D0101 Erie-Galesburg

1.	UNALLOWED COSTS	93,787
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	126,285
5.	RESTRICTED NET COST – UNALLOWED COSTS	433,633
6.	RESTRICTED RATE % (5/2 x 100)	6.66%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	5,951,094
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	862,391
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	174,002
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,036,393
11.	UNRESTRICTED RATE % (10/7 x 100)	17.42%

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900 SW Jackson, Ste. 356

D0102 Cimarron-Ensign

1.	UNALLOWED COSTS	128,454
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	77,745 22,048 55,697
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	543,147 6,955 536,192

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900 SW Jackson, Ste. 356

D0103 Cheylin

1.	UNALLOWED COSTS	52,439
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	348,003 47,940 395,943

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900 SW Jackson, Ste. 356

D0105 Rawlins County

1.	UNALLOWED COSTS	55,598
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	79,597 2,393 77,204
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	429,618 38,659 390,959

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900 SW Jackson, Ste. 356

D0106 Western Plains

1.	UNALLOWED COSTS	47,410
2.	RESTRICTED DIRECT + UNALLOWED COSTS	1,609,613
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	328,758
4.	RESTRICTED RECOVERY UNDER OR (OVER)	146,200
5.	RESTRICTED NET COST – UNALLOWED COSTS	474,958
6.	RESTRICTED RATE % (5/2 x 100)	29.51%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	1,480,791
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	457,580
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	29,534
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	428,046
11.	UNRESTRICTED RATE % (10/7 x 100)	28.91%

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900 SW Jackson, Ste. 356

D0107 Rock Hills

1.	UNALLOWED COSTS	51,910
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	155,197 20,085 175,282
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	420,334 16,750 403,584

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900 SW Jackson, Ste. 356

D0108 Washington Co. Schools

1.	UNALLOWED COSTS	106,194
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTS	156,733
4. 5. 6.	RESTRICTED RECOVERY UNDER OR (OVER)	171,820
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	616,826 65,360 682,186

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900 SW Jackson, Ste. 356

D0109 Republic County

1.	UNALLOWED COSTS	122,865
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	

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900 SW Jackson, Ste. 356

D0110 Thunder Ridge Schools

1.	UNALLOWED COSTS	32,505
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	197,261 26,158 223,419
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	345,325 114,400 230,925

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900 SW Jackson, Ste. 356

D0111 Doniphan West Schools

1.	UNALLOWED COSTS	101,980
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	133,257 17,119 150,376
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	498,245 55,503 442,742

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900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

FAX: 785-296-6659

D0112 Central Plains

1.	UNALLOWED COSTS	100,638
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	170,846 70,540 100,306
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	550,284 399,590 150,694

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900 SW Jackson, Ste. 356

D0113 Prairie Hills

1.	UNALLOWED COSTS	171,885
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	525,261 67,483 457,778
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,290,471 239,493 1,050,978

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900 SW Jackson, Ste. 356

D0114 Riverside

1.	UNALLOWED COSTS	75,092
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	201,109 1,646 199,463
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	927,439 953 877,486

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900 SW Jackson, Ste. 356

D0115 Nemaha Central

1.	UNALLOWED COSTS	123,523
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	234,901 24,232 259,133
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	650,851 -55,035 595,816

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900 SW Jackson, Ste. 356

FAX: 785-296-6659

TOPEKA KS 66612-1212

D0200 Greeley County Schools

1.	UNALLOWED COSTS	78,486
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	106,225 10,456 116,681
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	449,395 38,759 410,636

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PLEASE RETURN ONE COPY BY JULY 31, 2017 TO:

SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0202 Turner-Kansas City

1.	UNALLOWED COSTS	571,461
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	1,766,026
4.	RESTRICTED RECOVERY UNDER OR (OVER)	88,158
5.	RESTRICTED NET COST – UNALLOWED COSTS	1,854,184
6.	RESTRICTED RATE % (5/2 x 100)	5.11%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	31,830,047
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	6,256,305
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	14,161
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	6,242,144
11.	UNRESTRICTED RATE % (10/7 x 100)	19.61%

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KSDE

900 SW Jackson, Ste. 356

D0203 Piper-Kansas City

1.	UNALLOWED COSTS	148,107
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST – UNALLOWED COSTS	870,665
6.	RESTRICTED RATE % (5/2 x 100)	5.21%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	15,552,182
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,775,020
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	46,885
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	1,821,905
11.	UNRESTRICTED RATE % (10/7 x 100)	11.71%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

FAX: 785-296-6659

D0204 Bonner Springs

1.	UNALLOWED COSTS	388,609
2. 3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTS	838,448 134,567 973,015
	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	2,555,503 56,363 2,499,140

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

FAX: 785-296-6659

TOPEKA KS 66612-1212

D0205 Bluestem

1.	UNALLOWED COSTS	97,616
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	225,029 52,016 173,013
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	962,515 36,421 998,936

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

FAX: 785-296-6659

D0206 Remington-Whitewater

1.	UNALLOWED COSTS	130,888
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	4,670
5.	RESTRICTED NET COST – UNALLOWED COSTS	
6.	RESTRICTED RATE % (5/2 x 100)	3.61%
	UNRESTRICTED DIRECT + UNALLOWED COSTS	
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	679,350
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	73,589
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	605,761
11.	UNRESTRICTED RATE % (10/7 x 100)	11.83%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0207 Ft Leavenworth

1.	UNALLOWED COSTS	271,730
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	937,370 14,845 922,525
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,825,249 863,479 961,770

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0208 Wakeeney

1.	UNALLOWED COSTS	109,823
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	158,577 1,644 160,221
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	490,161 41,477 448,684

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0209 Moscow Public Schools

1.	UNALLOWED COSTS	46,723
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	102,368 60,285 42,083
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	312,825 172,939 139,886

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0210 Hugoton Public Schools

1.	UNALLOWED COSTS	123,893
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	450,647 26,412 424,235
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,139,254 40,708 1,179,962

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0211 Norton Community Schools

1.	UNALLOWED COSTS	108,809
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	394,854 11,064 405,918
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,039,518 10,059 1,029,459

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KSDE

900 SW Jackson, Ste. 356

D0212 Northern Valley

1.	UNALLOWED COSTS	61,182
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	183,690 46,824 230,514
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	511,107 154,780 665,887

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KSDE

900 SW Jackson, Ste. 356

FAX: 785-296-6659

TOPEKA KS 66612-1212

D0214 Ulysses

1.	UNALLOWED COSTS	238,695
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	538,756 74,377 613,133
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	2,153,614 362,356 2,515,970

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KSDE

900 SW Jackson, Ste. 356

D0215 Lakin

1.	UNALLOWED COSTS	103,866
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST - UNALLOWED COSTS	
6.	RESTRICTED RATE % (5/2 x 100)	22.03%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	5,444,748
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,524,867
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	475,436
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	2,000,303
11.	UNRESTRICTED RATE % (10/7 x 100)	36.74%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

FAX: 785-296-6659

D0216 Deerfield

1.	UNALLOWED COSTS	90,298
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	129,771 21,409 151,180
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	445,820 61,699 507,519

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0217 Rolla

1.	UNALLOWED COSTS	69,948
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST - UNALLOWED COSTS	96,816
6.	RESTRICTED RATE % (5/2 x 100)	4.20%
	UNRESTRICTED DIRECT + UNALLOWED COSTS	
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	392,558
	UNRESTRICTED RECOVERY UNDER OR (OVER)	
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	377,453
11.	UNRESTRICTED RATE % (10/7 x 100)	18.69%

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KSDE

900 SW Jackson, Ste. 356

D0218 Elkhart

1.	UNALLOWED COSTS	127,674
	RESTRICTED DIRECT + UNALLOWED COSTS	238,959 263,936 24,977
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	874,249 40,348 914,597

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KSDE

900 SW Jackson, Ste. 356

D0219 Minneola

1.	UNALLOWED COSTS	109,144
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	108,435 11,853 120,288
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	390,627 39,707 350,920

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KSDE

900 SW Jackson, Ste. 356

D0220 Ashland

1.	UNALLOWED COSTS	80,584
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	166,451 10,827 177,278
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	414,849 3,792 411,057

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0223 Barnes

1.	UNALLOWED COSTS	93,623
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	129,661 17,265 146,926
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	478,586 32,930 511,516

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KSDE

900 SW Jackson, Ste. 356

D0224 Clifton-Clyde

1.	UNALLOWED COSTS	58,348
2. 3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTS	154,620 20,119 174,739
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	553,869 3,378 557,247

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

FAX: 785-296-6659

TOPEKA KS 66612-1212

D0225 Fowler

1.	UNALLOWED COSTS	59,235
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	387,291 26,680 413,971

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

FAX: 785-296-6659

D0226 Meade

1.	UNALLOWED COSTS	111,869
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3. 4.	RESTRICTED INDIRECT – UNALLOWED COSTS RESTRICTED RECOVERY UNDER OR (OVER)	136,851
5. 6.	RESTRICTED NET COST – UNALLOWED COSTS RESTRICTED RATE % (5/2 x 100)	
	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTS	
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	189,948
	UNRESTRICTED NET COST – UNALLOWED COSTS	
11.	UNRESTRICTED RATE % (10/7 x 100)	9.71%

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900 SW Jackson, Ste. 356

D0227 Jetmore

1.	UNALLOWED COSTS	49,801
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	103,979 34,417 138,396
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	621,110 33,706 654,816

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900 SW Jackson, Ste. 356

D0229 Blue Valley

1.	UNALLOWED COSTS	715,256
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	9,912,887 265,537 9,647,350
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	27,141,647 684,876 26,456,771

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0230 Spring Hill

1.	UNALLOWED COSTS	433,355
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	729,634 238,573 491,061
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	3,583,002 57,443 3,525,559

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KSDE

900 SW Jackson, Ste. 356

D0231 Gardner Edgerton

1.	UNALLOWED COSTS	1,197,115
2.	RESTRICTED DIRECT + UNALLOWED COSTS	49,293,760
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	670,318
4.	RESTRICTED RECOVERY UNDER OR (OVER)	53,325
5.	RESTRICTED NET COST - UNALLOWED COSTS	616,993
6.	RESTRICTED RATE % (5/2 x 100)	1.25%
	UNRESTRICTED DIRECT + UNALLOWED COSTS	
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	5,091,477
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	645,643
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	4,445,834
11.	UNRESTRICTED RATE % (10/7 x 100)	9.91%

