



# NORTHERN VALLEY SCHOOLS USD 212

MONTHLY MEETING  
MONDAY, MAY 12, 2025, AT 6:30 PM  
ALMENA HIGH SCHOOL  
512 W BRYANT STREET  
ALMENA, KS 67622  
PHONE (785) 669-2445



ALMENA

LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, May 12, 2025, beginning at 6:30 PM in the Almena High School  
512 W Bryant Street  
Almena, KS 67622.

|  |    |
|--|----|
| I. Call to Order                                       |    |
| II. Adoption of Agenda                                 |    |
| III. Approval of Minutes                               | 2  |
| IV. Approval of Bills                                  | 9  |
| V. Hearing of Visitors                                 |    |
| A. Jessie Thalheim                                     |    |
| B. Cindy Mordecai                                      |    |
| VI. Old Business                                       |    |
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| A. Superintendent / 9-12 Principal Report              |    |
| B. K-8 Principal Report                                |    |
| 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, April 14, 2025, beginning at 6:30 PM in the Long Island Middle School, 627 Washington, Long Island, KS 67647.

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

Also in attendance this month: Jessie Thalheim (JH/HS Science and AD), Kacie Yocum (FFA Advisor), Jill Gebhard (3rd Grade Teacher), Katie Grote (Interrelated Teacher/Forencis), . Mr. Ken Tharman (Superintendent/HS Principal), Marvin Gebhard (GS/MS Principal), and Amber Brown (Board Clerk).

#### I. Call to Order

#### II. Adoption of Agenda

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

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

Yea: 7, Nay: 0

#### III. Approval of Minutes

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

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

Yea: 7, Nay: 0

#### IV. Approval of Bills

I recommend the board approve the bills as presented. This motion, made by Shanna Hammond and seconded by Brandi Keith, Carried.

Shanna Hammond: Yea  
 Brandi Keith: Yea  
 Christopher Rogers: Yea



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- Laquita Smith: Yea
- Hilary Van Patten: Yea
- Rich Wenzl: Yea
- Steven Whitney: Yea

Yea: 7, Nay: 0

## V. Hearing of Visitors

### A. Jill Gebhard

Mrs. Gebhard thanked the board for continuing to do the walk-throughs. She enjoys listening to the students as they recognize board members from other activities and appreciates the board taking time to speak with the teachers individually.

### B. Katie Grote

Mrs. Grote talked about her new role this year (Interrelated Teacher). She enjoys being able to see the different kids in a variety of grade levels. Forensics season is going well, and several have qualified for state.

### C. Kacie Yocum

Mrs. Yocum shared a PowerPoint presentation of the FFA year in review, highlighting the events, projects, and lessons learned.

### D. Jessie Thalheim

Mrs. Thalheim reported that the kids' plant projects were going great, and the algae project in Biology turned out great. She had the kids write up an official report of the project which is a learning experience itself.

## VI. Old Business

### A. Board Walk-Through

The board members discussed the results of the walk-through and shared those with the administrators.

### B. Neighborhood Revitalization Plan

The NRP was briefly discussed and tabled.

### C. KESA Update

Mr. Tharman shared the Action Plan had been submitted and accepted by the state. The next step is implementation with a six-month check up this fall.

### D. Student Capacities

The board reviewed the current and projected enrollment in preparation for next month's report.

### E. Transportation

Mr. Tharman requested permission to look for a better maintenance vehicle for longer distance travel for retrieving equipment. They also discussed the options for vehicles that are not used.

## VII. Personnel

### A. Staffing

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individuals to be discussed; retaining Mr. Tharman and returning to open session in this room at 8:15 PM. This motion, made by Steven Whitney and seconded by Christopher Rogers, Carried.

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

Yea: 7, Nay: 0



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At 8:15 PM the board returned to open session; no action taken.

## B. Resignations

I recommend the board accept Becky Delimont and Kevin Sides' resignations with gratitude for their many years of service. This motion, made by Laquita Smith and seconded by Steven Whitney, Carried.

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

## C. Ag Teacher Position

No action was taken.

## D. Supplementals

I recommend the board approve Mrs. Lewis for the HS Concession, Mr. Hopkins for Asst. HS FB Coach, and Sierra Stabenow for the HS Head VB coach supplementals. This motion, made by Shanna Hammond and seconded by Brandi Keith, Carried.

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

**This motion was amended at the special board meeting on Friday, April 18th to read ..... "and Sierra Stabenow for the HS Assistant Girls Basketball coach supplementals."**

## E. Summer Help

I recommend the board approve hiring Cindy Mordecai and Elle Tharman for summer helpers. This motion, made by Rich Wenzl and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

## VIII. New Business

### A. Technology Products (Emergent 3 & Bus Cameras)

Mr. Tharman shared information he had received from the Emergent3 presentation. It is a good program, but would like to hold off on adding it at this time. He also shared information on a possible bus camera system. The capabilities are in line with the need, but the expense is substantial. The project was tabled for now, and Mr. Tharman will request other options.

### B. Phone System



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The current phone system contract is up for renewal in June. Mr. Tharman proposed changing to a new system that would allow devices in each classroom with added intercom capability and at a lower cost than our current system. I recommend the board approve the purchase of the new phone system. This motion, made by Christopher Rogers and seconded by Steven Whitney, Carried.

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

Yea: 7, Nay: 0

### C. KASB Membership and Legal Support

I recommend the board approve the renewal of KASB Membership and Legal Support for the 2025-26 school year. This motion, made by Christopher Rogers and seconded by Laquita Smith, Carried.

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

Yea: 7, Nay: 0

### D. Negotiations

I recommend the board go into executive session to discuss negotiations to protect the public interest in negotiating a fair and equitable contract, retaining Mr. Tharman and returning to open session in this room at 9:15 PM. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

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

Yea: 7, Nay: 0

At 9:15 PM the meeting returned to open session. I recommend the board go into executive session to discuss negotiations to protect the public interest in negotiating a fair and equitable contract; retaining Mr. Tharman and returning to open session in this room at 9:25 PM. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

- Shanna Hammond: Yea
- Brandi Keith: Yea
- Christopher Rogers: Yea
- Laquita Smith: Yea
- Hilary Van Patten: Yea



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Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

At 9:25 PM the meeting returned to open session; no action taken.

