



ALMENA

NORTHERN VALLEY SCHOOLS USD 212

MONTHLY MEETING
MONDAY, APRIL 8, 2024, 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 8, 2024, beginning at 6:30 PM in the Long Island Middle School
627 Washington
Long Island, KS 67647.

I. Call to Order	
II. Hearing of Visitors	
A. Jill Gebhard	
B. Access Elevator Presentation	
C. Roofmasters Representative	
III. Adoption of Agenda	
IV. Approval of Minutes	2
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X. Reports of Board Members	
XI. Adjournment	



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 18, 2024, 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: Ken Tharman (HS Principal/Superintendent), Marvin Gebhard (GS/MS Principal), Amber Brown (Board Clerk), Cindy Mordicai (JH English, vocal, and band teacher), and Hilary VanPatten (Board President) via phone.

I. Call to Order

II. Adoption of Agenda

I recommend the board approve the agenda as presented. This motion, made by Steven Whitney 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 Rich Wenzl 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

Mr. Brian Thompson (Mapes and Miller) joined the meeting at this time.

IV. Approval of Bills



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I recommend the board approve the bills as presented. This motion, made by Christopher Rogers 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

V. Hearing of Visitors

A. Mapes & Miller Audit Review

Mr. Thompson went over the FY 23 Audit report. He reviewed some of the information and allowed board members to review the audit and ask questions. I recommend the board accept and approve the CPA Audit Report from Mapes and Miller for FY23. This motion, made by Steven Whitney 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

B. Cindy Mordecai

Mrs. Mordecai talked about the upcoming Music Contest in Colby, the school play next week, State Assessments, and the Spring Concert. She thanked the board for their continued support.

VI. Old Business

A. KESA Update

Mr. Tharman updated the board on the new focus for KESA (Kansas Education Systems Accreditation). The new annual KESA check-in with Dr. Amber Miller is April 2nd. The annual regional peer review is April 10th.

B. Transportation

Mr. Gebhard updated the board on vehicles: Van #5 & #15 are taking turns getting hail damage repaired & Bus #13 is in Hays getting the drive line- transmission checked. Mr. Gebhard has also been checking into the possibility of getting a suburban. He found one that meets the specifications and availability. I move to have Mr. Gebhard proceed with the purchase of the 2024 Chevrolet Suburban from Marmie Chevrolet. This motion, made by Christopher Rogers and seconded by Steven Whitney, Carried.

- Shanna Hammond: 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

VII. Personnel

A. Staffing

I recommend the board go into executive session to discuss nonelected personnel to protect the privacy interests of the individual(s) to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:30 PM. 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

At 7:30 PM the meeting returned to open session and Laquita Smith left the meeting. I recommend the board go into executive session to discuss nonelected personnel to protect the privacy interests of the individual(s) to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:45 PM. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Absent

Hilary Van Patten: Yea

Rich Wenzl: Yea



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Wenzl:

Steven Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

At 7:45 PM the board returned to open session. I recommend the board go into executive session to discuss nonelected personnel to protect the privacy interests of the individual(s) to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:50 PM. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Absent

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

At 7:50 PM the meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel to protect the privacy interests of the individual(s) to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:55 PM. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Absent

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

At 7:55 PM the meeting returned to open session. I recommend the board approve the hiring of Ross Cole as the 9 - 12 PE teacher and Max Boehler as the K - 8 PE teacher for the 2024 - 25 school year. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

Shanna Hammond: Yea

Christopher Yea



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Rogers:

Laquita
Smith: Absent

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

B. Negotiations

Mr. Tharman reviewed last year's opening letter with the board and stated that the due date for delivery to the teachers' association was March 31st.

C. Administration Contracts

I recommend the board go into executive session to discuss nonelected personnel to protect the privacy interests of the individual(s) to be discussed; returning to open session in this room at 8:12 PM. This motion, made by Rich Wenzl and seconded by Christopher Rogers, Carried.

Shanna

Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Absent

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

At 8:10 PM, the board called in Mr. Tharman. At 8:12 PM the meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel to protect the privacy interests of the individual(s) to be discussed; retaining Mr. Tharman and returning to open session in this room at 8:22 PM. This motion, made by Rich Wenzl and seconded by Christopher Rogers, Carried.

Shanna

Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Absent

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea



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Whitney:

Yea: 5, Nay: 0, Absent: 1

At 8:22 PM the board returned to open session. I recommend the board go into executive session to discuss nonelected personnel to protect the privacy interests of the individual(s) to be discussed; retaining Mr. Tharman and returning to open session in this room at 8:26 PM. This motion, made by Rich Wenzl and seconded by Christopher Rogers, Carried.

Shanna

Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Absent

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

At 8:26 PM the meeting returned to open session. I recommend the board extend Mr. Gebhard and Mr. Tharman's contracts one year to the 25-26 school year. This motion, made by Steven Whitney and seconded by Christopher Rogers, Carried.

Shanna

Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Absent

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

Laquita Smith returned to the meeting.

VIII. New Business

A. KASB Membership and Legal Support

I recommend the board approve the KASB membership and Legal Support for the 2024 - 25 school year, minus the season pass. This motion, made by Rich Wenzl 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

B. 2024 - 25 School Calendar

I recommend the board Option B for the 2024 - 25 school calendar, indicating Sept. 27th as the date for Homecoming. This motion, made by Laquita Smith 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

C. Summer Help

After a short discussion, it was agreed to move forward with opening up to receive applications for summer maintenance helpers.

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman received the scoresheets for the state basketball sportsmanship award. Northern Valley received a Sportsmanship certificate for the Boys BB game on Wednesday, March 6th. He will forward all the scoresheets to the board. Track and Golf practices started today/ 7 - 12 teacher collaboration is Wednesday, March 20th/ Music Contest in Colby, March 21st/ National Honor Society Induction ceremony, March 25th/ Livestock judging, March 25th/ Spring pictures, March 26th/ Senior trip, March 27-28th/ FFA banquet, April 1st/ Closing auditorium for prom decorating starts April 1st/ KESA meeting, April 2nd/ Revised tax information has gone out to the property owners in the USD 212 district. The revised tax is to make up for the error that was reported to Northern Valley on the Form 138 from the County.

B. K-8 Principal Report

Mr. Gebhard shared about the continued success of Student-led conferences/ Teacher inservice was a success with Rhonda Debey presenting on Narcan administration, discussion on reading curriculum updates, Meal put together by Kacie and Amber, and the afternoon presenter Rebekah Helget, Director of Specialized Learning Services and Solutions/ Hosted Scholars Bowl/ track practice had started. I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interest of the individual to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 9:20 PM. This motion, made by Christopher Rogers and seconded by Steven Whitney, Carried.



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Shanna
Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Yea

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 6, Nay: 0

At 9:20 PM the meeting returned to open session; no action taken.

X. Reports of Board Members

XI. Adjournment

I recommend the board meeting adjourn. This motion, made by Laquita Smith 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

USD 212

Cash Summary Report

Accounting Cycle: FY 23-24; Beginning Period: Period 01 (07/01/2023 - 07/31/2023) ; Ending Period: Period 10 (04/01/2024 - 04/30/2024) ; Show Prior Year Expense/Encumbrance: Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: Yes; Created On: 4/5/2024 10:29:27 AM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	(\$62,989.15)	\$1,373,395.75	(\$1,091,817.59)	\$62,989.15	\$281,578.16
07	FEDERAL FUNDS	(\$53,716.13)	\$172,796.00	(\$110,245.82)	\$0.00	\$8,834.05
08	SUPPLEMENTAL GENERAL FUND	\$57,755.25	\$253,166.43	(\$242,054.38)	\$19,417.71	\$88,285.01
11	FOUR YEAR OLD AT RISK FUND	\$28,837.05	\$0.00	(\$33,656.48)	(\$17,426.00)	(\$22,245.43)
13	K-12 AT RISK FUND	\$21,877.10	\$0.00	(\$96,396.95)	(\$10,323.30)	(\$84,843.15)
16	CAPITAL OUTLAY	\$142,741.87	\$447,388.63	(\$195,778.58)	(\$22,273.41)	\$372,078.51
18	DRIVER TRAINING	\$4,999.65	\$1,015.00	\$0.00	\$0.00	\$6,014.65
24	FOOD SERVICE	\$18,128.31	\$76,099.33	(\$141,779.54)	\$830.00	(\$46,721.90)
26	PROFESSIONAL DEVELOPMENT FUND	\$922.57	\$0.00	(\$7,257.54)	\$6,006.14	(\$328.83)
30	SPECIAL EDUCATION	\$40,403.11	\$71,544.32	(\$245,014.69)	(\$14,892.36)	(\$147,959.62)
34	VOCATIONAL EDUCATION	\$21,249.54	\$565.00	(\$61,577.71)	(\$15,000.00)	(\$54,763.17)
35	GIFTS/GRANTS	\$57,564.61	\$9,505.01	(\$3,403.79)	\$0.00	\$63,665.83
51	KPERS RETIREMENT CONTRIBUTIONS	\$0.00	(\$0.06)	\$0.00	\$0.00	(\$0.06)
53	CONTINGENCY FUND	\$225,000.00	\$0.00	\$0.00	\$0.00	\$225,000.00
55	TEXTBOOK RENTAL	\$36,082.14	\$4,783.59	(\$2,760.29)	\$0.00	\$38,105.44
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		\$541,725.08	\$2,410,259.00	(\$2,231,743.36)	\$9,327.93	\$729,568.65

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

Encumbrances	Liabilities	Available
\$799.78	\$0.00	\$282,377.94
\$0.00	\$0.00	\$8,834.05
\$0.00	\$0.00	\$88,285.01
\$0.00	\$0.00	(\$22,245.43)
\$0.00	\$0.00	(\$84,843.15)
\$0.00	\$0.00	\$372,078.51
\$0.00	\$0.00	\$6,014.65
\$0.00	\$0.00	(\$46,721.90)
\$0.00	\$0.00	(\$328.83)
\$0.00	\$0.00	(\$147,959.62)
\$0.00	\$0.00	(\$54,763.17)
\$0.00	\$0.00	\$63,665.83
\$0.00	\$0.00	(\$0.06)
\$0.00	\$0.00	\$225,000.00
\$0.00	\$0.00	\$38,105.44
\$0.00	\$0.00	\$911.02
\$0.00	\$0.00	\$1,958.14
\$799.78	\$0.00	\$730,368.43

USD 212

Cash Summary Report

Accounting Cycle: FY 23-24; Beginning Period: Period 01 (07/01/2023 - 07/31/2023) ; Ending Period: Period 10 (04/01/2024 - 04/30/2024) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: Yes; Created On: 4/5/2024 10:29:27 AM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
06	GENERAL FUND	\$0.00	\$0.00	(\$196.16)	(\$196.16)
07	FEDERAL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
08	SUPPLEMENTAL GENERAL FUND	\$0.00	\$0.00	\$1,021.29	\$1,021.29
11	FOUR YEAR OLD AT RISK FUND	\$0.00	\$0.00	(\$17,426.00)	(\$17,426.00)
13	K-12 AT RISK FUND	\$0.00	\$0.00	(\$10,323.30)	(\$10,323.30)
16	CAPITAL OUTLAY	\$0.00	\$0.00	(\$30,977.03)	(\$30,977.03)
18	DRIVER TRAINING	\$0.00	\$0.00	\$0.00	\$0.00
24	FOOD SERVICE	\$0.00	\$0.00	(\$21,657.70)	(\$21,657.70)
26	PROFESSIONAL DEVELOPMENT FUND	\$0.00	\$0.00	(\$71.28)	(\$71.28)
30	SPECIAL EDUCATION	\$0.00	\$0.00	(\$14,892.36)	(\$14,892.36)
34	VOCATIONAL EDUCATION	\$0.00	\$0.00	(\$16,242.72)	(\$16,242.72)
35	GIFTS/GRANTS	\$0.00	\$0.00	\$0.00	\$0.00
51	KPERS RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00
53	CONTINGENCY FUND	\$0.00	\$0.00	\$0.00	\$0.00
55	TEXTBOOK RENTAL	\$0.00	\$0.00	\$0.00	\$0.00
81	LIBRARY GRANT	\$0.00	\$0.00	\$0.00	\$0.00
85	KS COORDINATED SCHOOL HEALTH	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		\$0.00	\$0.00	(\$110,765.26)	(\$110,765.26)

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2024 to 04/30/2024.

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	10,605.44	0.00	0.00	0.00	10,605.44
	A Totals:			10,605.44	0.00	0.00	0.00	10,605.44
B	CLUBS & ORGANIZATIONS							
	2010		STUDENT COUNCIL	9,609.10	0.00	0.00	0.00	9,609.10
	2020		KAY	7,661.58	0.00	0.00	0.00	7,661.58
	2050		HUSKY MUSIC CLUB	1,924.33	0.00	0.00	0.00	1,924.33
	2060		FFA	18,097.86	0.00	642.98	0.00	17,454.88
	2070		SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
	2080		DANCE AND CHEER	-3,995.47	0.00	0.00	0.00	-3,995.47
	2090		FORENSICS	2,045.36	0.00	0.00	0.00	2,045.36
	3000		TECHNOLOGY CLUB	828.76	0.00	0.00	0.00	828.76
	3010		Food Science	66.10	0.00	0.00	0.00	66.10
	3020		VOLLEYBALL CLUB	2,117.88	0.00	0.00	0.00	2,117.88
	3030		FACS	914.82	0.00	0.00	0.00	914.82
	3050		Interactive Media	190.70	0.00	0.00	0.00	190.70
	B Totals:			39,549.79	0.00	642.98	0.00	38,906.81
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
	3119		CLASS OF 2019	2,003.91	0.00	0.00	0.00	2,003.91
	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	325.03	0.00	0.00	0.00	325.03
	3124		CLASS OF 2024-Seniors	3,164.42	0.00	0.00	0.00	3,164.42
	3125		CLASS OF 2025-Juniors	7,904.47	0.00	0.00	0.00	7,904.47
	3126		CLASS OF 2026-Sophmores	2,954.83	0.00	0.00	0.00	2,954.83
	3127		Class Of 2027- Freshman	1,150.50	0.00	0.00	0.00	1,150.50
	C Totals:			23,580.67	0.00	0.00	0.00	23,580.67
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	13,949.92	0.00	0.00	0.00	13,949.92
	E Totals:			13,949.92	0.00	0.00	0.00	13,949.92

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2024 to 04/30/2024.

