



ALMENA

NORTHERN VALLEY SCHOOLS USD 212

MONTHLY MEETING
MONDAY, APRIL 10, 2023, AT 6:30 PM
LONG ISLAND MIDDLE SCHOOL
627 WASHINGTON
LONG ISLAND, KS 67647
PHONE (785) 669-2445



LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, April 10, 2023, beginning at 6:30 PM in the Long Island Middle School
627 Washington
Long Island, KS 67647.

I. Call to Order	
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NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, March 20, 2023, beginning at 6:30 PM in the Almena High School , 512 W Bryant Street, Almena, KS 67622.

Shanna Hammond: Present
Christopher Rogers: Present
Laquita Smith: Present
Hilary Van Patten: Present
Rich Wenzl: Present
Steven Whitney: Present

Also in attendance were: Jessie Thalheim, Sarah Rudd, Ryan Hopkins, Mitch Pugh, Mr. Gebhard, Amber Brown, and Ken Tharman.

I. Call to Order

II. Adoption of Agenda

I recommend the board approve the agenda as presented. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

Shanna Hammond: Yea
Christopher Rogers: Yea
Laquita Smith: Yea
Hilary Van Patten: Yea
Rich Wenzl: Yea
Steven Whitney: Yea

Yea: 6, Nay: 0

III. Approval of Minutes

I recommend the board approve the minutes as presented. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

Shanna Hammond: Yea
Christopher Rogers: Yea
Laquita Smith: Yea
Hilary Van Patten: Yea
Rich Wenzl: Yea
Steven Whitney: Yea

Yea: 6, Nay: 0

IV. Approval of Bills

I recommend the board approve the bills as presented. This motion, made by Steven Whitney and seconded by Christopher Rogers, Carried.

Shanna Yea



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Hammond:

Christopher Yea
Rogers:

Laquita Smith: Yea

Hilary Van Yea
Patten:

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

V. Hearing of Visitors

A. Sarah Rudd

Mrs. Rudd shared the school year is going great. The students have delivered shirts and earrings to Wichita, are designing shirts for the Adventurous Eaters club, gender reveal parties, doing plaques, and preparing for contests and concerts. A very busy time of the year.

B. Jessie Thalheim

Mrs. Thalheim joined the meeting shortly after the start.

C. Ryan Hopkins

Ryan visited with the board about a proposal for next year. Part of that involves transitioning from servers to a web - based system.

D. Mitch Pugh

Mr. Pugh shared that gold practice started today.

VI. Personnel

A. Staffing

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual(s) to be discussed; retaining Mr. Tharman and return to open session in this room at 7:13 PM. At 6:53 PM Mr. Pugh was called into the executive session. At 7:05 PM Mr. Pugh left the executive session. Meeting returned to open session at 7:13 PM. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

Shanna

Hammond: Yea

Christopher Yea
Rogers:

Laquita Yea
Smith:

Hilary Van Yea
Patten:

Rich Yea
Wenzl:

Steven Yea
Whitney:

Yea: 6, Nay: 0

I recommend the board approve opening up the Long Island custodial position for applications of a full time janitor, while retaining the current part time janitors for the remainder of their contract. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

Shanna Yea



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Hammond:

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

B. Language Arts Position

I recommend the board approve Nita Lewis for the 2023 - 24 HS Language Arts Teacher. This motion, made by Christopher Rogers and seconded by Laquita Smith, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

C. Administrative Contracts

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual(s) to be discussed; and return to open session in this room at 7:27 PM. This motion, made by Shanna Hammond and seconded by Steven Whitney, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea



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Steven Whitney: Yea

Yea: 6, Nay: 0

At 7:27 PM meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual(s) to be discussed; and return to open session in this room at 7:32 PM. This motion, made by Shanna Hammond and seconded by Steven Whitney, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

At 7:32 PM the meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual(s) to be discussed; retaining Mr. Tharman and return to open session in this room at 7:36 PM. This motion, made by Shanna Hammond and seconded by Steven Whitney, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

At 7:36 PM the meeting returned to open session. I recommend the board extend Mr. Tharman and Mr. Gebhard's contract one year to make them two year contracts. This motion, made by Shanna Hammond and seconded by Steven Whitney, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea



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Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

VII. New Business

A. Negotiations

I recommend the board go into executive session to discuss negotiations to protect the public interest in negotiating a fair and equitable contract; retaining Mr. Tharman and returning to open session in this room at 7:48 PM. This motion, made by Shanna Hammond and seconded by Christopher Rogers, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

At 7:48 PM the meeting returned to open session. I recommend the board go into executive session to discuss negotiations to protect the public interest in negotiating a fair and equitable contract; retaining Mr. Tharman and returning to open session in this room at 7:53 PM. This motion, made by Shanna Hammond and seconded by Christopher Rogers, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

At 7:53 PM the meeting returned to open session. No action taken.



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B. Work Release

There was one application for early work release. Mr. Tharman stated the applicant met all of the requirements and felt confident the student would do well with this addition. I recommend the board approve the request by Stephanie Whitney for early work release. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

Shanna

Hammond: Yea

Christopher

Rogers: Yea

Laquita

Smith: Yea

Hilary Van

Patten: Yea

Rich

Wenzl: Yea

Steven

Whitney: Yea

Yea: 6, Nay: 0

C. 2023 - 2024 School Calendar

Mr. Tharman had shared the calendar options with the teachers at the in-service on February 25th and they had suggested a couple of changes and then voted on Option A. I recommend the board approve Option A for the 2023 - 24 school calendar. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

Shanna

Hammond: Yea

Christopher

Rogers: Yea

Laquita

Smith: Yea

Hilary Van

Patten: Yea

Rich

Wenzl: Yea

Steven

Whitney: Yea

Yea: 6, Nay: 0

D. Summer Helpers

Mr. Tharman shared that there was a need for some extra summer help for the projects that had been recommended. He also proposed raising the wage from the current \$10.50/ hour. I recommend the board approve to open the application process to hire up to four individuals to help with summer projects at a rate of \$11/ hour. This motion, made by Shanna Hammond and seconded by Steven Whitney, Carried.

Shanna

Hammond: Yea

Christopher

Rogers: Yea



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Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

VIII. Old Business

A. Transportation

Mr. Gebhard went over the vehicle situation. Bus #11 went back into Northwest Diesel shortly after it had returned from there. The others have been working well. Adjustments have been made to the bus routes that are effected by the Hwy. #383 construction.

B. KESA Update

Mr. Tharman shared about the upcoming DLT meeting and the upcoming OVT meeting for the end of Year One of this accreditation cycle.

C. Liability Insurance

Mr. Tharman updated the board on liability insurance. KERMP representatives have made visits to the buildings and forms have been filled out to update the property replacement costs. There is an expected statewide increase of approximately 23% due to events and economic situations. KERMP will be sending out the estimated cost for renewal in the near future.

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman reported: Eighty five percent (85%) turn out for student-led conferences at the HS / Track and Golf Practice started today / FFA Officer Interviews - March 21st / JH & HS Music & Band Contest in Colby - March 23rd / National Honor Society Induction - March 27th / Spring Pictures - March 28th / Senior trip to Topeka Capital - March 30 - 31st / Decorating for Prom - April 3rd - 14th / FFA Chapter Banquet - April 3rd / State Assessments - Different days during the month of April / WKLL Forensics meet here - April 5th (Teacher Workday) / NCKSEC projected numbers.

B. K-8 Principal Report

Mr. Gebhard shared: track has started / upcoming music contest in Colby / KSU extension office visit with 5th & 6th grade / High Plains Mental Health visit / Western Kansas Child Advocacy "Why Try" project with the 7th & 8th graders / Jump Rop for Heart (great success) / state assessments starting tomorrow / Conferences went well / and Mr. Gebhard wanted to share that those that had presented to the middle school students during the past month, had expressed how good the kids had been.

X. Reports of Board Members

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interest of the individuals to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 8:26 PM. This motion, made by Rich Wenzl and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van: Yea



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Patten:

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

At 8:26 PM the meeting returned to open session. No action taken.

XI. Adjournment

I recommend the board adjourn. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

Shanna
Hammond: Yea

Christopher
Rogers: Yea

Laquita Smith: Yea

Hilary Van
Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

USD 212

Cash Summary Report

Accounting Cycle: FY 22-23; Beginning Period: Period 01 (07/01/2022 - 07/31/2022) ; Ending Period: Period 09 (03/01/2023 - 03/31/2023) ; Show Prior Year Expense/Encumbrance: Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 4/7/2023 9:01:33 AM

Year						
Current						
Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	\$11,350.19	\$1,147,255.37	(\$852,939.89)	(\$77,520.65)	\$228,145.02
07	FEDERAL FUNDS	\$12,588.74	\$24,330.00	(\$57,155.86)	\$0.00	(\$20,237.12)
08	SUPPLEMENTAL GENERAL FUND	(\$52,669.89)	\$469,167.05	(\$139,176.71)	(\$143,176.64)	\$134,143.81
11	FOUR YEAR OLD AT RISK FUND	\$23,685.51	\$0.00	(\$28,838.31)	\$0.00	(\$5,152.80)
13	K-12 AT RISK FUND	\$12,414.22	\$0.00	(\$82,515.57)	\$0.00	(\$70,101.35)
16	CAPITAL OUTLAY	\$140,120.44	\$281,974.90	(\$23,825.62)	(\$14,119.98)	\$384,149.74
18	DRIVER TRAINING	\$3,941.77	\$1,400.00	\$0.00	\$0.00	\$5,341.77
24	FOOD SERVICE	\$31,547.96	\$94,021.70	(\$102,064.32)	(\$22,487.70)	\$1,017.64
26	PROFESSIONAL DEVELOPMENT FUND	\$7,030.35	\$0.00	(\$6,825.42)	(\$1,500.34)	(\$1,295.41)
30	SPECIAL EDUCATION	\$28,837.16	\$153,655.89	(\$164,440.89)	(\$77,560.00)	(\$59,507.84)
34	VOCATIONAL EDUCATION	\$15,771.42	\$470.71	(\$43,212.92)	(\$2,585.94)	(\$29,556.73)
35	GIFTS/GRANTS	\$29,283.39	\$14,106.47	(\$825.25)	\$0.00	\$42,564.61
51	KPERS RETIREMENT CONTRIBUTIONS	\$158.93	\$0.00	\$0.00	\$0.00	\$158.93
53	CONTINGENCY FUND	\$225,000.00	\$0.00	\$0.00	\$0.00	\$225,000.00
55	TEXTBOOK RENTAL	\$41,039.67	\$4,671.64	(\$7,276.29)	\$0.00	\$38,435.02
81	LIBRARY GRANT	\$911.02	\$0.00	\$0.00	\$0.00	\$911.02
85	KS COORDINATED SCHOOL HEALTH	\$1,958.14	\$0.00	\$0.00	\$0.00	\$1,958.14
Sub Total		\$532,969.02	\$2,191,053.73	(\$1,509,097.05)	(\$338,951.25)	\$875,974.45
Year						
Prior						
Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08	SUPPLEMENTAL GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total		\$532,969.02	\$2,191,053.73	(\$1,509,097.05)	(\$338,951.25)	\$875,974.45

Yes; Prior Year Ending Balance for Beginning Balance: No; Include

Encumbrances	Liabilities	Available
\$0.00	\$77,390.77	\$305,535.79
\$0.00	\$0.00	(\$20,237.12)
\$0.00	\$143,176.64	\$277,320.45
\$0.00	\$0.00	(\$5,152.80)
\$0.00	\$0.00	(\$70,101.35)
\$0.00	\$14,119.98	\$398,269.72
\$0.00	\$0.00	\$5,341.77
\$0.00	\$22,487.70	\$23,505.34
\$0.00	\$1,500.34	\$204.93
\$0.00	\$77,560.00	\$18,052.16
\$1,743.62	\$2,585.94	(\$25,227.17)
\$0.00	\$0.00	\$42,564.61
\$0.00	\$0.00	\$158.93
\$0.00	\$0.00	\$225,000.00
\$0.00	\$0.00	\$38,435.02
\$0.00	\$0.00	\$911.02
\$0.00	\$0.00	\$1,958.14
\$1,743.62	\$338,821.37	\$1,216,539.44
Encumbrances	Liabilities	Available
(\$287.16)	\$0.00	(\$287.16)
(\$27.90)	\$0.00	(\$27.90)
(\$315.06)	\$0.00	(\$315.06)
\$1,428.56	\$338,821.37	\$1,216,224.38