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KSDE

900 SW Jackson, Ste. 356

D0232 De Soto

1.	UNALLOWED COSTS	762,261
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	1,068,992
4.	RESTRICTED RECOVERY UNDER OR (OVER)	115,470
5.	RESTRICTED NET COST – UNALLOWED COSTS	1,184,462
6.	RESTRICTED RATE % (5/2 x 100)	2.08%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	52,258,546
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	5,719,685
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	2,060
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	5,721,745
11.	UNRESTRICTED RATE % (10/7 x 100)	10.95%

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KSDE

900 SW Jackson, Ste. 356

D0233 Olathe

1.	UNALLOWED COSTS	1,634,936
2.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
3. 4.	RESTRICTED RECOVERY UNDER OR (OVER)	551,593
5. 6.	RESTRICTED NET COST – UNALLOWED COSTS RESTRICTED RATE % (5/2 x 100)	
	· ,	
	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTS	• •
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	1,597,069
	UNRESTRICTED NET COST – UNALLOWED COSTS UNRESTRICTED RATE % (10/7 x 100)	
11.	UNRESTRICTED RATE % (10/7 x 100)	9.61%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0234 Fort Scott

1.	UNALLOWED COSTS	133,087
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	523,195 258,373 781,568
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	2,061,072 146,023 2,207,095

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

FAX: 785-296-6659

D0235 Uniontown

1.	UNALLOWED COSTS	68,355
2. 3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTSRESTRICTED RECOVERY UNDER OR (OVER)RESTRICTED NET COST – UNALLOWED COSTS	160,259 3,880
6.	RESTRICTED RATE % (5/2 x 100)	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	658,705 11,102 669,807

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900 SW Jackson, Ste. 356

D0237 Smith Center

1.	UNALLOWED COSTS	98,508
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	29,691
5.	RESTRICTED NET COST – UNALLOWED COSTS	202,559
6.	RESTRICTED RATE % (5/2 x 100)	4.37%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	4,099,459
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	706,313
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	20,791
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	685,522
11.	UNRESTRICTED RATE % (10/7 x 100)	16.72%

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900 SW Jackson, Ste. 356

D0239 North Ottawa County

1.	UNALLOWED COSTS	107,153
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	156,728 26,502 130,226
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	765,134 25,242 739,892

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900 SW Jackson, Ste. 356

D0240 Twin Valley

1.	UNALLOWED COSTS	124,739
2. 3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTS	395,656 161,907 557,563
6.	RESTRICTED RATE % (5/2 x 100)	8.86%
	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTS	899,496
	UNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTS	1,063,203
11.	UNRESTRICTED RATE % (10/7 x 100)	18.38%

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KSDE

900 SW Jackson, Ste. 356

D0241 Wallace County Schools

1.	UNALLOWED COSTS	71,261
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	299,008 102,356 401,364
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	488,869 27,333 516,202

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KSDE

900 SW Jackson, Ste. 356

D0242 Weskan

1.	UNALLOWED COSTS	40,610
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	61,842 1,399 63,241
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	

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KSDE

900 SW Jackson, Ste. 356

D0243 Lebo-Waverly

1.	UNALLOWED COSTS	80,575
 2. 3. 4. 5. 6. 	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	566,883 19,922 586,805

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900 SW Jackson, Ste. 356

D0244 Burlington

1.	UNALLOWED COSTS	132,570
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	144,345
4.	RESTRICTED RECOVERY UNDER OR (OVER)	3,713
5.	RESTRICTED NET COST - UNALLOWED COSTS	148,058
6.	RESTRICTED RATE % (5/2 x 100)	1.64%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	8,279,088
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	906,592
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	28,112
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	934,704
11.	UNRESTRICTED RATE % (10/7 x 100)	11.29%

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900 SW Jackson, Ste. 356

D0245 LeRoy-Gridley

1.	UNALLOWED COSTS	81,100
	RESTRICTED DIRECT + UNALLOWED COSTS	81,857 14,328 96,185
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	360,192 24,257 335,935

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900 SW Jackson, Ste. 356

D0246 Northeast

1.	UNALLOWED COSTS	92,787
2. 3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTS	239,711 19,883 259,594
7. 8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	5,332,142 735,681 25,970 709,711

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900 SW Jackson, Ste. 356

FAX: 785-296-6659

TOPEKA KS 66612-1212

D0247 Cherokee

1.	UNALLOWED COSTS	113,758
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	206,810 51,554 258,364
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	898,044 120,401 1,018,445

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KSDE

900 SW Jackson, Ste. 356

D0248 Girard

1.	UNALLOWED COSTS	156,967
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	378,463 22,378 400,841
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	

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KSDE

900 SW Jackson, Ste. 356

D0249 Frontenac Public Schools

1.	UNALLOWED COSTS	123,591
2.	RESTRICTED DIRECT + UNALLOWED COSTS	8,441,565
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	143,665
4.	RESTRICTED RECOVERY UNDER OR (OVER)	26,782
5.	RESTRICTED NET COST - UNALLOWED COSTS	
6.	RESTRICTED RATE % (5/2 x 100)	1.38%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	7,488,937
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,096,293
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	204,848
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,301,141
11.	UNRESTRICTED RATE % (10/7 x 100)	17.37%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0250 Pittsburg

1.	UNALLOWED COSTS	346,882
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	895,366 301,522 1,196,888
	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	2,938,854 265,919 3,204,773

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KSDE

900 SW Jackson, Ste. 356

D0251 North Lyon County

1.	UNALLOWED COSTS	112,339
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	180,877
4.	RESTRICTED RECOVERY UNDER OR (OVER)	54,117
5.	RESTRICTED NET COST – UNALLOWED COSTS	126,760
6.	RESTRICTED RATE % (5/2 x 100)	2.59%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	4,524,525
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	550,270
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	78,166
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	472,104
11.	UNRESTRICTED RATE % (10/7 x 100)	10.43%

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KSDE

900 SW Jackson, Ste. 356

D0252 Southern Lyon County

1.	UNALLOWED COSTS	94,559
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	163,549 21,425 184,974
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	682,132 70,559 611,573

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KSDE

900 SW Jackson, Ste. 356

D0253 Emporia

1.	UNALLOWED COSTS	466,514
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	5,235,568 645,727 5,881,295

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KSDE

900 SW Jackson, Ste. 356

D0254 Barber County North

1.	UNALLOWED COSTS	103,461
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST – UNALLOWED COSTS	
6.	RESTRICTED RATE % (5/2 x 100)	2.57%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	4,522,861
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	645,371
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	85,721
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	559,650
11.	UNRESTRICTED RATE % (10/7 x 100)	12.37%

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900 SW Jackson, Ste. 356

D0255 South Barber

1.	UNALLOWED COSTS	89,608
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	81,981 20,126 61,855
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	324,767 157,942 166,825

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900 SW Jackson, Ste. 356

D0256 Marmaton Valley

1.	UNALLOWED COSTS	35,412
2.	RESTRICTED DIRECT + UNALLOWED COSTS	3,587,043
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	129,874
4.	RESTRICTED RECOVERY UNDER OR (OVER)	3,824
5.	RESTRICTED NET COST – UNALLOWED COSTS	133,698
6.	RESTRICTED RATE % (5/2 x 100)	3.73%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	3,243,337
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	473,580
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	26,788
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	500,368
11.	UNRESTRICTED RATE % (10/7 x 100)	15.43%

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KSDE

900 SW Jackson, Ste. 356

D0257 Iola

1.	UNALLOWED COSTS	198,434
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	500,847 41,528 542,375
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,875,560 13,166 1,862,394

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900 SW Jackson, Ste. 356

D0258 Humboldt

1.	UNALLOWED COSTS	127,118
2. 3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTS	234,914 23,062 257,976
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	997,893 155,186 1,153,079

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KSDE

900 SW Jackson, Ste. 356

D0259 Wichita

1.	UNALLOWED COSTS	1,685,462
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST – UNALLOWED COSTS	6,752,958
6.	RESTRICTED RATE % (5/2 x 100)	1.33%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	464,281,977
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	53,656,302
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	9,123,558
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	44,532,744
11.	UNRESTRICTED RATE % (10/7 x 100)	9.59%

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900 SW Jackson, Ste. 356

D0260 Derby

1.	UNALLOWED COSTS	401,874
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	1,391,162 197,340 1,588,502
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	5,946,042 435,640 5,510,402

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900 SW Jackson, Ste. 356

D0261 Haysville

1.	UNALLOWED COSTS	254,543
2.	RESTRICTED DIRECT + UNALLOWED COSTS	49,346,889
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	1,437,200
4.	RESTRICTED RECOVERY UNDER OR (OVER)	233,245
5.	RESTRICTED NET COST - UNALLOWED COSTS	1,203,955
6.	RESTRICTED RATE % (5/2 x 100)	2.44%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	45,616,380
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	5,167,709
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	1,243,868
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	3,923,841
11.	UNRESTRICTED RATE % (10/7 x 100)	8.60%

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900 SW Jackson, Ste. 356

D0262 Valley Center Pub Sch

1.	UNALLOWED COSTS	438,527
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	913,788
4.	RESTRICTED RECOVERY UNDER OR (OVER)	97,263
5.	RESTRICTED NET COST - UNALLOWED COSTS	816,525
6.	RESTRICTED RATE % (5/2 x 100)	3.70%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	19,967,511
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	3,010,498
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	314,117
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	2,696,381
11.	UNRESTRICTED RATE % (10/7 x 100)	13.50%

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KSDE

900 SW Jackson, Ste. 356

D0263 Mulvane

1.	UNALLOWED COSTS	148,255
 2. 3. 4. 5. 6. 	RESTRICTED DIRECT + UNALLOWED COSTS	640,358 129,904 510,454
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	2,161,559 69,827 2,091,732

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

FAX: 785-296-6659

D0264 Clearwater

1.	UNALLOWED COSTS	142,121
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	255,773 38,867 216,906
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,229,279 275,410 953,869

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900 SW Jackson, Ste. 356

D0265 Goddard

1.	UNALLOWED COSTS	267,141
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	1,268,234 772,668 495,566
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	5,803,303 1,000,712 4,802,591

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KSDE

900 SW Jackson, Ste. 356

D0266 Maize

1.	UNALLOWED COSTS	614,330
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	1,050,997 363,477 687,520
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	5,791,275 40,934 5,750,341

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

FAX: 785-296-6659

D0267 Renwick

1.	UNALLOWED COSTS	272,404
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	386,059 65,894 320,165
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	2,013,687 434,376 1,579,311

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KSDE

900 SW Jackson, Ste. 356

D0268 Cheney

1.	UNALLOWED COSTS	124,202
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	256,028 35,137 291,165
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	827,673 253,564 574,109