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	558.48	200.00	0.00	0.00	758.48
	8011		Interest Paid To Account	767.26	0.00	0.00	0.00	767.26
			F Totals:	1,367.21	200.00	0.00	0.00	1,567.21
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:	90,092.41	200.00	642.98	0.00	89,649.43

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NVHS Checking:			200.00	642.98		
NVHS Investment:						
NVHS Bank Balances:	90,092.41		200.00	642.98	0.00	89,649.43

Report Activity Totals:	90,092.41	200.00	642.98	0.00	89,649.43
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USD 212

Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 03/19/2024; End Date: 04/08/2024; Bank: First National Bank & Trust; Sort By Element: FUND; Account Expression: [All]; Created On: 4/8/2024

Voucher Number	Bank Name	Account Number	Check Number
Bills for March 19, 2024	First National Bank & Trust	003174	65326
Vendor	PO Number	Invoice #	Account Code
KASB	23-3209	Bills for March 19, 2024	06-2300-300-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for March 19, 2024	First National Bank & Trust	003174	65327
Vendor	PO Number	Invoice #	Account Code
Uptown Alley	23-3210	Bills For March 19, 2024	06-2300-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for March 19, 2024	First National Bank & Trust	003174	65328
Vendor	PO Number	Invoice #	Account Code
WKLL	23-3211	Bills For March 19, 2024	06-1000-890-00-05
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Forensics 3/26/2024	First National Bank & Trust	003174	65329
Vendor	PO Number	Invoice #	Account Code
Phillipsburg High School	23-3212	Forensics 3/26/2024	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Stove for AG Classes	First National Bank & Trust	003174	65330
Vendor	PO Number	Invoice #	Account Code
Dana Peterson	23-3218	Stove for AG Classes	34-1000-700-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 3/28/2024	First National Bank & Trust	003174	65331
Vendor	PO Number	Invoice #	Account Code
ComplianceOne	23-3216	Bills Paid 3/28/2024	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Bills Paid 3/28/2024	First National Bank & Trust	003174	65333
Vendor	PO Number	Invoice #	Account Code
Natoma High School	23-3214	Bills Paid 3/28/2024	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 3/28/2024	First National Bank & Trust	003174	65334
Vendor	PO Number	Invoice #	Account Code
NCKSEC	23-3217	Bills Paid 3/28/2024	30-1000-564-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 3/28/2024	First National Bank & Trust	003174	65335
Vendor	PO Number	Invoice #	Account Code
Sandra Dole	23-3215	Bills Paid 3/28/2024	11-1000-610-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65361
Vendor	PO Number	Invoice #	Account Code
4B Farm, LLC	23-3228	Bills For the April Board Mt. 4/	24-3100-630-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65362
Vendor	PO Number	Invoice #	Account Code
Advocate Of Phillips Co., The	23-3238	Bills For the April Board Mt. 4/	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65363
Vendor	PO Number	Invoice #	Account Code
AFPLANSERV	23-3249	Bills For the April Board Mt. 4/	06-2300-300-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65364
Vendor	PO Number	Invoice #	Account Code
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2600-626-00-01
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-626-00-03
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-626-00-05
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-626-00-11
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-626-00-13
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-626-00-15

Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-626-00-18
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-626-00-19
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-626-00-20
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-626-00-22
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-626-00-23
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-629-00-03
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-629-00-11
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-629-00-18
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-890-00-03
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-890-00-11
Almena Lumber & Supply	23-3263	Bills For the April Board Mt. 4/	06-2720-890-00-18
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65365
Vendor	PO Number	Invoice #	Account Code
Apptegy	23-3235	Bills For the April Board Mt. 4/	06-2300-300-00-00
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65366
Vendor	PO Number	Invoice #	Account Code
B's Ultimate Finnish	23-3261	Bills For the April Board Mt. 4/	06-2720-890-00-11
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65367
Vendor	PO Number	Invoice #	Account Code
Blossoms and Butterflies by Brenda	23-3246	Bills For the April Board Mt. 4/	06-2300-890-00-00
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65368
Vendor	PO Number	Invoice #	Account Code
BSN Sports, LLC	23-3245	Bills For the April Board Mt. 4/	06-1000-890-03-01
BSN Sports, LLC	23-3245	Bills For the April Board Mt. 4/	08-3400-890-01-01
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65369
Vendor	PO Number	Invoice #	Account Code
Cash-Wa Distributing Co Inc	23-3229	Bills For the April Board Mt. 4/	24-3100-630-01-00
Cash-Wa Distributing Co Inc	23-3229	Bills For the April Board Mt. 4/	24-3100-630-03-00
Cash-Wa Distributing Co Inc	23-3229	Bills For the April Board Mt. 4/	24-3100-680-01-00

Sub Total			
Voucher Number Bills For the April Board Mt. 4/	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65370
Vendor CEI Security and Sound	PO Number 23-3232	Invoice # Bills For the April Board Mt. 4/	Account Code 16-1000-700-02-00
Sub Total			
Voucher Number Bills For the April Board Mt. 4/	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65371
Vendor City Of Almena	PO Number 23-3236	Invoice # Bills For the April Board Mt. 4/	Account Code 08-2600-411-01-00
City Of Almena	23-3236	Bills For the April Board Mt. 4/	08-2600-411-02-00
City Of Almena	23-3236	Bills For the April Board Mt. 4/	08-2600-412-01-00
City Of Almena	23-3236	Bills For the April Board Mt. 4/	08-2600-412-02-00
City Of Almena	23-3236	Bills For the April Board Mt. 4/	08-2600-421-01-00
City Of Almena	23-3236	Bills For the April Board Mt. 4/	34-2600-411-00-00
Sub Total			
Voucher Number Bills For the April Board Mt. 4/	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65372
Vendor Colby Canvas Company	PO Number 23-3233	Invoice # Bills For the April Board Mt. 4/	Account Code 16-1000-700-00-00
Sub Total			
Voucher Number Bills For the April Board Mt. 4/	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65373
Vendor ComplianceOne	PO Number 23-3264	Invoice # Bills For the April Board Mt. 4/	Account Code 06-2720-890-00-17
Sub Total			
Voucher Number Bills For the April Board Mt. 4/	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65374
Vendor Dealers First Financial L.L.C.	PO Number 23-3267	Invoice # Bills For the April Board Mt. 4/	Account Code 16-1000-700-03-00
Sub Total			
Voucher Number Bills For the April Board Mt. 4/	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65375
Vendor Emily Lowry	PO Number 23-3251	Invoice # Bills For the April Board Mt. 4/	Account Code 06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65376
Vendor	PO Number	Invoice #	Account Code
Engel's Sales & Service, Inc	23-3224	Bills For the April Board Mt. 4/	06-2600-626-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65377
Vendor	PO Number	Invoice #	Account Code
Ernie Williams Music	23-3259	Bills For the April Board Mt. 4/	06-1000-610-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65378
Vendor	PO Number	Invoice #	Account Code
F & A Sales Inc	23-3227	Bills For the April Board Mt. 4/	24-3100-630-01-00
F & A Sales Inc	23-3227	Bills For the April Board Mt. 4/	24-3100-630-03-00
F & A Sales Inc	23-3227	Bills For the April Board Mt. 4/	24-3100-680-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65379
Vendor	PO Number	Invoice #	Account Code
Golden Plains High School	23-3258	Bills For the April Board Mt. 4/	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65380
Vendor	PO Number	Invoice #	Account Code
HTMC	23-3234	Bills For the April Board Mt. 4/	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65381
Vendor	PO Number	Invoice #	Account Code
Ideal Linen & Uniform	23-3266	Bills For the April Board Mt. 4/	08-2600-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65382
Vendor	PO Number	Invoice #	Account Code
Instrumentalist Awards LLC	23-3244	Bills For the April Board Mt. 4/	06-1000-890-00-05
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65383
Vendor	PO Number	Invoice #	Account Code
Kowpoke Supply	23-3237	Bills For the April Board Mt. 4/	08-2600-430-00-00
Kowpoke Supply	23-3237	Bills For the April Board Mt. 4/	08-2600-430-00-01
Kowpoke Supply	23-3237	Bills For the April Board Mt. 4/	08-2600-430-00-02
Kowpoke Supply	23-3237	Bills For the April Board Mt. 4/	08-3400-890-01-01
Kowpoke Supply	23-3237	Bills For the April Board Mt. 4/	34-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65384
Vendor	PO Number	Invoice #	Account Code
KSHSAA	23-3270	Bills For the April Board Mt. 4/	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65385
Vendor	PO Number	Invoice #	Account Code
Lakeview Books	23-3241	Bills For the April Board Mt. 4/	06-2200-640-02-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65386
Vendor	PO Number	Invoice #	Account Code
Leo Graham Construction	23-3243	Bills For the April Board Mt. 4/	08-2600-300-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65387
Vendor	PO Number	Invoice #	Account Code
Long Island Feed and Grain, LLC	23-3262	Bills For the April Board Mt. 4/	06-2720-626-00-10
Long Island Feed and Grain, LLC	23-3262	Bills For the April Board Mt. 4/	06-2720-626-00-14
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65388
Vendor	PO Number	Invoice #	Account Code
Lookout Books	23-3254	Bills For the April Board Mt. 4/	06-2200-640-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65389
Vendor	PO Number	Invoice #	Account Code
Marvin Gebhard	23-3250	Bills For the April Board Mt. 4/	06-2720-626-00-04

Marvin Gebhard	23-3252	2 Bills For the April Board Mt.	06-1000-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65390
Vendor	PO Number	Invoice #	Account Code
Matheson Tri-Gas Inc.	23-3269	Bills For the April Board Mt. 4/	34-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65391
Vendor	PO Number	Invoice #	Account Code
Midwest Energy	23-3265	Bills For the April Board Mt. 4/	06-2600-621-01-00
Midwest Energy	23-3265	Bills For the April Board Mt. 4/	06-2600-621-02-00
Midwest Energy	23-3265	Bills For the April Board Mt. 4/	06-2600-621-03-00
Midwest Energy	23-3265	Bills For the April Board Mt. 4/	34-2600-621-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65392
Vendor	PO Number	Invoice #	Account Code
Nex-Tech (Nex-Tech)	23-3242	Bills For the April Board Mt. 4/	06-2300-532-00-00
Nex-Tech (Nex-Tech)	23-3242	Bills For the April Board Mt. 4/	06-2300-532-00-01
Nex-Tech (Nex-Tech)	23-3242	Bills For the April Board Mt. 4/	06-2400-532-00-00
Nex-Tech (Nex-Tech)	23-3242	Bills For the April Board Mt. 4/	06-2400-532-00-01
Nex-Tech (Nex-Tech)	23-3242	Bills For the April Board Mt. 4/	06-2400-532-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65393
Vendor	PO Number	Invoice #	Account Code
Nex-Tech Wireless, LLC	23-3240	Bills For the April Board Mt. 4/	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65394
Vendor	PO Number	Invoice #	Account Code
Northwestern Office Supplies	23-3230	Bills For the April Board Mt. 4/	06-1000-610-01-11
Northwestern Office Supplies	23-3230	Bills For the April Board Mt. 4/	06-1000-610-02-09
Northwestern Office Supplies	23-3230	Bills For the April Board Mt. 4/	06-1000-610-03-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65395

Vendor	PO Number	Invoice #	Account Code
Norton Community High School (NCHS)	23-3223	Bills For the April Board Mt. 4/	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65396
Vendor	PO Number	Invoice #	Account Code
Norton Homestore	23-3248	Bills For the April Board Mt. 4/	34-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65397
Vendor	PO Number	Invoice #	Account Code
Osborne High School	23-3271	Bills For the April Board Mt. 4/	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65398
Vendor	PO Number	Invoice #	Account Code
Ostmeyer Inc dba Culligan Soft Water Service	23-3225	Bills For the April Board Mt. 4/	08-2600-411-01-01
Ostmeyer Inc dba Culligan Soft Water Service	23-3225	Bills For the April Board Mt. 4/	08-2600-411-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65399
Vendor	PO Number	Invoice #	Account Code
Paint Paradise	23-3260	Bills For the April Board Mt. 4/	06-1000-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65400
Vendor	PO Number	Invoice #	Account Code
Phillipsburg Homestore	23-3247	Bills For the April Board Mt. 4/	08-2600-430-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65401
Vendor	PO Number	Invoice #	Account Code
Pitney Bowes	23-3231	Bills For the April Board Mt. 4/	06-2300-590-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65402
Vendor	PO Number	Invoice #	Account Code