USD 212

Cash Summary Report

Accounting Cycle: FY 22-23; Beginning Period: Period 01 (07/01/2022 - 07/31/2022) ; Ending Period: Period 09 (03/01/2023 - 03/31/2023) ; Show Prior Year Expense/Encumbrance: Yes; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 4/7/2023 9:01:34 AM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Payments on PY Expense	Cash Journal Entries	Other Total
06	GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07	FEDERAL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08	SUPPLEMENTAL GENERAL FUND	\$0.00	(\$143,176.64)	\$0.00	\$0.00	(\$143,176.64)
11	FOUR YEAR OLD AT RISK FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	K-12 AT RISK FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	CAPITAL OUTLAY	\$0.00	(\$14,119.98)	\$0.00	\$0.00	(\$14,119.98)
18	DRIVER TRAINING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	FOOD SERVICE	\$0.00	(\$22,487.70)	\$0.00	\$0.00	(\$22,487.70)
26	PROFESSIONAL DEVELOPMENT FUND	\$0.00	(\$1,500.34)	\$0.00	\$0.00	(\$1,500.34)
30	SPECIAL EDUCATION	\$0.00	(\$77,560.00)	\$0.00	\$0.00	(\$77,560.00)
34	VOCATIONAL EDUCATION	\$0.00	(\$2,585.94)	\$0.00	\$0.00	(\$2,585.94)
35	GIFTS/GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51	KPERS RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
53	CONTINGENCY FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55	TEXTBOOK RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	LIBRARY GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
85	KS COORDINATED SCHOOL HEALTH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		\$0.00	(\$261,430.60)	\$0.00	\$0.00	(\$261,430.60)

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2023 to 04/30/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NVHS	Northern Valley High School							
A	ATHLETICS							
	1010		HIGH SCHOOL ATHLETICS	7,669.61	0.00	0.00	0.00	7,669.61
	A Totals:			7,669.61	0.00	0.00	0.00	7,669.61
B	CLUBS & ORGANIZATIONS							
	2010		STUDENT COUNCIL	8,883.57	0.00	0.00	0.00	8,883.57
	2020		KAY	4,597.70	0.00	0.00	0.00	4,597.70
	2050		HUSKY MUSIC CLUB	1,924.33	0.00	0.00	0.00	1,924.33
	2060		FFA	23,273.56	155.00	1,200.00	0.00	22,228.56
	2070		SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
	2080		DANCE AND CHEER	-2,568.97	0.00	0.00	0.00	-2,568.97
	2090		FORENSICS	1,235.36	0.00	0.00	0.00	1,235.36
	3000		TECHNOLOGY CLUB	828.76	0.00	0.00	0.00	828.76
	3010		FCCLA	66.10	0.00	0.00	0.00	66.10
	3020		VOLLEYBALL CLUB	2,711.80	0.00	0.00	0.00	2,711.80
	3050		Interactive Media	-828.41	0.00	0.00	0.00	-828.41
	FA		FACS	0.00	0.00	0.00	0.00	0.00
	B Totals:			40,212.57	155.00	1,200.00	0.00	39,167.57
C	GRADUATING CLASSES							
	3114		CLASS OF 2014	2,838.60	0.00	0.00	0.00	2,838.60
	3115		CLASS OF 2015	1,341.17	0.00	0.00	0.00	1,341.17
	3116		CLASS OF 2016	27.50	0.00	0.00	0.00	27.50
	3117		CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
	3118		CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
	3119		CLASS OF 2019	2,003.91	0.00	0.00	0.00	2,003.91
	3120		CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
	3121		CLASS OF 2021	1,767.59	0.00	0.00	0.00	1,767.59
	3122		CLASS OF 2022	102.65	0.00	0.00	0.00	102.65
	3123		CLASS OF 2023-SENIORS	1,406.30	0.00	0.00	0.00	1,406.30
	3124		CLASS OF 2024-JUNIORS	10,441.49	0.00	0.00	0.00	10,441.49
	3126		CLASS OF 2026-FRESHMEN	2,398.00	0.00	0.00	0.00	2,398.00
	3127		Class Of 2027	0.00	200.00	0.00	0.00	200.00
	C Totals:			22,327.21	200.00	0.00	0.00	22,527.21
D	DISTRICT MONIES							
	4020		HIGH SCHOOL PETTY CASH	1,125.00	0.00	0.00	0.00	1,125.00
	D Totals:			1,125.00	0.00	0.00	0.00	1,125.00
E	YEARBOOK							
	7000		YEARBOOK	18,689.26	0.00	0.00	0.00	18,689.26
	E Totals:			18,689.26	0.00	0.00	0.00	18,689.26

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2023 to 04/30/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F								
	MISC							
	7030		GREENHOUSE	41.47	0.00	0.00	0.00	41.47
	7060		BOX TOPS FOR EDUCATION	1,798.04	0.00	0.00	0.00	1,798.04
	7102		Unknown revenue from 2016-2017	0.00	0.00	0.00	0.00	0.00
	8011		Interest Paid To Account	623.50	0.00	0.00	0.00	623.50
			F Totals:	2,463.01	0.00	0.00	0.00	2,463.01
G								
	SALES TAX							
	8010		SALES TAX	-85.62	0.00	0.00	0.00	-85.62
			G Totals:	-85.62	0.00	0.00	0.00	-85.62
			NVHS Activity Totals:	92,401.04	355.00	1,200.00	0.00	91,556.04
<hr/>								
			Begin Balance					
			Transfers					
			Receipts	355.00				
			Disbursements		1,200.00			
			Adjustments					
			End Balance					
			NVHS Checking:					
			NVHS Investment:					
			NVHS Bank Balances:	92,401.04	355.00	1,200.00	0.00	91,556.04
<hr/>								
			Report Activity Totals:	92,401.04	355.00	1,200.00	0.00	91,556.04

USD 212

Check Listing Report

Accounting Cycle: FY 22-23; Begin Date: 03/21/2023; End Date: 04/10/2023; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 4/10/2023 6:10:34 F

Voucher Number	Bank Name	Account Number	Check Number
Rest of the Bills for March	First National Bank & Trust	003174	64256
Vendor	PO Number	Invoice #	Account Code
AFPLANSERV	23-2419	Rest of Bills for March	06-2300-300-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Rest of the Bills for March	First National Bank & Trust	003174	64257
Vendor	PO Number	Invoice #	Account Code
Cash-Wa Distributing Co Inc	23-2417	Rest of Bills for March	24-3100-630-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Rest of the Bills for March	First National Bank & Trust	003174	64258
Vendor	PO Number	Invoice #	Account Code
Dealers First Financial L.L.C.	23-2414	Rest of Bills for March	16-1000-700-02-00
Dealers First Financial L.L.C.	23-2414	Rest of Bills for March	16-1000-700-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Rest of the Bills for March	First National Bank & Trust	003174	64259
Vendor	PO Number	Invoice #	Account Code
Envision	23-2421	Rest of Bills for March	08-2600-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Rest of the Bills for March	First National Bank & Trust	003174	64260
Vendor	PO Number	Invoice #	Account Code
Menards	23-2420	Rest of Bills for March	08-2600-430-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Rest of the Bills for March	First National Bank & Trust	003174	64261
Vendor	PO Number	Invoice #	Account Code
Mitch Pugh	23-2418	Rest of Bills for March	08-3400-890-01-01
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Rest of the Bills for March	First National Bank & Trust	003174	64262
Vendor	PO Number	Invoice #	Account Code
Nex-Tech Wireless, LLC	23-2415	Rest of Bills for March	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Rest of the Bills for March	First National Bank & Trust	003174	64263
Vendor	PO Number	Invoice #	Account Code
NVHS Activity Fund	23-2416	Rest of Bills for March	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Rest of Bills for March 2	First National Bank & Trust	003174	64265
Vendor	PO Number	Invoice #	Account Code
Cash-Wa Distributing Co Inc	23-2422	Rest of Bills for March 2	24-3100-630-01-00
Cash-Wa Distributing Co Inc	23-2422	Rest of Bills for March 2	24-3100-630-03-00
Cash-Wa Distributing Co Inc	23-2422	Rest of Bills for March 2	24-3100-680-01-00
Cash-Wa Distributing Co Inc	23-2422	Rest of Bills for March 2	24-3100-680-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 3/31/2023	First National Bank & Trust	003174	64290
Vendor	PO Number	Invoice #	Account Code
Amber Brown	23-2293	3312023	06-2300-890-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 3/31/2023	First National Bank & Trust	003174	64291
Vendor	PO Number	Invoice #	Account Code
City Of Long Island	23-2358	3312023	08-2600-411-03-00
City Of Long Island	23-2358	3312023	08-2600-412-03-00
City Of Long Island	23-2358	3312023	08-2600-421-03-00
City Of Long Island	23-2433	32023	08-2600-411-03-00
City Of Long Island	23-2433	32023	08-2600-412-03-00
City Of Long Island	23-2433	32023	08-2600-421-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 3/31/2023	First National Bank & Trust	003174	64292
Vendor	PO Number	Invoice #	Account Code
Island Insurance	23-2437	3312023	06-2300-529-00-00
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 3/31/2023	First National Bank & Trust	003174	64293
Vendor	PO Number	Invoice #	Account Code
Nex-Tech (Nex-Tech)	23-2434	3312023	06-2300-532-00-00
Nex-Tech (Nex-Tech)	23-2434	3312023	06-2400-532-00-00
Nex-Tech (Nex-Tech)	23-2434	3312023	06-2400-532-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 3/31/2023	First National Bank & Trust	003174	64294
Vendor	PO Number	Invoice #	Account Code
Smoky Hill - USD 629	23-2436	3312023	06-1000-590-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 3/31/2023	First National Bank & Trust	003174	64295
Vendor	PO Number	Invoice #	Account Code
VISA (VISA1)	23-2438	3312023	06-1000-610-01-03
VISA (VISA1)	23-2438	3312023	06-1000-610-01-09
VISA (VISA1)	23-2438	3312023	06-1000-610-01-11
VISA (VISA1)	23-2438	3312023	06-1000-610-02-09
VISA (VISA1)	23-2438	3312023	06-1000-700-00-00
VISA (VISA1)	23-2438	3312023	06-1000-890-01-09
VISA (VISA1)	23-2438	3312023	06-2200-640-01-00
VISA (VISA1)	23-2438	3312023	06-2200-640-03-00
VISA (VISA1)	23-2438	3312023	06-2300-590-00-01
VISA (VISA1)	23-2438	3312023	06-2300-890-00-00
VISA (VISA1)	23-2438	3312023	06-2400-700-00-00
VISA (VISA1)	23-2438	3312023	06-2400-890-00-00
VISA (VISA1)	23-2438	3312023	08-2600-610-00-01
VISA (VISA1)	23-2438	3312023	08-2600-700-00-00
VISA (VISA1)	23-2438	3312023	26-2200-502-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Norton 4/6/2023 Track Meet	First National Bank & Trust	003174	64296
Vendor	PO Number	Invoice #	Account Code
Norton Community High School	23-2453	4/6/2023	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
KASBO	First National Bank & Trust	003174	64297
Vendor	PO Number	Invoice #	Account Code
Kansas Association of School Business Officials	23-2454	4/4/2023	06-2400-300-00-00

Sub Total			
Voucher Number Triplains Track Meet	Bank Name First National Bank & Trust	Account Number 003174	Check Number 64298
Vendor Triplains USD #275	PO Number 23-2455	Invoice # 04/05/2023	Account Code 06-1000-890-01-01
Sub Total			
Voucher Number Golf 4/11	Bank Name First National Bank & Trust	Account Number 003174	Check Number 64299
Vendor Osborne High School	PO Number 23-2463	Invoice # Golf	Account Code 06-1000-890-01-01
Sub Total			
Voucher Number Golf 4/11	Bank Name First National Bank & Trust	Account Number 003174	Check Number 64300
Vendor Wheatland High School	PO Number 23-2464	Invoice # Golf	Account Code 06-1000-890-01-01
Sub Total			
Voucher Number Music Contest	Bank Name First National Bank & Trust	Account Number 003174	Check Number 64301
Vendor WKLL	PO Number 23-2465	Invoice # Music Contest	Account Code 06-1000-610-00-01
Sub Total			
Voucher Number April Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 64302
Vendor 4B Farm, LLC	PO Number 23-2458	Invoice # 5841	Account Code 24-3100-630-01-00
Sub Total			
Voucher Number April Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 64303
Vendor Almena Lumber & Supply	PO Number 23-2478	Invoice # 4/15/2023	Account Code 06-2300-890-00-30
Almena Lumber & Supply	23-2478	4/15/2023	06-2720-626-00-03
Almena Lumber & Supply	23-2478	4/15/2023	06-2720-626-00-04
Almena Lumber & Supply	23-2478	4/15/2023	06-2720-626-00-05
Almena Lumber & Supply	23-2478	4/15/2023	06-2720-626-00-06
Almena Lumber & Supply	23-2478	4/15/2023	06-2720-626-00-13
Almena Lumber & Supply	23-2478	4/15/2023	06-2720-626-00-14
Almena Lumber & Supply	23-2478	4/15/2023	06-2720-626-00-15
Almena Lumber & Supply	23-2478	4/15/2023	06-2720-626-00-18