## IX. Administrative Reports

### A. Superintendent / 9-12 Principal Report

Mr. Tharman shared: Lots of track and golf meets coming up / HS Awards banquet DATE CHANGE (Tuesday, May 20th) due to conflicts / State assessments finishing up next week / Senior/Faculty games - 21st / FFA banquet - 26th / HS Concert - 28th / Forensics showcase - 29th / Safe Schools presentation in Hays - 30th / State Forensics / KAY Pickleball tournament - May 3rd / HS Clean up day - May 8th / Next board mtg. on May 12th.

Challenge Award was presented to Mr. Gebhard for recognition of the Middle School's accomplishments on state assessments.

Board members up for reelection have a filing deadline of June 1st.

### B. K-8 Principal Report

Mr. Gebhard shared: last week the Long Island school had their yearly clean up day / the stage curtains are expected to be here and hopefully put up by graduation / JH track (all 6 -8 students out) / Elevator cut outs have been completed and the project is on track for completion this summer / Preschool screening went well with a projected enrollment of 13 in the AM and 13 in the PM (with 5 - 6 of those opting for all day) / Congratulations to Vanessa Hickman for earning Jump rope for Heart most funds raised at Northern Valley this year.

## X. Reports of Board Members

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individuals to be discussed and returning to open session in this room at 9:38 PM. This motion, made by Christopher Rogers and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

At 9:38 PM the meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individuals to be discussed and returning to open session in this room at 9:43 PM. This motion, made by Christopher Rogers and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

At 9:43 PM the meeting returned to open session; no action taken.

## XI. Adjournment



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

Shanna Hammond: Yea  
Brandi Keith: Yea  
Christopher Rogers: Yea  
Laquita Smith: Yea  
Hilary Van Patten: Yea  
Rich Wenzl: Yea  
Steven Whitney: Yea  
Yea: 7, Nay: 0



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LONG ISLAND

A Special Meeting of the Board of Trustees of Northern Valley Schools was held Friday, April 18, 2025, beginning at 8:00 AM in the Almena High School , 512 W Bryant Street, Almena, KS 67622.

|                     |         |
|---------------------|---------|
| Shanna Hammond:     | Present |
| Brandi Keith:       | Present |
| Christopher Rogers: | Present |
| Laquita Smith:      | Present |
| Hilary Van Patten:  | Present |
| Rich Wenzl:         | Present |
| Steven Whitney:     | Absent  |

Rich Wenzl, Shanna Hammond, Laquita Smith, Hilary Van Patten and Ken Tharman (Superintendent / HS Principal) were present in the Conference and Christopher Rogers, Brandi Keith and Amber Brown (Board Clerk) joined via Zoom connection. Steven Whitney arrived at the conclusion of the meeting due to an error in the time sent out via email.

I. Call to Order

II. Adoption of Agenda

III. Personnel

A. Supplemental

Mr. Tharman had put in the incorrect position that had been applied for at the April 14th board meeting. I would like to amend the motion made at the April 14th board meeting, to read ..... "and Sierra Stabenow for the HS Assistant Girls Basketball coach supplementals.". This motion, made by Laquita Smith and seconded by Rich Wenzl, Carried.

|                     |        |
|---------------------|--------|
| Shanna Hammond:     | Yea    |
| Brandi Keith:       | Yea    |
| Christopher Rogers: | Yea    |
| Laquita Smith:      | Yea    |
| Hilary Van Patten:  | Yea    |
| Rich Wenzl:         | Yea    |
| Steven Whitney:     | Absent |

Yea: 6, Nay: 0, Absent: 1

IV. Adjournment

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

|                     |        |
|---------------------|--------|
| Shanna Hammond:     | Yea    |
| Brandi Keith:       | Yea    |
| Christopher Rogers: | Yea    |
| Laquita Smith:      | Yea    |
| Hilary Van Patten:  | Yea    |
| Rich Wenzl:         | Yea    |
| Steven Whitney:     | Absent |

Yea: 6, Nay: 0, Absent: 1

# USD 212

## Cash Summary Report

Accounting Cycle: FY 24-25; Beginning Period: Period 00 (05/01/2024 - 06/30/2024) ; Ending Period: Period 11 (05/01/2025 - 05/31/2025) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 5/8/2025 12:01:24 PM