Prairie Dog Press	23-3239	Bills For the April Board Mt. 4/	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65403
Vendor	PO Number	Invoice #	Account Code
Prairie Land Electric Cooperative, Inc.	23-3226	Bills For the April Board Mt. 4/	06-2600-622-01-00
Prairie Land Electric Cooperative, Inc.	23-3226	Bills For the April Board Mt. 4/	06-2600-622-03-00
Prairie Land Electric Cooperative, Inc.	23-3226	Bills For the April Board Mt. 4/	34-2600-622-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65404
Vendor	PO Number	Invoice #	Account Code
School Mate	23-3256	Bills For the April Board Mt. 4/	06-1000-610-02-09
School Mate	23-3256	Bills For the April Board Mt. 4/	06-2400-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65405
Vendor	PO Number	Invoice #	Account Code
Smith Center High School	23-3222	Bills For the April Board Mt. 4/	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65406
Vendor	PO Number	Invoice #	Account Code
Southern Valley Schools	23-3274	Bills For the April Board Mt. 4/	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65407
Vendor	PO Number	Invoice #	Account Code
The Norton Telegram Norton	23-3268	Bills For the April Board Mt. 4/	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65408
Vendor	PO Number	Invoice #	Account Code
Triplains USD #275	23-3273	Bills For the April Board Mt. 4/	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65409

Vendor	PO Number	Invoice #	Account Code
Unifirst Corporation	23-3255	Bills For the April Board Mt. 4/	08-2600-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65410
Vendor	PO Number	Invoice #	Account Code
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	06-1000-610-00-01
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	06-1000-610-01-11
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	06-1000-610-02-02
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	06-1000-610-03-03
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	06-1000-890-01-01
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	06-1000-890-01-09
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	06-2200-640-01-00
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	06-2300-300-00-00
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	06-2300-890-00-00
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	06-2400-890-00-00
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	06-2720-626-00-03
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	06-2720-626-00-05
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	06-2720-626-00-15
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	06-2720-626-00-18
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	06-2720-890-00-00
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	08-2600-610-00-01
VISA (VISA1)	23-3257	Bills For the April Board Mt. 4/	08-2600-700-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65411
Vendor	PO Number	Invoice #	Account Code
Wheatland High School	23-3272	Bills For the April Board Mt. 4/	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For the April Board Mt. 4/	First National Bank & Trust	003174	65412
Vendor	PO Number	Invoice #	Account Code
Willow Lane	23-3253	Bills For the April Board Mt. 4/	06-2200-640-03-00
Sub Total			
Grand Total			

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Payee	Amount	Type
KASB	\$6,749.69	Accounts Payable
Description	Issue Date	Amount
24413 and 25040	03/19/2024	\$6,749.69
		\$6,749.69
Payee	Amount	Type
Uptown Alley	\$75.00	Accounts Payable
Description	Issue Date	Amount
Bowling Rental	03/19/2024	\$75.00
		\$75.00
Payee	Amount	Type
WKLL	\$313.00	Accounts Payable
Description	Issue Date	Amount
High school Music Contest	03/19/2024	\$313.00
		\$313.00
Payee	Amount	Type
Phillipsburg High School	\$60.00	Accounts Payable
Description	Issue Date	Amount
Forensics Fees	03/26/2024	\$60.00
		\$60.00
Payee	Amount	Type
Dana Peterson	\$750.00	Accounts Payable
Description	Issue Date	Amount
Stove	03/27/2024	\$750.00
		\$750.00
Payee	Amount	Type
ComplianceOne	\$42.00	Accounts Payable
Description	Issue Date	Amount
313211	03/28/2024	\$42.00
		\$42.00
Payee	Amount	Type

Natoma High School	\$45.00	Accounts Payable
Description	Issue Date	Amount
Forensics Fees	03/28/2024	\$45.00
		\$45.00
Payee	Amount	Type
NCKSEC	\$24,361.00	Accounts Payable
Description	Issue Date	Amount
Flow Through	03/28/2024	\$24,361.00
		\$24,361.00
Payee	Amount	Type
Sandra Dole	\$180.15	Accounts Payable
Description	Issue Date	Amount
Pre School Reimbursement	03/28/2024	\$180.15
		\$180.15
Payee	Amount	Type
4B Farm, LLC	\$138.24	Accounts Payable
Description	Issue Date	Amount
Bill	04/08/2024	\$138.24
		\$138.24
Payee	Amount	Type
Advocate Of Phillips Co., The	\$98.30	Accounts Payable
Description	Issue Date	Amount
Bill	04/08/2024	\$98.30
		\$98.30
Payee	Amount	Type
AFPLANSERV	\$15.00	Accounts Payable
Description	Issue Date	Amount
Bill	04/08/2024	\$15.00
		\$15.00
Payee	Amount	Type
Almena Lumber & Supply	\$2,224.98	Accounts Payable
Description	Issue Date	Amount
Bill	04/08/2024	\$10.00
Bill	04/08/2024	\$119.47
Bill	04/08/2024	\$82.41
Bill	04/08/2024	\$459.17
Bill	04/08/2024	\$99.77
Bill	04/08/2024	\$193.02

Bill	04/08/2024	\$129.90
Bill	04/08/2024	\$253.51
Bill	04/08/2024	\$232.06
Bill	04/08/2024	\$137.06
Bill	04/08/2024	\$148.08
Bill	04/08/2024	\$53.33
Bill	04/08/2024	\$151.66
Bill	04/08/2024	\$136.00
Bill	04/08/2024	\$5.50
Bill	04/08/2024	\$4.50
Bill	04/08/2024	\$9.54
		\$2,224.98

Payee	Amount	Type
Apptegy	\$4,900.00	Accounts Payable
Description	Issue Date	Amount
21918	04/08/2024	\$4,900.00
		\$4,900.00

Payee	Amount	Type
B's Ultimate Finnish	\$2,605.95	Accounts Payable
Description	Issue Date	Amount
Repair on a truck	04/08/2024	\$2,605.95
		\$2,605.95

Payee	Amount	Type
Blossoms and Butterflies by Brenda	\$50.00	Accounts Payable
Description	Issue Date	Amount
8411	04/08/2024	\$50.00
		\$50.00

Payee	Amount	Type
BSN Sports, LLC	\$3,051.92	Accounts Payable
Description	Issue Date	Amount
Jessie and Jim	04/08/2024	\$49.99
Jessie and Jim	04/08/2024	\$3,001.93
		\$3,051.92

Payee	Amount	Type
Cash-Wa Distributing Co Inc	\$5,323.36	Accounts Payable
Description	Issue Date	Amount
Bill	04/08/2024	\$4,119.03
Bill	04/08/2024	\$1,049.92
Bill	04/08/2024	\$154.41

		\$5,323.36
Payee	Amount	Type
CEI Security and Sound	\$12,258.00	Accounts Payable
Description	Issue Date	Amount
2023446 and Wo-2228	04/08/2024	\$12,258.00
		\$12,258.00
Payee	Amount	Type
City Of Almena	\$953.90	Accounts Payable
Description	Issue Date	Amount
Bill	04/08/2024	\$90.50
Bill	04/08/2024	\$286.30
Bill	04/08/2024	\$70.22
Bill	04/08/2024	\$141.20
Bill	04/08/2024	\$250.00
Bill	04/08/2024	\$115.68
		\$953.90
Payee	Amount	Type
Colby Canvas Company	\$5,325.00	Accounts Payable
Description	Issue Date	Amount
40905	04/08/2024	\$5,325.00
		\$5,325.00
Payee	Amount	Type
ComplianceOne	\$42.00	Accounts Payable
Description	Issue Date	Amount
315259	04/08/2024	\$42.00
		\$42.00
Payee	Amount	Type
Dealers First Financial L.L.C.	\$460.00	Accounts Payable
Description	Issue Date	Amount
188532	04/08/2024	\$460.00
		\$460.00
Payee	Amount	Type
Emily Lowry	\$41.72	Accounts Payable
Description	Issue Date	Amount
reimbursement	04/08/2024	\$41.72
		\$41.72
Payee	Amount	Type

Engel's Sales & Service, Inc	\$28.99	Accounts Payable
Description	Issue Date	Amount
297278	04/08/2024	\$28.99
		\$28.99
Payee	Amount	Type
Ernie Williams Music	\$45.00	Accounts Payable
Description	Issue Date	Amount
293722	04/08/2024	\$45.00
		\$45.00
Payee	Amount	Type
F & A Sales Inc	\$1,907.22	Accounts Payable
Description	Issue Date	Amount
Bill	04/08/2024	\$884.94
Bill	04/08/2024	\$755.86
Bill	04/08/2024	\$266.42
		\$1,907.22
Payee	Amount	Type
Golden Plains High School	\$65.00	Accounts Payable
Description	Issue Date	Amount
Forensics	04/08/2024	\$65.00
		\$65.00
Payee	Amount	Type
HTMC	\$147.00	Accounts Payable
Description	Issue Date	Amount
1252	04/08/2024	\$147.00
		\$147.00
Payee	Amount	Type
Ideal Linen & Uniform	\$75.30	Accounts Payable
Description	Issue Date	Amount
3600270	04/08/2024	\$75.30
		\$75.30
Payee	Amount	Type
Instrumentalist Awards LLC	\$23.50	Accounts Payable
Description	Issue Date	Amount
bill	04/08/2024	\$23.50
		\$23.50
Payee	Amount	Type

Kowpoke Supply	\$638.41	Accounts Payable
Description	Issue Date	Amount
Invoices for March	04/08/2024	\$60.51
Invoices for March	04/08/2024	\$229.00
Invoices for March	04/08/2024	\$81.67
Invoices for March	04/08/2024	\$191.76
Invoices for March	04/08/2024	\$75.47
		\$638.41
Payee	Amount	Type
KSHSAA	\$180.00	Accounts Payable
Description	Issue Date	Amount
24-5769 Invoice	04/08/2024	\$180.00
		\$180.00
Payee	Amount	Type
Lakeview Books	\$48.73	Accounts Payable
Description	Issue Date	Amount
369885	04/08/2024	\$48.73
		\$48.73
Payee	Amount	Type
Leo Graham Construction	\$938.50	Accounts Payable
Description	Issue Date	Amount
460238	04/08/2024	\$938.50
		\$938.50
Payee	Amount	Type
Long Island Feed and Grain, LLC	\$271.33	Accounts Payable
Description	Issue Date	Amount
Bill	04/08/2024	\$131.29
Bill	04/08/2024	\$140.04
		\$271.33
Payee	Amount	Type
Lookout Books	\$193.60	Accounts Payable
Description	Issue Date	Amount
Books	04/08/2024	\$193.60
		\$193.60
Payee	Amount	Type
Marvin Gebhard	\$60.00	Accounts Payable
Description	Issue Date	Amount
Reimbursement	04/08/2024	\$20.00

Meals	04/08/2024	\$40.00
		\$60.00
Payee	Amount	Type
Matheson Tri-Gas Inc.	\$146.96	Accounts Payable
Description	Issue Date	Amount
Bill	04/08/2024	\$146.96
		\$146.96
Payee	Amount	Type
Midwest Energy	\$1,079.60	Accounts Payable
Description	Issue Date	Amount
Bill	04/08/2024	\$223.34
Bill	04/08/2024	\$308.56
Bill	04/08/2024	\$247.83
Bill	04/08/2024	\$299.87
		\$1,079.60
Payee	Amount	Type
Nex-Tech (Nex-Tech)	\$1,252.68	Accounts Payable
Description	Issue Date	Amount
15740 and 309012	04/08/2024	\$473.53
15740 and 309012	04/08/2024	\$60.79
15740 and 309012	04/08/2024	\$171.27
15740 and 309012	04/08/2024	\$73.57
15740 and 309012	04/08/2024	\$473.52
		\$1,252.68
Payee	Amount	Type
Nex-Tech Wireless, LLC	\$108.99	Accounts Payable
Description	Issue Date	Amount
bill	04/08/2024	\$108.99
		\$108.99
Payee	Amount	Type
Northwestern Office Supplies	\$1,089.81	Accounts Payable
Description	Issue Date	Amount
158861	04/08/2024	\$363.94
158861	04/08/2024	\$445.57
158861	04/08/2024	\$280.30
		\$1,089.81
Payee	Amount	Type
Norton Community High School (NCHS)	\$150.00	Accounts Payable

Description	Issue Date	Amount
HS Track	04/08/2024	\$150.00
		\$150.00
Payee	Amount	Type
Norton Homestore	\$59.99	Accounts Payable
Description	Issue Date	Amount
92764	04/08/2024	\$59.99
		\$59.99
Payee	Amount	Type
Osborne High School	\$50.00	Accounts Payable
Description	Issue Date	Amount
Golf Fees	04/08/2024	\$50.00
		\$50.00
Payee	Amount	Type
Ostmeyer Inc dba Culligan Soft Water Service	\$324.85	Accounts Payable
Description	Issue Date	Amount
bills	04/08/2024	\$281.35
bills	04/08/2024	\$43.50
		\$324.85
Payee	Amount	Type
Paint Paradise	\$270.00	Accounts Payable
Description	Issue Date	Amount
GS Teachers	04/08/2024	\$270.00
		\$270.00
Payee	Amount	Type
Phillipsburg Homestore	\$1,823.86	Accounts Payable
Description	Issue Date	Amount
23402	04/08/2024	\$1,823.86
		\$1,823.86
Payee	Amount	Type
Pitney Bowes	\$200.00	Accounts Payable
Description	Issue Date	Amount
bill	04/08/2024	\$200.00
		\$200.00
Payee	Amount	Type
Prairie Dog Press	\$25.00	Accounts Payable
Description	Issue Date	Amount