Almena Lumber & Supply	23-2478	4/15/2023	06-2720-626-00-19
Almena Lumber & Supply	23-2478	4/15/2023	06-2720-626-00-20
Almena Lumber & Supply	23-2478	4/15/2023	06-2720-626-00-22
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64304
Vendor	PO Number	Invoice #	Account Code
Almena Market Inc.	23-2466	04/10/2023	06-1000-610-01-10
Almena Market Inc.	23-2466	04/10/2023	06-2300-890-00-00
Almena Market Inc.	23-2466	04/10/2023	06-2400-610-00-00
Almena Market Inc.	23-2466	04/10/2023	08-2600-610-00-01
Almena Market Inc.	23-2466	04/10/2023	24-3100-630-01-00
Almena Market Inc.	23-2466	04/10/2023	24-3100-630-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64305
Vendor	PO Number	Invoice #	Account Code
Apptegy	23-2444	11614	06-1000-590-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64306
Vendor	PO Number	Invoice #	Account Code
Cash-Wa Distributing Co Inc	23-2460	410203	06-1000-610-01-10
Cash-Wa Distributing Co Inc	23-2461	4/10/2023	24-3100-630-01-00
Cash-Wa Distributing Co Inc	23-2461	4/10/2023	24-3100-630-03-00
Cash-Wa Distributing Co Inc	23-2461	4/10/2023	24-3100-680-01-00
Cash-Wa Distributing Co Inc	23-2461	4/10/2023	24-3100-680-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64307
Vendor	PO Number	Invoice #	Account Code
City Of Almena	23-2443	3292023	08-2600-411-01-00
City Of Almena	23-2443	3292023	08-2600-411-02-00
City Of Almena	23-2443	3292023	08-2600-412-01-00
City Of Almena	23-2443	3292023	08-2600-412-02-00
City Of Almena	23-2443	3292023	08-2600-421-01-00
City Of Almena	23-2443	3292023	34-2600-411-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

April Bills	First National Bank & Trust	003174	64308
Vendor	PO Number	Invoice #	Account Code
ComplianceOne	23-2467	303283	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64309
Vendor	PO Number	Invoice #	Account Code
Dealers First Financial L.L.C.	23-2472	4/10/2023	16-1000-700-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64310
Vendor	PO Number	Invoice #	Account Code
Domain Listings	23-2432	2421848	06-1000-590-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64311
Vendor	PO Number	Invoice #	Account Code
F & A Sales Inc	23-2459	1164564	24-3100-630-01-00
F & A Sales Inc	23-2459	1164564	24-3100-630-03-00
F & A Sales Inc	23-2459	1164564	24-3100-680-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64312
Vendor	PO Number	Invoice #	Account Code
Gail Harbers	23-2427	945	06-2400-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64313
Vendor	PO Number	Invoice #	Account Code
Hinklel Termite and Pest Control	23-2449	12123 12199	08-2600-425-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64314
Vendor	PO Number	Invoice #	Account Code
Ideal Linen & Uniform	23-2425	22110425	08-2600-610-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

April Bills	First National Bank & Trust	003174	64315
Vendor	PO Number	Invoice #	Account Code
Island Insurance	23-2439	0601	06-2300-529-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64316
Vendor	PO Number	Invoice #	Account Code
J. W. Pepper & Son, Inc.	23-2429	365203788	06-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64317
Vendor	PO Number	Invoice #	Account Code
Kelli Hueneke	23-2471	4/10/2023	13-1000-680-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64318
Vendor	PO Number	Invoice #	Account Code
Kevin Sides	23-2428	BB Games	08-3400-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64319
Vendor	PO Number	Invoice #	Account Code
Kowpoke Supply	23-2426	427643	08-2600-430-00-01
Kowpoke Supply	23-2441	3312023	08-2600-430-00-00
Kowpoke Supply	23-2441	3312023	08-2600-430-00-01
Kowpoke Supply	23-2441	3312023	08-2600-430-00-02
Kowpoke Supply	23-2441	3312023	34-2600-430-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64320
Vendor	PO Number	Invoice #	Account Code
Long Island Feed and Grain, LLC	23-2477	4/20/2023	06-2720-626-00-10
Long Island Feed and Grain, LLC	23-2477	4/20/2023	06-2720-626-00-14
Long Island Feed and Grain, LLC	23-2477	4/20/2023	06-2720-626-00-18
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64321
Vendor	PO Number	Invoice #	Account Code

Lookout Books	23-2452	L479910	06-2200-640-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64322
Vendor	PO Number	Invoice #	Account Code
Lou's Sporting Goods	23-2474	45.21	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64323
Vendor	PO Number	Invoice #	Account Code
Matheson Tri-Gas Inc.	23-2469	52150218	34-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64324
Vendor	PO Number	Invoice #	Account Code
Midwest Energy	23-2475	4/10/2023	06-2600-621-01-00
Midwest Energy	23-2475	4/10/2023	06-2600-621-02-00
Midwest Energy	23-2475	4/10/2023	06-2600-621-03-00
Midwest Energy	23-2475	4/10/2023	34-2600-621-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64325
Vendor	PO Number	Invoice #	Account Code
Newell Plumbing & Electric	23-2470	2023	08-2600-430-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64326
Vendor	PO Number	Invoice #	Account Code
Normandin	23-2450	1603	08-2600-430-00-02
Normandin	23-2451	1595	08-2600-430-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64327
Vendor	PO Number	Invoice #	Account Code
Northwestern Office Supplies	23-2440	3292023	06-1000-610-01-11
Northwestern Office Supplies	23-2440	3292023	06-1000-610-02-09
Northwestern Office Supplies	23-2440	3292023	06-1000-610-03-09
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64328
Vendor	PO Number	Invoice #	Account Code
Norton Telegram	23-2447	024659-025097	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64329
Vendor	PO Number	Invoice #	Account Code
Ostmeyer Inc dba Culligan Soft Water Service	23-2456	3/2023	08-2600-411-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64330
Vendor	PO Number	Invoice #	Account Code
Pitney Bowes	23-2430	3262023	06-2300-590-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64331
Vendor	PO Number	Invoice #	Account Code
Prairie Land Electric Cooperative, Inc.	23-2462	452023	06-2600-622-01-00
Prairie Land Electric Cooperative, Inc.	23-2462	452023	06-2600-622-03-00
Prairie Land Electric Cooperative, Inc.	23-2476	4/5/2023	06-2600-622-01-00
Prairie Land Electric Cooperative, Inc.	23-2476	4/5/2023	06-2600-622-03-00
Prairie Land Electric Cooperative, Inc.	23-2462	452023	34-2600-622-00-00
Prairie Land Electric Cooperative, Inc.	23-2476	4/5/2023	34-2600-622-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64332
Vendor	PO Number	Invoice #	Account Code
Renaissance	23-2431	5281359	06-1000-590-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64333
Vendor	PO Number	Invoice #	Account Code
Sandra Dole	23-2446	3312023	11-1000-610-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64334

Vendor	PO Number	Invoice #	Account Code
State Line Awards & Custom Design	23-2448	2166	06-1000-890-03-01
State Line Awards & Custom Design	23-2473	2172	06-1000-890-03-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64335
Vendor	PO Number	Invoice #	Account Code
The Hut in Long Island	23-2442	3312023	24-3100-630-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64336
Vendor	PO Number	Invoice #	Account Code
Tom's Music House	23-2457	04/10/2023	06-1000-610-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64337
Vendor	PO Number	Invoice #	Account Code
US Foods	23-2445	5695314	24-3100-630-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April Bills	First National Bank & Trust	003174	64338
Vendor	PO Number	Invoice #	Account Code
WoodRiver Energy LLC	23-2468	329651	06-2600-621-01-00
WoodRiver Energy LLC	23-2468	329651	06-2600-621-02-00
WoodRiver Energy LLC	23-2468	329651	06-2600-621-03-00
WoodRiver Energy LLC	23-2468	329651	34-2600-621-00-00
Sub Total			
Grand Total			

PM

Payee	Amount	Type
AFPLANSERV	\$28.00	Accounts Payable
Description	Issue Date	Amount
23013163020	03/21/2023	\$28.00
		\$28.00
Payee	Amount	Type
Cash-Wa Distributing Co Inc	\$17.30	Accounts Payable
Description	Issue Date	Amount
Almena Food and Milk	03/21/2023	\$17.30
		\$17.30
Payee	Amount	Type
Dealers First Financial L.L.C.	\$455.00	Accounts Payable
Description	Issue Date	Amount
4-12-2023	03/21/2023	\$130.00
4-12-2023	03/21/2023	\$325.00
		\$455.00
Payee	Amount	Type
Envision	\$486.05	Accounts Payable
Description	Issue Date	Amount
0126921	03/21/2023	\$486.05
		\$486.05
Payee	Amount	Type
Menards	\$386.90	Accounts Payable
Description	Issue Date	Amount
50051	03/21/2023	\$386.90
		\$386.90
Payee	Amount	Type
Mitch Pugh	\$220.00	Accounts Payable
Description	Issue Date	Amount
Basketball Recording Film Cost	03/21/2023	\$220.00
		\$220.00

Payee	Amount	Type
Nex-Tech Wireless, LLC	\$102.42	Accounts Payable
Description	Issue Date	Amount
9647098	03/21/2023	\$102.42
		\$102.42
Payee	Amount	Type
NVHS Activity Fund	\$800.00	Accounts Payable
Description	Issue Date	Amount
Reimbursement	03/21/2023	\$800.00
		\$800.00
Payee	Amount	Type
Cash-Wa Distributing Co Inc	\$6,584.84	Accounts Payable
Description	Issue Date	Amount
222023	03/21/2023	\$4,504.35
222023	03/21/2023	\$1,654.55
222023	03/21/2023	\$263.24
222023	03/21/2023	\$162.70
		\$6,584.84
Payee	Amount	Type
Amber Brown	\$1.60	Accounts Payable
Description	Issue Date	Amount
Mileage for driving to Oakley for Training	02/03/2023	\$1.60
		\$1.60
Payee	Amount	Type
City Of Long Island	\$240.55	Accounts Payable
Description	Issue Date	Amount
232023	02/23/2023	\$58.26
232023	02/23/2023	\$40.00
232023	02/23/2023	\$21.00
412023	03/31/2023	\$60.00
412023	03/31/2023	\$40.29
412023	03/31/2023	\$21.00
		\$240.55
Payee	Amount	Type
Island Insurance	\$100.00	Accounts Payable
Description	Issue Date	Amount
71793355	03/31/2023	\$100.00
		\$100.00

Payee	Amount	Type
Nex-Tech (Nex-Tech)	\$908.36	Accounts Payable
Description	Issue Date	Amount
412023	03/31/2023	\$215.54
412023	03/31/2023	\$477.28
412023	03/31/2023	\$215.54
		\$908.36
Payee	Amount	Type
Smoky Hill - USD 629	\$1,800.00	Accounts Payable
Description	Issue Date	Amount
23-00956	03/31/2023	\$1,800.00
		\$1,800.00
Payee	Amount	Type
VISA (VISA1)	\$4,928.14	Accounts Payable
Description	Issue Date	Amount
Bill for March	03/31/2023	\$15.00
Bill for March	03/31/2023	\$7.50
Bill for March	03/31/2023	\$1,858.93
Bill for March	03/31/2023	\$53.96
Bill for March	03/31/2023	\$801.42
Bill for March	03/31/2023	\$282.10
Bill for March	03/31/2023	\$19.12
Bill for March	03/31/2023	\$64.92
Bill for March	03/31/2023	\$18.00
Bill for March	03/31/2023	\$525.26
Bill for March	03/31/2023	\$134.97
Bill for March	03/31/2023	\$535.55
Bill for March	03/31/2023	\$83.78
Bill for March	03/31/2023	\$159.99
Bill for March	03/31/2023	\$367.64
		\$4,928.14
Payee	Amount	Type
Norton Community High School	\$150.00	Accounts Payable
Description	Issue Date	Amount
Meet 4/6/2023	04/04/2023	\$150.00
		\$150.00
Payee	Amount	Type
Kansas Association of School Business Officials	\$200.00	Accounts Payable
Description	Issue Date	Amount
KASBO Amber Brown	04/04/2023	\$200.00