| Fund             | Description                    | Beginning Balance   | Revenue               | Expenditure             | Other             | Ending Balance        | Encumbrances      | Liabilities         | Available             |
|------------------|--------------------------------|---------------------|-----------------------|-------------------------|-------------------|-----------------------|-------------------|---------------------|-----------------------|
| 06               | GENERAL FUND                   | \$0.06              | \$1,638,506.74        | (\$1,270,354.77)        | \$2,389.96        | \$370,541.99          | (\$944.71)        | (\$2,389.96)        | \$367,207.32          |
| 07               | FEDERAL FUNDS                  | \$3,699.93          | \$111,063.00          | (\$82,991.69)           | \$0.00            | \$31,771.24           | \$0.00            | \$0.00              | \$31,771.24           |
| 08               | SUPPLEMENTAL GENERAL FUND      | \$30,680.51         | \$532,300.48          | (\$283,987.91)          | \$230.09          | \$279,223.17          | \$0.00            | (\$230.09)          | \$278,993.08          |
| 11               | FOUR YEAR OLD AT RISK FUND     | \$33,836.54         | \$0.00                | (\$29,812.19)           | \$0.00            | \$4,024.35            | \$0.00            | \$0.00              | \$4,024.35            |
| 13               | K-12 AT RISK FUND              | \$42,865.91         | \$0.00                | (\$91,595.20)           | \$0.00            | (\$48,729.29)         | \$0.00            | \$0.00              | (\$48,729.29)         |
| 14               | BILINGUAL EDUCATION            | \$325.00            | \$0.00                | \$0.00                  | \$0.00            | \$325.00              | \$0.00            | \$0.00              | \$325.00              |
| 16               | CAPITAL OUTLAY                 | \$424,191.19        | \$159,561.36          | (\$422,948.12)          | \$0.00            | \$160,804.43          | \$0.00            | \$0.00              | \$160,804.43          |
| 18               | DRIVER TRAINING                | \$2,362.58          | \$1,740.00            | \$0.00                  | \$0.00            | \$4,102.58            | \$0.00            | \$0.00              | \$4,102.58            |
| 24               | FOOD SERVICE                   | \$16,344.95         | \$90,938.99           | (\$160,070.63)          | \$0.00            | (\$52,786.69)         | \$0.00            | \$0.00              | (\$52,786.69)         |
| 26               | PROFESSIONAL DEVELOPMENT FUND  | \$10,151.97         | \$0.00                | (\$9,420.03)            | \$0.00            | \$731.94              | \$0.00            | \$0.00              | \$731.94              |
| 30               | SPECIAL EDUCATION              | \$33,378.96         | \$189,430.19          | (\$277,186.97)          | \$0.00            | (\$54,377.82)         | \$0.00            | \$0.00              | (\$54,377.82)         |
| 34               | VOCATIONAL EDUCATION           | \$13,678.71         | \$210.00              | (\$15,348.87)           | \$137.60          | (\$1,322.56)          | (\$2.13)          | (\$137.60)          | (\$1,462.29)          |
| 35               | GIFTS/GRANTS                   | \$49,865.83         | \$46,500.00           | (\$29,441.88)           | \$0.00            | \$66,923.95           | \$0.00            | \$0.00              | \$66,923.95           |
| 51               | KPERS RETIREMENT CONTRIBUTIONS | \$0.00              | \$0.00                | \$5.60                  | \$0.00            | \$5.60                | \$0.00            | \$0.00              | \$5.60                |
| 53               | CONTINGENCY FUND               | \$225,000.00        | \$0.00                | \$0.00                  | \$0.00            | \$225,000.00          | \$0.00            | \$0.00              | \$225,000.00          |
| 55               | TEXTBOOK RENTAL                | \$39,406.18         | \$4,651.12            | \$0.00                  | \$0.00            | \$44,057.30           | \$0.00            | \$0.00              | \$44,057.30           |
| 81               | LIBRARY GRANT                  | \$911.02            | \$0.00                | \$0.00                  | \$0.00            | \$911.02              | \$0.00            | \$0.00              | \$911.02              |
| 85               | KS COORDINATED SCHOOL HEALTH   | \$1,958.14          | \$0.00                | \$0.00                  | \$0.00            | \$1,958.14            | \$0.00            | \$0.00              | \$1,958.14            |
| <b>Sub Total</b> |                                | <b>\$928,657.48</b> | <b>\$2,774,901.88</b> | <b>(\$2,673,152.66)</b> | <b>\$2,757.65</b> | <b>\$1,033,164.35</b> | <b>(\$946.84)</b> | <b>(\$2,757.65)</b> | <b>\$1,029,459.86</b> |

# USD 212

## Cash Summary Report

Accounting Cycle: FY 24-25; Beginning Period: Period 00 (05/01/2024 - 06/30/2024) ; Ending Period: Period 11 (05/01/2025 - 05/31/2025) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 5/8/2025 12:01:25 PM

| Fund             | Description                    | Liabilities<br>(Beginning) | Liabilities (Ending) | Cash Journal<br>Entries | Other Total       |
|------------------|--------------------------------|----------------------------|----------------------|-------------------------|-------------------|
| 06               | GENERAL FUND                   | (\$192.00)                 | \$2,389.96           | \$0.00                  | \$2,197.96        |
| 07               | FEDERAL FUNDS                  | \$0.00                     | \$0.00               | \$0.00                  | \$0.00            |
| 08               | SUPPLEMENTAL GENERAL FUND      | \$0.00                     | \$230.09             | \$0.00                  | \$230.09          |
| 11               | FOUR YEAR OLD AT RISK FUND     | \$0.00                     | \$0.00               | \$0.00                  | \$0.00            |
| 13               | K-12 AT RISK FUND              | \$0.00                     | \$0.00               | \$0.00                  | \$0.00            |
| 16               | CAPITAL OUTLAY                 | \$0.00                     | \$0.00               | \$0.00                  | \$0.00            |
| 18               | DRIVER TRAINING                | \$0.00                     | \$0.00               | \$0.00                  | \$0.00            |
| 24               | FOOD SERVICE                   | \$0.00                     | \$0.00               | \$0.00                  | \$0.00            |
| 26               | PROFESSIONAL DEVELOPMENT FUND  | \$0.00                     | \$0.00               | \$0.00                  | \$0.00            |
| 30               | SPECIAL EDUCATION              | \$0.00                     | \$0.00               | \$0.00                  | \$0.00            |
| 34               | VOCATIONAL EDUCATION           | \$0.00                     | \$137.60             | \$0.00                  | \$137.60          |
| 35               | GIFTS/GRANTS                   | \$0.00                     | \$0.00               | \$0.00                  | \$0.00            |
| 51               | KPERS RETIREMENT CONTRIBUTIONS | \$0.00                     | \$0.00               | \$0.00                  | \$0.00            |
| 55               | TEXTBOOK RENTAL                | \$0.00                     | \$0.00               | \$0.00                  | \$0.00            |
| <b>Sub Total</b> |                                | <b>(\$192.00)</b>          | <b>\$2,757.65</b>    | <b>\$0.00</b>           | <b>\$2,565.65</b> |

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2025 to 05/31/2025.