Bill	04/08/2024	\$25.00
		\$25.00
Payee	Amount	Type
Prairie Land Electric Cooperative, Inc.	\$3,039.78	Accounts Payable
Description	Issue Date	Amount
Bill	04/08/2024	\$2,343.09
Bill	04/08/2024	\$526.99
Bill	04/08/2024	\$169.70
		\$3,039.78
Payee	Amount	Type
School Mate	\$444.00	Accounts Payable
Description	Issue Date	Amount
bills	04/08/2024	\$123.00
bills	04/08/2024	\$321.00
		\$444.00
Payee	Amount	Type
Smith Center High School	\$50.00	Accounts Payable
Description	Issue Date	Amount
Golf Meet	04/08/2024	\$50.00
		\$50.00
Payee	Amount	Type
Southern Valley Schools	\$15.00	Accounts Payable
Description	Issue Date	Amount
JV Golf Fees	04/08/2024	\$15.00
		\$15.00
Payee	Amount	Type
The Norton Telegram Norton	\$3.30	Accounts Payable
Description	Issue Date	Amount
42390	04/08/2024	\$3.30
		\$3.30
Payee	Amount	Type
Triplains USD #275	\$150.00	Accounts Payable
Description	Issue Date	Amount
track Fees	04/08/2024	\$150.00
		\$150.00
Payee	Amount	Type
Unifirst Corporation	\$55.30	Accounts Payable

Description	Issue Date	Amount
Bills	04/08/2024	\$55.30
		\$55.30

Payee	Amount	Type
VISA (VISA1)	\$7,498.39	Accounts Payable

Description	Issue Date	Amount
Bill	04/08/2024	\$71.99
Bill	04/08/2024	\$506.28
Bill	04/08/2024	\$62.81
Bill	04/08/2024	\$46.44
Bill	04/08/2024	\$4,594.69
Bill	04/08/2024	\$84.79
Bill	04/08/2024	\$32.21
Bill	04/08/2024	\$164.30
Bill	04/08/2024	\$526.80
Bill	04/08/2024	\$174.22
Bill	04/08/2024	\$93.82
Bill	04/08/2024	\$35.48
Bill	04/08/2024	\$37.39
Bill	04/08/2024	\$129.02
Bill	04/08/2024	\$54.47
Bill	04/08/2024	\$684.68
Bill	04/08/2024	\$199.00
		\$7,498.39

Payee	Amount	Type
Wheatland High School	\$40.00	Accounts Payable

Description	Issue Date	Amount
Golf Fees	04/08/2024	\$40.00
		\$40.00

Payee	Amount	Type
Willow Lane	\$141.94	Accounts Payable

Description	Issue Date	Amount
r657651	04/08/2024	\$141.94
		\$141.94
		\$92,706.24

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Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 03/19/2024; End Date: 04/08/2024; Bank: First National Bank & Trust; Sort By Element: FUND; Account Expression: [All]; Created On: 4/8/2024 5:33:08 PM

Check Date	Check Number	Payee	Type	Amount
03/19/2024	65326	KASB	Accounts Payable	\$6,749.69
03/19/2024	65327	Uptown Alley	Accounts Payable	\$75.00
03/19/2024	65328	WKLL	Accounts Payable	\$313.00
03/26/2024	65329	Phillipsburg High School	Accounts Payable	\$60.00
03/27/2024	65330	Dana Peterson	Accounts Payable	\$750.00
03/28/2024	65331	ComplianceOne	Accounts Payable	\$42.00
03/28/2024	65333	Natoma High School	Accounts Payable	\$45.00
03/28/2024	65334	NCKSEC	Accounts Payable	\$24,361.00
03/28/2024	65335	Sandra Dole	Accounts Payable	\$180.15
04/08/2024	65361	4B Farm, LLC	Accounts Payable	\$138.24
04/08/2024	65362	Advocate Of Phillips Co., The	Accounts Payable	\$98.30
04/08/2024	65363	AFPLANSERV	Accounts Payable	\$15.00
04/08/2024	65364	Almena Lumber & Supply	Accounts Payable	\$2,224.98
04/08/2024	65365	Apptegy	Accounts Payable	\$4,900.00
04/08/2024	65366	B's Ultimate Finnish	Accounts Payable	\$2,605.95
04/08/2024	65367	Blossoms and Butterflies by Brenda	Accounts Payable	\$50.00
04/08/2024	65368	BSN Sports, LLC	Accounts Payable	\$3,051.92
04/08/2024	65369	Cash-Wa Distributing Co Inc	Accounts Payable	\$5,323.36
04/08/2024	65370	CEI Security and Sound	Accounts Payable	\$12,258.00
04/08/2024	65371	City Of Almena	Accounts Payable	\$953.90
04/08/2024	65372	Colby Canvas Company	Accounts Payable	\$5,325.00
04/08/2024	65373	ComplianceOne	Accounts Payable	\$42.00
04/08/2024	65374	Dealers First Financial L.L.C.	Accounts Payable	\$460.00
04/08/2024	65375	Emily Lowry	Accounts Payable	\$41.72
04/08/2024	65376	Engel's Sales & Service, Inc	Accounts Payable	\$28.99
04/08/2024	65377	Ernie Williams Music	Accounts Payable	\$45.00
04/08/2024	65378	F & A Sales Inc	Accounts Payable	\$1,907.22
04/08/2024	65379	Golden Plains High School	Accounts Payable	\$65.00
04/08/2024	65380	HTMC	Accounts Payable	\$147.00
04/08/2024	65381	Ideal Linen & Uniform	Accounts Payable	\$75.30
04/08/2024	65382	Instrumentalist Awards LLC	Accounts Payable	\$23.50
04/08/2024	65383	Kowpoke Supply	Accounts Payable	\$638.41
04/08/2024	65384	KSHSAA	Accounts Payable	\$180.00
04/08/2024	65385	Lakeview Books	Accounts Payable	\$48.73
04/08/2024	65386	Leo Graham Construction	Accounts Payable	\$938.50
04/08/2024	65387	Long Island Feed and Grain, LLC	Accounts Payable	\$271.33
04/08/2024	65388	Lookout Books	Accounts Payable	\$193.60

04/08/2024	65389	Marvin Gebhard	Accounts Payable	\$60.00
04/08/2024	65390	Matheson Tri-Gas Inc.	Accounts Payable	\$146.96
04/08/2024	65391	Midwest Energy	Accounts Payable	\$1,079.60
04/08/2024	65392	Nex-Tech (Nex-Tech)	Accounts Payable	\$1,252.68
04/08/2024	65393	Nex-Tech Wireless, LLC	Accounts Payable	\$108.99
04/08/2024	65394	Northwestern Office Supplies	Accounts Payable	\$1,089.81
04/08/2024	65395	Norton Community High School (NCHS)	Accounts Payable	\$150.00
04/08/2024	65396	Norton Homestore	Accounts Payable	\$59.99
04/08/2024	65397	Osborne High School	Accounts Payable	\$50.00
04/08/2024	65398	Ostmeyer Inc dba Culligan Soft Water Service	Accounts Payable	\$324.85
04/08/2024	65399	Paint Paradise	Accounts Payable	\$270.00
04/08/2024	65400	Phillipsburg Homestore	Accounts Payable	\$1,823.86
04/08/2024	65401	Pitney Bowes	Accounts Payable	\$200.00
04/08/2024	65402	Prairie Dog Press	Accounts Payable	\$25.00
04/08/2024	65403	Prairie Land Electric Cooperative, Inc.	Accounts Payable	\$3,039.78
04/08/2024	65404	School Mate	Accounts Payable	\$444.00
04/08/2024	65405	Smith Center High School	Accounts Payable	\$50.00
04/08/2024	65406	Southern Valley Schools	Accounts Payable	\$15.00
04/08/2024	65407	The Norton Telegram Norton	Accounts Payable	\$3.30
04/08/2024	65408	Triplains USD #275	Accounts Payable	\$150.00
04/08/2024	65409	Unifirst Corporation	Accounts Payable	\$55.30
04/08/2024	65410	VISA (VISA1)	Accounts Payable	\$7,498.39
04/08/2024	65411	Wheatland High School	Accounts Payable	\$40.00
04/08/2024	65412	Willow Lane	Accounts Payable	\$141.94
Sub Total				\$92,706.24

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Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 03/19/2024; End Date: 04/08/2024; Bank: First National Bank & Trust; Sort By Element: FUND; Account Expression: [All]; Created On: 4/8/20

Check Date	Check Number	Payee	Description	Type
04/08/2024	65361	4B Farm, LLC	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65362	Advocate Of Phillips Co., The	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65363	AFPLANSERV	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65364	Almena Lumber & Supply	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65365	Apptegy	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65366	B's Ultimate Finnish	2015 RAM 3500 Longhorn Mega Cab 6-6.7 Turbo Diesel	Accounts Payable
04/08/2024	65367	Blossoms and Butterflies by Brenda	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65368	BSN Sports, LLC	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65369	Cash-Wa Distributing Co Inc	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65370	CEI Security and Sound	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65371	City Of Almena	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65372	Colby Canvas Company	Inv: Bills For the April Board Mt. 4/	Accounts Payable
03/28/2024	65331	ComplianceOne	Inv: Bills Paid 3/28/2024	Accounts Payable
04/08/2024	65373	ComplianceOne	Inv: Bills For the April Board Mt. 4/	Accounts Payable
03/27/2024	65330	Dana Peterson	Stove for AG Classes	Accounts Payable
04/08/2024	65374	Dealers First Financial L.L.C.	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65375	Emily Lowry	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65376	Engel's Sales & Service, Inc	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65377	Ernie Williams Music	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65378	F & A Sales Inc	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65379	Golden Plains High School	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65380	HTMC	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65381	Ideal Linen & Uniform	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65382	Instrumentalist Awards LLC	Inv: Bills For the April Board Mt. 4/	Accounts Payable
03/19/2024	65326	KASB	Invoices 24413 and 25040	Accounts Payable
04/08/2024	65383	Kowpoke Supply	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65384	KSHSAA	Invoice # 24-5769	Accounts Payable
04/08/2024	65385	Lakeview Books	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65386	Leo Graham Construction	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65387	Long Island Feed and Grain, LLC	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65388	Lookout Books	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65389	Marvin Gebhard	Inv: 2 Bills For the April Board Mt.	Accounts Payable
04/08/2024	65389	Marvin Gebhard	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65390	Matheson Tri-Gas Inc.	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65391	Midwest Energy	Inv: Bills For the April Board Mt. 4/	Accounts Payable
03/28/2024	65333	Natoma High School	Inv: Bills Paid 3/28/2024	Accounts Payable
03/28/2024	65334	NCKSEC	Flow Through	Accounts Payable

04/08/2024	65392	Nex-Tech (Nex-Tech)	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65393	Nex-Tech Wireless, LLC	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65394	Northwestern Office Supplies	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65395	Norton Community High School (NCHS)	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65396	Norton Homestore	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65397	Osborne High School	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65398	Ostmeyer Inc dba Culligan Soft Water Service	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65399	Paint Paradise	Inv: Bills For the April Board Mt. 4/	Accounts Payable
03/26/2024	65329	Phillipsburg High School	Forensics 3/26/2024	Accounts Payable
04/08/2024	65400	Phillipsburg Homestore	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65401	Pitney Bowes	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65402	Prairie Dog Press	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65403	Prairie Land Electric Cooperative, Inc.	Inv: Bills For the April Board Mt. 4/	Accounts Payable
03/28/2024	65335	Sandra Dole	Inv: Bills Paid 3/28/2024	Accounts Payable
04/08/2024	65404	School Mate	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65405	Smith Center High School	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65406	Southern Valley Schools	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65407	The Norton Telegram Norton	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65408	Triplains USD #275	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65409	Unifirst Corporation	Inv: Bills For the April Board Mt. 4/	Accounts Payable
03/19/2024	65327	Uptown Alley	Bowling rental	Accounts Payable
04/08/2024	65410	VISA (VISA1)	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65411	Wheatland High School	Inv: Bills For the April Board Mt. 4/	Accounts Payable
04/08/2024	65412	Willow Lane	Inv: Bills For the April Board Mt. 4/	Accounts Payable
03/19/2024	65328	WKLL	Inv: Bills For March 19, 2024	Accounts Payable
Sub Total				

12/24 5:33:08 PM

Amount
\$138.24
\$98.30
\$15.00
\$2,224.98
\$4,900.00
\$2,605.95
\$50.00
\$3,051.92
\$5,323.36
\$12,258.00
\$953.90
\$5,325.00
\$42.00
\$42.00
\$750.00
\$460.00
\$41.72
\$28.99
\$45.00
\$1,907.22
\$65.00
\$147.00
\$75.30
\$23.50
\$6,749.69
\$638.41
\$180.00
\$48.73
\$938.50
\$271.33
\$193.60
\$40.00
\$20.00
\$146.96
\$1,079.60
\$45.00
\$24,361.00

\$1,252.68
\$108.99
\$1,089.81
\$150.00
\$59.99
\$50.00
\$324.85
\$270.00
\$60.00
\$1,823.86
\$200.00
\$25.00
\$3,039.78
\$180.15
\$444.00
\$50.00
\$15.00
\$3.30
\$150.00
\$55.30
\$75.00
\$7,498.39
\$40.00
\$141.94
\$313.00
\$92,706.24

USD 212

Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 03/19/2024; End Date: 04/08/2024; Bank: Equity Bank; Sort By Element: FUND; Account Expression: [All]; Created On: 4/8/2024 5:35:56 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount
2024-25 Student laptops	Equity Bank	375101	23132	Hop-A-Long IT Services	\$27,000.00
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date
Hop-A-Long IT Services	23-3220	040424	07-1000-650-00-00	New student laptops 2024-25	04/04/2024
Hop-A-Long IT Services	23-3220	040424	16-1000-700-01-00	New student laptops 2024-25	04/04/2024
Hop-A-Long IT Services	23-3220	040424	16-1000-700-03-00	New student laptops 2024-25	04/04/2024
Sub Total					
Grand Total					

Type
Accounts Payable
Amount
\$12,000.00
\$7,500.00
\$7,500.00
\$27,000.00
\$27,000.00

USD 212

Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 03/19/2024; End Date: 04/08/2024; Bank: Equity Bank; Sort By Element: FUND; Account Expression: [All]; Created On: 4/8/2024 5:35:57 PM

Check Date	Check Number	Payee	Type	Amount
04/04/2024	23132	Hop-A-Long IT Services	Accounts Payable	\$27,000.00
Sub Total				\$27,000.00

USD 212

Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 03/19/2024; End Date: 04/08/2024; Bank: Equity Bank; Sort By Element: FUND; Account Expression: [All]; Created On: 4/8/2024 5:35:57 PM

Check Date	Check Number	Payee	Description	Type	Amount
04/04/2024	23132	Hop-A-Long IT Services	Pay through Equity	Accounts Payable	\$27,000.00
Sub Total					\$27,000.00

P0. KESA Annual Check In Notes

The purpose of this form is to gather a baseline of the system's current state. This form is to be filled out by [ADT Regional Executives] during the Check In. The focus of the Check In is on building relationships, creating a cadence of accountability, and checking and supporting system progress. This form could be used to share information at the Peer Review and at the Expert Review. It will also be shared with the system by their Regional Executive.