		\$200.00
Payee	Amount	Type
Triplains USD #275	\$150.00	Accounts Payable
Description	Issue Date	Amount
Triplains Track Meet	04/05/2023	\$150.00
		\$150.00
Payee	Amount	Type
Osborne High School	\$50.00	Accounts Payable
Description	Issue Date	Amount
Varsity Golf	04/06/2023	\$50.00
		\$50.00
Payee	Amount	Type
Wheatland High School	\$40.00	Accounts Payable
Description	Issue Date	Amount
JV Golf	04/06/2023	\$40.00
		\$40.00
Payee	Amount	Type
WKLL	\$350.00	Accounts Payable
Description	Issue Date	Amount
Music Contest	04/06/2023	\$350.00
		\$350.00
Payee	Amount	Type
4B Farm, LLC	\$92.16	Accounts Payable
Description	Issue Date	Amount
5841	04/10/2023	\$92.16
		\$92.16
Payee	Amount	Type
Almena Lumber & Supply	\$2,305.93	Accounts Payable
Description	Issue Date	Amount
4/15/2023	04/10/2023	\$33.48
4/15/2023	04/10/2023	\$8.68
4/15/2023	04/10/2023	\$61.41
4/15/2023	04/10/2023	\$89.81
4/15/2023	04/10/2023	\$53.23
4/15/2023	04/10/2023	\$156.86
4/15/2023	04/10/2023	\$130.30
4/15/2023	04/10/2023	\$167.50
4/15/2023	04/10/2023	\$689.55

4/15/2023	04/10/2023	\$394.00
4/15/2023	04/10/2023	\$407.73
4/15/2023	04/10/2023	\$113.38
		\$2,305.93

Payee	Amount	Type
Almena Market Inc.	\$2,263.25	Accounts Payable

Description	Issue Date	Amount
March Statement	04/10/2023	\$50.76
March Statement	04/10/2023	\$52.08
March Statement	04/10/2023	\$72.68
March Statement	04/10/2023	\$1,759.88
March Statement	04/10/2023	\$236.00
March Statement	04/10/2023	\$91.85
		\$2,263.25

Payee	Amount	Type
Apptegy	\$4,900.00	Accounts Payable

Description	Issue Date	Amount
11614	04/10/2023	\$4,900.00
		\$4,900.00

Payee	Amount	Type
Cash-Wa Distributing Co Inc	\$6,843.97	Accounts Payable

Description	Issue Date	Amount
Facs	04/10/2023	\$115.20
4/6/2023	04/10/2023	\$4,611.16
4/6/2023	04/10/2023	\$1,853.56
4/6/2023	04/10/2023	\$130.96
4/6/2023	04/10/2023	\$133.09
		\$6,843.97

Payee	Amount	Type
City Of Almena	\$1,034.53	Accounts Payable

Description	Issue Date	Amount
3292023	04/10/2023	\$91.20
3292023	04/10/2023	\$176.00
3292023	04/10/2023	\$70.25
3292023	04/10/2023	\$141.03
3292023	04/10/2023	\$450.00
3292023	04/10/2023	\$106.05
		\$1,034.53

Payee	Amount	Type
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ComplianceOne	\$30.80	Accounts Payable
Description	Issue Date	Amount
303283	04/10/2023	\$30.80
		\$30.80
Payee	Amount	Type
Dealers First Financial L.L.C.	\$460.00	Accounts Payable
Description	Issue Date	Amount
Invoice 177625	04/10/2023	\$460.00
		\$460.00
Payee	Amount	Type
Domain Listings	\$288.00	Accounts Payable
Description	Issue Date	Amount
242-1848	04/10/2023	\$288.00
		\$288.00
Payee	Amount	Type
F & A Sales Inc	\$1,573.70	Accounts Payable
Description	Issue Date	Amount
1164564	04/10/2023	\$705.82
1164564	04/10/2023	\$746.44
1164564	04/10/2023	\$121.44
		\$1,573.70
Payee	Amount	Type
Gail Harbers	\$75.00	Accounts Payable
Description	Issue Date	Amount
945	04/10/2023	\$75.00
		\$75.00
Payee	Amount	Type
Hinklel Termite and Pest Control	\$135.75	Accounts Payable
Description	Issue Date	Amount
12123and 12199	04/10/2023	\$135.75
		\$135.75
Payee	Amount	Type
Ideal Linen & Uniform	\$72.40	Accounts Payable
Description	Issue Date	Amount
22110425	04/10/2023	\$72.40
		\$72.40
Payee	Amount	Type

Island Insurance	\$100.00	Accounts Payable
Description	Issue Date	Amount
0601	04/10/2023	\$100.00
		\$100.00
Payee	Amount	Type
J. W. Pepper & Son, Inc.	\$22.50	Accounts Payable
Description	Issue Date	Amount
365203788	04/10/2023	\$22.50
		\$22.50
Payee	Amount	Type
Kelli Hueneke	\$27.24	Accounts Payable
Description	Issue Date	Amount
AR Medals	04/10/2023	\$27.24
		\$27.24
Payee	Amount	Type
Kevin Sides	\$220.00	Accounts Payable
Description	Issue Date	Amount
Film for BB Games	04/10/2023	\$220.00
		\$220.00
Payee	Amount	Type
Kowpoke Supply	\$707.15	Accounts Payable
Description	Issue Date	Amount
427643	04/10/2023	\$34.48
3/31/2023	04/10/2023	\$303.49
3/31/2023	04/10/2023	\$176.14
3/31/2023	04/10/2023	\$167.66
3/31/2023	04/10/2023	\$25.38
		\$707.15
Payee	Amount	Type
Long Island Feed and Grain, LLC	\$704.12	Accounts Payable
Description	Issue Date	Amount
4/20/2023	04/10/2023	\$418.76
4/20/2023	04/10/2023	\$135.67
4/20/2023	04/10/2023	\$149.69
		\$704.12
Payee	Amount	Type
Lookout Books	\$344.85	Accounts Payable
Description	Issue Date	Amount

L479910	04/10/2023	\$344.85
		\$344.85
Payee	Amount	Type
Lou's Sporting Goods	\$45.21	Accounts Payable
Description	Issue Date	Amount
APC745325-AX02	04/10/2023	\$45.21
		\$45.21
Payee	Amount	Type
Matheson Tri-Gas Inc.	\$209.87	Accounts Payable
Description	Issue Date	Amount
52150218	04/10/2023	\$209.87
		\$209.87
Payee	Amount	Type
Midwest Energy	\$1,411.15	Accounts Payable
Description	Issue Date	Amount
4/10/2023	04/10/2023	\$244.51
4/10/2023	04/10/2023	\$455.85
4/10/2023	04/10/2023	\$322.67
4/10/2023	04/10/2023	\$388.12
		\$1,411.15
Payee	Amount	Type
Newell Plumbing & Electric	\$2,153.47	Accounts Payable
Description	Issue Date	Amount
March2023	04/10/2023	\$2,153.47
		\$2,153.47
Payee	Amount	Type
Normandin	\$1,090.00	Accounts Payable
Description	Issue Date	Amount
1603	04/10/2023	\$380.00
1595	04/10/2023	\$710.00
		\$1,090.00
Payee	Amount	Type
Northwestern Office Supplies	\$1,126.60	Accounts Payable
Description	Issue Date	Amount
3/29/2023	04/10/2023	\$392.55
3/29/2023	04/10/2023	\$404.39
3/29/2023	04/10/2023	\$329.66
		\$1,126.60

Payee	Amount	Type
Norton Telegram	\$102.90	Accounts Payable
Description	Issue Date	Amount
024659 and 025097	04/10/2023	\$102.90
		\$102.90
Payee	Amount	Type
Ostmeyer Inc dba Culligan Soft Water Service	\$129.25	Accounts Payable
Description	Issue Date	Amount
March 2023	04/10/2023	\$129.25
		\$129.25
Payee	Amount	Type
Pitney Bowes	\$201.00	Accounts Payable
Description	Issue Date	Amount
3262023	04/10/2023	\$201.00
		\$201.00
Payee	Amount	Type
Prairie Land Electric Cooperative, Inc.	\$6,762.32	Accounts Payable
Description	Issue Date	Amount
4/5/2023	04/06/2023	\$2,610.53
4/5/2023	04/06/2023	\$627.69
4/5/2023	04/10/2023	\$2,610.53
4/5/2023	04/10/2023	\$627.69
4/5/2023	04/06/2023	\$142.94
4/5/2023	04/10/2023	\$142.94
		\$6,762.32
Payee	Amount	Type
Renaissance	\$6.42	Accounts Payable
Description	Issue Date	Amount
5281359	04/10/2023	\$6.42
		\$6.42
Payee	Amount	Type
Sandra Dole	\$137.88	Accounts Payable
Description	Issue Date	Amount
3312023	04/10/2023	\$137.88
		\$137.88
Payee	Amount	Type
State Line Awards & Custom Design	\$270.09	Accounts Payable

Description	Issue Date	Amount
2166	04/10/2023	\$238.09
Invoice 2172	04/10/2023	\$32.00
		\$270.09
Payee	Amount	Type
The Hut in Long Island	\$151.15	Accounts Payable
Description	Issue Date	Amount
3312023	04/10/2023	\$151.15
		\$151.15
Payee	Amount	Type
Tom's Music House	\$169.25	Accounts Payable
Description	Issue Date	Amount
Spring Sale Order	04/10/2023	\$169.25
		\$169.25
Payee	Amount	Type
US Foods	\$475.83	Accounts Payable
Description	Issue Date	Amount
5695314	04/10/2023	\$475.83
		\$475.83
Payee	Amount	Type
WoodRiver Energy LLC	\$2,823.95	Accounts Payable
Description	Issue Date	Amount
329651	04/10/2023	\$1,110.58
329651	04/10/2023	\$531.65
329651	04/10/2023	\$923.99
329651	04/10/2023	\$257.73
		\$2,823.95
		\$57,466.85

USD 212

Check Listing Report

Accounting Cycle: FY 22-23; Begin Date: 03/21/2023; End Date: 04/10/2023; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 4/10/2023 6:10:35 PM