| Site ID<br>Group ID | Site Name<br>Group Name            | Activity ID | Activity Name                | Beginning Cash | Receipts | Disbursements | Adjustments | Cash Balance |
|---------------------|------------------------------------|-------------|------------------------------|----------------|----------|---------------|-------------|--------------|
| <b>NVHS</b>         | <b>Northern Valley High School</b> |             |                              |                |          |               |             |              |
| <b>A</b>            | <b>ATHLETICS</b>                   |             |                              |                |          |               |             |              |
|                     | 1010                               |             | HIGH SCHOOL ATHLETICS        | 8,903.60       | 0.00     | 0.00          | 0.00        | 8,903.60     |
|                     | 3040                               |             | High School Girls Basketball | 836.00         | 0.00     | 0.00          | 0.00        | 836.00       |
|                     |                                    |             | <b>A Totals:</b>             | 9,739.60       | 0.00     | 0.00          | 0.00        | 9,739.60     |
| <b>B</b>            | <b>CLUBS &amp; ORGANIZATIONS</b>   |             |                              |                |          |               |             |              |
|                     | 2010                               |             | STUDENT COUNCIL              | 10,868.88      | 0.00     | 0.00          | 0.00        | 10,868.88    |
|                     | 2020                               |             | KAY                          | 5,014.89       | 0.00     | 0.00          | 0.00        | 5,014.89     |
|                     | 2050                               |             | HUSKY MUSIC CLUB             | 2,160.33       | 0.00     | 0.00          | 0.00        | 2,160.33     |
|                     | 2060                               |             | FFA                          | 10,151.96      | 0.00     | 0.00          | 0.00        | 10,151.96    |
|                     | 2070                               |             | SCHOLARS BOWL                | 88.77          | 0.00     | 0.00          | 0.00        | 88.77        |
|                     | 2080                               |             | DANCE AND CHEER              | -1,394.70      | 0.00     | 0.00          | 0.00        | -1,394.70    |
|                     | 2090                               |             | FORENSICS                    | 1,984.96       | 0.00     | 0.00          | 0.00        | 1,984.96     |
|                     | 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              | 1,288.33       | 0.00     | 0.00          | 0.00        | 1,288.33     |
|                     | 3030                               |             | FACS                         | 1,324.23       | 0.00     | 0.00          | 0.00        | 1,324.23     |
|                     | 3050                               |             | Interactive Media            | 92.34          | 0.00     | 0.00          | 0.00        | 92.34        |
|                     |                                    |             | <b>B Totals:</b>             | 32,474.85      | 0.00     | 0.00          | 0.00        | 32,474.85    |
| <b>C</b>            | <b>GRADUATING CLASSES</b>          |             |                              |                |          |               |             |              |
|                     | 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     |
|                     | 3125                               |             | CLASS OF 2025-Seniors        | 787.94         | 0.00     | 0.00          | 0.00        | 787.94       |
|                     | 3126                               |             | CLASS OF 2026-Juniors        | 6,370.35       | 0.00     | 0.00          | 0.00        | 6,370.35     |
|                     | 3127                               |             | Class Of 2027- Sophmores     | 1,653.47       | 0.00     | 0.00          | 0.00        | 1,653.47     |
|                     | 3128                               |             | Class of 2028- Freshmen      | 2,402.77       | 0.00     | 0.00          | 0.00        | 2,402.77     |
|                     |                                    |             | <b>C Totals:</b>             | 14,986.03      | 0.00     | 0.00          | 0.00        | 14,986.03    |
| <b>D</b>            | <b>DISTRICT MONIES</b>             |             |                              |                |          |               |             |              |
|                     | 4020                               |             | HIGH SCHOOL PETTY CASH       | 1,125.00       | 0.00     | 0.00          | 0.00        | 1,125.00     |
|                     |                                    |             | <b>D Totals:</b>             | 1,125.00       | 0.00     | 0.00          | 0.00        | 1,125.00     |
| <b>E</b>            | <b>YEARBOOK</b>                    |             |                              |                |          |               |             |              |
|                     | 7000                               |             | YEARBOOK                     | 13,344.38      | 0.00     | 0.00          | 0.00        | 13,344.38    |
|                     |                                    |             | <b>E Totals:</b>             | 13,344.38      | 0.00     | 0.00          | 0.00        | 13,344.38    |
| <b>F</b>            | <b>MISC</b>                        |             |                              |                |          |               |             |              |
|                     | 7030                               |             | GREENHOUSE                   | 41.47          | 0.00     | 0.00          | 0.00        | 41.47        |
|                     | 7060                               |             | BOX TOPS FOR EDUCATION       | 929.75         | 0.00     | 0.00          | 0.00        | 929.75       |
|                     | 8011                               |             | Interest Paid To Account     | 909.53         | 0.00     | 0.00          | 0.00        | 909.53       |
|                     |                                    |             | <b>F Totals:</b>             | 1,880.75       | 0.00     | 0.00          | 0.00        | 1,880.75     |

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2025 to 05/31/2025.

| Site ID<br>Group ID | Site Name<br>Group Name | Activity ID | Activity Name | Beginning Cash | Receipts | Disbursements | Adjustments | Cash Balance |
|---------------------|-------------------------|-------------|---------------|----------------|----------|---------------|-------------|--------------|
| 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:   |             |               | 73,464.99      | 0.00     | 0.00          | 0.00        | 73,464.99    |

|                     | Begin Balance | Transfers | Receipts | Disbursements | Adjustments | End Balance |
|---------------------|---------------|-----------|----------|---------------|-------------|-------------|
| NVHS Checking:      |               |           | 0.00     | 0.00          |             |             |
| NVHS Investment:    |               |           |          |               |             |             |
| NVHS Bank Balances: | 73,464.99     |           | 0.00     | 0.00          | 0.00        | 73,464.99   |

|  |           |      |      |      |      |           |
|--|-----------|------|------|------|------|-----------|
|  | 73,464.99 | 0.00 | 0.00 | 0.00 | 0.00 | 73,464.99 |
|--|-----------|------|------|------|------|-----------|

