$1,487.30
Sub Total						\$1,487.30
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35713	CASH-WA DISTRIBUTING	\$611.37	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CASH-WA DISTRIBUTING	27-17186	July 2026	24-3150-631-04	HS Food	07/31/2026	\$376.27
CASH-WA DISTRIBUTING	27-17186	July 2026	24-3150-632-04	HS Milk	07/31/2026	\$208.70
CASH-WA DISTRIBUTING	27-17186	July 2026	24-3190-680-04	HS Misc Supplies	07/31/2026	\$26.40
Sub Total						\$611.37
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35714	CITY OF OBERLIN	\$9,334.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CITY OF OBERLIN	27-17152	July 2026	06-2600-410-01	DO Sewer	07/27/2026	\$15.95
CITY OF OBERLIN	27-17152	July 2026	06-2600-410-02	OES Sewer	07/27/2026	\$222.10
CITY OF OBERLIN	27-17152	July 2026	06-2600-410-04	DCHS Sewer	07/27/2026	\$310.32
CITY OF OBERLIN	27-17152	July 2026	06-2600-410-05	Stadium Sewer	07/27/2026	\$15.95
CITY OF OBERLIN	27-17152	July 2026	06-2600-411-01	DO Water	07/27/2026	\$40.17
CITY OF OBERLIN	27-17152	July 2026	06-2600-411-02	OES Water	07/27/2026	\$366.34
CITY OF OBERLIN	27-17152	July 2026	06-2600-411-04	DCHS water	07/27/2026	\$1,101.19
CITY OF OBERLIN	27-17152	July 2026	06-2600-411-05	Stadium Water	07/27/2026	\$53.81
CITY OF OBERLIN	27-17152	July 2026	06-2600-411-07	Football field water	07/27/2026	\$2,045.18
CITY OF OBERLIN	27-17152	July 2026	06-2600-421-01	DO Trash	07/27/2026	\$20.20
CITY OF OBERLIN	27-17152	July 2026	06-2600-421-02	OES Trash	07/27/2026	\$146.20
CITY OF OBERLIN	27-17152	July 2026	06-2600-421-04	DCHS Trash	07/27/2026	\$218.16
CITY OF OBERLIN	27-17152	July 2026	08-2600-410-09	Transportation Sewer	07/27/2026	\$3.19
CITY OF OBERLIN	27-17152	July 2026	08-2600-411-09	Transportation Water	07/27/2026	\$13.98
CITY OF OBERLIN	27-17152	July 2026	08-2600-421-09	Transportation Trash	07/27/2026	\$4.04
CITY OF OBERLIN	27-17152	July 2026	08-2600-622-01	DO Electricity	07/27/2026	\$327.17
CITY OF OBERLIN	27-17152	July 2026	08-2600-622-02	Acct # 65525 OES Electricity	07/27/2026	\$1,053.80
CITY OF OBERLIN	27-17152	July 2026	08-2600-622-04	acct #s 21090/21092/21093/21094 DCHS Electricity	07/27/2026	\$2,514.84
CITY OF OBERLIN	27-17152	July 2026	08-2600-622-05	acct #s 121381/121382 Stadium Electricity	07/27/2026	\$24.74
CITY OF OBERLIN	27-17152	July 2026	08-2600-622-06	acct # 121379 Practice Field Electricity	07/27/2026	\$149.67
CITY OF OBERLIN	27-17152	July 2026	08-2600-622-07	acct # 121378 football field electricity	07/27/2026	\$45.62
CITY OF OBERLIN	27-17152	July 2026	08-2600-622-08	acct # 121383 ODM Shop Electricity	07/27/2026	\$145.99
CITY OF OBERLIN	27-17152	July 2026	08-2600-622-09	acct # 100706 DCHS E Annex Electricity	07/27/2026	\$21.08
CITY OF OBERLIN	27-17152	July 2026	08-2600-622-10	acct # 100705 Transportation Electricity	07/27/2026	\$28.42
CITY OF OBERLIN	27-17152	July 2026	24-2600-411-04	DCHS FS Water	07/27/2026	\$0.07
CITY OF OBERLIN	27-17152	July 2026	24-2600-421-04	DCHS FS Sewer	07/27/2026	\$7.68
CITY OF OBERLIN	27-17152	July 2026	24-2600-421-04	DCHS FS Trash	07/27/2026	\$24.24
CITY OF OBERLIN	27-17152	July 2026	24-2600-622-04	DCHS FS Electricity	07/27/2026	\$1.20
CITY OF OBERLIN	27-17152	July 2026	34-2600-411-04	VoAg Water	07/27/2026	\$55.94
CITY OF OBERLIN	27-17152	July 2026	34-2600-412-04	VoAg Sewer	07/27/2026	\$12.76
CITY OF OBERLIN	27-17152	July 2026	34-2600-421-04	VoAg Trash	07/27/2026	\$16.16
CITY OF OBERLIN	27-17152	July 2026	34-2600-622-04	VoAg Electricity	07/27/2026	\$113.66
CITY OF OBERLIN	27-17152	July 2026	90-2500-410-00	acct # 121380 Daycare Sewer	07/27/2026	\$19.88
CITY OF OBERLIN	27-17152	July 2026	90-2500-411-00	Daycare Water	07/27/2026	\$35.41
CITY OF OBERLIN	27-17152	July 2026	90-2500-622-00	Daycare Electric	07/27/2026	\$159.29
Sub Total				acct # 65526		\$9,334.40
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	70006168	35715	DECATUR COOP ASSN	\$920.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DECATUR COOP ASSN	27-17156	7915	16-2730-600-00	Tire repair	07/23/2026	\$18.00
DECATUR COOP ASSN	27-17178	7961	16-2730-600-00	new tires/mount & balance	07/31/2026	\$902.00
Sub Total						\$920.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35716	DECATUR HEALTH FAMILY	\$195.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DECATUR HEALTH FAMILY PRACTICE	27-17139	K Fisher	24-3140-890-04	Karina Fisher	07/16/2026	\$195.00
Sub Total						\$195.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35717	Eakes Office Supplies	\$1,201.07	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Supplies	27-17141	9370131-0 through 4	06-1000-680-04	Supplies	07/29/2026	\$919.13
Eakes Office Supplies	27-17173	9375857-0	06-1000-680-02	Paper	07/29/2026	\$281.94
Sub Total						\$1,201.07
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35718	FARMERS BANK & TRUST	\$60,000.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
FARMERS BANK & TRUST	27-17130	Aug 2026	16-4200-711-05	August 2026 payment	07/13/2026	\$60,000.00
Sub Total						\$60,000.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35719	Foster Sales	\$18,068.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Foster Sales	27-17180	1016-b	16-2600-731-05	mower	07/31/2026	\$18,068.70
Sub Total						\$18,068.70
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35720	HARRIS SCHOOL SOLUTIONS	\$10,264.66	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HARRIS SCHOOL SOLUTIONS	27-17144	hapmn0002764	06-2300-736-01	Apta Renewal 10/1/26 - 9/30/27	07/23/2026	\$10,264.66
Sub Total						\$10,264.66
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35721	Hi-Tech Fire Alarm Sales &	\$1,050.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hi-Tech Fire Alarm Sales & Services, LLC	27-17168	23358	16-2600-431-02	annual test/inspection + fire alarm	07/27/2026	\$1,050.00
Sub Total						\$1,050.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35722	Hickok Hardware, LLC	\$2,300.80	Accounts Payable
Sub Total						\$2,300.80