D1. Please select the system in which you work.

 ▼

D2. Please select your region/cohort.

- Accountability Report
- State Board Outcomes

Q1. What data did your system analyze as part of your most recent needs assessment of student data? (Data analysis look fors: Multiple data sources, data is disaggregated, and stakeholder involvement.) *Ask about each data source to collect an accurate picture across the state. Should be data source that is actively analyzed and used to drive instruction. (Slide 9)

- FastBridge
- AimsWeb
- NWEA Map
- Dibels
- Star
- IReady
- State Assessments
- National Clearing House Data
- High School Graduation Report
- Ages and Stages Questionnaire ASQ
- KELPA
- Common standards-based assessments
- Other

Note: Classroom Assessments (standards based); 95% Group (diagnostic); Bridges (diagnostic); IXL; Interims; KAP Mini-Test

Q2. What are the top two gaps in your data on the accountability report that you see as the biggest need for your system. (Slide 7)

- State Assessment Scores Math
- State Assessment Scores ELA
- State Assessment Scores Science
- Post-secondary Effectiveness
- High School Graduation
- Chronic Absenteeism

Attendance Rate

Drop Out Rate

ACT Performance

Other

Q3. Notes related to top two gaps

Dropout Rate: 4.2% State 1.6% small class sizes. One student. ACT 16.8 State 19.1 All students increased in Math Level 1 by .13% (slight negative trend) All students increased in ELA Level 1 by 7.8% (negative trend) Free & Reduced students increased in ELA Level 1 by 9.96% (negative trend) Free & Reduced students increased in Science Level 1 by 14.54% (negative trend)

Q4. Of the two gaps you identified in the previous question, what subgroup (s) of students raise the most concern and what data drives that concern?

Free and Reduced Students

Students with Disabilities

American Indian

African American

Hispanic

White

Other

Q5. What stakeholder groups were engaged in your needs assessment process?

Students

Families

Community Business

Staff

Other

Q6. How familiar are all your stakeholders with the results of your needs assessment and system goals? (Slide 11)

- Very familiar
- Somewhat familiar
- Somewhat unfamiliar
- Very unfamiliar

P0. One of the learning year expectations for a system is to engage in a peer collaborative experience and receive feedback.

P1. Which of the Peer Review options are you selecting for 2023-2024? (Slide 13)

- Regional Peer Review (multiple systems congregate at a regional location)
- Traditional Peer Review (formerly the OVT model where your OVT team visits your system once on-site)
- Like-System Peer Review (systems with similarities - size, demographics- agree to partner as Peer Reviewers at an agreed-upon location)

F0. Based on what you know now about the Four Fundamentals, identify the level of support your system needs in each. The purpose of this question is to help KSDE personalize and develop a support system to meet your needs. (Slides 15-32)

F1. Structured Literacy

- To a great extent
- Somewhat
- Very little
- Not at all

F2. Standards Aligned

- To a great extent

- Somewhat
- Very little
- Not at all

F3. Balanced Assessment System

- To a great extent
- Somewhat
- Very little
- Not at all

F4. Quality Instruction

- To a great extent
- Somewhat
- Very little
- Not at all

S1. Summary from Accreditation & Design

Strengths Academically Prepare for Postsecondary Copper Star Overall State Assessment Students scoring in Levels 3 & 4 Science 38.7% State 31.13% (+7.4%) Math 33.83% State 31.29% (+2.54%) ELA 32.29% State 33.17% (-.88%) Postsecondary Success: 42.6% (40.5%-43.5%) Graduation Rate: 91.7% State 88.1% Attendance Rate: 95% State 92.8% Chronic Absenteeism: 8% State 21.8% Free & Reduced students decreased in Math Level 1 by 2.46% (positive trend) Students with Disabilities decreased in Math Level 1 by 7.15% (positive trend) Students with Disabilities decreased ELA Level 1 by 2.68% (positive trend) All students decreased in Science Level 1 by 11.30% (positive trend) Science of Reading Curriculum: Wonders LETRS Training: (5/9) 56% of ELA teachers in training or trained. MTSS K-7 New students universal screening Into Math Curriculum at HS

Location Data

Location: ([39.8901](#), [-99.7042](#))

Source: GeolIP Estimation



USD #212 FLEET

As Of: 4/2/2024

Number	Make & Year	Capacity	Two to a Seat	Use	Expiration Date
3	1995 Chevy Suburban	9	----	LI Activity	----
4	2000 Dodge Mini Van	7	----	Handicap Van	----
5	2018 Ford Transit	10	----	Almena Activity	----
7	Ford	8	----		----
10	2000 Chevy	22	15	Spare	Nov. 2024
11	2013 Blue Bird	54	36	Route Large	2038
12	2005 Chevy	18	12	Route Small	2030
13	2007 International	65	45	Spare	2032
14	2012 Chevy Suburban	8	----	Route Suburban	----
15	2019 Ford Transit	10	----	LI Activity	----
16	2012 Thomas	26	17	Route Small	2037
17	2011 Thomas	71	48	Activity Bus	2036
18	2005 Chevy	28	19	Route Small	2030
19	2013 Thomas	35	23	Spare	2038
20	2002 International	35	23	Spare	2027

<u>Must Have</u>		<u>Wants</u>
<u>Routes</u>	<u>Activity</u>	Drivers Ed Car / Move Van #7 to LI and Replace Sub #3
Route Bus Small (#12)	Activity Van LI (#15)	
Route Bus Small (#16)	Activity Van Almena (#5)	Activity Bus / Replace Either Bus #13 or Bus #16
Route Bus Small (#18)	Activity Sub Almena (NEW)	
Route Bus Large (#11)	Activity Sub LI (#3)	Handicap Van / Replace Van #4
Route Suburban (#14)	Activity Bus (#17)	
<u>Administration /</u>		
<u>Drivers Ed Van or Car (#7)</u>	<u>Spare / Other</u>	
	Route Bus Small (#19)	
	Route Bus Large (#13)	
	Handicap Van (#4)	

Enrollment of Nonresident Students

JBCC

(See JBC, JBCA, JBCB, and JQKA)

Kansas law requires the board to allow nonresident students to enroll in and attend the schools of the district if the board's capacity determination finds there are open seats for such students. In order to determine the district's capacity to accept nonresident students at each grade level in each district school, the board has adopted this policy.

Details concerning the open enrollment and continued enrollment processes for nonresident students may be found in this policy, while general processes on enrollment documentation, assignment to buildings and classes, etc., may be found in board policy JBC.

Definitions

For the purposes of this policy, the following definitions apply.

"Homeless child" means a child who lacks a fixed, regular and adequate nighttime residence and whose primary nighttime residence is:

- A. A supervised publicly or privately operated shelter designed to provide temporary living accommodations, including welfare hotels, congregate shelters and transitional housing for the mentally ill;
- B. an institution that provides a temporary residence for individuals intended to be institutionalized; or
- C. a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for humans.

"Nonresident student" means a student who is enrolled and in attendance at or seeking to enroll and attend a school located in a district where such student is not a resident.

"Parent" means and includes natural parents, adoptive parents, stepparents, and foster parents.

"Person acting as parent" means:

- A. A guardian or conservator; or
- B. a person, other than a parent, who:
 - i. Is liable by law to maintain, care for or support the child;
 - ii. has actual care and control of the child and is contributing the major portion of the cost of support of the child;
 - iii. has actual care and control of the child with the written consent of a person who has legal custody of the child; or
 - iv. has been granted custody of the child by a court of competent jurisdiction.

"Receiving school district" means a school district of nonresidence of a student who attends school in such school district.

"Sibling" means a brother or sister of the whole or half blood, adoptive brother or sister, a stepbrother or stepsister or a foster brother or foster sister.

Determining Capacity for Nonresident Enrollment

The superintendent or designee has the responsibility for studying capacity in each school of the school district and at each grade level within each school and for making recommendations to the board regarding the district's capacity to accept nonresident students. To make recommendations to the board to assist with determining capacity, the superintendent or the superintendent's designee(s) shall do the following.

The superintendent or designee shall develop recommendations on capacity and classroom student-to-teacher ratios in each grade level in each school serving kindergarten students and students in grades one through eight. Such recommendations may be based on, but not be limited to, the following factors:

- Present classroom student-teacher ratios in each grade level in each school;
- projected enrollment shifts based on the resident student population, which may include a percentage adjustment for anticipated growth or decline based on documented enrollment trends; and
- maximum capacity of the classroom and associated learning, activity, and common area spaces.

The superintendent or designee shall develop recommendations on capacity and student-to-teacher ratios for each school building or program serving students in grades nine through twelve. Such recommendations may be based on, but not be limited to, the following factors:

- Present building or program student-teacher ratios;
- projected enrollment shifts based on the resident student population, which may include a percentage adjustment for anticipated growth or decline based on documented enrollment trends;
- anticipated demand for particular courses or programming; and
- maximum capacity of the classroom and associated learning, activity, and common area spaces.

Enrollment of Nonresident Students

JBCC-3

On or before May 1 of each year, the superintendent shall present the recommendations concerning capacity and student-to-teacher ratios to the board for adoption or modification, and the board shall determine, for each grade level in each school building of the school district for the next succeeding school year, the following:

- Capacity based on the study conducted by the superintendent or the superintendent's designee;
- the number of students expected to attend school in the school district; and
- the number of open seats available to nonresidents at each grade, building, or program level.

On or before June 1 of each year, the district shall publish the number of open seats available to nonresident students in each grade level for each school building of the district for the next succeeding school year on the school district's website.

From June 1 through June 30, district administration shall accept applications from nonresident students.

If the number of applications for a grade level in a school building is less than the number of available seats for that grade level in the school building, the nonresident students shall be accepted for enrollment and attendance at the school district, except as provided below for nonresident students regarding continued enrollment.

If the number of applications for a grade level in a school building is greater than the number of available seats for the grade level in the school building, district administration shall randomly select nonresident students using a confidential lottery process. This process shall be completed on or before July 15 of each year.

The district shall provide to the parent or person acting as a parent of a nonresident student who was not accepted for or denied enrollment at such school district the reason for the nonacceptance or denial and an explanation of the nonresident student selection process.

Priority in Filling Open Seats

Subject to having capacity to enroll nonresident students, the district shall give priority in enrollment to the following nonresident students, who shall receive open seats without necessity of being selected through the open-seat lottery:

- Any sibling of a nonresident student who was accepted to enroll in and attend school in the district, with priority given when the nonresident student is first accepted and, if necessary, at any other time the district considers transfer applications; and

Enrollment of Nonresident Students

JBCC-4

- any nonresident student who is a military student as defined in K.S.A. 72-5139, with priority given when the student is first accepted and, if necessary, at any other time the district considers transfer applications.

Regardless of capacity determinations, the following categories of students shall be allowed to enroll as if resident students:

- any child who is in the custody of the Department for Children and Families and who is living in the home of a nonresident student who transfers to the district;
- any nonresident student who has a parent or person acting as parent employed by the district, while the parent or person acting as a parent remains employed by the district; or
- any child who is experiencing homelessness shall be permitted to enroll in and attend the school district of origin or the school district of residence.

If one of these exceptions no longer applies to the student, the student's enrollment status would be subject to review under the terms for continued enrollment under this policy.

Prohibitions Regarding Open Enrollment Provisions of this Policy

The district shall not:

- Charge tuition or fees to any nonresident student who transfers to the district pursuant to this policy, except fees that are otherwise charged to every student enrolled in and attending school in the district; or
- accept or deny a nonresident student transfer based on ethnicity; national origin; gender; income level; disabling condition; proficiency in the English language; or measure of achievement, aptitude, or athletic ability.