# USD 212

## Check Listing Report

Accounting Cycle: FY 24-25; Begin Date: 04/15/2025; End Date: 05/12/2025; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 5/12/2025 7:06:43 PM

| Voucher Number                   | Bank Name                   | Account Number                   | Check Number      |
|----------------------------------|-----------------------------|----------------------------------|-------------------|
| Freshman Trip to Colby 4/23/25   | First National Bank & Trust | 003174                           | 66539             |
| Vendor                           | PO Number                   | Invoice #                        | Account Code      |
| Colby Community College          | 24-4145                     | Freshman Trip to Colby 4/23/25   | 06-1000-610-01-10 |
| <b>Sub Total</b>                 |                             |                                  |                   |
| Voucher Number                   | Bank Name                   | Account Number                   | Check Number      |
| Track Fees for Week of 4/21-4/25 | First National Bank & Trust | 003174                           | 66540             |
| Vendor                           | PO Number                   | Invoice #                        | Account Code      |
| Logan High School                | 24-4146                     | Track Fees for Week of 4/21-4/25 | 06-1000-890-01-01 |
| <b>Sub Total</b>                 |                             |                                  |                   |
| Voucher Number                   | Bank Name                   | Account Number                   | Check Number      |
| Track Fees for Week of 4/21-4/25 | First National Bank & Trust | 003174                           | 66541             |
| Vendor                           | PO Number                   | Invoice #                        | Account Code      |
| Osborne County School USD 392    | 24-4147                     | Track Fees for Week of 4/21-4/25 | 06-1000-890-01-01 |
| <b>Sub Total</b>                 |                             |                                  |                   |
| Voucher Number                   | Bank Name                   | Account Number                   | Check Number      |
| HS Golf and Track Fees for 4/28- | First National Bank & Trust | 003174                           | 66542             |
| Vendor                           | PO Number                   | Invoice #                        | Account Code      |
| Alma Public Schools              | 24-4149                     | HS Golf and Track Fees for 4/28- | 06-1000-890-01-04 |
| <b>Sub Total</b>                 |                             |                                  |                   |
| Voucher Number                   | Bank Name                   | Account Number                   | Check Number      |
| HS Golf and Track Fees for 4/28- | First National Bank & Trust | 003174                           | 66543             |
| Vendor                           | PO Number                   | Invoice #                        | Account Code      |
| Quinter High School              | 24-4148                     | HS Golf and Track Fees for 4/28- | 06-1000-890-01-01 |
| <b>Sub Total</b>                 |                             |                                  |                   |
| Voucher Number                   | Bank Name                   | Account Number                   | Check Number      |
| BSN Payment 4/29/2025            | First National Bank & Trust | 003174                           | 66564             |
| Vendor                           | PO Number                   | Invoice #                        | Account Code      |
| BSN Sports, LLC                  | 24-4172                     | BSN Payment 4/29/2025            | 08-3400-890-01-01 |
| <b>Sub Total</b>                 |                             |                                  |                   |
| Voucher Number                   | Bank Name                   | Account Number                   | Check Number      |

|                               |                             |                             |                     |
|-------------------------------|-----------------------------|-----------------------------|---------------------|
| Hop-a-long 5/7/25 Payment     | First National Bank & Trust | 003174                      | 66565               |
| <b>Vendor</b>                 | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| Hop-A-Long IT Services        | 24-4160                     | Hop-a-long 5/7/25 Payment   | 08-2300-500-00-00   |
| <b>Sub Total</b>              |                             |                             |                     |
| <b>Voucher Number</b>         | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25   | First National Bank & Trust | 003174                      | 66566               |
| <b>Vendor</b>                 | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| 4B Farm, LLC                  | 24-4183                     | Bills For Board Mt. 5/12/25 | 24-3100-630-01-00   |
| <b>Sub Total</b>              |                             |                             |                     |
| <b>Voucher Number</b>         | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25   | First National Bank & Trust | 003174                      | 66567               |
| <b>Vendor</b>                 | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| Advocate Of Phillips Co., The | 24-4151                     | Bills For Board Mt. 5/12/25 | 06-2300-590-00-02   |
| <b>Sub Total</b>              |                             |                             |                     |
| <b>Voucher Number</b>         | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25   | First National Bank & Trust | 003174                      | 66568               |
| <b>Vendor</b>                 | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| AFPLANSERV                    | 24-4152                     | Bills For Board Mt. 5/12/25 | 06-2300-300-00-00   |
| <b>Sub Total</b>              |                             |                             |                     |
| <b>Voucher Number</b>         | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25   | First National Bank & Trust | 003174                      | 66569               |
| <b>Vendor</b>                 | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| Almena Lumber & Supply        | 24-4179                     | Bills For Board Mt. 5/12/25 | 06-2720-626-00-01   |
| Almena Lumber & Supply        | 24-4179                     | Bills For Board Mt. 5/12/25 | 06-2720-626-00-05   |
| Almena Lumber & Supply        | 24-4179                     | Bills For Board Mt. 5/12/25 | 06-2720-626-00-06   |
| Almena Lumber & Supply        | 24-4179                     | Bills For Board Mt. 5/12/25 | 06-2720-626-00-11   |
| Almena Lumber & Supply        | 24-4179                     | Bills For Board Mt. 5/12/25 | 06-2720-626-00-12   |
| Almena Lumber & Supply        | 24-4179                     | Bills For Board Mt. 5/12/25 | 06-2720-626-00-15   |
| Almena Lumber & Supply        | 24-4179                     | Bills For Board Mt. 5/12/25 | 06-2720-626-00-19   |
| Almena Lumber & Supply        | 24-4179                     | Bills For Board Mt. 5/12/25 | 06-2720-626-00-20   |
| Almena Lumber & Supply        | 24-4179                     | Bills For Board Mt. 5/12/25 | 06-2720-626-00-22   |
| Almena Lumber & Supply        | 24-4179                     | Bills For Board Mt. 5/12/25 | 06-2720-626-01-17   |
| Almena Lumber & Supply        | 24-4179                     | Bills For Board Mt. 5/12/25 | 06-2720-629-00-20   |
| Almena Lumber & Supply        | 24-4179                     | Bills For Board Mt. 5/12/25 | 06-2720-629-00-23   |
| Almena Lumber & Supply        | 24-4179                     | Bills For Board Mt. 5/12/25 | 06-2720-730-00-23   |
| Almena Lumber & Supply        | 24-4179                     | Bills For Board Mt. 5/12/25 | 06-2720-890-00-20   |
| Almena Lumber & Supply        | 24-4179                     | Bills For Board Mt. 5/12/25 | 06-2720-890-00-23   |
| <b>Sub Total</b>              |                             |                             |                     |
| <b>Voucher Number</b>         | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |

|                             |                             |                                |                     |
|-----------------------------|-----------------------------|--------------------------------|---------------------|
| Bills For Board Mt. 5/12/25 | First National Bank & Trust | 003174                         | 66570               |
| <b>Vendor</b>               | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Almena Market Inc.          | 24-4184                     | Bills For Board Mt. 5/12/25    | 06-1000-610-01-10   |
| Almena Market Inc.          | 24-4184                     | Bills For Board Mt. 5/12/25    | 06-1000-890-01-02   |
| Almena Market Inc.          | 24-4184                     | Bills For Board Mt. 5/12/25    | 06-2400-890-00-00   |
| Almena Market Inc.          | 24-4184                     | Bills For Board Mt. 5/12/25    | 08-3400-890-01-01   |
| Almena Market Inc.          | 24-4184                     | Bills For Board Mt. 5/12/25    | 24-3100-630-01-00   |
| Almena Market Inc.          | 24-4184                     | Bills For Board Mt. 5/12/25    | 24-3100-630-03-00   |
| <b>Sub Total</b>            |                             |                                |                     |
| <b>Voucher Number</b>       | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25 | First National Bank & Trust | 003174                         | 66571               |
| <b>Vendor</b>               | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Bomgaars Supply             | 24-4153                     | Bills For Board Mt. 5/12/25    | 08-2600-610-00-01   |
| <b>Sub Total</b>            |                             |                                |                     |
| <b>Voucher Number</b>       | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25 | First National Bank & Trust | 003174                         | 66572               |
| <b>Vendor</b>               | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| BSN Sports, LLC             | 24-4154                     | Bills For Board Mt. 5/12/25    | 08-3400-890-01-01   |
| <b>Sub Total</b>            |                             |                                |                     |
| <b>Voucher Number</b>       | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25 | First National Bank & Trust | 003174                         | 66573               |
| <b>Vendor</b>               | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Cash-Wa Distributing Co Inc | 24-4182                     | Bills For Board Mt. 5/12/25    | 08-3400-890-01-01   |
| Cash-Wa Distributing Co Inc | 24-4185                     | 2- Bills For Board Mt. 5/12/25 | 24-3100-630-01-00   |
| Cash-Wa Distributing Co Inc | 24-4185                     | 2- Bills For Board Mt. 5/12/25 | 24-3100-630-03-00   |
| Cash-Wa Distributing Co Inc | 24-4185                     | 2- Bills For Board Mt. 5/12/25 | 24-3100-680-01-00   |
| Cash-Wa Distributing Co Inc | 24-4185                     | 2- Bills For Board Mt. 5/12/25 | 24-3100-680-03-00   |
| <b>Sub Total</b>            |                             |                                |                     |
| <b>Voucher Number</b>       | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25 | First National Bank & Trust | 003174                         | 66574               |
| <b>Vendor</b>               | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Chuck Fessenden             | 24-4162                     | Bills For Board Mt. 5/12/25    | 08-3400-890-01-01   |
| <b>Sub Total</b>            |                             |                                |                     |
| <b>Voucher Number</b>       | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25 | First National Bank & Trust | 003174                         | 66575               |
| <b>Vendor</b>               | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| City Of Almena              | 24-4174                     | Bills For Board Mt. 5/12/25    | 08-2600-411-01-00   |
| City Of Almena              | 24-4174                     | Bills For Board Mt. 5/12/25    | 08-2600-411-02-00   |
| City Of Almena              | 24-4174                     | Bills For Board Mt. 5/12/25    | 08-2600-412-01-00   |

|                                |                             |                             |                     |
|--------------------------------|-----------------------------|-----------------------------|---------------------|
| City Of Almena                 | 24-4174                     | Bills For Board Mt. 5/12/25 | 08-2600-412-02-00   |
| City Of Almena                 | 24-4174                     | Bills For Board Mt. 5/12/25 | 08-2600-421-01-00   |
| City Of Almena                 | 24-4174                     | Bills For Board Mt. 5/12/25 | 34-2600-411-00-00   |
| <b>Sub Total</b>               |                             |                             |                     |
| <b>Voucher Number</b>          | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25    | First National Bank & Trust | 003174                      | 66576               |
| <b>Vendor</b>                  | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| City Of Long Island            | 24-4170                     | Bills For Board Mt. 5/12/25 | 08-2600-411-03-00   |
| City Of Long Island            | 24-4170                     | Bills For Board Mt. 5/12/25 | 08-2600-412-03-00   |
| City Of Long Island            | 24-4170                     | Bills For Board Mt. 5/12/25 | 08-2600-421-03-00   |
| <b>Sub Total</b>               |                             |                             |                     |
| <b>Voucher Number</b>          | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25    | First National Bank & Trust | 003174                      | 66577               |
| <b>Vendor</b>                  | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| ComplianceOne                  | 24-4199                     | Bills For Board Mt. 5/12/25 | 06-2720-890-00-17   |
| <b>Sub Total</b>               |                             |                             |                     |
| <b>Voucher Number</b>          | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25    | First National Bank & Trust | 003174                      | 66578               |
| <b>Vendor</b>                  | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| Dealers First Financial L.L.C. | 24-4168                     | Bills For Board Mt. 5/12/25 | 16-1000-700-01-00   |
| <b>Sub Total</b>               |                             |                             |                     |
| <b>Voucher Number</b>          | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25    | First National Bank & Trust | 003174                      | 66579               |
| <b>Vendor</b>                  | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| Gavin Thalheim                 | 24-4176                     | Bills For Board Mt. 5/12/25 | 08-3400-890-01-01   |
| <b>Sub Total</b>               |                             |                             |                     |
| <b>Voucher Number</b>          | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25    | First National Bank & Trust | 003174                      | 66580               |
| <b>Vendor</b>                  | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| H&J Repair                     | 24-4157                     | Bills For Board Mt. 5/12/25 | 08-2600-300-00-01   |
| <b>Sub Total</b>               |                             |                             |                     |
| <b>Voucher Number</b>          | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25    | First National Bank & Trust | 003174                      | 66581               |
| <b>Vendor</b>                  | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| Hardy Electric L.L.C.          | 24-4156                     | Bills For Board Mt. 5/12/25 | 08-2600-300-00-01   |
| <b>Sub Total</b>               |                             |                             |                     |
| <b>Voucher Number</b>          | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |

|                                  |                             |                                |                     |
|----------------------------------|-----------------------------|--------------------------------|---------------------|
| Bills For Board Mt. 5/12/25      | First National Bank & Trust | 003174                         | 66582               |
| <b>Vendor</b>                    | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Harlan County Journal            | 24-4187                     | Bills For Board Mt. 5/12/25    | 06-2300-590-00-02   |
| <b>Sub Total</b>                 |                             |                                |                     |
| <b>Voucher Number</b>            | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25      | First National Bank & Trust | 003174                         | 66583               |
| <b>Vendor</b>                    | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Hinklel Termite and Pest Control | 24-4167                     | Bills For Board Mt. 5/12/25    | 08-2600-425-00-00   |
| <b>Sub Total</b>                 |                             |                                |                     |
| <b>Voucher Number</b>            | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25      | First National Bank & Trust | 003174                         | 66584               |
| <b>Vendor</b>                    | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Hop-A-Long IT Services           | 24-4159                     | Bills For Board Mt. 5/12/25    | 16-2300-700-00-00   |
| Hop-A-Long IT Services           | 24-4200                     | 2- Bills For Board Mt. 5/12/25 | 55-1000-650-00-00   |
| <b>Sub Total</b>                 |                             |                                |                     |
| <b>Voucher Number</b>            | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25      | First National Bank & Trust | 003174                         | 66585               |
| <b>Vendor</b>                    | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| HTMC                             | 24-4186                     | Bills For Board Mt. 5/12/25    | 06-2300-590-00-02   |
| <b>Sub Total</b>                 |                             |                                |                     |
| <b>Voucher Number</b>            | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25      | First National Bank & Trust | 003174                         | 66586               |
| <b>Vendor</b>                    | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Ideal Linen & Uniform            | 24-4191                     | Bills For Board Mt. 5/12/25    | 08-2600-610-00-01   |
| <b>Sub Total</b>                 |                             |                                |                     |
| <b>Voucher Number</b>            | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25      | First National Bank & Trust | 003174                         | 66587               |
| <b>Vendor</b>                    | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Jostens (JOSTES)                 | 24-4150                     | Bills For Board Mt. 5/12/25    | 06-2300-890-00-04   |
| <b>Sub Total</b>                 |                             |                                |                     |
| <b>Voucher Number</b>            | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25      | First National Bank & Trust | 003174                         | 66588               |
| <b>Vendor</b>                    | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Kacie Yocum                      | 24-4163                     | Bills For Board Mt. 5/12/25    | 06-1000-890-00-02   |
| <b>Sub Total</b>                 |                             |                                |                     |
| <b>Voucher Number</b>            | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25      | First National Bank & Trust | 003174                         | 66589               |

| Vendor                            | PO Number                   | Invoice #                      | Account Code        |
|-----------------------------------|-----------------------------|--------------------------------|---------------------|
| Ken Tharman                       | 24-4198                     | Bills For Board Mt. 5/12/25    | 06-2300-810-00-00   |
| Ken Tharman                       | 24-4201                     | 2- Bills For Board Mt. 5/12/25 | 06-2300-890-00-00   |
| <b>Sub Total</b>                  |                             |                                |                     |
| <b>Voucher Number</b>             | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25       | First National Bank & Trust | 003174                         | 66590               |
| Vendor                            | PO Number                   | Invoice #                      | Account Code        |
| Kowpoke Supply                    | 24-4177                     | Bills For Board Mt. 5/12/25    | 08-2600-430-00-01   |
| Kowpoke Supply                    | 24-4177                     | Bills For Board Mt. 5/12/25    | 08-2600-430-00-02   |
| Kowpoke Supply                    | 24-4177                     | Bills For Board Mt. 5/12/25    | 34-1000-610-00-01   |
| <b>Sub Total</b>                  |                             |                                |                     |
| <b>Voucher Number</b>             | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25       | First National Bank & Trust | 003174                         | 66591               |
| Vendor                            | PO Number                   | Invoice #                      | Account Code        |
| KSHSAA                            | 24-4166                     | Bills For Board Mt. 5/12/25    | 06-1000-890-01-02   |
| <b>Sub Total</b>                  |                             |                                |                     |
| <b>Voucher Number</b>             | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25       | First National Bank & Trust | 003174                         | 66592               |
| Vendor                            | PO Number                   | Invoice #                      | Account Code        |
| Long Island Feed and Grain, LLC   | 24-4158                     | Bills For Board Mt. 5/12/25    | 06-2720-626-00-14   |
| Long Island Feed and Grain, LLC   | 24-4158                     | Bills For Board Mt. 5/12/25    | 06-2720-626-00-18   |
| Long Island Feed and Grain, LLC   | 24-4158                     | Bills For Board Mt. 5/12/25    | 06-2720-626-00-20   |
| <b>Sub Total</b>                  |                             |                                |                     |
| <b>Voucher Number</b>             | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25       | First National Bank & Trust | 003174                         | 66593               |
| Vendor                            | PO Number                   | Invoice #                      | Account Code        |
| Matheson Tri-Gas Inc.             | 24-4189                     | Bills For Board Mt. 5/12/25    | 34-1000-610-00-01   |
| <b>Sub Total</b>                  |                             |                                |                     |
| <b>Voucher Number</b>             | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25       | First National Bank & Trust | 003174                         | 66594               |
| Vendor                            | PO Number                   | Invoice #                      | Account Code        |
| MPIRE Improvements& overhead Door | 24-4171                     | Bills For Board Mt. 5/12/25    | 08-2600-300-00-01   |
| <b>Sub Total</b>                  |                             |                                |                     |
| <b>Voucher Number</b>             | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25       | First National Bank & Trust | 003174                         | 66595               |
| Vendor                            | PO Number                   | Invoice #                      | Account Code        |
| Nex-Tech (Nex-Tech)               | 24-4175                     | Bills For Board Mt. 5/12/25    | 06-2300-532-00-00   |
| Nex-Tech (Nex-Tech)               | 24-4175                     | Bills For Board Mt. 5/12/25    | 06-2300-532-00-01   |