Check Date	Check Number	Payee	Type	Amount
03/21/2023	64256	AFPLANSERV	Accounts Payable	\$28.00
03/21/2023	64257	Cash-Wa Distributing Co Inc	Accounts Payable	\$17.30
03/21/2023	64258	Dealers First Financial L.L.C.	Accounts Payable	\$455.00
03/21/2023	64259	Envision	Accounts Payable	\$486.05
03/21/2023	64260	Menards	Accounts Payable	\$386.90
03/21/2023	64261	Mitch Pugh	Accounts Payable	\$220.00
03/21/2023	64262	Nex-Tech Wireless, LLC	Accounts Payable	\$102.42
03/21/2023	64263	NVHS Activity Fund	Accounts Payable	\$800.00
03/21/2023	64265	Cash-Wa Distributing Co Inc	Accounts Payable	\$6,584.84
03/31/2023	64290	Amber Brown	Accounts Payable	\$1.60
03/31/2023	64291	City Of Long Island	Accounts Payable	\$240.55
03/31/2023	64292	Island Insurance	Accounts Payable	\$100.00
03/31/2023	64293	Nex-Tech (Nex-Tech)	Accounts Payable	\$908.36
03/31/2023	64294	Smoky Hill - USD 629	Accounts Payable	\$1,800.00
03/31/2023	64295	VISA (VISA1)	Accounts Payable	\$4,928.14
04/04/2023	64296	Norton Community High School	Accounts Payable	\$150.00
04/04/2023	64297	Kansas Association of School Business Officials	Accounts Payable	\$200.00
04/05/2023	64298	Triplains USD #275	Accounts Payable	\$150.00
04/06/2023	64299	Osborne High School	Accounts Payable	\$50.00
04/06/2023	64300	Wheatland High School	Accounts Payable	\$40.00
04/06/2023	64301	WKLL	Accounts Payable	\$350.00
04/10/2023	64302	4B Farm, LLC	Accounts Payable	\$92.16
04/10/2023	64303	Almena Lumber & Supply	Accounts Payable	\$2,305.93
04/10/2023	64304	Almena Market Inc.	Accounts Payable	\$2,263.25
04/10/2023	64305	Apptegy	Accounts Payable	\$4,900.00
04/10/2023	64306	Cash-Wa Distributing Co Inc	Accounts Payable	\$6,843.97
04/10/2023	64307	City Of Almena	Accounts Payable	\$1,034.53
04/10/2023	64308	ComplianceOne	Accounts Payable	\$30.80
04/10/2023	64309	Dealers First Financial L.L.C.	Accounts Payable	\$460.00
04/10/2023	64310	Domain Listings	Accounts Payable	\$288.00
04/10/2023	64311	F & A Sales Inc	Accounts Payable	\$1,573.70
04/10/2023	64312	Gail Harbers	Accounts Payable	\$75.00
04/10/2023	64313	Hinklel Termite and Pest Control	Accounts Payable	\$135.75
04/10/2023	64314	Ideal Linen & Uniform	Accounts Payable	\$72.40
04/10/2023	64315	Island Insurance	Accounts Payable	\$100.00
04/10/2023	64316	J. W. Pepper & Son, Inc.	Accounts Payable	\$22.50
04/10/2023	64317	Kelli Hueneke	Accounts Payable	\$27.24

04/10/2023	64318	Kevin Sides	Accounts Payable	\$220.00
04/10/2023	64319	Kowpoke Supply	Accounts Payable	\$707.15
04/10/2023	64320	Long Island Feed and Grain, LLC	Accounts Payable	\$704.12
04/10/2023	64321	Lookout Books	Accounts Payable	\$344.85
04/10/2023	64322	Lou's Sporting Goods	Accounts Payable	\$45.21
04/10/2023	64323	Matheson Tri-Gas Inc.	Accounts Payable	\$209.87
04/10/2023	64324	Midwest Energy	Accounts Payable	\$1,411.15
04/10/2023	64325	Newell Plumbing & Electric	Accounts Payable	\$2,153.47
04/10/2023	64326	Normandin	Accounts Payable	\$1,090.00
04/10/2023	64327	Northwestern Office Supplies	Accounts Payable	\$1,126.60
04/10/2023	64328	Norton Telegram	Accounts Payable	\$102.90
04/10/2023	64329	Ostmeyer Inc dba Culligan Soft Water Service	Accounts Payable	\$129.25
04/10/2023	64330	Pitney Bowes	Accounts Payable	\$201.00
04/10/2023	64331	Prairie Land Electric Cooperative, Inc.	Accounts Payable	\$6,762.32
04/10/2023	64332	Renaissance	Accounts Payable	\$6.42
04/10/2023	64333	Sandra Dole	Accounts Payable	\$137.88
04/10/2023	64334	State Line Awards & Custom Design	Accounts Payable	\$270.09
04/10/2023	64335	The Hut in Long Island	Accounts Payable	\$151.15
04/10/2023	64336	Tom's Music House	Accounts Payable	\$169.25
04/10/2023	64337	US Foods	Accounts Payable	\$475.83
04/10/2023	64338	WoodRiver Energy LLC	Accounts Payable	\$2,823.95
Sub Total				\$57,466.85

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Check Listing Report

Accounting Cycle: FY 22-23; Begin Date: 03/21/2023; End Date: 04/10/2023; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 4/10/2023 6:10:35 PM

Check Date	Check Number	Payee	Description	Type
04/10/2023	64302	4B Farm, LLC	Inv: 5841	Accounts Payable
03/21/2023	64256	AFPLANSERV	Inv: Rest of Bills for March	Accounts Payable
04/10/2023	64303	Almena Lumber & Supply	Inv: 4/15/2023	Accounts Payable
04/10/2023	64304	Almena Market Inc.	Inv: 04/10/2023	Accounts Payable
03/31/2023	64290	Amber Brown	Inv: 3312023	Accounts Payable
04/10/2023	64305	Apptegy	Inv: 11614	Accounts Payable
03/21/2023	64257	Cash-Wa Distributing Co Inc	Inv: Rest of Bills for March	Accounts Payable
03/21/2023	64265	Cash-Wa Distributing Co Inc	Inv: Rest of Bills for March 2	Accounts Payable
04/10/2023	64306	Cash-Wa Distributing Co Inc	Inv: 4/10/2023	Accounts Payable
04/10/2023	64306	Cash-Wa Distributing Co Inc	Inv: 410203	Accounts Payable
04/10/2023	64307	City Of Almena	Inv: 3292023	Accounts Payable
03/31/2023	64291	City Of Long Island	Inv: 32023	Accounts Payable
03/31/2023	64291	City Of Long Island	Inv: 3312023	Accounts Payable
04/10/2023	64308	ComplianceOne	Inv: 303283	Accounts Payable
03/21/2023	64258	Dealers First Financial L.L.C.	Inv: Rest of Bills for March	Accounts Payable
04/10/2023	64309	Dealers First Financial L.L.C.	Inv: 4/10/2023	Accounts Payable
04/10/2023	64310	Domain Listings	Inv: 2421848	Accounts Payable
03/21/2023	64259	Envision	Inv: Rest of Bills for March	Accounts Payable
04/10/2023	64311	F & A Sales Inc	Inv: 1164564	Accounts Payable
04/10/2023	64312	Gail Harbers	Inv: 945	Accounts Payable
04/10/2023	64313	Hinklel Termite and Pest Control	Inv: 12123 12199	Accounts Payable
04/10/2023	64314	Ideal Linen & Uniform	Inv: 22110425	Accounts Payable
03/31/2023	64292	Island Insurance	Inv: 3312023	Accounts Payable
04/10/2023	64315	Island Insurance	Inv: 0601	Accounts Payable
04/10/2023	64316	J. W. Pepper & Son, Inc.	Inv: 365203788	Accounts Payable
04/04/2023	64297	Kansas Association of School Business Officials	Inv: 4/4/2023	Accounts Payable
04/10/2023	64317	Kelli Hueneke	Inv: 4/10/2023	Accounts Payable
04/10/2023	64318	Kevin Sides	Inv: BB Games	Accounts Payable
04/10/2023	64319	Kowpoke Supply	Inv: 3312023	Accounts Payable
04/10/2023	64319	Kowpoke Supply	Inv: 427643	Accounts Payable
04/10/2023	64320	Long Island Feed and Grain, LLC	Inv: 4/20/2023	Accounts Payable
04/10/2023	64321	Lookout Books	Inv: L479910	Accounts Payable
04/10/2023	64322	Lou's Sporting Goods	Inv: 45.21	Accounts Payable
04/10/2023	64323	Matheson Tri-Gas Inc.	Inv: 52150218	Accounts Payable
03/21/2023	64260	Menards	Inv: Rest of Bills for March	Accounts Payable
04/10/2023	64324	Midwest Energy	Inv: 4/10/2023	Accounts Payable
03/21/2023	64261	Mitch Pugh	Inv: Rest of Bills for March	Accounts Payable

04/10/2023	64325	Newell Plumbing & Electric	Inv: 2023	Accounts Payable
03/31/2023	64293	Nex-Tech (Nex-Tech)	Inv: 3312023	Accounts Payable
03/21/2023	64262	Nex-Tech Wireless, LLC	Inv: Rest of Bills for March	Accounts Payable
04/10/2023	64326	Normandin	Inv: 1595	Accounts Payable
04/10/2023	64326	Normandin	Inv: 1603	Accounts Payable
04/10/2023	64327	Northwestern Office Supplies	Inv: 3292023	Accounts Payable
04/04/2023	64296	Norton Community High School	Inv: 4/6/2023	Accounts Payable
04/10/2023	64328	Norton Telegram	Inv: 024659-025097	Accounts Payable
03/21/2023	64263	NVHS Activity Fund	Inv: Rest of Bills for March	Accounts Payable
04/06/2023	64299	Osborne High School	Inv: Golf	Accounts Payable
04/10/2023	64329	Ostmeyer Inc dba Culligan Soft Water Service	Inv: 3/2023	Accounts Payable
04/10/2023	64330	Pitney Bowes	Inv: 3262023	Accounts Payable
04/10/2023	64331	Prairie Land Electric Cooperative, Inc.	Inv: 4/5/2023	Accounts Payable
04/10/2023	64331	Prairie Land Electric Cooperative, Inc.	Inv: 452023	Accounts Payable
04/10/2023	64332	Renaissance	Inv: 5281359	Accounts Payable
04/10/2023	64333	Sandra Dole	Inv: 3312023	Accounts Payable
03/31/2023	64294	Smoky Hill - USD 629	Inv: 3312023	Accounts Payable
04/10/2023	64334	State Line Awards & Custom Design	Inv: 2166	Accounts Payable
04/10/2023	64334	State Line Awards & Custom Design	Inv: 2172	Accounts Payable
04/10/2023	64335	The Hut in Long Island	Inv: 3312023	Accounts Payable
04/10/2023	64336	Tom's Music House	Inv: 04/10/2023	Accounts Payable
04/05/2023	64298	Triplains USD #275	Inv: 04/05/2023	Accounts Payable
04/10/2023	64337	US Foods	Inv: 5695314	Accounts Payable
03/31/2023	64295	VISA (VISA1)	Inv: 3312023	Accounts Payable
04/06/2023	64300	Wheatland High School	Inv: Golf	Accounts Payable
04/06/2023	64301	WKLL	Inv: Music Contest	Accounts Payable
04/10/2023	64338	WoodRiver Energy LLC	Inv: 329651	Accounts Payable
Sub Total				

Amount
\$92.16
\$28.00
\$2,305.93
\$2,263.25
\$1.60
\$4,900.00
\$17.30
\$6,584.84
\$6,728.77
\$115.20
\$1,034.53
\$121.29
\$119.26
\$30.80
\$455.00
\$460.00
\$288.00
\$486.05
\$1,573.70
\$75.00
\$135.75
\$72.40
\$100.00
\$100.00
\$22.50
\$200.00
\$27.24
\$220.00
\$672.67
\$34.48
\$704.12
\$344.85
\$45.21
\$209.87
\$386.90
\$1,411.15
\$220.00

\$2,153.47
\$908.36
\$102.42
\$710.00
\$380.00
\$1,126.60
\$150.00
\$102.90
\$800.00
\$50.00
\$129.25
\$201.00
\$3,381.16
\$3,381.16
\$6.42
\$137.88
\$1,800.00
\$238.09
\$32.00
\$151.15
\$169.25
\$150.00
\$475.83
\$4,928.14
\$40.00
\$350.00
\$2,823.95
\$57,466.85

SUBSTITUTE PAY AT NORTHERN VALLEY

Northern Valley Board of Education:

For some time now, I have felt the substitution pay at Northern Valley was very low compared to other schools around. I contacted various schools, where I also substitute, to get their latest information. This is what I found:

- **Northern Valley**

- Length of Day...8 to 8 1/2 hours (Elementary subs need to be here by 7:30)
- Daily Rate of \$90
- After 5 days it increases to \$100
- Increments of
 - ½ (2 - 4 hours)
 - ¾ (4 to 6 hours)
 - All day (6+ hours)
- No difference in pay for licensed or emergency substitute

- **Logan**

- Length of Day...7 hours and 45 minutes
- Daily Rate of \$110
- After 5 days it increases to \$125
- Increments of
 - ½ day (0 - 4 hours)
 - Whole day (4+ hours)
- No difference in pay for licensed or emergency substitute

- **Norton**

- Length of Day...7 ½ hours
- Licensed Substitute
 - Daily Rate of \$115
 - Half Day Rate of \$62
- Emergency Substitute
 - Daily Rate of \$110
 - Half Day Rate of \$57
- Long Term
 - After 4 weeks, (20 days), the Daily Rate goes to approximately \$140.
- Increments of
 - ½ day (0 - 4 hours)
 - All day (4+ hours)

- **Phillipsburg**
 - Length of Day...7 hours 20 minutes
 - Licensed Substitute
 - Daily Rate of \$120
 - Half Day of \$60
 - Emergency Substitute
 - Daily Rate of \$110
 - Half Day Rate of \$55
 - Long Term
 - Every 5 days the rate increases \$10
 - Max of increase is \$30 a day
 - Increments of
 - ½ day (0 - 4 hours)
 - All day (4+ hours)

I hope by seeing this data, the BOE will see the need to adjust Northern Valley's Substitute Pay. I would also like to see the ¾ day gone from our schedule and have any amount of time under 4 hours count as a half day. Please note that all the schools I called, said the substitute amount was usually adjusted every year, so these amounts will probably go up next year.