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900 SW Jackson, Ste. 356

D0269 Palco

1.	UNALLOWED COSTS	25,172
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	110,951
4.	RESTRICTED RECOVERY UNDER OR (OVER)	15,832
5.	RESTRICTED NET COST - UNALLOWED COSTS	126,783
6.	RESTRICTED RATE % (5/2 x 100)	8.29%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	1,373,147
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	267,115
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	18,822
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	248,293
11.	UNRESTRICTED RATE % (10/7 x 100)	18.08%

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900 SW Jackson, Ste. 356

D0270 Plainville

1.	UNALLOWED COSTS	87,083
2.	RESTRICTED DIRECT + UNALLOWED COSTS	3,917,837
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	122,243
4.	RESTRICTED RECOVERY UNDER OR (OVER)	4,815
5.	RESTRICTED NET COST – UNALLOWED COSTS	
6.	RESTRICTED RATE % (5/2 x 100)	3.24%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	3,518,050
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	522,030
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	87,470
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	434,560
11.	UNRESTRICTED RATE % (10/7 x 100)	12.35%

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

FAX: 785-296-6659

D0271 Stockton

1.	UNALLOWED COSTS	47,548
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	488,242 61,216 427,026

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900 SW Jackson, Ste. 356

D0272 Waconda

1.	UNALLOWED COSTS	95,367
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	100,125 46,952 53,173
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	444,589 28,473 416,116

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900 SW Jackson, Ste. 356

D0273 Beloit

1.	UNALLOWED COSTS	100,851
2. 3. 4.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTSRESTRICTED RECOVERY UNDER OR (OVER)	195,105 11,114
5. 6.	RESTRICTED NET COST – UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	905,809 6,514 899,295

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900 SW Jackson, Ste. 356

D0274 Oakley

1.	UNALLOWED COSTS	105,894
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	199,438 35,712 235,150
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	364,666 144,535 220,131

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KSDE

900 SW Jackson, Ste. 356

D0275 Triplains

1.	UNALLOWED COSTS	36,050
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	30,057 33,068 3,011
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	142,438 59,531 82,907

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900 SW Jackson, Ste. 356

D0281 Graham County

1.	UNALLOWED COSTS	117,188
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	133,125 9,557 123,568
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	590,319 23,471 613,790

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KSDE

900 SW Jackson, Ste. 356

D0282 West Elk

1.	UNALLOWED COSTS	27,668
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	152,786 65,418 87,368
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	451,875 108,808 560,683

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0283 Elk Valley

1.	UNALLOWED COSTS	52,749
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	332,041 47,961 380,002

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0284 Chase County

1.	UNALLOWED COSTS	97,415
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	5,448 124,184
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	537,744 67,372 470,372

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0285 Cedar Vale

1.	UNALLOWED COSTS	83,023
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	354,509 56,450 410,959

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KSDE

900 SW Jackson, Ste. 356

D0286 Chautauqua Co Community

1.	UNALLOWED COSTS	101,434
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3. 4.	RESTRICTED INDIRECT – UNALLOWED COSTSRESTRICTED RECOVERY UNDER OR (OVER)	31,668
5. 6.	RESTRICTED NET COST – UNALLOWED COSTS RESTRICTED RATE % (5/2 x 100)	
	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTS	
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	186,472
	UNRESTRICTED NET COST – UNALLOWED COSTS UNRESTRICTED RATE % (10/7 x 100)	
11.	UNRESTRICTED RATE /6 (10/7 x 100)	24.70%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

FAX: 785-296-6659

D0287 West Franklin

1.	UNALLOWED COSTS	185,630
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	11,519
5.	RESTRICTED NET COST – UNALLOWED COSTS	
6.	RESTRICTED RATE % (5/2 x 100)	1.60%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	6,760,299
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	886,989
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	49,928
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	837,061
11.	UNRESTRICTED RATE % (10/7 x 100)	12.38%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0288 Central Heights

1.	UNALLOWED COSTS	99,299
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	303,381 6,381 297,000
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

FAX: 785-296-6659

D0289 Wellsville

1.	UNALLOWED COSTS	101,945
2. 3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTS	172,721 17,688 190,409
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,033,947 75,410 1,109,357

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0290 Ottawa

1.	UNALLOWED COSTS	236,672
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	639,025 40,574 598,451
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	2,530,241 361,424 2,168,817

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KSDE

900 SW Jackson, Ste. 356

D0291 Grinnell Public Schools

1.	UNALLOWED COSTS	46,514
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	4,580
5.	RESTRICTED NET COST – UNALLOWED COSTS	80,729
6.	RESTRICTED RATE % (5/2 x 100)	6.38%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	1,165,637
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	175,981
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	55,769
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	120,212
11.	UNRESTRICTED RATE % (10/7 x 100)	10.31%

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KSDE

900 SW Jackson, Ste. 356

D0292 Wheatland

1.	UNALLOWED COSTS	44,745
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	80,541 16,100 96,641
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	233,737 7,979 225,758

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900 SW Jackson, Ste. 356

D0293 Quinter Public Schools

1.	UNALLOWED COSTS	46,256
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST – UNALLOWED COSTS	300,648
6.	RESTRICTED RATE % (5/2 x 100)	9.30%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	2,987,654
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	463,379
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	66,162
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	529,541
11.	UNRESTRICTED RATE % (10/7 x 100)	17.72%

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KSDE

900 SW Jackson, Ste. 356

FAX: 785-296-6659

TOPEKA KS 66612-1212

D0294 Oberlin

1.	UNALLOWED COSTS	52,084
2. 3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTS	181,617 18,104 199,721
7. 8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	3,411,011 570,904 22,648 593,552

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0297 St Francis Comm Sch

1.	UNALLOWED COSTS	93,008
2. 3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	2,688,328 314,461 4,672 319,133

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KSDE

900 SW Jackson, Ste. 356

D0298 Lincoln

1.	UNALLOWED COSTS	101,774
2.	RESTRICTED DIRECT + UNALLOWED COSTS	4,047,519
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	265,729
4.	RESTRICTED RECOVERY UNDER OR (OVER)	49,187
5.	RESTRICTED NET COST - UNALLOWED COSTS	314,916
6.	RESTRICTED RATE % (5/2 x 100)	7.78%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	3,702,566
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	610,682
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	34,898
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	645,580
11.	UNRESTRICTED RATE % (10/7 x 100)	17.44%

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Date approved: June 19, 2017

Signature of Authorized Official Director, School Finance Craig Neuenswander

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PLEASE RETURN ONE COPY BY JULY 31, 2017 TO:

SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

FAX: 785-296-6659

D0299 Sylvan Grove

1.	UNALLOWED COSTS	56,277
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	79,239 141,101 61,862
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	328,120 95,909 232,211

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

FAX: 785-296-6659

TOPEKA KS 66612-1212

D0300 Comanche County

1.	UNALLOWED COSTS	83,673
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	441,378 200,058 241,320

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KSDE

900 SW Jackson, Ste. 356

D0303 Ness City

1.	UNALLOWED COSTS	77,574
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	276,539 79,396 355,935
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	493,989 205,772 288,217

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KSDE

900 SW Jackson, Ste. 356

D0305 Salina

1.	UNALLOWED COSTS	185,176
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST – UNALLOWED COSTS	3,264,011
6.	RESTRICTED RATE % (5/2 x 100)	4.49%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	66,282,267
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	9,739,515
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	544,536
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	9,194,979
11.	UNRESTRICTED RATE % (10/7 x 100)	13.87%

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KSDE

900 SW Jackson, Ste. 356

FAX: 785-296-6659

TOPEKA KS 66612-1212

D0306 Southeast Of Saline

1.	UNALLOWED COSTS	140,640
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	68,067
5. 6.	RESTRICTED NET COST – UNALLOWED COSTS	
	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTS	
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	62,667
	UNRESTRICTED NET COST – UNALLOWED COSTS UNRESTRICTED RATE % (10/7 x 100)	

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0307 Ell-Saline

1.	UNALLOWED COSTS	91,263
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	203,696 17,888 221,584
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	719,199 14,208 704,991

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KSDE

900 SW Jackson, Ste. 356

D0308 Hutchinson Public Schools

1.	UNALLOWED COSTS	342,910
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	1,644,160
4.	RESTRICTED RECOVERY UNDER OR (OVER)	186,505
5.	RESTRICTED NET COST – UNALLOWED COSTS	1,457,655
6.	RESTRICTED RATE % (5/2 x 100)	3.03%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	43,179,377
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	6,518,236
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	52,512
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	6,570,748
11.	UNRESTRICTED RATE % (10/7 x 100)	15.22%

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KSDE

900 SW Jackson, Ste. 356

D0309 Nickerson

1.	UNALLOWED COSTS	188,488
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	235,225
5.	RESTRICTED NET COST – UNALLOWED COSTS	39,436
6.	RESTRICTED RATE % (5/2 x 100)	0.00%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	10,692,007
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,409,262
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	304,252
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	1,105,010
11.	UNRESTRICTED RATE % (10/7 x 100)	10.33%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0310 Fairfield

1.	UNALLOWED COSTS	90,963
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	165,785 206,811 41,026
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	542,680 128,271 414,409

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KSDE

900 SW Jackson, Ste. 356

D0311 Pretty Prairie

1.	UNALLOWED COSTS	46,050
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	136,839 70,258 207,097
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	404,635 59,320 345,315

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0312 Haven Public Schools

1.	UNALLOWED COSTS	283,446
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	86,136
4.	RESTRICTED RECOVERY UNDER OR (OVER)	22,573
5.	RESTRICTED NET COST – UNALLOWED COSTS	63,563
6.	RESTRICTED RATE % (5/2 x 100)	0.69%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	8,389,233
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	942,345
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	94,758
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	847,587
11.	UNRESTRICTED RATE % (10/7 x 100)	10.10%

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KSDE

900 SW Jackson, Ste. 356

D0313 Buhler

1.	UNALLOWED COSTS	151,927
2.	RESTRICTED DIRECT + UNALLOWED COSTS	19,787,768
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	742,344
4.	RESTRICTED RECOVERY UNDER OR (OVER)	91,408
5.	RESTRICTED NET COST - UNALLOWED COSTS	650,936
6.	RESTRICTED RATE % (5/2 x 100)	3.29%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	18,319,205
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	2,210,907
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	598,821
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,612,086
11.	UNRESTRICTED RATE % (10/7 x 100)	8.80%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0314 Brewster

1.	UNALLOWED COSTS	43,242
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	79,503 4,071 83,574
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	206,707 52,834 153,873

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0315 Colby Public Schools

1.	UNALLOWED COSTS	114,106
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	781,111 347,494 433,617

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Date approved: June 19, 2017

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0316 Golden Plains

1.	UNALLOWED COSTS	51,278
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	204,471 1,749 202,722
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	404,779 28,226 376,553