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hickok Hardware, LLC	27-17135	July 2026	06-2630-619-00	5 gallon field marking paint football	07/31/2026	\$2,177.52
Hickok Hardware, LLC	27-17135	July 2026	16-2620-431-04	HS Janitorial/Maintenance	07/31/2026	\$123.28
Sub Total						\$2,300.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35723	Hinkle Termite & Pest Control	\$372.26	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hinkle Termite & Pest Control	27-17129	84178	06-2620-425-04	Pest Control	07/13/2026	\$131.13
Hinkle Termite & Pest Control	27-17155	88412, 88411	06-2620-425-04	Pest Control	07/23/2026	\$131.13
Hinkle Termite & Pest Control	27-17155	88412, 88411	06-2620-425-04	Rodent control	07/23/2026	\$110.00
Sub Total						\$372.26
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35724	Hometown Leasing	\$851.02	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing	27-17131	August 2026	06-2319-891-00	Lease Payment	07/13/2026	\$851.02
Sub Total						\$851.02
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35725	JW PEPPER & SON INC	\$456.74	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	Essential Elements for Band, book	07/24/2026	\$14.99
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	2 - alto sax #11614436 Essential Elements for Band, book	07/24/2026	\$14.99
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	2 - baritone RC #11614442 Essential Elements for Band, book	07/24/2026	\$14.99
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	2 - bass clarinet #11614435 Essential Elements for Band, book	07/24/2026	\$44.97
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	2 - clarinet #11614433 Essential Elements for Band, book	07/24/2026	\$69.99
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	2 - conductor book #11614447 Essential Elements for Band, book	07/24/2026	\$59.96
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	2 - flute #11614430 Essential Elements for Band, book	07/24/2026	\$14.99
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	2 - horn in F #11614440 Essential Elements for Band, book	07/24/2026	\$41.98
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	2 - percussion #11614446 Essential Elements for Band, book	07/24/2026	\$14.99
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	2 - trombone #11614441 Essential Elements for Band, book	07/24/2026	\$44.97
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	2 - trumpet #11614439 Essential Elements for Band, book	07/24/2026	\$29.98
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	2 - tuba #11614444 Essential Technique for Band, book	07/24/2026	\$25.98
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	3 - alto sax #5971392 Essential Technique for Band, book	07/24/2026	\$12.99
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	3 - baritone sax #5971394 Essential Technique for Band, book	07/24/2026	\$12.99
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	3 - flute #5971386 Essential Technique for Band, book	07/24/2026	\$12.99
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	3 - tenor sax #5971383 Essential Technique for Band, book	07/24/2026	\$24.99
JW PEPPER & SON INC	27-17143	368652766	06-1000-680-04	Shipping	07/24/2026	