Thank You!!!

Sincerely,



Verlaine Schooler

Please submit in **duplicate** to:
Special Education & Title Services
Kansas State Department of Education
Landon State Office Building
900 SW Jackson, Suite 620
Topeka, KS 66612

Equipment to be Purchased Local Consolidated Plan

Complete this form only for individual equipment items which cost more than \$5,000 and last more than one year.

USD Name Northern Valley Schools USD Number 212 Date March 6, 2023

Contact Name Ken Tharman Phone (785) 669 - 2445

Specify the program funding the purchase. Possible programs are: Title I, Title II A, Title III A, Title IVA, 21st Century Community Learning Centers, Migrant, ESOL/Bilingual, and At-Risk.

Program Funding the Purchase	Kind of Equipment* (Description)	Manufacturer and Model Number	Building Where Equipment Will Be Used	Quantity	Unit Cost	Total Cost
ESSER 3	Good – used 25 – 40 passenger bus	Unknown	District	1	\$52,000	\$52,000

Please indicate the activity for which the above listed equipment is to be used and how it supports the designated program(s):

The purchase of a good used 25 – 40 passenger bus will allow our students to spread out more on routes. This will improve the air quality and lessen the chance of cross contamination should Covid-19 be contracted by a student/ staff member.

*Equipment is distinguishable from supplies in that it will last more than one year and will have an acquisition cost of \$5,000 or more per unit. As a reminder, one must have prior approval to purchase equipment over \$5,000. If any equipment is to be purchased, one must have the necessary funds in the approved budget on line item #700 Property. Also, the district is to maintain an updated inventory list of any equipment purchased with the funds listed above.

An Equal Employment/Educational Opportunity Agency

The Kansas State Department of Education does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies: KSDE General Counsel, Office of General Counsel, KSDE, Landon State Office Building, 900 SW Jackson, Suite 102, Topeka, KS 66612, (785) 296-3201

Please submit in **duplicate** to:
Special Education & Title Services
Kansas State Department of Education
Landon State Office Building
900 SW Jackson, Suite 620
Topeka, KS 66612

Equipment to be Purchased Local Consolidated Plan

Complete this form only for individual equipment items which cost more than \$5,000 and last more than one year.

USD Name Northern Valley Schools USD Number 212 Date March 6, 2023

Contact Name Ken Tharman Phone (785) 669 - 2445

Specify the program funding the purchase. Possible programs are: Title I, Title II A, Title III A, Title IVA, 21st Century Community Learning Centers, Migrant, ESOL/Bilingual, and At-Risk.

Program Funding the Purchase	Kind of Equipment* (Description)	Manufacturer and Model Number	Building Where Equipment Will Be Used	Quantity	Unit Cost	Total Cost
ESSER 3	Automatic Flushing Devices for Urinals and Toilets	Zurn EZ Flush ZERK-CPM	HS/ GS/ MS/ Ag shop	32	\$180	\$5,760
ESSER 3	Bottle Fill Stations / Water Fountains	Elkay LZS8WSLK	HS/ GS/ MS/ Ag shop	4	\$1,288	\$5,152

Please indicate the activity for which the above listed equipment is to be used and how it supports the designated program(s):
These devices will allow for hands-free operation, thus reducing the spread of Covid-19 contamination by touch.

*Equipment is distinguishable from supplies in that it will last more than one year and will have an acquisition cost of \$5,000 or more per unit. As a reminder, one must have prior approval to purchase equipment over \$5,000. If any equipment is to be purchased, one must have the necessary funds in the approved budget on line item #700 Property. Also, the district is to maintain an updated inventory list of any equipment purchased with the funds listed above.

Please submit in **duplicate** to:
 Special Education & Title Services
 Kansas State Department of Education
 Landon State Office Building
 900 SW Jackson, Suite 620
 Topeka, KS 66612

Equipment to be Purchased Local Consolidated Plan

Complete this form only for individual equipment items which cost more than \$5,000 and last more than one year.

USD Name Northern Valley Schools USD Number 212 Date March 6, 2023

Contact Name Ken Tharman Phone (785) 669 - 2445

Specify the program funding the purchase. Possible programs are: Title I, Title II A, Title III A, Title IVA, 21st Century Community Learning Centers, Migrant, ESOL/Bilingual, and At-Risk.

Program Funding the Purchase	Kind of Equipment* (Description)	Manufacturer and Model Number	Building Where Equipment Will Be Used	Quantity	Unit Cost	Total Cost
ESSER 3	Evaporative Cooling Fan	Porta Cool Jetstream 260	MS gym HS gym	4	\$3,149	\$12,596

Please indicate the activity for which the above listed equipment is to be used and how it supports the designated program(s):

These devices will be used at any event where people are gathered in the gymnasiums. Having two units in opposite corners of the gyms will allow air circulation and provide adequate coverage for the square footage.

*Equipment is distinguishable from supplies in that it will last more than one year and will have an acquisition cost of \$5,000 or more per unit. As a reminder, one must have prior approval to purchase equipment over \$5,000. If any equipment is to be purchased, one must have the necessary funds in the approved budget on line item #700 Property. Also, the district is to maintain an updated inventory list of any equipment purchased with the funds listed above.

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Mike Gower

NORTHERN VALLEY information

OVT Summary Year 1

- The OVT response is not to be a duplication of the system response.

1. Compliance (Required)

This section is a required section for systems. Please provide feedback on this section if compliance issues are noted for the system.

- “If the system has compliance issues, describe any evidence provided by the system concerning how the compliance issue(s) have been or are being addressed.”

No compliance issues

2. Needs Assessment Process and Goals (Required)

This section is a required section for systems. Please provide feedback on this section.

- Provide feedback to the system on the process the system went through to conduct their comprehensive needs assessment.
- **SYSTEM GOAL STATEMENT HERE (Automatically copied over)**
 - Provide feedback to the system on the process of developing a comprehensive needs assessment.

Northern Valley began the needs assessment during the 2022-2023 school year. The district is a small district that operates a single Leadership team made up of teachers and administrators for each building. They also created a rotation plan for teachers to go on and off the team. They also created KESA working groups for each of their key goal areas that are headed up by a DLT team member. This year, they added an SEL/Civic Engagement group. They have used their in-service days to review data. In August of 22, they discussed the process for the year with the whole staff and then held three DLT meetings throughout the year and began using the KSDE Needs Assessment as part of the process – this will also mean sharing this data with the BOE as part of their process for setting Board Goals in June. Site Councils are also updated on KESA at each meeting. Throughout the school year, they have been reviewing all of their academic data and non-academic – state assessment, ACT, Aimsweb, graduation data, post-secondary data, and the ASQ in order to set goals. They have also looked at behavior (office referrals) and

attendance data. They have focused their four inservice days to provide time for the KESA Working groups to discuss and work on the goal area and support all of the staff in implementing the goals.

GOAL 1:

- Provide feedback to the system that the goal is specific and measurable.

The first goal is related to curriculum and academic success. At the end of the 21-22 school year, the district looked at the KSDE Needs Assessment and as a result, analyzed data regarding state assessments and the ACT which continued on into the current school year. Of concern was a large number of students scoring at level two and the desire to move more students out of level two into levels three and four. As a result, the district is developing a measurable goal using AIMSWeb data that will be based on Spring 2023 Benchmark data then the lag measure will be the state assessment data in reading. We discussed developing the measurable goal based on the fall and winter data and how to construct the goal which will be finalized using their spring AIMSWeb benchmark data. While they are still working on the wording of their goal they want to increase the number of students scoring above level two on the state assessment and continue to have a small percentage of students scoring in level one.

- Provide feedback to the system that the goal is relevant and attainable as presented.

The OVT believes that the preliminary goal is relevant and attainable based on the data shared by the district with the OVT. Northern Valley felt that if they are able to achieve this goal, then they would see fewer students in level two and more in levels three and four. They have a strong MTSS system in place and will be using their progress monitoring data to monitor students and check on progress towards their goal to increase the number of students at benchmark on AIMSWeb and in turn see increases in the number of students moving from level 2 to levels 3 and 4 on the state assessment.

- Provide feedback to the system that the initiatives of the goal are expected to show results during the current KESA cycle.

At this time Northern Valley is still working on completing its action plan. Some possible strategies may include making sure all staff know the goals in the district KESA plan, creating a structure for regular data collection, and time for data analysis by staff. At this time, the goal is focused on ELA/reading but the district will also continue to look at math data. Possible strategies will include reviewing the curriculum and possibly adopting a new curriculum. The district believes they have a strong intervention system in place and plans to continue with interventions already in place and use their progress monitoring data to continue to evaluate progress. The district had a sound system in place for this for cycle 1 of KESA and will carry it on into the next cycle. In reviewing AIMSWeb and State Assessment data for this goal they will be focusing also on how core curriculum is impacting their results as they consider new curriculum. Classroom walkthrough data will be used to determine fidelity. Structure to keep KESA at the forefront to also monitor progress and they report regularly to the BOE and site councils. The district is also pursuing having more teachers participate in LETRS training to support this goal area.

- Do buildings have goals that address their individual needs analysis and align to the system goal?

Northern Valley is a small district and the goals in their plan for elementary and secondary are the same in this area. The MTSS system varies as do some of the interventions but the goals are the same. Each building looks at its data and makes adjustments that fit their student's needs but they are also focused on the overall improvement of the district data as a result of what is happening at each grade level in each building.

- Provide feedback to the system on how the system involved all buildings, programs, and staff in their continuous improvement process.

Northern Valley has a strong system in place for involving all staff in the continuous improvement process. This began in cycle one when they place all staff in work groups that are responsible for each goal area or support area. And, each of these groups has a DLT member that heads up the group which supports communication between the DLT and the work groups. Time is spent on in-service days and on other days for all staff to be part of the process – either reviewing data or discussing implementation.

GOAL 2:

- Provide feedback to the system that the goal is specific and measurable.

The goal area centers around character education and civic engagement. This area became a focus due to some changes in graduation requirements and to help with behavior concerns. Some of the data that the district reviewed was the kinds of civic engagement activities that we currently have students involved in and how we are monitoring and using that information to determine if this is supporting our IPS process. We are also considering behavior data as another source of information. The district sees this as an important goal area because students need the types of employability skills that come from participating in civic engagement activities and character education curriculum. We hope to see better behavior data through a lower number of office referrals. Students as part of the IPS will document these activities and eventually, this will be important to improving postsecondary success. Along the way, they will be using behavior data, and possibly an SEL screener (FastBridge) and the IPS to monitor their progress. Right now, the goal is to incorporate a minimum of 4 different community involvement opportunities K-12 and have students participate in at least one each year. They are still working on the final wording of the goal.

- Provide feedback to the system that the goal is relevant and attainable as presented.

The OVT discussed with the district data that they might consider. This included participation in civic engagement activities, behavior data, etc. Data for the goal that focused on behavior is a possibility that would be relevant and attainable based on their goal and would also connect with many of the activities that are part of the IPS process. The district seems to be on the right track and will continue to finalize this goal throughout the remainder of the school year.

- Provide feedback to the system that the initiatives of the goal are expected to show results during the current KESA cycle.

Northern Valley wants to first determine what teachers are currently doing with students in terms of civic engagement activities and then work to make this more systematic by stair stepping the activities to be age appropriate as students move through each grade and then develop better ways for students to account for this in their individual plans of study. A focus on strategies in this area that are linked to the IPS may be a way to connect SEL (employability skills) and civic engagement that encourage students to develop better behavior. Also, the district wants to find ways to continue to engage students in the community.

- Do buildings have goals that address their individual needs analysis and align to the system goal?

As mentioned previously, the district is small and building and district goals are the same. At the elementary level for this goal they are typically working with activities that create awareness while at the secondary level they are working at developing options for students to engage more in the community and document those in the IPS.

- Provide feedback to the system on how the system involved all buildings, programs, and staff in their continuous improvement process.