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KSDE

900 SW Jackson, Ste. 356

D0320 Wamego

1.	UNALLOWED COSTS	132,577
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST – UNALLOWED COSTS	497,331
6.	RESTRICTED RATE % (5/2 x 100)	3.76%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	11,799,823
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	1,854,052
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	106,411
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,960,463
11.	UNRESTRICTED RATE % (10/7 x 100)	16.61%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0321 Kaw Valley

1.	UNALLOWED COSTS	114,600
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	166,404 17,400 183,804
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,163,444 349,480 813,964

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0322 Onaga-Havensville-Wheaton

1.	UNALLOWED COSTS	47,869
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	189,050 28,672 217,722
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	535,433 19,276 516,157

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KSDE

900 SW Jackson, Ste. 356

D0323 Rock Creek

1.	UNALLOWED COSTS	121,376
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	204,296 18,363 222,659
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,092,271 25,397 1,066,874

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KSDE

900 SW Jackson, Ste. 356

D0325 Phillipsburg

1.	UNALLOWED COSTS	88,357
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	253,154
4.	RESTRICTED RECOVERY UNDER OR (OVER)	37,418
5.	RESTRICTED NET COST - UNALLOWED COSTS	290,572
6.	RESTRICTED RATE % (5/2 x 100)	4.98%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	5,233,086
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	853,309
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	76,902
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	930,211
11.	UNRESTRICTED RATE % (10/7 x 100)	17.78%

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KSDE

900 SW Jackson, Ste. 356

D0326 Logan

1.	UNALLOWED COSTS	48,980
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	66,203 32,019 34,184
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	279,031 48,345 230,686

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0327 Ellsworth

1.	UNALLOWED COSTS	108,934
2.	RESTRICTED DIRECT + UNALLOWED COSTS	6,067,564
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	319,282
4.	RESTRICTED RECOVERY UNDER OR (OVER)	25,848
5.	RESTRICTED NET COST - UNALLOWED COSTS	345,130
6.	RESTRICTED RATE % (5/2 x 100)	5.69%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	5,349,275
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	1,037,571
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	25,586
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,063,157
11.	UNRESTRICTED RATE % (10/7 x 100)	19.87%

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0329 Mill Creek Valley

1.	UNALLOWED COSTS	78,655
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	414,609 103,145 517,754
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,024,765 96,255 1,121,020

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0330 Mission Valley

1.	UNALLOWED COSTS	62,387
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	168,697 12,013 180,710
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	775,247 75,408 699,839

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KSDE

900 SW Jackson, Ste. 356

D0331 Kingman - Norwich

1.	UNALLOWED COSTS	220,079
2.	RESTRICTED DIRECT + UNALLOWED COSTS	9,527,422
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	392,574
4.	RESTRICTED RECOVERY UNDER OR (OVER)	25,713
5.	RESTRICTED NET COST - UNALLOWED COSTS	418,287
6.	RESTRICTED RATE % (5/2 x 100)	4.39%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	8,556,302
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	1,363,694
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	197,559
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,166,135
11.	UNRESTRICTED RATE % (10/7 x 100)	13.63%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0332 Cunningham

1.	UNALLOWED COSTS	93,000
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	94,346 52,876 41,470
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	162,851 76,853 85,998

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KSDE

900 SW Jackson, Ste. 356

D0333 Concordia

1.	UNALLOWED COSTS	166,754
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	405,180 88,207 493,387
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,234,515 21,655 1,212,860

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KSDE

900 SW Jackson, Ste. 356

D0334 Southern Cloud

1.	UNALLOWED COSTS	54,070
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	66,976 18,007 84,983
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	259,943 62,705 197,238

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0335 North Jackson

1.	UNALLOWED COSTS	56,109
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3. 4.	RESTRICTED INDIRECT – UNALLOWED COSTS RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST – UNALLOWED COSTS	
6.	RESTRICTED RATE % (5/2 x 100)	4.05%
	UNRESTRICTED DIRECT + UNALLOWED COSTS	
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	722,340
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	7,267
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	729,607
11.	UNRESTRICTED RATE % (10/7 x 100)	21.91%

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KSDE

900 SW Jackson, Ste. 356

D0336 Holton

1.	UNALLOWED COSTS	110,361
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	85,621 42,752 42,869
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	964,545 255,489 709,056

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900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0337 Royal Valley

1.	UNALLOWED COSTS	201,553
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	83,915 65,458 18,457
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	965,208 31,924 933,284

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900 SW Jackson, Ste. 356

D0338 Valley Falls

1.	UNALLOWED COSTS	79,179
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	427,105 22,754 449,859
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	855,042 12,981 868,023

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900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0339 Jefferson County North

1.	UNALLOWED COSTS	105,457
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	252,016
4.	RESTRICTED RECOVERY UNDER OR (OVER)	11,880
5.	RESTRICTED NET COST - UNALLOWED COSTS	263,896
6.	RESTRICTED RATE % (5/2 x 100)	5.33%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	4,468,299
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	731,206
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	39,494
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	691,712
11.	UNRESTRICTED RATE % (10/7 x 100)	15.48%

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0340 Jefferson West

1.	UNALLOWED COSTS	109,532
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST – UNALLOWED COSTS	71,248
6.	RESTRICTED RATE % (5/2 x 100)	0.83%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	7,960,377
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	865,853
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	296,534
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	569,319
11.	UNRESTRICTED RATE % (10/7 x 100)	7.15%

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900 SW Jackson, Ste. 356

D0341 Oskaloosa Public Schools

1.	UNALLOWED COSTS	121,521
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	206,667
4.	RESTRICTED RECOVERY UNDER OR (OVER)	4,416
5.	RESTRICTED NET COST – UNALLOWED COSTS	202,251
6.	RESTRICTED RATE % (5/2 x 100)	3.00%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	6,132,565
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	805,293
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	104,347
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	700,946
11.	UNRESTRICTED RATE % (10/7 x 100)	11.43%

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900 SW Jackson, Ste. 356

D0342 McLouth

1.	UNALLOWED COSTS	104,501
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	184,045 30,991 215,036
	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	659,981 23,271 636,710

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0343 Perry Public Schools

1.	UNALLOWED COSTS	198,730
 2. 3. 4. 5. 6. 	RESTRICTED DIRECT + UNALLOWED COSTS	130,870 28,393 102,477
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	771,200 128,527 642,673

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900 SW Jackson, Ste. 356

D0344 Pleasanton

1.	UNALLOWED COSTS	108,328
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	212,911
4.	RESTRICTED RECOVERY UNDER OR (OVER)	18,237
5.	RESTRICTED NET COST – UNALLOWED COSTS	194,674
6.	RESTRICTED RATE % (5/2 x 100)	4.81%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	3,613,639
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	647,555
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	38,052
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	609,503
11.	UNRESTRICTED RATE % (10/7 x 100)	16.87%

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0345 Seaman

1.	UNALLOWED COSTS	422,661
2.	RESTRICTED DIRECT + UNALLOWED COSTS	33,797,170
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	816,005
4.	RESTRICTED RECOVERY UNDER OR (OVER)	46,547
5.	RESTRICTED NET COST – UNALLOWED COSTS	862,552
6.	RESTRICTED RATE % (5/2 x 100)	2.55%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	30,816,613
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	3,796,562
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	195,815
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	3,992,377
11.	UNRESTRICTED RATE % (10/7 x 100)	12.96%

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900 SW Jackson, Ste. 356

D0346 Jayhawk

1.	UNALLOWED COSTS	130,912
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	143,425 50,614 92,811
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	883,217 91,696 791,521

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900 SW Jackson, Ste. 356

D0347 Kinsley-Offerle

1.	UNALLOWED COSTS	112,502
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	189,160 44,990 234,150
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	667,934 149,784 817,718

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Signature of Authorized Official Director, School Finance Craig Neuenswander

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KSDE

900 SW Jackson, Ste. 356

D0348 Baldwin City

1.	UNALLOWED COSTS	132,137
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	414,612 30,094 444,706
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0349 Stafford

1.	UNALLOWED COSTS	99,243
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	329,694 3,074 326,620
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	568,661 2,178 566,483

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KSDE

900 SW Jackson, Ste. 356

D0350 St John-Hudson

1.	UNALLOWED COSTS	116,381
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	165,977
4.	RESTRICTED RECOVERY UNDER OR (OVER)	201
5.	RESTRICTED NET COST – UNALLOWED COSTS	165,776
6.	RESTRICTED RATE % (5/2 x 100)	3.91%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	3,819,822
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	591,177
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	45,187
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	545,990
11.	UNRESTRICTED RATE % (10/7 x 100)	14.29%

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KSDE

900 SW Jackson, Ste. 356

D0351 Macksville

1.	UNALLOWED COSTS	98,977
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	235,154 46,886 282,040
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	504,109 30,397 534,506

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KSDE

900 SW Jackson, Ste. 356

D0352 Goodland

1.	UNALLOWED COSTS	126,425
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	243,084 41,649 284,733
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,368,287 13,465 1,381,752

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KSDE

900 SW Jackson, Ste. 356

D0353 Wellington

1.	UNALLOWED COSTS	260,376
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	431,192 144,859 576,051
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,284,624 689,913 594,711

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KSDE

900 SW Jackson, Ste. 356

D0355 Ellinwood Public Schools

1.	UNALLOWED COSTS	106,201
2. 3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTS	146,426 33,195 113,231
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	696,410 101,648 594,762

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0356 Conway Springs

1.	UNALLOWED COSTS	118,857
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	124,660 29,494 154,154
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	788,012 29,749 817,761

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900 SW Jackson, Ste. 356

D0357 Belle Plaine

1.	UNALLOWED COSTS	117,136
2.	RESTRICTED DIRECT + UNALLOWED COSTS	6,199,156
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	503,433
4.	RESTRICTED RECOVERY UNDER OR (OVER)	154,433
5.	RESTRICTED NET COST - UNALLOWED COSTS	657,866
6.	RESTRICTED RATE % (5/2 x 100)	10.61%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	6,027,495
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	675,094
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	253,742
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	928,836
11.	UNRESTRICTED RATE % (10/7 x 100)	15.41%

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KSDE

900 SW Jackson, Ste. 356

D0358 Oxford

1.	UNALLOWED COSTS	108,884
2.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
3. 4.	RESTRICTED RECOVERY UNDER OR (OVER)	5,002
5. 6.	RESTRICTED NET COST – UNALLOWED COSTS RESTRICTED RATE % (5/2 x 100)	
	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTS	
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	185,586
	UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	

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KSDE

900 SW Jackson, Ste. 356

D0359 Argonia Public Schools

1.	UNALLOWED COSTS	50,248
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	123,273 1,109 124,382
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	347,489 4,215 343,274