[illegible]

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35732	MASA	\$14.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
MASA	27-17149	Aug 2026	88-8888-888-88	Carol Dixon	07/23/2026	\$14.00
Sub Total						\$14.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35733	MID AMERICAN RESEARCH	\$7,599.41	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
MID AMERICAN RESEARCH CHEMICAL	27-17121	0882779-in	16-2620-610-04	Sealer/pads	07/10/2026	\$1,685.74
MID AMERICAN RESEARCH CHEMICAL	27-17154	0883380-in	16-2620-610-04	Sealer/pads	07/23/2026	\$299.10
MID AMERICAN RESEARCH CHEMICAL	27-17191	0884745-in	16-2620-610-04	Hawg hair H S Buff	07/31/2026	\$199.51
MID AMERICAN RESEARCH CHEMICAL	27-17179	0884512-in	16-2620-610-04	full court finish	07/31/2026	\$5,415.06
Sub Total						\$7,599.41
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35734	MIDWEST ENERGY INC	\$430.09	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
MIDWEST ENERGY INC	27-17199	July 2026	08-2600-620-02	OES	07/31/2026	\$65.50
MIDWEST ENERGY INC	27-17199	July 2026	08-2600-620-04	acct # 12937116 DCHS	07/31/2026	\$61.27
MIDWEST ENERGY INC	27-17199	July 2026	08-2600-620-04	acct # 12937090 DCHS	07/31/2026	\$74.25
MIDWEST ENERGY INC	27-17199	July 2026	08-2600-620-08	acct # 12937108 ODM Shop	07/31/2026	\$62.34
MIDWEST ENERGY INC	27-17199	July 2026	08-2600-620-09	acct # 17792631 Transportation	07/31/2026	\$13.18
MIDWEST ENERGY INC	27-17199	July 2026	08-2600-621-01	USD Office	07/31/2026	\$63.05
MIDWEST ENERGY INC	27-17199	July 2026	24-2600-621-04	acct # 13005129 DCHS Caf	07/31/2026	\$6.81
MIDWEST ENERGY INC	27-17199	July 2026	34-2600-621-04	VoAg	07/31/2026	\$52.74
MIDWEST ENERGY INC	27-17199	July 2026	90-2500-621-00	acct # 12937082 Daycare	07/31/2026	\$30.95
Sub Total				acct # 20121864		\$430.09
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35735	Nippon Sanso Matheson Inc	\$143.12	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nippon Sanso Matheson Inc	27-17158	0033623024	34-1002-619-04	supplies/equipment	07/23/2026	\$143.12
Sub Total						\$143.12
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35736	NW KANSAS ED SERVICE	\$1,346.15	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NW KANSAS ED SERVICE CENTER	27-17195	1002700106	06-2319-890-00	Clayton, Fisher, Dunn	07/31/2026	\$92.70
NW KANSAS ED SERVICE CENTER	27-17138	1002700038	30-1000-739-02	Unser's Fee Agreement	07/16/2026	\$1,253.45