Except for a child in the custody of the Department for Children and Families or a child who is experiencing homelessness, a nonresident student shall not transfer more than once per school year to one or more receiving school districts pursuant to the provisions of this policy or authorizing Kansas law.

Transportation of Nonresident Students

The district, by virtue of being a receiving school district of a nonresident student, shall not be required to provide transportation to nonresident students unless otherwise required to do so by state and/or federal law, as a related service through a student's individualized education program, or as an accommodation pursuant to the student's Section 504 plan. If space is available on district transportation vehicles, the district may assign nonresident students an in-district bus stop to and from which

transportation may be provided by the district for nonresident students. The district shall ensure that transportation for nonresident homeless students is provided comparably to that of housed students.

KSHSAA Eligibility

Nothing in this policy or state law shall exempt a nonresident student who transfers into the district from the requirements of the Kansas State High School Activities Association ("KSHSAA") regarding eligibility to participate in KSHSAA activities.

Information Share with the Kansas State Department of Education

The superintendent shall submit, or have submitted, to the Kansas State Department of Education this policy, the number of nonresident student transfers approved and denied in each grade level, and whether the denials were based on capacity or in accordance with the policy's terms, as required.

Nonresident Student Continued Enrollment

A nonresident student who has been accepted for enrollment and attendance at a district school shall be permitted to continue enrollment and attendance in the district until such student graduates from high school, reaches the age of 21 (if the student is a student with an exceptionality, not solely eligible for gifted services under an individualized education program), or receives a G.E.D., unless such student is no longer deemed by district administration to be in good standing.

Except as otherwise specified herein, nonresident students who have previously been accepted for enrollment by the school district will be allowed to continue enrolling in the district as specified above. The district will not require parents to resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student unless the district provides notification to the parent, person acting as a parent, or student that enrollment is not going to be continued for the upcoming school year for reasons specified as follows.

Regardless of capacity to accept nonresident students at a nonresident student's grade level or in the student's designated school or program, an individual student may be denied continued enrollment for not being in good standing. Nonresident students admitted to the district shall be evaluated each spring by district administration to determine standing for continued enrollment.

Students may be denied continued enrollment for the next school year based on the results of these evaluations. However, if the student has a disability, the student's ability to meet these expectations shall be considered prior to denying continued enrollment in the district. Similarly, administration shall consider the adverse impact of homelessness on a student's attendance and any resulting suspensions or expulsions before making a determination on the continued enrollment of a student who is homeless. As part of this reflection, administration shall consider the obstacles a homeless student faces to arrive at

Enrollment of Nonresident Students

JBCC-6

school on time or each day due to housing instability, lack of transportation, or lack of other basic resources that can hinder consistent attendance.

A student meeting one or more of the following criteria shall automatically be deemed not in good standing and may be denied continued enrollment based solely thereon.

- The nonresident student failed to maintain a 90% attendance rate in the last school year, excluding excused absences under board policy JBD and/or any relevant student handbook language;
- the nonresident student or the student's parent or person acting as a parent provided false or fraudulent information in the application process;
- the student is currently under a period of suspension or expulsion from any Kansas school district, and such suspension or expulsion will not expire until after the next school year has begun.
- the student has had three or more out-of-school suspensions in the current school year, excluding suspensions a manifestation determination determined to be a manifestation of the student's disability or a failure on the part of school staff to implement an individualized education program, Section 504 plan, or behavior intervention plan; or
- the student has been given a long-term suspension or expulsion by the district in the current school year.

Parents shall be informed of any administrative decision not to continue enrollment of a nonresident student no later than May 20th.

Approved: November 13, 2023

KASB Recommendation – 6/23; 10/23

Grade Level	Current Enrollment	Projected Enrollment 2024 -25 school year	Capacity
12th	15	11	20
11th	11	9	20
10th	9	8	20
9th	8	15	20
8th	15	6	20
7th	6	9	20
6th	9	8	20
5th	8	10	20
4th	10	10	20
3rd	10	7	20
2nd	7	16	20
1st	16	14	20
Kindergarten	14	12	20
PreK 4 yr. olds	12	5	20
PreK 3 yr. old	5	7	20
	155	147	

Teacher to Student Ratio 1:20

Did not get approved
 Did not get approved

Vacancies

9
11
12
5
14
11
12
10
10
13
4
6
8
15
13

	RGA Claims Management	Roofmasters	Differences
Ag Shop	\$ 46,197.18	\$ 46,818.10	\$ 620.92
LI Gym Roof	\$ 29,501.59	\$ 29,501.59	\$ -
Upper Flat Roof	\$ 28,815.04	\$ 35,869.14	\$ 7,054.10
Middle Flat Roof	\$ 23,268.38	\$ 35,216.04	\$ 11,947.66
South Flat Roof	\$ 13,566.77	\$ 34,240.49	\$ 20,673.72
Bus Barn	\$ 9,254.45	\$ 9,254.45	\$ -
General Conditions	\$ 9,920.40	\$ 12,696.00	\$ 2,775.60
Totals	\$ 160,523.81	\$ 203,595.81	\$ 43,072.00

SARAH RUDD

Resignation Letter

April 8, 2024
USD 212 School Board
CC Ken Tharman
512 Bryant St.
Almena, KS, 67622

To whom it may concern:

This letter is to formally announce my resignation from employment with USD 212.

I am formally stepping down from my teaching position, all associated supplementals, and fringe activities including band, KAY, and Student Success Coordinator. It is my intention, to complete the current contract year. It has come to my attention that my performance created some frustration for my supervisor and board members. Without any notice, conversation, or council, I am unable to address said frustrations. While this makes me both surprised and sad, I prefer to work with more open, honest, and effective communication so I can offer my best knowing what is expected of me.

I will forever be grateful to Northern Valley for the warmth, joy, experiences, and learning opportunities it has brought to my life. Even the circumstances of my exit have taught me so much about the importance of clear and meaningful communication. More than anything, I will miss seeing growth in students, cheering for the Huskies from the sidelines, and working with stellar teachers and support staff.

Some programmatic conversations need to be had around the future of music at Northern Valley and what that looks like. I encourage you to include your music teacher(s) in that conversation. I will do what I can to offer information for the next KAY sponsor to aid in a smooth transition. I am happy to answer questions as needed at the contact information below. I am thankful for my time in the Valley and will continue to carry a fondness for Kelly Green. I wish nothing but the best for Northern Valley and pray you find an amazing teacher for the future.

Best regards,

Sarah Rudd
SARAH RUDD

POSITIONS ARE THE SUPPLEMENTAL CONTRACT POSITIONS YOU CURRENTLY HOLD WHICH HAVE A CLASS OR PERCENTAGE AS PER THE NEGOTIATED AGREEMENT. PLEASE MARK THROUGH ANY POSITIONS YOU PLAN TO TERMINATE AND ADD ANY NEW ONES YOU EXPECT TO CONTRACT FOR. PLEASE SEE THE ATTACHED SHEET TO DETERMINE CLASS.

Position	Class
Dance Team Sponsor	Class II 6.25%
High School Cheerleading	Class III 8%
Jr. Class Coaches	4%
Jr. Class Prom	4%
Senior Class Sponsor (60)	2%(x.5)

Becky Delmont
Sign here

NORTHERN VALLEY USD#212

512 W. Bryant PO Box 217

Almena, KS 67622

Email: ktharman@nvhuskies.org

Personal Information

APPLICATION FOR EMPLOYMENT

Name (Last Name First)		Social Security Number	
Present Address		City	State Zip
Present Address		City	State Zip
Are 18 Years Old Or Older? <input type="checkbox"/> YES <input type="checkbox"/> NO	Phone		

Desired Employment

Position		Date You Can Start
Are You Employed Now? <input type="checkbox"/> YES <input type="checkbox"/> NO	If So May We Contact You Current Employer? <input type="checkbox"/> Yes <input type="checkbox"/> NO	
Have You Ever Worked For Northern Valley USD212 Before? <input type="checkbox"/> Yes <input type="checkbox"/> NO	When?	What Position Did You Hold?
Reason For Leaving		
Name Of Last Supervisor At Northern Valley USD212		

High School

Name And Location of School	Diploma <input type="checkbox"/> Yes <input type="checkbox"/> No	If Not, GED <input type="checkbox"/> Yes <input type="checkbox"/> No
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Post Secondary Education

Name and Location of School	Credits Earned	Degree	Major

General

Special Training or Skills Relevant to This Position

1. Have you ever been convicted of, or currently charged with, a crime other than a minor traffic violation?
 Yes No
2. Have you ever been charged with a crime involving dishonesty? Yes No
3. Have you ever been charged with a crime involving a controlled substance? Yes No
4. Have you ever been involved with a crime involving a child? Yes No
5. Have you ever entered into a diversion agreement after being charged with any crime described in questions 1 - 4 above? Yes No
6. Are criminal charges pending against you in any state involving any of the offenses described in questions 1 - 4 above? Yes No

Employment History

LIST BELOW START WITH THE MOST RECENT
EMPLOYER

Name of Previous Employer				
Address		City	State	Zip
Start Date	End Date	Job Title		
Starting Salary (Please Indicate Yearly / Weekly / Hourly)	Ending Salary (Please Indicate Yearly / Weekly / Hourly)	May We Contact Your Supervisor? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Name Of Supervisor		Title	Phone	
Duties				
Reason For Leaving				

Name of Previous Employer				
Address		City	State	Zip
Start Date	End Date	Job Title		
Starting Salary (Please Indicate Yearly / Weekly / Hourly)	Ending Salary (Please Indicate Yearly / Weekly / Hourly)	May We Contact Your Supervisor? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Name Of Supervisor		Title	Phone	
Duties				
Reason For Leaving				

Name of Previous Employer				
Address		City	State	Zip

Start Date	End Date	Job Title	
Starting Salary (Please Indicate Yearly / Weekly / Hourly)	Ending Salary (Please Indicate Yearly / Weekly / Hourly)	May We Contact Your Supervisor? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Name Of Supervisor	Title	Phone	
Duties			
Reason For Leaving			

Name of Previous Employer				
Address		City	State	Zip
Start Date	End Date	Job Title		
Starting Salary (Please Indicate Yearly / Weekly / Hourly)	Ending Salary (Please Indicate Yearly / Weekly / Hourly)	May We Contact Your Supervisor? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Name Of Supervisor	Title	Phone		
Duties				
Reason For Leaving				

References

PLEASE PROVIDE NAMES OF THREE INDIVIDUALS WHO ARE NOT RELATED TO YOU AND YOU HAVE KNOWN AT LEAST THREE YEARS

Name	Address	Title	Phone
Name	Address	Title	Phone
Name	Address	Title	Phone

AUTHORIZATION

"I CERTIFY THAT THE FACTS CONTAINED IN THIS APPLICATION ARE TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND UNDERSTAND THAT, IF EMPLOYED, FALSIFIED STATEMENTS ON THIS APPLICATION SHALL BE GROUNDS FOR DISMISSAL, I AUTHORIZE INVESTIGATION OF ALL STATEMENTS CONTAINED HEREIN AND THE REFERENCES AND EMPLOYERS LISTED ABOVE TO GIVE YOU ANY AND ALL INFORMATION CONCERNING MY PREVIOUS EMPLOYMENT AND ANY PERTINENT INFORMATION THEY MAY HAVE, PERSONAL OR OTHERWISE AND RELEASE THE COMPANY FROM ALL LIABILITY FOR ANY DAMAGE THAT MAY RESULT FROM UTILIZATION OF SUCH INFORMATION, I ALSO UNDERSTAND AND AGREE THAT NO REPRESENTATIVE OF THE COMPANY HAS ANY AUTHORITY TO ENTER INTO ANY AGREEMENT FOR EMPLOYMENT FOR ANY SPECIFIED PERIOD OF TIME, OR TO MAKE ANY AGREEMENT COIHRARY TO THE FOREGOING, UNLESS IT IS IN WRITING AND SIGNED BY AN AUTHORIZED COMPANY REPRESENTATIVE,"

Signature	Date
-----------	------

You will be required to sign them application when you are interviewed for this position.

NORTHERN VALLEY USD#212

512 W. Bryant PO Box 217

Almena, KS 67622

Email: ktharman@nvhuskies.org

Personal Information

APPLICATION FOR EMPLOYMENT

Name (Last Name First) Brooks Suzanne (Suzi)		Social Security Number [REDACTED]	
Present Address 1010 Sunset Dr.		City Norton	State KS
Present Address		City	Zip 67604
Are 18 Years Old Or Older? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Phone 785-202-1738		

Desired Employment

Position Preschool	Date You Can Start August 2024	
Are You Employed Now? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	If So May We Contact Your Current Employer? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	
Have You Ever Worked For Northern Valley USD212 Before? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO	When?	What Position Did You Hold?
Reason For Leaving		
Name Of Last Supervisor At Northern Valley USD212		

High School

Name And Location of School Norton Community High School - Norton KS	Diploma <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Not, GED <input type="checkbox"/> Yes <input type="checkbox"/> No
---	--	---

Post Secondary Education

Name and Location of School	Credits Earned	Degree	Major

General

Special Training or Skills Relevant to This Position 20 years of running an inhome daycare 16 hours of continuing education each year required by KDHE.