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0360 Caldwell

1.	UNALLOWED COSTS	92,336
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	156,013 21,235 177,248
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	322,408 80,729 241,679

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0361 Anthony-Harper

1.	UNALLOWED COSTS	106,892
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	459,787 414,298 45,489
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,501,436 604,691 896,745

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900 SW Jackson, Ste. 356

D0362 Prairie View

1.	UNALLOWED COSTS	143,378
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	423,744
4.	RESTRICTED RECOVERY UNDER OR (OVER)	76,860
5.	RESTRICTED NET COST – UNALLOWED COSTS	500,604
6.	RESTRICTED RATE % (5/2 x 100)	4.84%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	9,155,755
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,617,753
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	66,684
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,551,069
11.	UNRESTRICTED RATE % (10/7 x 100)	16.94%

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D0363 Holcomb

1.	UNALLOWED COSTS	127,774
2.	RESTRICTED DIRECT + UNALLOWED COSTS	9,366,359
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	455,591
4.	RESTRICTED RECOVERY UNDER OR (OVER)	34,027
5.	RESTRICTED NET COST - UNALLOWED COSTS	489,618
6.	RESTRICTED RATE % (5/2 x 100)	5.23%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	7,703,151
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	2,118,799
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	179,522
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	2,298,321
11.	UNRESTRICTED RATE % (10/7 x 100)	29.84%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0364 Marysville

1.	UNALLOWED COSTS	111,107
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	150,053 21,757 128,296
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	736,132 53,786 789,918

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KSDE

900 SW Jackson, Ste. 356

D0365 Garnett

1.	UNALLOWED COSTS	114,486
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	245,571 37,157 208,414
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,252,977 361,352 1,614,329

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0366 Woodson

1.	UNALLOWED COSTS	110,475
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	148,370 1,020 149,390
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	609,127 35,670 573,457

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0367 Osawatomie

1.	UNALLOWED COSTS	203,464
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	661,557
4.	RESTRICTED RECOVERY UNDER OR (OVER)	9,311
5.	RESTRICTED NET COST – UNALLOWED COSTS	652,246
6.	RESTRICTED RATE % (5/2 x 100)	4.71%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	12,282,930
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	2,221,722
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	167,824
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	2,389,546
11.	UNRESTRICTED RATE % (10/7 x 100)	19.45%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0368 Paola

1.	UNALLOWED COSTS	246,657
2.	RESTRICTED DIRECT + UNALLOWED COSTS	18,360,670
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	885,403
4.	RESTRICTED RECOVERY UNDER OR (OVER)	36,414
5.	RESTRICTED NET COST – UNALLOWED COSTS	921,817
6.	RESTRICTED RATE % (5/2 x 100)	5.02%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	16,107,736
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	3,138,337
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	648,694
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	3,787,031
11.	UNRESTRICTED RATE % (10/7 x 100)	23.51%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0369 Burrton

1.	UNALLOWED COSTS	59,260
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	60,318
5.	RESTRICTED NET COST – UNALLOWED COSTS	256,542
6.	RESTRICTED RATE % (5/2 x 100)	9.57%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	2,414,197
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	463,379
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	31,033
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	494,412
11.	UNRESTRICTED RATE % (10/7 x 100)	20.48%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0371 Montezuma

1.	UNALLOWED COSTS	63,275
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	154,599 20,730 133,869
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	375,996 105,262 270,734

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0372 Silver Lake

1.	UNALLOWED COSTS	116,773
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	937,728 86,815 850,913

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0373 Newton

1.	UNALLOWED COSTS	463,955
2.	RESTRICTED DIRECT + UNALLOWED COSTS	30,917,354
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	602,391
4.	RESTRICTED RECOVERY UNDER OR (OVER)	47,761
5.	RESTRICTED NET COST - UNALLOWED COSTS	650,152
6.	RESTRICTED RATE % (5/2 x 100)	2.10%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	27,831,126
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	3,688,619
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	58,459
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	3,747,078
11.	UNRESTRICTED RATE % (10/7 x 100)	13.46%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

FAX: 785-296-6659 To

TOPEKA KS 66612-1212

D0374 Sublette

1.	UNALLOWED COSTS	120,430
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST – UNALLOWED COSTS	274,675
6.	RESTRICTED RATE % (5/2 x 100)	4.98%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	5,191,770
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	594,952
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	221,146
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	373,806
11.	UNRESTRICTED RATE % (10/7 x 100)	7.20%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0375 Circle

1.	UNALLOWED COSTS	229,294
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	219,150
4.	RESTRICTED RECOVERY UNDER OR (OVER)	2,653
5.	RESTRICTED NET COST - UNALLOWED COSTS	216,497
6.	RESTRICTED RATE % (5/2 x 100)	1.38%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	14,463,126
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	1,449,962
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	387,583
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,062,379
11.	UNRESTRICTED RATE % (10/7 x 100)	7.35%

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KSDE

900 SW Jackson, Ste. 356

D0376 Sterling

1.	UNALLOWED COSTS	112,519
2. 3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTS	268,913 148,634 417,547
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	674,453 88,228 586,225

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KSDE

900 SW Jackson, Ste. 356

D0377 Atchison Co Comm Schools

1.	UNALLOWED COSTS	124,992
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST - UNALLOWED COSTS	335,438
6.	RESTRICTED RATE % (5/2 x 100)	4.69%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	6,455,623
	UNRESTRICTED INDIRECT – UNALLOWED COSTS	
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	33,824
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	1,018,226
11.	UNRESTRICTED RATE % (10/7 x 100)	15.77%

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Date approved: June 19, 2017

Signature of Authorized Official Director, School Finance Craig Neuenswander

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PLEASE RETURN ONE COPY BY JULY 31, 2017 TO: SCH

SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0378 Riley County

1.	UNALLOWED COSTS	99,184
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST – UNALLOWED COSTS	251,592
6.	RESTRICTED RATE % (5/2 x 100)	3.65%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	6,198,901
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	948,649
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	12,078
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	960,727
11.	UNRESTRICTED RATE % (10/7 x 100)	15.50%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0379 Clay Center

1.	UNALLOWED COSTS	123,728
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	390,314
4.	RESTRICTED RECOVERY UNDER OR (OVER)	79,875
5.	RESTRICTED NET COST – UNALLOWED COSTS	470,189
6.	RESTRICTED RATE % (5/2 x 100)	3.59%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	11,726,289
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,752,347
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	20,406
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,731,941
11.	UNRESTRICTED RATE % (10/7 x 100)	14.77%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0380 Vermillion

1.	UNALLOWED COSTS	135,538
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	134,231 188,236 54,005
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	592,443 252,677 339,766

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0381 Spearville

1.	UNALLOWED COSTS	100,417
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	125,184 16,843 142,027
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0382 Pratt

1.	UNALLOWED COSTS	318,734
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	46,578 145,738 99,160
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	973,558 334,808 638,750

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0383 Manhattan-Ogden

1.	UNALLOWED COSTS	277,710
2.	RESTRICTED DIRECT + UNALLOWED COSTS	60,256,499
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	1,649,546
4.	RESTRICTED RECOVERY UNDER OR (OVER)	213,508
5.	RESTRICTED NET COST - UNALLOWED COSTS	1,436,038
6.	RESTRICTED RATE % (5/2 x 100)	2.38%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	55,903,822
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	6,002,223
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	1,141,021
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	4,861,202
11.	UNRESTRICTED RATE % (10/7 x 100)	8.70%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0384 Blue Valley

1.	UNALLOWED COSTS	108,363
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	169,158 22,577 146,581
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	431,266 3,315 427,951

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0385 Andover

1.	UNALLOWED COSTS	571,842
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	1,953,637 165,215 2,118,852
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	5,829,559 138,975 5,968,534

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KSDE

900 SW Jackson, Ste. 356

D0386 Madison-Virgil

1.	UNALLOWED COSTS	48,248
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	477,649 2,169 475,480

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0387 Altoona-Midway

1.	UNALLOWED COSTS	73,083
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	119,554 12,198 131,752
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	333,719 -18,208 315,511

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KSDE

900 SW Jackson, Ste. 356

D0388 Ellis

1.	UNALLOWED COSTS	106,489
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	161,463 13,532 147,931
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	507,747 25,689 482,058

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KSDE

900 SW Jackson, Ste. 356

D0389 Eureka

1.	UNALLOWED COSTS	126,972
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	261,947 32,958 228,989
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,169,183 143,676 1,025,507

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0390 Hamilton

1.	UNALLOWED COSTS	14,800
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	119,759 24,711 144,470
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	238,728 42,883 281,611

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KSDE

900 SW Jackson, Ste. 356

D0392 Osborne County

1.	UNALLOWED COSTS	53,376
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	617,480 104,707 722,187

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Date approved: June 19, 2017

Signature of Authorized Official Director, School Finance Craig Neuenswander

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PLEASE RETURN ONE COPY BY JULY 31, 2017 TO:

SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0393 Solomon

1.	UNALLOWED COSTS	104,316
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	486,681 3,233 489,914

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KSDE

900 SW Jackson, Ste. 356

D0394 Rose Hill Public Schools

1.	UNALLOWED COSTS	226,267
2.	RESTRICTED DIRECT + UNALLOWED COSTS	13,713,751
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	281,262
4.	RESTRICTED RECOVERY UNDER OR (OVER)	81,164
5.	RESTRICTED NET COST - UNALLOWED COSTS	362,426
6.	RESTRICTED RATE % (5/2 x 100)	2.64%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	12,382,701
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,612,312
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	4,993
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,607,319
11.	UNRESTRICTED RATE % (10/7 x 100)	12.98%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0395 LaCrosse

1.	UNALLOWED COSTS	90,245
2.	RESTRICTED DIRECT + UNALLOWED COSTS	3,289,114
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	138,914
4.	RESTRICTED RECOVERY UNDER OR (OVER)	16,491
5.	RESTRICTED NET COST – UNALLOWED COSTS	155,405
6.	RESTRICTED RATE % (5/2 x 100)	4.72%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	3,005,037
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	422,991
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	4,014
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	418,977
11.	UNRESTRICTED RATE % (10/7 x 100)	13.94%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0396 Douglass Public Schools

1.	UNALLOWED COSTS	121,052
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5. 6.	RESTRICTED NET COST – UNALLOWED COSTS	
0.	RESTRICTED RATE % (5/2 x 100)	3.95%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	6,275,231
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,068,402
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	78,944
	UNRESTRICTED NET COST – UNALLOWED COSTS	
11.	UNRESTRICTED RATE % (10/7 x 100)	18.28%