Prescription Network	27-17146	Aug 2026	88-8888-888-88	Shelia Jansonius	07/23/2026	\$117.30
Sub Total						\$3,756.18
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35742	Principal Life Insurance Company	\$8.88	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Principal Life Insurance Company	27-17147	Aug 2026	88-8888-888-88	Carol Dixon	07/23/2026	\$8.88
Sub Total						\$8.88
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35743	R.M. D'Andrea & Associates	\$250.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
R.M. D'Andrea & Associates	27-17132	73120261	26-2500-300-00	Annual contract monthly fee	07/13/2026	\$250.00
Sub Total						\$250.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35744	RAYES GROCERY INC	\$818.19	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
RAYES GROCERY INC	27-17185	July 2026	24-3150-631-04	SFSP	07/31/2026	\$16.44
RAYES GROCERY INC	27-17185	July 2026	90-3150-629-00	Food for meals, daycare	07/31/2026	\$801.75
Sub Total						\$818.19
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35745	RON'S TIRE SERVICE	\$1,163.38	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
RON'S TIRE SERVICE	27-17192	July 2026	16-2730-600-00	Tire Repairs	07/31/2026	\$1,163.38
Sub Total						\$1,163.38
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35746	School Specialty Online	\$98.54	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty Online	27-17136	208137279897	06-1000-680-04	Hammond & Stephens 0456-8 P Wire-O Bound Lesson Plan Book, Polylce Cover 9.1/4 x 12.1/4	07/15/2026	\$44.64
School Specialty Online	27-17136	208137279897	06-1000-680-04	Hammond & Stephens Class Record Book - Polylce Cover, 8-1/2 X 11 Inches, 50 Students, 9/10.	07/15/2026	\$53.90
Sub Total						\$98.54
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35747	SMOKY HILL ED SERVICE	\$4,525.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
SMOKY HILL ED SERVICE CENTER	27-17128	03083	06-1000-680-02	Xello at OES plus Custom Web	07/13/2026	\$825.00
SMOKY HILL ED SERVICE CENTER	27-17128	03083	06-1000-680-04	Xello at HS plus Custom Web	07/13/2026	\$2,498.75
SMOKY HILL ED SERVICE CENTER	27-17125	PD/Bullying Suicide FU	26-2213-321-00	Bullying/Suicide FU	07/10/2026	\$1,202.00
Sub Total						\$4,525.75