Phone conversation 3/27/24
- wait ~~until~~ to see if certified apps come in
- will get back to her with updates

1. Have you ever been convicted of, or currently charged with, a crime other than a minor traffic violation?
 Yes No
2. Have you ever been charged with a crime involving dishonesty? Yes No
3. Have you ever been charged with a crime involving a controlled substance? Yes No
4. Have you ever been involved with a crime involving a child? Yes No
5. Have you ever entered into a diversion agreement after being charged with any crime described in questions 1 - 4 above? Yes No
6. Are criminal charges pending against you in any state involving any of the offenses described in questions 1 - 4 above? Yes No

Employment History

LIST BELOW START WITH THE MOST RECENT EMPLOYER

Name of Previous Employer <i>Lil Bluejays Daycare</i>				
Address <i>110 Sunset Dr.</i>		City <i>Norton</i>	State <i>KS</i>	Zip <i>67454</i>
Start Date <i>10/2003</i>	End Date <i>---</i>	Job Title <i>Child Care provider / owner</i>		
Starting Salary (Please Indicate Yearly / Weekly / Hourly) <i>Approx. \$40,000 per yr.</i>	Ending Salary (Please Indicate Yearly / Weekly / Hourly) <i>Approx 40,000 per year</i>	May We Contact Your Supervisor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Name Of Supervisor <i>Self Employed - Suzanne Brooks</i>		Title	Phone <i>785-202-1138</i>	
Duties <i>Care for the children, play with the children, feed them, change them, help them with all their needs. Daily cleaning, cooking + paperwork</i>				
Reason For Leaving <i>Possibly considering leaving due to wanting to work outside of the home since all of my kids will be off to college.</i>				
Name of Previous Employer				
Address		City	State	Zip
Start Date	End Date	Job Title		
Starting Salary (Please Indicate Yearly / Weekly / Hourly)	Ending Salary (Please Indicate Yearly / Weekly / Hourly)	May We Contact Your Supervisor? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Name Of Supervisor		Title	Phone	
Duties				
Reason For Leaving				
Name of Previous Employer				
Address		City	State	Zip

Start Date	End Date	Job Title	
Starting Salary (Please Indicate Yearly / Weekly / Hourly)		Ending Salary (Please Indicate Yearly / Weekly / Hourly)	May We Contact Your Supervisor? <input type="checkbox"/> Yes <input type="checkbox"/> No
Name Of Supervisor		Title	Phone
Duties			
Reason For Leaving			

Name of Previous Employer			
Address		City	State
Start Date	End Date	Job Title	
Starting Salary (Please Indicate Yearly / Weekly / Hourly)		Ending Salary (Please Indicate Yearly / Weekly / Hourly)	May We Contact Your Supervisor? <input type="checkbox"/> Yes <input type="checkbox"/> No
Name Of Supervisor		Title	Phone
Duties			
Reason For Leaving			

References

PLEASE PROVIDE NAMES OF THREE INDIVIDUALS WHO ARE NOT RELATED TO YOU AND YOU HAVE KNOWN AT LEAST THREE YEARS

Name: <i>Staci Breiner</i>	Address: <i>2983 Rd J Norcatur KS</i>	Title: <i>Previous Daycare Parent</i>	Phone: <i>785-871-0017</i>
Name: <i>Elicia Wicker</i>	Address: <i>411 N. Grant Norton KS</i>	Title: <i>Previous Daycare Parent</i>	Phone: <i>785-871-7489</i>
Name: <i>Mandy Hogan</i>	Address: <i>19498 US Hwy 283</i>	Title: <i>Director of Education @ Catholic Church</i>	Phone: <i>785-871-0821</i>

AUTHORIZATION

"I CERTIFY THAT THE FACTS CONTAINED IN THIS APPLICATION ARE TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND UNDERSTAND THAT, IF EMPLOYED, FALSIFIED STATEMENTS ON THIS APPLICATION SHALL BE GROUNDS FOR DISMISSAL, I AUTHORIZE INVESTIGATION OF ALL STATEMENTS CONTAINED HEREIN AND THE REFERENCES AND EMPLOYERS LISTED ABOVE TO GIVE YOU ANY AND ALL INFORMATION CONCERNING MY PREVIOUS EMPLOYMENT AND ANY PERTINENT INFORMATION THEY MAY HAVE, PERSONAL OR OTHERWISE AND RELEASE THE COMPANY FROM ALL LIABILITY FOR ANY DAMAGE THAT MAY RESULT FROM UTILIZATION OF SUCH INFORMATION, I ALSO UNDERSTAND AND AGREE THAT NO REPRESENTATIVE OF THE COMPANY HAS ANY AUTHORITY TO ENTER INTO ANY AGREEMENT FOR EMPLOYMENT FOR ANY SPECIFIED PERIOD OF TIME, OR TO MAKE ANY AGREEMENT CONTRARY TO THE FOREGOING, UNLESS IT IS IN WRITING AND SIGNED BY AN AUTHORIZED COMPANY REPRESENTATIVE,"

Signature: <i>Suzanne Foxworth</i>	Date:
------------------------------------	-------

You will be required to sign them application when you are interviewed for this position.

Unified School District No. 1212
Renewal - \$1000
June 1, 2024

Medical	Current		Renewal		ECBS		UNC		Astra AFA		ECGS	
	6/1/2023	6/1/2024	6/1/2023	6/1/2024	6/1/2023	6/1/2024	6/1/2023	6/1/2024	6/1/2023	6/1/2024	6/1/2023	6/1/2024
Deductible - PPO	IND \$7,000	FAM \$14,000	IND \$7,100	FAM \$14,200	IND \$5,000	FAM \$10,000	IND \$6,000	FAM \$12,000	IND \$7,350	FAM \$14,700	IND \$1,000	FAM \$2,000
Consurance - PPO	100%	100%	100%	100%	100%	100%	70%	100%	100%	100%	80%	80%
Consurance Out-of-Pocket	\$0	\$0	\$0	\$0	\$5,000	\$10,000	\$8,000	\$16,000	\$7,350	\$14,700	\$2,000	\$4,000
Deductible/Consurance Out-of-Pocket	\$7,000	\$14,000	\$7,100	\$14,200	\$5,350	\$12,700	\$6,350	\$12,700	\$9,100	\$18,200	\$1,000	\$2,000
Copays Continue					\$5,000	\$10,000	\$5,000	\$10,000	\$30,000	\$60,000	\$22,050	\$42,050
Deductible - Non-PPO												
Consurance - Non-PPO	100%	100%	100%	100%	80%	80%	50%	50%	50%	50%	80%	80%
Deductible/Consurance Out-of-Pocket - Non-PPO	\$13,000	\$26,000	\$13,000	\$26,000	\$8,350	\$16,700	\$20,000	\$40,000	\$42,050	\$84,100	\$7,000	\$14,000
PPO Office Visits	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	\$40	\$80	\$25	\$50
PPO Specialty Office Visits	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	\$15 after Ded	\$10	\$10	\$30	\$80 after Ded	\$30	\$50	\$50
Prescription Drugs - Generic	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	\$50 after Ded	\$40	\$40	\$40	\$50 after Ded	\$40	\$75	\$75
Prescription Drugs - Brand Formulary	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	\$75 after Ded	\$105	\$105	\$105	\$80 after Ded	\$105	\$75	\$75
Prescription Drugs - Brand Non-Formulary	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins								
Rates - Medical (4-tier)	Fully Insured	Fully Insured	Fully Insured	Fully Insured	Level Funded	Level Funded	Fully Insured	Fully Insured	Level Funded	Level Funded	Level Funded	Level Funded
Employee Only	15	\$525.78	\$599.30	\$494.47	\$979.18	\$1,322.62	\$761.31	\$922.21	\$461.90	\$922.21	\$612.48	\$1,232.93
Employee/Spouse	2	\$1,051.56	\$1,198.60	\$979.18	\$979.18	\$1,332.30	\$1,332.30	\$866.98	\$1,423.94	\$866.98	\$1,166.17	\$1,786.62
Employee/Child(ren)	5	\$920.11	\$1,048.78	\$927.03	\$927.03	\$1,411.74	\$1,411.74	\$21,126.39	\$13,107.82	\$21,126.39	\$17,483.91	\$209,805.92
Employee/Family	0	\$1,314.45	\$1,498.25	\$1,411.74	\$1,411.74	\$21,126.39	\$21,126.39	\$253,516.68	\$157,293.84	\$253,516.68	\$209,805.92	19.83%
Estimated Monthly Premium		\$14,350.37	\$16,630.60	\$14,010.56	\$14,010.56	\$21,126.39	\$21,126.39	\$253,516.68	\$157,293.84	\$253,516.68	\$209,805.92	19.83%
Estimated Annual Premium		\$175,084.44	\$199,567.20	\$168,126.72	\$168,126.72	\$253,516.68	\$253,516.68	\$44,80%	\$1,887,126.32	\$3,042,199.92	\$2,517,670.88	19.83%
Renewal Percentages												

*This is only a brief description of benefits, please see the full proposal for complete benefits

** Rates illustrated above are based on an effective date of 6/1/2024 for medical coverage only. Changes to the effective date, demographics and/or census may result in a revision of quoted rates.

*** Astra AFA requires completion of the Employee Application and Underwriting.

FCMI will charge a renewal fee in the amount of \$300.
3/22/2024.jp

Medical	FreedomChoice		FreedomChoice	
	6/1/2023 Projected	6/1/2024 Actual (thru 03/31/2024)	6/1/2023 Projected	6/1/2024 Actual (thru 03/31/2024)
Deductible - PPO	IND \$1,000	FAM \$2,000	IND \$1,000	FAM \$2,000
Consurance - PPO	50%	50%	50%	50%
Consurance Out-of-Pocket	\$2,500	\$5,000	\$2,500	\$5,000
Deductible/Consurance Out-of-Pocket	\$3,500	\$7,000	\$3,500	\$7,000
Deductible - Non-PPO	\$13,000	\$26,000	\$13,000	\$26,000
Consurance - Non-PPO	100%	100%	100%	100%
Deductible/Consurance Out-of-Pocket - Non-PPO	\$13,000	\$26,000	\$13,000	\$26,000
PPO Office Visits	\$25	\$25	\$25	\$25
PPO Specialty Office Visits	\$50	\$50	\$50	\$50
Prescription Drugs - Generic	\$5	\$5	\$5	\$5
Prescription Drugs - Brand Formulary	\$50	\$50	\$50	\$50
Prescription Drugs - Brand Non-Formulary	\$75	\$75	\$75	\$75
Rates - Medical (4-tier)	Fully Insured	Fully Insured	Fully Insured	Fully Insured
Employee Only	14	\$703.72	\$695.43	\$695.43
Employee/Spouse	2	\$1,407.44	\$1,338.86	\$1,338.86
Employee/Child(ren)	4	\$1,231.51	\$1,178.01	\$1,178.01
Employee/Family	0	\$1,759.30	\$1,660.38	\$1,660.38
Estimated Monthly Premium		\$17,593.00	\$17,125.78	\$17,125.78
Estimated Annual Premium		\$211,116.00	\$205,509.36	\$205,509.36
			-2.65%	



Contact Your Representative, to learn more:

Director says it's medically appropriate and possible to transfer the Member to a hospital nearer to home for continued care and recuperation.

MASA MTS provides services and covers out-of-pocket expenses for the coordination of a Member's non-emergency transportation by a medically equipped, air or ground ambulance in the event of hospitalization more than one hundred (100) miles from the Member's home if the treating physician and MASA MTS Medical Director says it's medically appropriate and possible to transfer the Member to a hospital nearer to home for continued care and recuperation.

Repatriation to Hospital Near Home Coverage

equipped helicopter or fixed-wing aircraft.

MASA MTS covers out-of-pocket expenses that you or a dependent family member may incur for hospital transfers, due to a serious emergency, to the nearest and most appropriate medical facility when the current medical facility cannot provide the required level of specialized care by air ambulance to include medically

Hospital to Hospital Ambulance Coverage

MASA MTS covers out-of-pocket expenses associated with emergency ground transportation to a medical facility for serious medical emergencies deemed medically necessary for you or your dependent family member.

Emergency Ground Ambulance Coverage

MASA MTS covers out-of-pocket expenses associated with emergency air transportation to a medical facility for serious medical emergencies deemed medically necessary for you or your dependent family member.

Emergency Air Ambulance Coverage

A MASA MTS Membership provides the ultimate peace of mind at an affordable rate for emergency ground and air transportation assistance expenses within the continental United States, Alaska, Hawaii, and while traveling in Canada, regardless of whether the provider is in or out of your group healthcare benefit's network. After the group health plan pays its portion, MASA works with providers to make certain our Members have no out-of-pocket expenses~ for emergency ambulance transportation assistance and other related services.

EMERGENCY PLUS MEMBERSHIP BENEFITS



DID YOU KNOW?
25 MILLION PEOPLE are sent to the emergency room through ground or air ambulance every year.
Insurance companies may not cover all air and ground ambulance expenses which can result in in-network out-of-pocket costs.**
Ground ambulance out-of-network transportation costs may be even higher than in-network.



\$3.00 Single
\$6.50 Family
PER EMPLOYEE PER MONTH



The information provided in this product information sheet is for informational purposes only. The benefits listed, and the descriptions thereof do not represent the full terms and conditions applicable for usage and may only be offered in some memberships. Premiums and benefits vary depending on the benefits selected. For a complete list of benefits, premiums, and full terms, conditions, and restrictions, please refer to the applicable member services agreement for your territory. MASA MTS products and services are not available in AK, NY, WA, ND, and NJ. For FL residents, MASA MTS provides insurance coverage whereby Medical Air Services Association of Florida, Inc. is a prepaid limited health service organization licensed under Chapter 636, Florida Statutes, license number: 65-0265219 and is doing business as MASA MTS with its principal place of business at 1250 S. Pine Island Road, Suite 500, Plantation, FL 33324. MASA Global, MASA MTS and MASA TRS are registered service marks of MASA Holdings, Inc., a Delaware corporation. Void where prohibited by law.