The district uses their work groups headed up by a member of the DLT to involve staff and this also helps distribute the workload since they are a small staff where everyone is responsible for a number of activities. It also helps with communication and create understanding of the district KESA goals and activities.

3. Strengths and Concerns (Required)

Please provide the system with actionable feedback related to strengths, concerns, and recommendations.

- Summarize strengths, concerns, and recommendations for the system.

Strengths

- The OVT likes how the district is using KESA work groups to involve all staff.

- The work staff is doing to provide community service opportunities for students K-12.
- The focus on academics and connecting multiple sources of data.
- Both academic and non-academic skills areas the focus to better meet the KSDE definition of a successful graduate.

Recommendations

- At this time the OVT has no concerns and would recommend that the district continue to finalize their goals and refine their implementation strategies.

G r a d e s c h o o l	Item to be corrected	Action to take	Timeline to be done
	Add handrails to front exterior stairs of GS		
	Ceiling crumbling along window frame in Mrs. Dole's room.		
	Blinds in Mrs. Grote's room keep falling.		
	Paint window sill and under white board (same color scheme) in Ms. Dubois room.		
	Paras would like some lockers or other storage across from office for personal items.		

M i d d l e S c h o o l	Stairs going down to office at front entrance very slick when there is moisture		
	Girls restroom is hot		
	Snow removal in Long Island		
	MS kitchen and cafeteria needed mopped daily and scuff marks removed		
	Girls locker room needs vacuumed daily		
	Bathrooms need cleaned and disinfected daily.		
	Classrooms need cleaned daily		

H i s t o r y	<p>Visitor's side of locker room has a large hole</p>		
	<p>Boy's locker room stalls need doors that actually provide privacy</p>		
	<p>Consider removing cage to add more space?</p>		
	<p>Girl's locker room.... Tampon machines removed since they are not being used?</p>		
	<p>Patch / cover holes in walls. Caulk around fountain was removed</p>		

H i s t o r y	Storage room in hall by band room		
	Burnt out lights in scoreboard		
	Chipped paint in auditorium		
	Storage area in laundry room		
	Trim in doorway of Mr. Pugh's room needs tacked down		
	Cabinet for cleaning supplies in girls bathroom		

H i g h S c h o o l	Storage room next to the resource room.		
	Library storage area		
	Better cleaning in gym and auditorium on regular schedule		
	Trash around seats in auditorium		
	GS gym needs to be vacuumed regularly		
	HS stage area needs cleaned and cleaned.		

Von Lintel Refinishing & Flooring, Inc.

1015 Downing Ave.

Hays, KS 67601

www.vlrinc.net

785-628-6032

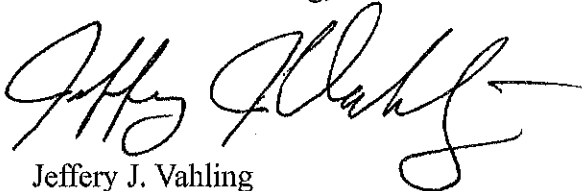
785-628-6637 fax

This is just a friendly reminder that the upcoming gym floor maintenance season is approaching, and fast!!!! We have extended our working season from early spring to late fall, also during Christmas Break and Spring Break. If your school has multiple gyms, there is a possibility work could be done outside of the summer months, if this would work for you give us a call. Most importantly this is a refresher of the following related gym floor services we provide.

- MAINTENANCE** Screen Back, Tack, and Apply MFMA approved finish coats to existing gymnasium floors including water-based finishes.
- RESURFACING** Sand, Seal, Stripe to KSHSAA specifications, and Application of MFMA approved finish on existing gym floors.
- REPAIR** Replacement of damaged flooring, as well as volleyball standard work.
- ARTWORK** Logos, lettering, lanes, accent borders.
- INSTALLATION** Installation of new sports floor systems, including New Facilities Work and Retrofits


If your school district is considering any of the above projects, please give us a call at 785 650-7040. We are an MFMA Member and Hillyard Certified Wood Floor Mechanic, we stand behind our work and would like the opportunity to work for your school.

Respectfully Submitted,
Von Lintel Refinishing, Inc.



Jeffery J. Vahling
Owner/Operator

send pics plus info



Email: jeffv@vlrinc.net
Mobile: 785-650-7040
Office: 785-628-6032

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Ken Tharman - Superintendent

QUOTE

USD 212

PO Box 217

Almena KS 67622

Fax - 785-669-2263 Phone – 785 669 2445

Re: Maintenance coats 2022

Procedure for maintenance coating process:

We will clean the floor with our auto scrubber using random orbit technology in combination with super shine all cleaning agents and surface prep pads. We will further dry pad the floor with surface prep pads, vacuum and tack. We will apply first coat of **MFMA Approved Hillyard Basecoat 2** and allow to dry. We will tack floor and apply second coat of **MFMA Approved Hillyard 1907** water base finish.

Maintenance Coat Base Bid High School

The following price of **\$2,750** is our bid for work. This includes materials and labor. All to be done on **6,900 sq. ft.** existing flooring.

Maintenance Coat Base Bid Long Island School

The following price of **\$1,300.00** is our bid for work. This includes materials and labor. All to be done on **3,000 sq. ft.** existing flooring.

Total 2023 bid for both gyms. \$4,050.00

OPTION: Almena Auxiliary gym (SQ.FT. 2,600)

ADD: \$1,125.00

Our company has over 35 years combined experience in the gym floor industry. We would like to provide you with a 2022 maintenance coat bid on your gymnasium floors. The owners will be directly involved with the maintenance coating procedure.

If this bid is acceptable, please contact us and we will forward a contract and discuss scheduling. You can reach us on my cell – 785 656 3655 or email – KSOriginalFlooring@gmail.com

Thank you for your consideration.

Respectfully submitted Ben & Bill VonLintel

Kansas Original Flooring and Refinishing LLC


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PROPOSAL AND CONTRACT FOR FLOOR AND WALL COVERINGS

PROPOSAL SUBMITTED TO:

March 17, 2023

USD 212 Northern Valley Schools
512 West Bryant
Almena, Kansas 67622
785-664-8231
Job: #15912

Project: Almena School

Furnish and Install:

100% DuraColor Tricolor Premium SD nylon face Modular Carpet tile with Sentry Plus Soil Release Technology with EcoFlex NXT backing, Style Learn and Live Rise Up color 968 Douglas, installed with release adhesive system of installation. Bid includes removal of existing glue direct carpet. Bid includes sealing of existing glue direct carpet adhesive residue prior to installation of new flooring package.

Classroom #1 – 2 nd Grade	\$ 4,770.00
Classroom #2 – 1 st Grade	\$ 4,770.00
Classroom #3 - Preschool	\$ 4,770.00
Classroom #4 – 3 rd Grade	\$ 4,770.00
Main Office & West Hallway Ramp 1 st Floor	\$ 5,232.00
Charter Offices & Spare Office 2 nd Floor	\$ 6,245.00

Sales Tax Exempt ID#: _____


TERMS: Deposit will be billed upon selection of areas. Balance due upon completion of installation.

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PROPOSAL AND CONTRACT FOR FLOOR AND WALL COVERINGS

PROPOSAL SUBMITTED TO:

January 25, 2023

USD 212 Northern Valley Schools
512 West Bryant
Almena, Kansas 67622
785-664-8231
Job: # 15912

Project: Long Island School – 3rd Floor

Furnish and Install:

100% DuraColor Tricolor Premium SD nylon face Modular Carpet tile with Sentry Plus Soil Release Technology with EcoFlex NXT backing, Style Learn and Live Rise Up color 968 Douglas, installed with release adhesive system of installation, for second floor southeast office, south middle classroom, north middle classroom, and hallway floor areas. Bid includes removal of existing glue direct carpet. Bid includes sealing of existing glue direct carpet adhesive residue prior to installation of new flooring package. Bid includes installation of vinyl base as required to complete installation of new floor packages for areas receiving new flooring packages.

Materials and Installation Service	\$ 7,932.00
Sales Tax	\$ exempt
Base Bid Package Price	\$ 7,932.00

Sales Tax Exempt ID#: _____

TERMS: \$ 3,500.00 Deposit for special ordered materials. Balance due upon completion of installation.

Cutting Edge Concrete Design

2901 Cottonwood Lane, Hays, KS 67601

785-623-8721

Date: 3/2/23

Name: Marvin Greghard Job Site: Long Island, KS School

Address: 627 Washington Ave Long Island, KS 67647

Thank you for allowing Cutting Edge Concrete Design turn your ordinary concrete into extraordinary.

Description of Work:

Surface Prep: Remove existing paint, Grind concrete fill cracks & holes. Apply 1ct of epoxy primer sealer, 1ct of base color epoxy, 1ct of 100% broadcast flake, 2cts of Urethane sealer

	Supplies + Labor	
Corridor	520 @ 9.00 per	4680.00
Kitchen	180 @ 9.00 per	1620.00
Mens bathroom	252 @ 9.00 per	2268.00
Mens Locker	145 @ 9.00 per	1305.00
Womens bathroom	143 @ 9.00 per	1287.00
Womens Locker	83 @ 9.00 per	747.00

Terms/Notice: Mileage 85 miles @ 2.50 per (5 trips) per job 1062.50
50% deposit is required prior to the start of work and balance is due upon completion.

Reactive stains, epoxies and sealers are very unique chemicals, they give beautiful color and dazzling effects. Depending on your expectations, some of the effects that these stains and coatings create may be construed as defects. Some characteristics may include but not limited to: will not color evenly, will not color sealed or painted surfaces, will give different color on different batches of concrete, will not give exact color, will show concrete defects and blemishes through the stain/sealer and out-gassing of concrete may create bubbling, dimples or blisters in coatings. We propose to hereby furnish material (except where specified) and labor, complete in accordance with above specifications for the sum and terms indicated above. All work will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over above this invoice. Customer agrees to provide electricity (110 volt) and water for the term of the job.

I hereby authorize the commencement and completion of the above written job order. I have read and understand the terms/notice and give permission for personnel to enter the property to perform the above mentioned work. I agree to the payment terms and I agree to an interest charge of 1.5% per month in addition to any legal fees associated in the collection of the balance due.

Customer Signature: _____ Date: _____

Payment Received:

Date: _____ Amount: _____

Date: _____ Amount: _____









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DIRECTV Stream - Carries the Most Local MLB Games! CHOICE Package, \$89.99/mo for 12 months. Stream on 20 devices in your home at once. HBO Max included for 3 mos (w/CHOICE Package or higher.) No annual contract, no hidden fees! Some restrictions apply. Call IVS 1-855-763-0124

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BID NOTICES

NORTHERN VALLEY Schools is seeking bids to replace a boiler in the Grade School that has gone bad. The current model is a HTP MOD CON 850. Bid should include:
Comparable replacement boiler, Removal of old boiler, Wiring, gas pipe, vent for installation, Labor and mileage Any expected miscellaneous expenses
Bids can be turned in to the district office at 512 W. Bryant St. / Alma, KS 67622. Contact the district office to set up an appointment time to view the project (785-669-2445).
Bids are due no later than May 5th, 2023.

INVITATION TO BID - Bids are now being accepted for mowing services for the City of Alma. Area to be bid includes all area south of South Street from James Street to US Highway 183, less the Alma RV Park; the outside area of the ball fields west of US Highway 183; and the airport located northeast of Alma. Bid to include cost for weekly mowing and tasks such as trim work at the ballfield and airport. Must provide own equipment and proof of liability insurance coverage. Bids to be opened on Monday April 24th at 2:00 PM at the Alma City Office. Send bids to City of Alma, PO Box 468, Alma, NE 68920 or drop off at 614 Main Street, Alma, NE. The City of Alma reserves the right to reject any bids. Contact Russ Pfeil at 308-920-1022 for more information.

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The Harlan County Journal no matter where you are by subscribing to our online edition for only \$24.00 a year, or add it to your paper subscription for only \$12.00 a year!

HELP WANTED

THE VILLAGE of Orleans is looking for a Pool Manager, Assistant Managers, and Lifeguards for the upcoming pool season. Applicants can apply at the village office. Applications will be taken until positions are filled.

HELP WANTED - St. John's Lutheran Church of Oxford, Ne is seeking a part time secretary. 15 hours a week at \$15 per hour. For more information call 308-824-3269. Feel free to leave a message.