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35748	STARR COMPUTER SOLUTIONS	\$795.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
STARR COMPUTER SOLUTIONS INC	27-17190	2026-27 Renewal	06-2300-310-01	Annual 3cx licensing	07/31/2026	\$795.00
Sub Total						\$795.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35749	UNGER CHIROPRACTIC CLINIC	\$250.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
UNGER CHIROPRACTIC CLINIC	27-17181	Holloway/Newell	06-2720-290-00	Holloway Newell	07/31/2026	\$250.00
Sub Total						\$250.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35750	UNITECH	\$5,625.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
UNITECH	27-17177	13842a	16-2620-610-04	carpet cleaner	07/31/2026	\$5,625.50
Sub Total						\$5,625.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35751	USA-KANSAS	\$950.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
USA-KANSAS	27-17124	Membership Dues 2026-27	06-2300-680-01	Jeremy Holloway	07/10/2026	\$325.00
USA-KANSAS	27-17124	Membership Dues 2026-27	06-2300-680-01	Jolene Dempewolf	07/10/2026	\$125.00
USA-KANSAS	27-17124	Membership Dues 2026-27	06-2300-680-01	Krickit Ketterl	07/10/2026	\$250.00
USA-KANSAS	27-17124	Membership Dues 2026-27	06-2300-680-01	Paul Prewo	07/10/2026	\$250.00
Sub Total						\$950.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35752	VISA BUSINESS CARD	\$1,288.77	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
VISA BUSINESS CARD	27-17165	2717165	06-2319-890-00	Asset Tiger renewal for 2026/27	07/27/2026	\$440.00
VISA BUSINESS CARD	27-17166	2717166	06-2321-582-08	Lodging/meals for Teammates conference - Ketterl & Spinner	07/27/2026	\$504.77
VISA BUSINESS CARD	27-17167	2717167	06-1030-582-04	KSHSAA coaching clinic	07/27/2026	\$200.00
VISA BUSINESS CARD	27-17167	2717167	16-2620-431-04	Custodial/Maintenance floor sander rental - theatre stage	07/27/2026	\$144.00
Sub Total						\$1,288.77
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35753	WoodRiver Energy	\$86.02	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
WoodRiver Energy	27-17123	510834	08-2600-620-02	OES	07/10/2026	\$7.70
WoodRiver Energy	27-17123	510834	08-2600-620-04	acct # 12937116 DCHS	07/10/2026	\$21.40
				acct # 12937090		

WoodRiver Energy	27-17123	510834	08-2600-620-04	DCHS acct # 12937108	07/10/2026	\$42.37
WoodRiver Energy	27-17123	510834	08-2600-620-09	Transportation	07/10/2026	\$2.48
WoodRiver Energy	27-17123	510834	08-2600-621-01	District Office	07/10/2026	\$2.14
WoodRiver Energy	27-17123	510834	34-2600-621-04	VoAg acct # 13005129	07/10/2026	\$9.93
Sub Total				acct # 12937082		\$86.02
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
July 2026 AP	FNB Bank	700006168	35754	WRIGHT EXPRESS FSC	\$243.81	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
WRIGHT EXPRESS FSC	27-17184	114235882	06-2730-626-00	Fuel	07/31/2026	\$243.81
Sub Total						\$243.81
Grand Total						\$153,126.79

Fort Hays Tech-Northwest Report

June 25, 2026

The Fort Hays Tech-Northwest Area Advisory Board met on June 25th at the Tebo Library on the Fort Hays University campus. We toured the library and I was impressed with how thoughtfully it was planned. The students are using it much more. It is available for Northwest students to use in person or online.

Not much to report from this meeting.

A Dean of Student Advancement position has been created at Fort Hays Tech-Northwest.

A promotional video is being created by a company called Empowered by Meg Ryan. It will air on multiple TV stations as well as social media. Fort Hays Tech-Northwest will own 100% of the content.

We are actively seeking grants to continue to upgrade our buildings to reflect technology needs of today.