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KSDE

900 SW Jackson, Ste. 356

D0397 Centre

1.	UNALLOWED COSTS	45,990
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	9,746 201,974
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	448,595 -15,498 433,097

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KSDE

900 SW Jackson, Ste. 356

D0398 Peabody-Burns

1.	UNALLOWED COSTS	95,153
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	131,482 10,673 120,809
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	498,136 81,329 579,465

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900 SW Jackson, Ste. 356

D0399 Paradise

1.	UNALLOWED COSTS	34,194
2. 3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTS	129,140 24,283 153,423
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	200,324 117,309 83,015

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0400 Smoky Valley

1.	UNALLOWED COSTS	215,737
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,063,462 40,820 1,022,642

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KSDE

900 SW Jackson, Ste. 356

FAX: 785-296-6659

TOPEKA KS 66612-1212

D0401 Chase-Raymond

1.	UNALLOWED COSTS	86,674
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	150,137 14,568 164,705
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0402 Augusta

1.	UNALLOWED COSTS	233,798
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	877,204 6,912 870,292
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	2,531,063 168,910 2,362,153

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900 SW Jackson, Ste. 356

D0403 Otis-Bison

1.	UNALLOWED COSTS	49,678
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	161,330 43,646 117,684
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	394,472 86,586 307,886

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KSDE

900 SW Jackson, Ste. 356

D0404 Riverton

1.	UNALLOWED COSTS	115,269
2. 3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTS	174,184 15,916 190,100
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	936,282 162,202 774,080

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KSDE

900 SW Jackson, Ste. 356

D0405 Lyons

1.	UNALLOWED COSTS	104,893
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	258,280 99,911 158,369
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,124,238 143,706 980,532

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0407 Russell County

1.	UNALLOWED COSTS	142,173
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,058,914 81,209 977,705

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KSDE

900 SW Jackson, Ste. 356

D0408 Marion-Florence

1.	UNALLOWED COSTS	96,708
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST – UNALLOWED COSTS	
6.	RESTRICTED RATE % (5/2 x 100)	6.44%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	4,944,641
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	872,723
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	7,113
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	879,836
11.	UNRESTRICTED RATE % (10/7 x 100)	17.79%

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900 SW Jackson, Ste. 356

D0409 Atchison Public Schools

1.	UNALLOWED COSTS	379,720
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	192,443 45,177 237,620
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,882,030 94,128 1,787,902

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KSDE

900 SW Jackson, Ste. 356

D0410 Durham-Hillsboro-Lehigh

1.	UNALLOWED COSTS	110,818
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	187,598 25,315 162,283
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	787,270 -83,967 703,303

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KSDE

900 SW Jackson, Ste. 356

D0411 Goessel

1.	UNALLOWED COSTS	52,682
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	140,073 27,320 112,753
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	428,829 41,869 386,960

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0412 Hoxie Community Schools

1.	UNALLOWED COSTS	79,507
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	272,602 77,859 350,461
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	279,611 301,556 21,945

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KSDE

900 SW Jackson, Ste. 356

D0413 Chanute Public Schools

1.	UNALLOWED COSTS	239,970
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	244,433
4.	RESTRICTED RECOVERY UNDER OR (OVER)	1,964
5.	RESTRICTED NET COST - UNALLOWED COSTS	
6.	RESTRICTED RATE % (5/2 x 100)	1.46%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	15,567,430
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	1,523,231
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	304,357
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,218,874
11.	UNRESTRICTED RATE % (10/7 x 100)	7.83%

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KSDE

900 SW Jackson, Ste. 356

D0415 Hiawatha

1.	UNALLOWED COSTS	144,182
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	309,078 15,884 293,194
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,149,793 205,018 944,775

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KSDE

900 SW Jackson, Ste. 356

D0416 Louisburg

1.	UNALLOWED COSTS	240,745
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	469,206 131,401 337,805
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	2,159,966 127,930 2,032,036

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0417 Morris County

1.	UNALLOWED COSTS	107,700
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	350,118
4.	RESTRICTED RECOVERY UNDER OR (OVER)	153,827
5.	RESTRICTED NET COST - UNALLOWED COSTS	503,945
6.	RESTRICTED RATE % (5/2 x 100)	6.77%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	6,770,240
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,026,951
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	172,100
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,199,051
11.	UNRESTRICTED RATE % (10/7 x 100)	17.71%

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0418 McPherson

1.	UNALLOWED COSTS	369,455
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	157,141 299,265 142,124
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,678,083 2,051,106 373,023

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KSDE

900 SW Jackson, Ste. 356

D0419 Canton-Galva

1.	UNALLOWED COSTS	93,060
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	227,142
4.	RESTRICTED RECOVERY UNDER OR (OVER)	67,365
5.	RESTRICTED NET COST - UNALLOWED COSTS	294,507
6.	RESTRICTED RATE % (5/2 x 100)	6.75%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	3,829,543
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	760,231
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	111,404
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	871,635
11.	UNRESTRICTED RATE % (10/7 x 100)	22.76%

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KSDE

900 SW Jackson, Ste. 356

FAX: 785-296-6659

TOPEKA KS 66612-1212

D0420 Osage City

1.	UNALLOWED COSTS	92,880
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	151,591 22,521 174,112
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	743,457 115,554 627,903

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KSDE

900 SW Jackson, Ste. 356

FAX: 785-296-6659

TOPEKA KS 66612-1212

D0421 Lyndon

1.	UNALLOWED COSTS	95,511
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	259,377 15,843 243,534
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	586,982 124,850 462,132

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900 SW Jackson, Ste. 356

D0422 Kiowa County

1.	UNALLOWED COSTS	115,891
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	475,917 121,259 354,658

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0423 Moundridge

1.	UNALLOWED COSTS	96,281
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	408,551 78,772 329,779

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KSDE

900 SW Jackson, Ste. 356

D0426 Pike Valley

1.	UNALLOWED COSTS	44,706
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	101,953 81,717 20,236
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	361,069 36,197 397,266

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KSDE

900 SW Jackson, Ste. 356

D0428 Great Bend

1.	UNALLOWED COSTS	408,315
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	1,036,995 155,791 881,204
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	4,209,383 407,613 4,616,996

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0429 Troy Public Schools

1.	UNALLOWED COSTS	98,572
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	91,838 17,712 109,550
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	507,386 63,222 570,608

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KSDE

900 SW Jackson, Ste. 356

D0430 South Brown County

1.	UNALLOWED COSTS	121,725
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST – UNALLOWED COSTS	293,854
6.	RESTRICTED RATE % (5/2 x 100)	4.17%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	6,491,097
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	827,996
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	44,666
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	783,330
11.	UNRESTRICTED RATE % (10/7 x 100)	12.07%

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KSDE

900 SW Jackson, Ste. 356

D0431 Hoisington

1.	UNALLOWED COSTS	90,232
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	835,511 135,835 699,676

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0432 Victoria

1.	UNALLOWED COSTS	52,139
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	6,493
5.	RESTRICTED NET COST – UNALLOWED COSTS	
6.	RESTRICTED RATE % (5/2 x 100)	3.12%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	2,604,143
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	410,288
	UNRESTRICTED RECOVERY UNDER OR (OVER)	
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	325,758
11.	UNRESTRICTED RATE % (10/7 x 100)	12.51%

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900 SW Jackson, Ste. 356

D0434 Santa Fe Trail

1.	UNALLOWED COSTS	100,336
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	509,071
4.	RESTRICTED RECOVERY UNDER OR (OVER)	19,283
5.	RESTRICTED NET COST – UNALLOWED COSTS	528,354
6.	RESTRICTED RATE % (5/2 x 100)	4.86%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	9,884,410
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,504,975
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	89,912
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,594,887
11.	UNRESTRICTED RATE % (10/7 x 100)	16.14%

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900 SW Jackson, Ste. 356

D0435 Abilene

1.	UNALLOWED COSTS	230,361
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	575,164
4.	RESTRICTED RECOVERY UNDER OR (OVER)	140,957
5.	RESTRICTED NET COST – UNALLOWED COSTS	716,121
6.	RESTRICTED RATE % (5/2 x 100)	5.05%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	12,903,766
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,842,767
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	74,848
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,917,615
11.	UNRESTRICTED RATE % (10/7 x 100)	14.86%

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0436 Caney Valley

1.	UNALLOWED COSTS	128,680
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	457,715 62,026 519,741
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,084,110 36,266 1,120,376

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0437 Auburn Washburn

1.	UNALLOWED COSTS	931,066
2.	RESTRICTED DIRECT + UNALLOWED COSTS	50,924,089
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	1,277,782
4.	RESTRICTED RECOVERY UNDER OR (OVER)	38,151
5.	RESTRICTED NET COST - UNALLOWED COSTS	1,315,933
6.	RESTRICTED RATE % (5/2 x 100)	2.58%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	46,718,893
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	5,482,978
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	76,162
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	5,406,816
11.	UNRESTRICTED RATE % (10/7 x 100)	11.57%

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900 SW Jackson, Ste. 356

D0438 Skyline Schools

1.	UNALLOWED COSTS	112,974
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	380,161 108,764 271,397

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900 SW Jackson, Ste. 356

D0439 Sedgwick Public Schools

1.	UNALLOWED COSTS	115,862
2.	RESTRICTED DIRECT + UNALLOWED COSTS	4,538,169
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	122,237
4.	RESTRICTED RECOVERY UNDER OR (OVER)	26,395
5.	RESTRICTED NET COST - UNALLOWED COSTS	95,842
6.	RESTRICTED RATE % (5/2 x 100)	2.11%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	4,205,030
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	455,376
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	16,667
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	438,709
11.	UNRESTRICTED RATE % (10/7 x 100)	10.43%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0440 Halstead

1.	UNALLOWED COSTS	115,339
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	151,933 64,139 87,794
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,259,331 19,347 1,278,678

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KSDE

900 SW Jackson, Ste. 356

D0443 Dodge City

1.	UNALLOWED COSTS	370,107
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	2,790,816 239,542 3,030,358
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	9,953,935 1,964,311 7,989,624

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KSDE

900 SW Jackson, Ste. 356

D0444 Little River

1.	UNALLOWED COSTS	95,331
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	175,906
4.	RESTRICTED RECOVERY UNDER OR (OVER)	4,976
5.	RESTRICTED NET COST - UNALLOWED COSTS	170,930
6.	RESTRICTED RATE % (5/2 x 100)	4.68%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	3,353,137
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	475,729
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	41,518
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	434,211
11.	UNRESTRICTED RATE % (10/7 x 100)	12.95%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0445 Coffeyville

1.	UNALLOWED COSTS	330,943
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	258,263 15,390 273,653
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	2,178,188 232,550 2,410,738