THE VILLAGE of Republican City is hiring for Summer help! Anywhere from 40-120 hours each month. Duties include mowing, spraying, landscaping and other duties as assigned when needed. Call 308-920-2243 to set up a time to pick up an application or Email villageofrepublicancity@yahoo.com for an application.

NORTHERN VALLEY Schools is looking to hire a full-time janitor for the Long Island Middle School. We are a four-day / week school with a supportive community. We offer a competitive wage and the board will pay \$400 / month toward a board-approved health insurance plan. Please find an application on the school website www.nvhuskies.org or stop by the district office. If you have any questions, please contact Marvin Gebhard (mgebhard@nvhuskies.org), Ken Tharman (ktharman@nvhuskies.org), or call the district office (785) 669-2445.

HELP WANTED – Swim Team Coaches for Alma City Pool. The City of Alma is accepting applications for Swim Team Coach and Assistant Coach positions. The positions are open until filled. The Swim Team applicant must be certified in CPR, First Aid, Lifeguarding, and have Pool Operator Certification. Wages are based on experience. For an application visit www.almacity.com (under Government/Human Resources/Employment Opportunities/Relevant Documents) or stop by City Hall, 614 Main St., or call 928-2242. EOE.

HELP WANTED – Lifeguards for Alma City Pool - The City of Alma is accepting applications for lifeguard positions. The positions are open until filled. The lifeguard applicant must be or be able to become certified in CPR, First Aid, and Lifeguarding. Wages are based on experience. For an application visit www.almacity.com (under Government/Human Resources/Employment Opportunities/Relevant Documents) or stop by City Hall, 614 Main St., or call 928-2242. EOE.

SERVICES

PASTURE TREE clearing. Contact Craig at 308-991-2095 or Ron at 402-469-9798.

WANTED

ALFALFA HAY wanted. Call 620-804-1016

FOR SALE

REGISTERED ANGUS bulls for sale. Yearlings and two year olds. Contact Caleb Wagner at 308-470-1229 or Dan Wagner at 308-470-0859.

www.nepublicnotices.com

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- 10/9-16 NYC & Hudson River Valley
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- 2 Smoky Mountain Tours
- 10/26-31 Arkansas Fall Foliage
- 3 Branson Christmas Tours
- 11/30-12/4 Colorado Christmas
- 12/4-9 Texas-Style Christmas
- 12/7-10 Christmas Mystery
- 12/11-15 Nashville Christmas
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Pacific NW w/Butchart Gardens Travel on the Ultra Luxury Coach & see the jaw-dropping sites on this tour! July 19-Aug 1, 2023

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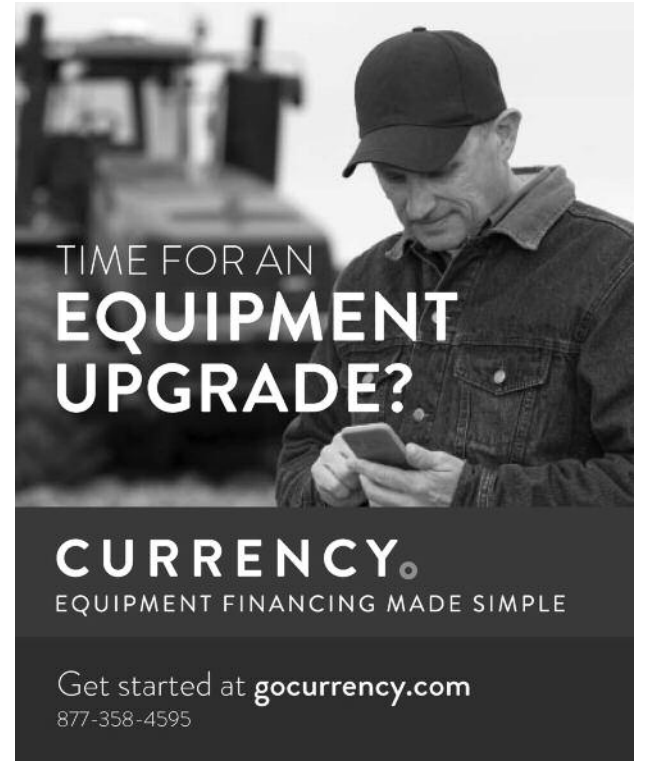
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ivan@normandinhvac.com

ESTIMATE

ADDRESS

USD #212 Almena
512 W Bryant
Almena, KS 67622

SHIP TO

USD #212 Almena
512 W Bryant
Almena, KS 67622

ESTIMATE # 1310

DATE 03/29/2023

DATE	SKU	DESCRIPTION
		**HE-MODCON700HL BOILER, 700,000 BTU.
		.
		**LABOR
		**LIFT RENTAL, WIRING, GAS PIPING AND PIPING, VENTING, MISC.
		**MILEAGE -
		REMOVE AND REPLACE SOUTH BOILER IN GRADE SCHOOL IN ALMENA, HEAT EXCHANGER LEAKING, RUINED BURNER ASSEMBLY ALSO. REPAIR PARTS COST MORE THAN A REPLACEMENT BOILER.

***** THIS QUOTE IS VALID FOR 30 DAYS FROM THE DATE STATED ON ESTIMATE. *****

SUBTOTAL	36,100.00
TAX	0.00
TOTAL	\$36,100.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Accepted By

Accepted Date



Kansas Association of School Boards
 1420 SW Arrowhead Road
 Topeka, KS 66604-4024
 785-273-3600

Invoice

Date	Invoice #
3/20/2023	22681

Bill To
Northern Valley USD 212 PO Box 217 Almena, KS 67622-0217

Quantity	Description	Rate	Amount
	KASB Legal Assistance Fund Contract 2023-24	2,750.00	2,750.00

Be sure to submit signed Legal Assistance Fund contract with your payment.

Total \$2,750.00

Payments/Credits \$0.00

Balance Due \$2,750.00



Kansas Association of School Boards
 1420 SW Arrowhead Road
 Topeka, KS 66604-4024
 785-273-3600

Invoice

Date	Invoice #
3/20/2023	22345

Bill To
Northern Valley USD 212 PO Box 217 Alma, KS 67622-0217

Quantity	Description	Rate	Amount
1	Option 1 Membership Renewal - USD 2023-24	4,024.90	4,024.90
1	Option 2 Season Pass & KASB Plus 2023-24 (Optional) Membership Renewal - 2023-24 with Season Pass	1,750.00	1,750.00
			5,774.90
Membership Dues July 1, 2023 through June 30, 2024		Total	\$5,774.90
Payments/Credits		\$0.00	Balance Due
			\$5,774.90



Ken Tharman <ktharman@nvhuskies.org>

8th Graduation

1 message

Emily Lowry <elowry@nvhuskies.org>

Wed, Mar 22, 2023 at 10:04 AM

To: Marvin Gebhard <mgebhard@nvhuskies.org>, Ken Tharman <ktharman@nvhuskies.org>

Just FYI, the 8th grade have asked Shanna and Laquite to hand out diplomas at their graduation.

--

Emily Lowry
USD 212 Northern Valley Schools
MS/HS Mathematics



Ken Tharman <ktharman@nvhuskies.org>

Graduation

2 messages

Ken Tharman <ktharman@nvhuskies.org>

To: Becky Delimont <bdelimont@nvhuskies.org>, Jessie Thalheim <jthalheim@nvhuskies.org>

Tue, Apr 4, 2023 at 7:45 AM

Have the seniors asked anyone from the board to hand out diplomas if so who?

Thanks,

--

Ken Tharman
Superintendent / HS Principal
Northern Valley Schools

Becky Delimont <bdelimont@nvhuskies.org>

To: Ken Tharman <ktharman@nvhuskies.org>

Thu, Apr 6, 2023 at 5:10 AM

They did not. Figured some of them would want to so will leave that up to the board.

[Quoted text hidden]



Ken Tharman <ktharman@nvhuskies.org>

Hansen Community Grant: Partial Funding Approval

2 messages

GNWKCF Grants <administrator@grantinterface.com>

Tue, Mar 21, 2023 at 5:26 AM

Reply-To: grants@gnwkcf.org

To: ktharman@nvhuskies.org

Dear Ken,

You would have received a congratulations letter a short while ago in regards to your grant. Our system automatically sends an email upon approval; however, I wanted to be sure you go into the system and read the full grant award letter as the committee approved partial funding of \$0.00 for your request, Exterior Grout and Sealing. I try to do a follow up email anytime we have a partial award so there's no confusion.

The Norton Grant Committee recommends that you also apply to the Phillips County Community Foundation (PCCF) Hansen Committee for additional funding. In your application to PCCF, you should indicate that the NCCF awarded \$10,000 and encouraged you to apply to Phillips County for funding as well.

If you have any questions, please contact us at grants@gnwkcf.org or call 785-734-2406.

Thank you,

Carol Sloper
Director of Grants and Scholarships
GNWKCF

Ken Tharman <ktharman@nvhuskies.org>

Tue, Mar 21, 2023 at 5:50 AM

To: grants@gnwkcf.org

Carol,

Thank you so much. I will definitely finish up the application for Phillips County.

We appreciate your support.

[Quoted text hidden]

--

Ken Tharman
Superintendent / HS Principal
Northern Valley Schools



**Norton County
COMMUNITY FOUNDATION**

AN AFFILIATE OF GREATER NORTHWEST KANSAS COMMUNITY FOUNDATION

105 West 4th Street, PO Box 593
Bird City, KS 67731

www.GNWKCF.org

03/21/2023

Northern Valley Schools
512 W. Bryant St. PO Box 217
Almena, KS 67622

Congratulations! The Norton County Advisory Committee reviewed your Hansen Community Grant application and approved \$10,000.00 for *Exterior Grout and Sealing*.

The grant check will be mailed directly to the Norton County Community Foundation in approximately 10-14 days. ~~Melinda Davis, NCCF Executive Director,~~ will then contact you directly to present the check.

Bethany Shirk is the contact for any questions!

By accepting this grant and cashing the grant check, you specifically agree that:

- a. grant monies will be used as identified in your application to the Greater Northwest Kansas Community Foundation; the Final Report form (available on your Dashboard via our online grant making system), picture(s) of the completed project, and copies of all receipts pertaining to specified project (or spreadsheet detailing expenses), will be submitted within 30 days following your estimated completion timeline: 09/01/2023;
- b. any sums not used for the purposes of specified project will be returned to (and payable to) Greater Northwest Kansas Community Foundation, PO Box 593, Bird City, KS 67731 to be available for additional grant projects; and
- c. this grant does not create a principal-agent relationship of any type.

We encourage you to publicize this award in your local media. We ask that you give credit to both the Norton County Community Foundation and Dane G. Hansen Foundation to help recognize the community foundations which have made this grant possible. Greater Northwest Kansas Community Foundation (GNWKCF) manages this fund on their behalf. You may contact GNWKCF at grants@gnwkcf.org or 785-734-2406 to request copies of any logos. Please upload copies of press releases and/or advertisements regarding this award to your online final report.

Thank you,

Darci Schields
GNWKCF Executive Director
darci@gnwkcf.org



nortoncountycommunityfoundation

Norton County Community Foundation

112 S. Kansas Ave, Suite 203
Norton, KS 67654
785-734-2406

This grant was provided by **Dane G. Hansen Foundation Community Grant Fund for Norton County.**

You are welcome to express your appreciation directly to this fund. If you do not have contact information, feel free to send the thank you to Norton County Community Foundation for forwarding.

Grant Description: Exterior Grout and Sealing. Partial Funding.

Date: 03/23/2023
Grant Reference #: 21231561
Grant Amount: 10,000.00
Grant Recipient: Northern Valley Schools USD #212
Check #: 159220

By accepting this grant, Northern Valley Schools USD #212 certifies that it will not provide more than an incidental benefit to the fund donors, advisors or any other person in return for this grant. Providing tickets to an event or providing any other substantial benefit could result in significant tax penalties for the donor advisors or the person receiving the benefit.

It is not necessary to send a tax receipt to the donor.

159220 10036199 hans03

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Norton, KS 67654
785-734-2406



nortoncountycommunityfoundation

DATE 03/23/2023

Dane G. Hansen Foundation Community Grant Fund for Norton County

PAY

* Ten Thousand and no/100 *

DOLLARS

\$ ****10,000.00

VOID after 180 days

TO THE ORDER OF

Northern Valley Schools USD #212
512 W Bryant Street
Almena, KS 67622

Craig Ziegler



159220 10000035 355002536450