Respectfully submitted,

Dan Wasson



Superintendent: Jeremy Holloway
Phone: 785-475-3076
Email: jholloway@usd294.org
DCHS Principal: Paul Prewo
Phone: 785-475-2231
Email: pprewo@usd294.org
OES Principal: Krickit Ketterl
Phone: 785-475-2122
Email: kketterl@usd294.org

Children's Internet Protection Act (CIPA)

School Board Approved August 10, 2026

Introduction

It is the policy of Oberlin USD 294 to:

1. Prevent user access over its computer network to, or transmission of, inappropriate materials via Internet, electronic mail, or other forms of direct electronic communications;
2. Prevent unauthorized access and other unlawful online activity;
3. Prevent unauthorized online disclosure, use, or dissemination of personal identification information of minors;
4. Comply with the Children's Internet Protection Act. [Pub. L. No. 106-554 and 47 USC 254(h)]

Access to Inappropriate Materials

To the extent practical, technology protection measures (or Internet filters) shall be used to block or filter Internet, or other forms of electronic communications, and access to inappropriate information.

Specifically, as required by the Children's Internet Protection Act, blocking shall be applied to visual depictions of materials deemed obscene or to any material deemed harmful to minors.

Subject to staff supervision, technology protection measures may be minimized only for bona fide research or other lawful purposes.

Inappropriate Network Usage

To the extent practical, steps shall be taken to promote the safety and security of users of Oberlin USD 294's online computer network when using electronic mail, chat rooms, instant messaging, and other forms of direct electronic communications.

Specifically, as required by the Children's Internet Protection Act, prevention of inappropriate network usage includes:

1. Unauthorized access, including hacking, infiltrating, and other unlawful activities;
2. Unauthorized disclosure, use, and dissemination of personal identification information regarding minors.

Education, Supervision, and Monitoring

It shall be the responsibility of all members of Oberlin USD 294 staff to educate, supervise, and monitor appropriate usage of the online computer network and access to the Internet in accordance with this policy, the Children's Internet Protection Act, and the Protecting Children in the 21st Century Act.

All students will be educated about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms, and cyberbullying awareness and response.

Procedures for disabling or otherwise modifying any technology protection measure shall be the responsibility of the district Technology Coordinator or designee.

Technology Filtering

Oberlin USD 294 feels that Internet filtering is a very important responsibility therefore; we have contracted with **Securly** to use their services on and off district campuses while district employees, parents, and students are using district managed credentials to access Internet content.

These technologies utilize state of the art filtering techniques. They sit between the Internet access point and the network to keep students and staff sheltered from that part of the Internet that most people agree is inappropriate in an educational environment. This technology filtering bars access to obscene, inappropriate materials as mandated by the Children's Internet Protection Act. Filtering, logging, and monitoring features offer our school district complete control of our environment with flexible tools to control the level of access and intervention we choose.

Every site that is visited by any workstation is logged and permanently stored for the protection and use of the district in evaluating Internet use, the volume of traffic moving across the network and access points, where abuse tends to be.

These reactive filters review access logs to determine electronically whether accessed sites meet filtering requirements.

These technologies are combined with security and management systems to help keep school administrators in touch with Internet usage through live online data about each workstation and user under their charge.

Adoption

This Internet Safety Policy was adopted by the USD 294 School Board of Oberlin USD 294 at a public meeting, following normal public notice, on August 10, 2026.

Jeremy Holloway

Superintendent
Oberlin USD 294

BUILDING STATE ASSESSMENTS REVIEW



Template Instructions

Please enter in all grey boxes.

By statute, only the BOE State Assessments Review needs to be completed, but it is suggested have each building complete its own State Assessments Review that the BOE then uses to complete their BOE State Assessments Review. All questions on the BOE State Assessments Review MUST be addressed and used in order to be statutorily compliant.

Templates for BOE State Assessments Review and Building Needs Assessment may be found on KSDE's School Finance Guidelines & Manuals page in the Guidelines section.

Please reference the Needs Assessment and State Assessment Review Guidelines for more information.

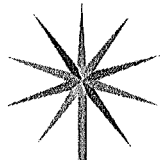
Contacts

Dale Brungardt School Finance Director Dale.brungardt@ksde.gov (785)296-3872



Kansas leads the world in the success of each student.