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900 SW Jackson, Ste. 356

D0446 Independence

1.	UNALLOWED COSTS	144,568
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	623,480
4.	RESTRICTED RECOVERY UNDER OR (OVER)	95,901
5.	RESTRICTED NET COST – UNALLOWED COSTS	719,381
6.	RESTRICTED RATE % (5/2 x 100)	4.02%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	16,696,632
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,816,401
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	351,103
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,465,298
11.	UNRESTRICTED RATE % (10/7 x 100)	8.78%

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900 SW Jackson, Ste. 356

D0447 Cherryvale

1.	UNALLOWED COSTS	113,200
2.	RESTRICTED DIRECT + UNALLOWED COSTS	8,641,262
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	233,645
4.	RESTRICTED RECOVERY UNDER OR (OVER)	42,072
5.	RESTRICTED NET COST – UNALLOWED COSTS	275,717
6.	RESTRICTED RATE % (5/2 x 100)	3.19%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	7,904,328
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	970,579
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	336
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	970,915
11.	UNRESTRICTED RATE % (10/7 x 100)	12.28%

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900 SW Jackson, Ste. 356

D0448 Inman

1.	UNALLOWED COSTS	108,351
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	119,042
5.	RESTRICTED NET COST – UNALLOWED COSTS	55,905
6.	RESTRICTED RATE % (5/2 x 100)	1.25%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	3,972,363
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	668,246
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	79,733
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	588,513
11.	UNRESTRICTED RATE % (10/7 x 100)	14.82%

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0449 Easton

1.	UNALLOWED COSTS	105,130
2.	RESTRICTED DIRECT + UNALLOWED COSTS	6,841,769
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	304,987
4.	RESTRICTED RECOVERY UNDER OR (OVER)	88,037
5.	RESTRICTED NET COST – UNALLOWED COSTS	393,024
6.	RESTRICTED RATE % (5/2 x 100)	5.74%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	6,117,832
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,028,924
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	129,381
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,158,305
11.	UNRESTRICTED RATE % (10/7 x 100)	18.93%

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900 SW Jackson, Ste. 356

D0450 Shawnee Heights

1.	UNALLOWED COSTS	769,534
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	189,890 486,472 296,582
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	3,118,796 682,324 2,436,472

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KSDE

900 SW Jackson, Ste. 356

D0452 Stanton County

1.	UNALLOWED COSTS	112,664
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	127,130 75,841 51,289
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	870,873 180,528 690,345

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900 SW Jackson, Ste. 356

D0453 Leavenworth

1.	UNALLOWED COSTS	623,826
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	1,271,476
4.	RESTRICTED RECOVERY UNDER OR (OVER)	152,336
5.	RESTRICTED NET COST – UNALLOWED COSTS	1,423,812
6.	RESTRICTED RATE % (5/2 x 100)	3.88%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	31,763,066
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	6,238,917
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	137,245
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	6,376,162
11.	UNRESTRICTED RATE % (10/7 x 100)	20.07%

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KSDE

900 SW Jackson, Ste. 356

D0454 Burlingame Public School

1.	UNALLOWED COSTS	72,898
2. 3. 4.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTSRESTRICTED RECOVERY UNDER OR (OVER)	110,963 1,386
5. 6.	RESTRICTED NET COST – UNALLOWED COSTS	3.36%
	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTS	
	UNRESTRICTED RECOVERY UNDER OR (OVER) UNRESTRICTED NET COST – UNALLOWED COSTS	
11.	UNRESTRICTED RATE % (10/7 x 100)	19.01%

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0456 Marais Des Cygnes Valley

1.	UNALLOWED COSTS	91,171
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	143,989
4.	RESTRICTED RECOVERY UNDER OR (OVER)	34,991
5.	RESTRICTED NET COST – UNALLOWED COSTS	178,980
6.	RESTRICTED RATE % (5/2 x 100)	5.56%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	2,834,895
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	527,286
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	55,004
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	582,290
11.	UNRESTRICTED RATE % (10/7 x 100)	20.54%

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900 SW Jackson, Ste. 356

D0457 Garden City

1.	UNALLOWED COSTS	407,310
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	1,450,695
4.	RESTRICTED RECOVERY UNDER OR (OVER)	578,988
5.	RESTRICTED NET COST - UNALLOWED COSTS	871,707
6.	RESTRICTED RATE % (5/2 x 100)	1.19%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	65,161,230
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	9,316,715
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	631,304
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	9,948,019
11.	UNRESTRICTED RATE % (10/7 x 100)	15.27%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0458 Basehor-Linwood

1.	UNALLOWED COSTS	160,991
2. 3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTS	510,906 185,008 695,914
7. 8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTS	

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KSDE

900 SW Jackson, Ste. 356

D0459 Bucklin

1.	UNALLOWED COSTS	102,047
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	133,512 34,973 168,485
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	

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KSDE

900 SW Jackson, Ste. 356

D0460 Hesston

1.	UNALLOWED COSTS	116,157
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	238,068 4,837 233,231
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,124,428 30,503 1,093,925

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KSDE

900 SW Jackson, Ste. 356

D0461 Neodesha

1.	UNALLOWED COSTS	115,580
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	200,315 11,897 188,418
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,026,134 12,333 1,013,801

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KSDE

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D0462 Central

1.	UNALLOWED COSTS	108,670
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	75,554
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	534,912 111,276 423,636

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KSDE

900 SW Jackson, Ste. 356

D0463 Udall

1.	UNALLOWED COSTS	93,250
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	215,035 37,474 177,561
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	575,084 47,916 527,168

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KSDE

900 SW Jackson, Ste. 356

FAX: 785-296-6659

TOPEKA KS 66612-1212

D0464 Tonganoxie

1.	UNALLOWED COSTS	208,873
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	582,224 17,944 564,280
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	2,568,147 567,286 3,135,433

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900 SW Jackson, Ste. 356

D0465 Winfield

1.	UNALLOWED COSTS	247,428
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	2,964,304 163,115 3,127,419

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900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0466 Scott County

1.	UNALLOWED COSTS	113,277
2.	RESTRICTED DIRECT + UNALLOWED COSTS	8,845,681
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	289,486
4.	RESTRICTED RECOVERY UNDER OR (OVER)	8,040
5.	RESTRICTED NET COST - UNALLOWED COSTS	
6.	RESTRICTED RATE % (5/2 x 100)	3.18%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	7,489,286
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	1,645,881
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	331,229
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,977,110
11.	UNRESTRICTED RATE % (10/7 x 100)	26.40%

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900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0467 Leoti

1.	UNALLOWED COSTS	94,549
2. 3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTSRESTRICTED RECOVERY UNDER OR (OVER)RESTRICTED NET COST – UNALLOWED COSTS	186,990 81,165
6.	RESTRICTED RATE % (5/2 x 100)	2.18%
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	805,929 122,869 683,060

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900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0468 Healy Public Schools

1.	UNALLOWED COSTS	23,195
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	139,266 44,480 183,746
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	187,943 15,363 172,580

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900 SW Jackson, Ste. 356

D0469 Lansing

1.	UNALLOWED COSTS	310,416
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	747,885 56,809 804,694
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	2,359,273 1,139,512 1,219,761

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KSDE

900 SW Jackson, Ste. 356

D0470 Arkansas City

1.	UNALLOWED COSTS	350,540
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	257,241 25,102 282,343
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	3,481,147 463,686 3,944,833

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900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0471 Dexter

1.	UNALLOWED COSTS	51,783
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	189,947
4.	RESTRICTED RECOVERY UNDER OR (OVER)	30,512
5.	RESTRICTED NET COST – UNALLOWED COSTS	159,435
6.	RESTRICTED RATE % (5/2 x 100)	9.14%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	1,548,635
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	385,064
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	17,108
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	367,956
11.	UNRESTRICTED RATE % (10/7 x 100)	23.76%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0473 Chapman

1.	UNALLOWED COSTS	141,134
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	447,598 12,789 460,387
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,183,497 731,561 451,936

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0474 Haviland

1.	UNALLOWED COSTS	41,212
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	173,355 43,911 217,266
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	233,431 72,080 161,351

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

FAX: 785-296-6659

D0475 Geary County Schools

1.	UNALLOWED COSTS	670,612
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST – UNALLOWED COSTS	4,057,091
6.	RESTRICTED RATE % (5/2 x 100)	4.96%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	74,161,298
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	10,842,871
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	994,331
10.	UNRESTRICTED NET COST – UNALLOWED COSTS	11,837,202
11.	UNRESTRICTED RATE % (10/7 x 100)	15.96%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0476 Copeland

1.	UNALLOWED COSTS	62,396
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
3. 4.	RESTRICTED RECOVERY UNDER OR (OVER)	8,722
5.	RESTRICTED NET COST – UNALLOWED COSTS	
6.	RESTRICTED RATE % (5/2 x 100)	11.97%
	UNRESTRICTED DIRECT + UNALLOWED COSTS	
	UNRESTRICTED INDIRECT – UNALLOWED COSTS	
	UNRESTRICTED RECOVERY UNDER OR (OVER)	
	UNRESTRICTED NET COST – UNALLOWED COSTS	
11.	UNRESTRICTED RATE % (10/7 x 100)	27.27%

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KSDE

900 SW Jackson, Ste. 356

D0477 Ingalls

1.	UNALLOWED COSTS	53,454
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	4,022 114,262
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	353,518 101,738 251,780

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KSDE

900 SW Jackson, Ste. 356

D0479 Crest

1.	UNALLOWED COSTS	45,685
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	71,863 751 72,614
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTS	2,184,653 332,624 20,262 352,886

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

FAX: 785-296-6659

D0480 Liberal

1.	UNALLOWED COSTS	561,590
2.	RESTRICTED DIRECT + UNALLOWED COSTS	45,142,911
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	1,538,956
4.	RESTRICTED RECOVERY UNDER OR (OVER)	280,212
5.	RESTRICTED NET COST - UNALLOWED COSTS	1,819,168
6.	RESTRICTED RATE % (5/2 x 100)	4.03%
	UNRESTRICTED DIRECT + UNALLOWED COSTS	
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	7,427,741
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	809,640
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	8,237,381
11.	UNRESTRICTED RATE % (10/7 x 100)	20.98%

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KSDE

900 SW Jackson, Ste. 356

D0481 Rural Vista

1.	UNALLOWED COSTS	49,064
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	114,393 8,789 105,604
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	606,453 16,169 590,284

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900 SW Jackson, Ste. 356

FAX: 785-296-6659

D0482 Dighton

1.	UNALLOWED COSTS	44,465
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	245,531 108,110 353,641
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	472,212 29,243 442,969