~If a member has a high deductible health plan that is compatible with a health savings account, benefits will become available under the MASA membership for expenses incurred for medical care (as defined under Internal Revenue Code ("IRC") section 213 (d)) once a member satisfies the applicable statutory minimum deductible under IRC section 223(c) for high-deductible health plan coverage that is compatible with a health savings account.

COVERAGE TERRITORIES:

1. All coverage provided by this policy is limited to the continental United States, Alaska, Hawaii, and Canada, and must originate and conclude therein.

SOURCES:

*ACEP NOW 2014

** Patent Protection and Affordable Care Act; HHS Notice of Benefit and Payment Parameters for 2022 and Pharmacy Benefit Manager Standards, May 5, 2021.

MASA
Medical
Transport
Solutions

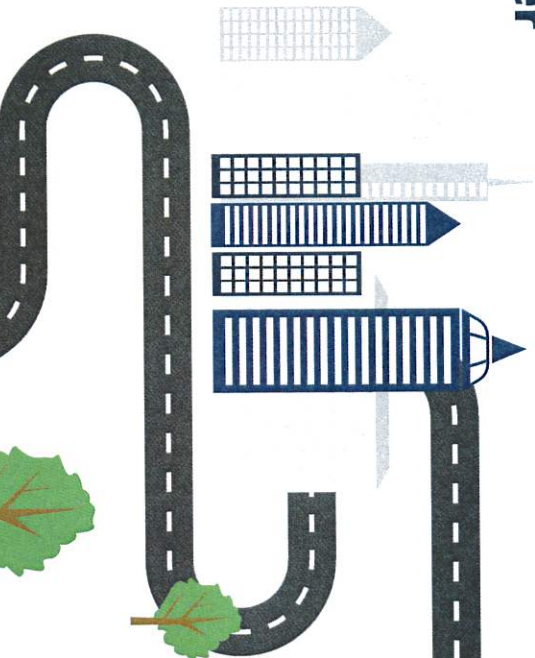
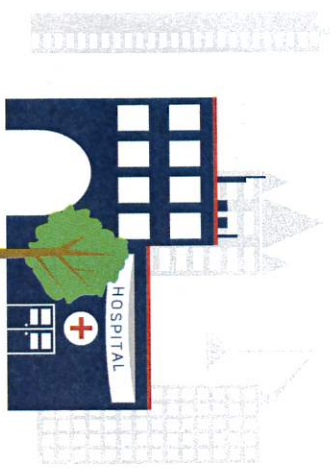
1250 S. Pine Island Rd., Suite 500,
Plantation, FL 33324

800-643-9023 | www.masamts.com

TOP 4 REASONS to become a MASA MTS Member

1 MASA MTS provides over 2 million members with coverage for **BOTH** Ground and Air Ambulance transport out-of-pocket costs* regardless of the ambulance provider because **MASA MTS is a PAYER and NOT a provider.**

2 MASA MTS protects our members and their families from the gaps in group health benefits for emergency transport expenses within the **continental United States and while traveling in Canada, regardless of in or out-of-network.** Worldwide coverage is available with a Platinum Membership for lifesaving transportation at home and far away.



3 MASA MTS gives you the peace of mind knowing **out-of-pocket costs* associated with emergency transport for deductibles, co-pays, or co-insurance are covered.**

MASA MTS protects you and your family from unexpected out-of-pocket costs* **regardless of any balance billing associated with ground ambulance in addition to the co-pays, co-insurance, and deductibles for both ground and air ambulance with:**

- One Low Monthly Fee
- NO Age Limits
- NO Health Questions
- Easy Claims Process

4



e Information provided in this information sheet is for informational purposes only. The benefits listed, and the descriptions thereof, do not represent the full terms and conditions applicable for usage and may only be offered in some memberships. Premiums and benefits pending on the benefits selected. Commercial Air and Worldwide coverage are not available in all territories. For a complete list of benefits, premiums, and restrictions, please refer to the applicable member services agreement for your territory. MASA MTS utilizes third-party transportation service providers for all transportation services. MASA Global, MASA MTS and MASA TRS are registered trade names of Medical Air Services Association, Inc. (a Florida corporation). Void where prohibited by law. *If a member has a high deductible health plan that is compatible with a health savings account, benefits will become available under the MASA membership for expenses incurred for medical care (as defined under Internal Revenue Code section 213 (d)) once a member satisfies the statutory minimum deductible under Internal Revenue Code section 223(c) for high deductible health plan coverage that is compatible with a health savings account.

2024 - 25

Supplemental Contract Worksheet

Base = \$36,000

	Position	Class	% of Base	Salary
Monica Bach	JH Service Club (Co)		4% (.5)	\$ 720
	<i>JH Cheer</i>	Class II	6.25%	\$ 2,250
Ross Cole	HS Asst. Boys Basketball	Class III	8.00%	\$ 2,880
	JH Asst. Track Coach	Class II	6.25%	\$ 2,250
Becky Delimont	High School Dance Team	Class II	6.25%	\$ 2,250
	High School Cheerleading	Class III	8.00%	\$ 2,880
	Jr. Class Concessions		11.00%	\$ 3,960
	Jr. Class Prom		4.00%	\$ 1,440
	Sr. Class Sponsor (Co)		2% (.5)	\$ 360
Marvin Gebhard	HS Head Football	Class V	11.50%	\$ 4,140
	Transportation Director		4.00%	\$ 1,440
	JH Athletic Director (Co)		6% (x.5)	\$ 1,080
	HS Asst. Track	Class III	8.00%	\$ 2,880
Katie Grote	Forensics / High School Plays	Class IV	9.75%	\$ 3,510
Josh Hansen	<i>HS Asst. Football</i>	Class III	8.00%	\$ 2,880
	HS Head Boys Track	Class V	11.50%	\$ 4,140
Lacey Hansen	HS Head Volleyball	Class V	11.50%	\$ 4,140
	HS Asst. Girls Basketball	Class III	8.00%	\$ 2,880
	Position	Class	% of Base	Salary
Angie Knuth	Cross Country		9.75%	\$ 3,510

	HS Asst. Track	Class III	8.00%	\$	2,880
Dean Lewis	HS Head Girls Basketball	Class V	11.50%	\$	4,140
Emily Lowry	JH Head Girls Basketball	Class III	8.00%	\$	2,880
	JH Head Girls Track Coach	Class III	8.00%	\$	2,880
	National Honor Society		4.00%	\$	1,440
	HS Asst. Volleyball	Class III	8.00%	\$	2,880
Amy McKinney	Student Council Sponsor		6.25%	\$	2,250
	Yearbook Sponsor & Photo		11.00%	\$	3,960
	Almena Head Teacher		8.00%	\$	2,880
	JH Asst. Volleyball Coach	Class II	6.25%	\$	2,250
	JH Asst. Girls Basketball	Class II	6.25%	\$	2,250
Cindy Mordecai	Vocal & Instrumental Music		11.90%	\$	4,284
Mitch Pugh	JH Asst. Football	Class II	6.25%	\$	2,250
	HS Scholars Bowl Coach	Class II	6.25%	\$	2,250
	HS Golf		9.75%	\$	3,510
	Summer Weightlifting (boys)		4.00%	\$	1,440
Verlaine Schooler	Inservice Secretary		4.00%	\$	1,440
Edward Schurman	FFA Sponsor		13.00%	\$	4,680
Kevin Sides	HS Head Boys Basketball	Class V	11.50%	\$	4,140

	Position	Class	% of Base		Salary
Jessie Thalheim	HS Athletic Director		18.00%	\$	6,480
	JH Head Volleyball	Class III	8.00%	\$	2,880
	Sr. Class Sponsor (Co)		2% (x.5)	\$	360
	Summer Weightlifting (girls)		4.00%	\$	1,440

John Vincent

JH Service Club (Co)

4% (x. 5)

\$

720

Jr. High Head Football	Class III	8.00%	\$	2,880
Jr. High Boys Basketball	Class III	8.00%	\$	2,880
Jr. High Head Boys Track	Class III	8.00%	\$	2,880
Jr. High Athletic Director (Co)		6% (. 5)	\$	1,080
Driver's Education		10.00%	\$	3,600
JH Asst. Boys Basketball	Class II	6.25%	\$	2,250
MS Scholars Bowl Coach	Class I	4.50%	\$	1,620
MS Technology Assistant		4.50%	\$	1,620
Vocal & Instrumental Music		11.90%	\$	4,284
KAY Sponsor		6.25%	\$	2,250
Student Success Coordinator				

Re: Summer Helpers

Ken Tharman <ktharman@nvhuskies.org>

Wed 4/3/2024 8:00 AM

To: Cindy Mordecai <cmordecai@nvhuskies.org>

I will definitely keep that in mind because ... yes painting is one of the items on the list.

Ken Tharman
Superintendent / HS Principal
Northern Valley Schools
(785) 669 - 2445

From: Cindy Mordecai <cmordecai@nvhuskies.org>

Sent: Wednesday, April 3, 2024 7:56 AM

To: Ken Tharman <ktharman@nvhuskies.org>

Subject: Re: Summer Helpers

I can't work full time, and I don't want to clean, but I love painting! If you end up not getting enough people, I could be a part-time painter.

From: Ken Tharman <ktharman@nvhuskies.org>

Sent: Tuesday, April 2, 2024 8:27 AM

To: HS Staff <hsstaff@nvhuskies.org>; GS Staff <gsstaff@nvhuskies.org>; MS Staff <msstaff@nvhuskies.org>

Subject: Summer Helpers

Ladies and Gentlemen,

I would like to open up the summer help opportunity at this time.

The district hires 3 - 4 people to assist with cleaning, painting, etc. at a rate of \$11.00 / hour.

It is desirable to have people wishing to work 40 hours a week, but we can definitely work with you once hired.

Please submit an application to me or Amber if you would be interested in this opportunity.

Ken Tharman
Superintendent / HS Principal
Northern Valley Schools
(785) 669 - 2445

State Basketball Expenses

	Rooms	Meals	Fuel	
Bus #17			\$ 129.02	
Hotel Reservations	\$ 763.69			
Hotel Reservations	\$ 65.78			
Wendy's		\$ 128.60		
Jimmy Johns		\$ 121.72		
Jimmy Johns		\$ 43.48		
Applebees		\$ 221.35		
Van #5			\$ 35.48	
Van #15			\$ 37.39	
Arby's		\$ 27.03		
Perkins		\$ 180.47		
Best Western	\$ 1,525.80			
Subway		\$ 116.19		
Applebees		\$ 63.89		
Perkins Coffee Shop	\$ 134.81			
Holiday Inn	\$ 134.94			
Holiday Inn	\$ 134.94			
Holiday Inn	\$ 134.94			
Holiday Inn	\$ 134.94			
Holiday Inn	\$ 134.94			
Holiday Inn	\$ 134.94			
Holiday Inn	\$ 134.94			
Holiday Inn	\$ 134.94			
Holiday Inn	\$ 134.94			
Holiday Inn	\$ 134.94			
				\$ 4,674.22
	\$ 3,569.60	\$ 902.73	\$ 201.89	

Cutting Edge Concrete Design

2901 Cottonwood Lane, Hays, KS 67601
785-623-8721

Date: 3/15/24

Name: Marvin Geldhard

Job Site: Long Island School Interior steps

Address: 677 Washington Ave Long Island, KS 67647

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

Description of Work:

Interior Steps

Surface Prep: Grind concrete, remove old paint, fill cracks. Apply 1ct of epoxy primer, 1ct of base color epoxy, 1ct of 100% broadcasted flake, 2cts of Urethane w/ non slip additive.

	<u>Supplies + labor</u>	
<u>Flake system</u>	<u>95 @ 15.00 per</u>	<u>1425.00</u>
<u>mileage</u>	<u>85 miles @ 2.50 per (4 trips)</u>	<u>850.00</u>
		<u>\$ 2275.00</u>

Terms/Notice:

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: _____

Cutting Edge Concrete Design

2901 Cottonwood Lane, Hays, KS 67601
785-623-8721

Date: 3/15/24

Name: Marvin Grebhard

Job Site: Long Island School Front Steps

Address: 627 Washington Ave Long Island, KS 67617

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

Description of Work:

Front Steps
Surface prep: Grind concrete, remove old paint, fill cracks & holes, Apply 2cts of overlay system, 2 cts of sealer. Sidewall top, remove paint.

Supplies & Labor		
Overlay system	80 @ 17.50 per	1400. ⁰⁰
Grind top of Sidewalls		150. ⁰⁰
Mileage	85 miles @ 2.50 per (4 trips)	850. ⁰⁰
		<u>\$ 2400.⁰⁰</u>

Terms/Notice:

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: _____

Long island school bid

jesse zimmerman <zmans2fast4u@hotmail.com>

Fri 3/15/2024 9:55 PM

To:Marvin Gebhard <mgebhard@nvhuskies.org>

📎 1 attachments (1 MB)

3-15-24, 948 PM Microsoft Lens.pdf;

You don't often get email from zmans2fast4u@hotmail.com. [Learn why this is important](#)

If we can do these at the same time I can save u close to \$1000. Just let me know.

Thank Jesse

Interior Steps	\$2275	-	LI
Exterior steps	\$2400	-	LI
Both Projects	\$3675	<hr/>	
	<u>save \$1,000</u>		