BUILDING STATE ASSESSMENTS



REVIEW

2024-2025 STATE ASSESSMENTS REVIEW FOR 2026-2027 BUDGET CONSIDERATIONS

USD 294 Oberlin

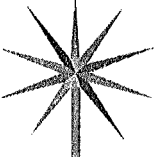
DCJ/SHS

Grades Served: 7th-12th

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

- Certified Staff at a minimum, quality staff as a preference
- Quality Instruction
- Quality interventions and Extensions
- Assistance programs (before and/or after school, summer school)
- Willingness to change
- Professional Development
- Teacher burnout and apathy

BUILDING STATE ASSESSMENTS



REVIEW

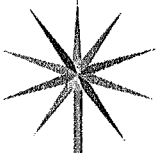
USD 294 Oberlin
Grades Served: 7-12
2024-2025 STATE ASSESSMENTS REVIEW FOR 2026-2027 BUDGET CONSIDERATIONS

DCJ/SHS

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

- Continued willingness to prioritize hiring staff, and paying them competitively
- Funding for public education and fully funding special education
- Updated curriculum in all areas that are actually teaching strategies
- Continued funding for interventions programs
- Support funding for assistance outside of school (after school/summer school)
- Fully fund professional development needs

BUILDING NEEDS ASSESSMENT



Oberlin Elementary School

USD 294 Oberlin

Grades Served: Prek-6th

2024-2025 STATE ASSESSMENTS REVIEW FOR 2026-2027 BUDGET CONSIDERATIONS

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

- That is literally an impossible task due the overwhelming amount of different factors that are at play in a school community (SPED, low income, teacher shortages, etc.)
- What can be expected is continued growth. It is important to note that growth must be measured against the students themselves first.
- Questions should prioritize, how did the student improve, did the group gain or fall compared to the rest of the State this year?
- Assessing the students throughout the year and not just once a year at the end of the school year when their mindsets may not be as fresh and in to school
- Once a building has its true curriculum in place, consistent staff, steady staff development, and the proper interventions, you can expect to see quality, consistent growth in the third year. When the curriculum is established, you should see steady and consistent positive impact in comparison to the State.

BUILDING STATE ASSESSMENTS REVIEW



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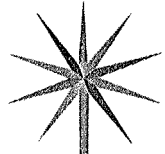
Contacts

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BUILDING STATE ASSESSMENTS REVIEW



2024-2025 STATE ASSESSMENTS REVIEW FOR 2026-2027 BUDGET CONSIDERATIONS

USD 294 Oberlin

Oberlin Elementary School

Grades Served: Prek-6th

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

- Certified Staff at a minimum, quality staff as a preference
- Quality Instruction
- Quality interventions and Extensions
- Assistance programs (before and/or after school, summer school)
- Willingness to change
- Professional Development
- Teacher burnout and apathy

(B)

BUILDING STATE ASSESSMENTS REVIEW

Oberlin Elementary School

2024-2025 STATE ASSESSMENTS REVIEW FOR 2026-2027 BUDGET CONSIDERATIONS

USD 294 Oberlin

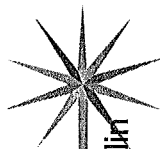
Grades Served: Prek-6th

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

- Continued willingness to prioritize hiring staff, and paying them competitively
- Funding for public education and fully funding special education
- Updated curriculum in all areas that are actually teaching strategies
- Continued funding for interventions such as IXL/Ready programs
- Support funding for assistance outside of school (after school/summer school)
- Fully fund professional development needs

(D)

BUILDING NEEDS ASSESSMENT



Oberlin Elementary School

USD 294 Oberlin

Grades Served: Prek-6th

2024-2025 STATE ASSESSMENTS REVIEW FOR 2026-2027 BUDGET CONSIDERATIONS

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

- That is literally an impossible task due the overwhelming amount of different factors that are at play in a school community (SPED, low income, teacher shortages, etc.)
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2026

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