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KSDE

900 SW Jackson, Ste. 356

D0483 Kismet-Plains

1.	UNALLOWED COSTS	142,365
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	244,745 83,384 328,129
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,081,355 47,470 1,128,825

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KSDE

900 SW Jackson, Ste. 356

D0484 Fredonia

1.	UNALLOWED COSTS	110,374
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	18,217
5.	RESTRICTED NET COST – UNALLOWED COSTS	248,051
6.	RESTRICTED RATE % (5/2 x 100)	3.55%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	6,209,739
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,001,024
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	35,957
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,036,981
11.	UNRESTRICTED RATE % (10/7 x 100)	16.70%

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900 SW Jackson, Ste. 356

D0487 Herington

1.	UNALLOWED COSTS	110,701
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	124,072 52,914 176,986
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	711,287 53,787 765,074

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900 SW Jackson, Ste. 356

D0489 Hays

1.	UNALLOWED COSTS	357,734
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	643,745
4.	RESTRICTED RECOVERY UNDER OR (OVER)	48,789
5.	RESTRICTED NET COST – UNALLOWED COSTS	594,956
6.	RESTRICTED RATE % (5/2 x 100)	2.10%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	25,966,308
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	2,998,012
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	416,677
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	3,414,689
11.	UNRESTRICTED RATE % (10/7 x 100)	13.15%

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KSDE

900 SW Jackson, Ste. 356

D0490 El Dorado

1.	UNALLOWED COSTS	212,173
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	389,228
4.	RESTRICTED RECOVERY UNDER OR (OVER)	46,952
5.	RESTRICTED NET COST – UNALLOWED COSTS	436,180
6.	RESTRICTED RATE % (5/2 x 100)	2.44%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	15,740,285
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	2,494,705
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	127,940
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	2,622,645
11.	UNRESTRICTED RATE % (10/7 x 100)	16.66%

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0491 Eudora

1.	UNALLOWED COSTS	137,307
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	345,653
4.	RESTRICTED RECOVERY UNDER OR (OVER)	42,751
5.	RESTRICTED NET COST – UNALLOWED COSTS	388,404
6.	RESTRICTED RATE % (5/2 x 100)	2.58%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	13,891,506
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,514,246
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	78,782
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,435,464
11.	UNRESTRICTED RATE % (10/7 x 100)	10.33%

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KSDE

900 SW Jackson, Ste. 356

D0492 Flinthills

1.	UNALLOWED COSTS	95,283
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3. 4.	RESTRICTED INDIRECT – UNALLOWED COSTSRESTRICTED RECOVERY UNDER OR (OVER)	30,593
5. 6.	RESTRICTED NET COST – UNALLOWED COSTS RESTRICTED RATE % (5/2 x 100)	
	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTS	· · · · · · · · · · · · · · · · · · ·
	UNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTS	
	UNRESTRICTED RATE % (10/7 x 100)	

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900 SW Jackson, Ste. 356

FAX: 785-296-6659

D0493 Columbus

1.	UNALLOWED COSTS	135,068
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	
4.	RESTRICTED RECOVERY UNDER OR (OVER)	62,823
5. 6.	RESTRICTED NET COST – UNALLOWED COSTS RESTRICTED RATE % (5/2 x 100)	
	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTS	
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	165,790
	UNRESTRICTED NET COST – UNALLOWED COSTS UNRESTRICTED RATE % (10/7 x 100)	

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900 SW Jackson, Ste. 356

D0494 Syracuse

1.	UNALLOWED COSTS	98,047
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	356,337 62,557 418,894
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,053,865 71,508 1,125,373

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KSDE

900 SW Jackson, Ste. 356

D0495 Ft Larned

1.	UNALLOWED COSTS	243,933
2.	RESTRICTED DIRECT + UNALLOWED COSTS	9,627,355
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	389,183
4.	RESTRICTED RECOVERY UNDER OR (OVER)	16,292
5.	RESTRICTED NET COST – UNALLOWED COSTS	405,475
6.	RESTRICTED RATE % (5/2 x 100)	4.21%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	8,674,505
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	1,342,033
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	137,371
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,204,662
11.	UNRESTRICTED RATE % (10/7 x 100)	13.89%

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KSDE

900 SW Jackson, Ste. 356

D0496 Pawnee Heights

1.	UNALLOWED COSTS	44,281
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	115,490 51,123 166,613
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	216,127 65,114 281,241

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KSDE

900 SW Jackson, Ste. 356

D0497 Lawrence

1.	UNALLOWED COSTS	1,150,734
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	3,819,997 1,022,045 4,842,042
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	12,576,457 1,248,299 13,824,756

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FAX: 785-296-6659

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KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

D0498 Valley Heights

1.	UNALLOWED COSTS	88,234
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	223,620
4.	RESTRICTED RECOVERY UNDER OR (OVER)	25,084
5.	RESTRICTED NET COST - UNALLOWED COSTS	248,704
6.	RESTRICTED RATE % (5/2 x 100)	5.51%
	UNRESTRICTED DIRECT + UNALLOWED COSTS	
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	733,478
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	45,929
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	687,549
11.	UNRESTRICTED RATE % (10/7 x 100)	17.18%

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KSDE

900 SW Jackson, Ste. 356

FAX: 785-296-6659

D0499 Galena

1.	UNALLOWED COSTS	114,426
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	286,133 54,904 341,037
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,293,979 175,421 1,469,400

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900 SW Jackson, Ste. 356

FAX: 785-296-6659

D0500 Kansas City

1.	UNALLOWED COSTS	1,160,266
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	9,474,629
4.	RESTRICTED RECOVERY UNDER OR (OVER)	1,102,633
5.	RESTRICTED NET COST – UNALLOWED COSTS	8,371,996
6.	RESTRICTED RATE % (5/2 x 100)	3.87%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	192,024,643
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	33,961,113
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	5,650,003
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	28,311,110
11.	UNRESTRICTED RATE % (10/7 x 100)	14.74%

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900 SW Jackson, Ste. 356

FAX: 785-296-6659

D0501 Topeka Public Schools

1.	UNALLOWED COSTS	958,062
2.	RESTRICTED DIRECT + UNALLOWED COSTS	
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	6,914,160
4.	RESTRICTED RECOVERY UNDER OR (OVER)	982,063
5.	RESTRICTED NET COST – UNALLOWED COSTS	5,932,097
6.	RESTRICTED RATE % (5/2 x 100)	3.97%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	139,041,207
8.	UNRESTRICTED INDIRECT - UNALLOWED COSTS	17,165,727
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	1,073,987
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	16,091,740
11.	UNRESTRICTED RATE % (10/7 x 100)	11.57%

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KSDE

900 SW Jackson, Ste. 356

D0502 Lewis

1.	UNALLOWED COSTS	55,506
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	230,280 53,467 176,813

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900 SW Jackson, Ste. 356

D0503 Parsons

1.	UNALLOWED COSTS	149,300
2.	RESTRICTED DIRECT + UNALLOWED COSTS	12,517,910
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	520,061
4.	RESTRICTED RECOVERY UNDER OR (OVER)	21,762
5.	RESTRICTED NET COST – UNALLOWED COSTS	541,823
6.	RESTRICTED RATE % (5/2 x 100)	4.33%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	11,207,182
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	1,830,789
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	45,226
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	1,785,563
11.	UNRESTRICTED RATE % (10/7 x 100)	15.93%

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Date approved: June 19, 2017

Signature of Authorized Official Director, School Finance Craig Neuenswander

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0504 Oswego

1.	UNALLOWED COSTS	119,803
3. 4. 5.	RESTRICTED DIRECT + UNALLOWED COSTS	143,686 11,049 132,637
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	701,939 41,008 742,947

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KSDE

900 SW Jackson, Ste. 356

D0505 Chetopa-St. Paul

1.	UNALLOWED COSTS	99,467
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	207,755 27,818 179,937
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	695,251 27,570 667,681

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KSDE

900 SW Jackson, Ste. 356

FAX: 785-296-6659

D0506 Labette County

1.	UNALLOWED COSTS	150,953
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	330,724 34,070 364,794
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	2,216,976 154,779 2,371,755

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0507 Satanta

1.	UNALLOWED COSTS	112,607
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	274,722 74,737 349,459
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	

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KSDE

900 SW Jackson, Ste. 356

D0508 Baxter Springs

1.	UNALLOWED COSTS	131,896
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	439,835 87,885 351,950
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	1,635,124

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356

D0509 South Haven

1.	UNALLOWED COSTS	60,720
2. 3. 4. 5. 6.	RESTRICTED DIRECT + UNALLOWED COSTS	
8. 9. 10.	UNRESTRICTED DIRECT + UNALLOWED COSTSUNRESTRICTED INDIRECT – UNALLOWED COSTSUNRESTRICTED RECOVERY UNDER OR (OVER)UNRESTRICTED NET COST – UNALLOWED COSTSUNRESTRICTED RATE % (10/7 x 100)	307,372 40,105 267,267

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SCHOOL FINANCE

KSDE

900 SW Jackson, Ste. 356 TOPEKA KS 66612-1212

FAX: 785-296-6659

D0511 Attica

1.	UNALLOWED COSTS	45,125
2. 3.	RESTRICTED DIRECT + UNALLOWED COSTSRESTRICTED INDIRECT – UNALLOWED COSTS	250,665
4.	RESTRICTED RECOVERY UNDER OR (OVER)	
5.	RESTRICTED NET COST – UNALLOWED COSTS	
6.	RESTRICTED RATE % (5/2 x 100)	21.00%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	1,802,901
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	375,851
	UNRESTRICTED RECOVERY UNDER OR (OVER)	
	UNRESTRICTED NET COST – UNALLOWED COSTS	
11.	UNRESTRICTED RATE % (10/7 x 100)	21.84%

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D0512 Shawnee Mission Pub Sch

1.	UNALLOWED COSTS	781,616
2.	RESTRICTED DIRECT + UNALLOWED COSTS	234,742,223
3.	RESTRICTED INDIRECT – UNALLOWED COSTS	10,938,477
4.	RESTRICTED RECOVERY UNDER OR (OVER)	2,088,340
5.	RESTRICTED NET COST – UNALLOWED COSTS	
6.	RESTRICTED RATE % (5/2 x 100)	5.55%
7.	UNRESTRICTED DIRECT + UNALLOWED COSTS	215,190,910
8.	UNRESTRICTED INDIRECT – UNALLOWED COSTS	30,489,790
9.	UNRESTRICTED RECOVERY UNDER OR (OVER)	2,900,902
10.	UNRESTRICTED NET COST - UNALLOWED COSTS	33,390,692
11.	UNRESTRICTED RATE % (10/7 x 100)	15.52%

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