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| Nex-Tech (Nex-Tech)                         | 24-4175                     | Bills For Board Mt. 5/12/25 | 06-2400-532-00-00   |
| Nex-Tech (Nex-Tech)                         | 24-4175                     | Bills For Board Mt. 5/12/25 | 06-2400-532-00-01   |
| Nex-Tech (Nex-Tech)                         | 24-4175                     | Bills For Board Mt. 5/12/25 | 06-2400-532-00-02   |
| <b>Sub Total</b>                            |                             |                             |                     |
| <b>Voucher Number</b>                       | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25                 | First National Bank & Trust | 003174                      | 66596               |
| <b>Vendor</b>                               | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| NEX-Tech Wireless                           | 24-4169                     | Bills For Board Mt. 5/12/25 | 06-2720-890-00-17   |
| <b>Sub Total</b>                            |                             |                             |                     |
| <b>Voucher Number</b>                       | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25                 | First National Bank & Trust | 003174                      | 66597               |
| <b>Vendor</b>                               | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| Nickell Concrete                            | 24-4173                     | Bills For Board Mt. 5/12/25 | 16-2600-700-00-00   |
| <b>Sub Total</b>                            |                             |                             |                     |
| <b>Voucher Number</b>                       | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25                 | First National Bank & Trust | 003174                      | 66598               |
| <b>Vendor</b>                               | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| Northwest Kansas Educational Service Center | 24-4165                     | Bills For Board Mt. 5/12/25 | 08-3400-890-01-01   |
| <b>Sub Total</b>                            |                             |                             |                     |
| <b>Voucher Number</b>                       | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25                 | First National Bank & Trust | 003174                      | 66599               |
| <b>Vendor</b>                               | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| Northwestern Office Supplies                | 24-4194                     | Bills For Board Mt. 5/12/25 | 06-1000-610-01-11   |
| Northwestern Office Supplies                | 24-4194                     | Bills For Board Mt. 5/12/25 | 06-1000-610-02-09   |
| Northwestern Office Supplies                | 24-4194                     | Bills For Board Mt. 5/12/25 | 06-1000-610-03-09   |
| <b>Sub Total</b>                            |                             |                             |                     |
| <b>Voucher Number</b>                       | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25                 | First National Bank & Trust | 003174                      | 66600               |
| <b>Vendor</b>                               | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| Norton Community High School (NCHS)         | 24-4205                     | Bills For Board Mt. 5/12/25 | 06-1000-890-01-04   |
| <b>Sub Total</b>                            |                             |                             |                     |
| <b>Voucher Number</b>                       | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25                 | First National Bank & Trust | 003174                      | 66601               |
| <b>Vendor</b>                               | <b>PO Number</b>            | <b>Invoice #</b>            | <b>Account Code</b> |
| Norton Glass                                | 24-4188                     | Bills For Board Mt. 5/12/25 | 08-2600-430-00-01   |
| <b>Sub Total</b>                            |                             |                             |                     |
| <b>Voucher Number</b>                       | <b>Bank Name</b>            | <b>Account Number</b>       | <b>Check Number</b> |

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| Bills For Board Mt. 5/12/25                  | First National Bank & Trust | 003174                         | 66602               |
| <b>Vendor</b>                                | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Ostmeyer Inc dba Culligan Soft Water Service | 24-4192                     | Bills For Board Mt. 5/12/25    | 08-2600-411-01-00   |
| Ostmeyer Inc dba Culligan Soft Water Service | 24-4192                     | Bills For Board Mt. 5/12/25    | 08-2600-411-03-00   |
| <b>Sub Total</b>                             |                             |                                |                     |
| <b>Voucher Number</b>                        | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25                  | First National Bank & Trust | 003174                         | 66603               |
| <b>Vendor</b>                                | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Phillipsburg High School                     | 24-4203                     | Bills For Board Mt. 5/12/25    | 06-1000-890-01-04   |
| <b>Sub Total</b>                             |                             |                                |                     |
| <b>Voucher Number</b>                        | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25                  | First National Bank & Trust | 003174                         | 66604               |
| <b>Vendor</b>                                | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| PLAINVILLE HIGH SCHOOL                       | 24-4202                     | Bills For Board Mt. 5/12/25    | 06-1000-890-01-04   |
| <b>Sub Total</b>                             |                             |                                |                     |
| <b>Voucher Number</b>                        | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25                  | First National Bank & Trust | 003174                         | 66605               |
| <b>Vendor</b>                                | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Revival Lawn Care                            | 24-4164                     | Bills For Board Mt. 5/12/25    | 08-2600-300-00-01   |
| <b>Sub Total</b>                             |                             |                                |                     |
| <b>Voucher Number</b>                        | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25                  | First National Bank & Trust | 003174                         | 66606               |
| <b>Vendor</b>                                | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Rock Hills High School                       | 24-4204                     | Bills For Board Mt. 5/12/25    | 06-1000-890-01-01   |
| <b>Sub Total</b>                             |                             |                                |                     |
| <b>Voucher Number</b>                        | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25                  | First National Bank & Trust | 003174                         | 66607               |
| <b>Vendor</b>                                | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Smoky Hill - USD 629                         | 24-4180                     | 2- Bills For Board Mt. 5/12/25 | 06-2300-500-00-00   |
| Smoky Hill - USD 629                         | 24-4196                     | 2-Bills For Board Mt. 5/12/25  | 06-1000-590-00-00   |
| Smoky Hill - USD 629                         | 24-4155                     | Bills For Board Mt. 5/12/25    | 06-2300-300-00-00   |
| <b>Sub Total</b>                             |                             |                                |                     |
| <b>Voucher Number</b>                        | <b>Bank Name</b>            | <b>Account Number</b>          | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25                  | First National Bank & Trust | 003174                         | 66608               |
| <b>Vendor</b>                                | <b>PO Number</b>            | <b>Invoice #</b>               | <b>Account Code</b> |
| Unifirst Corporation                         | 24-4195                     | Bills For Board Mt. 5/12/25    | 08-2600-610-00-01   |
| <b>Sub Total</b>                             |                             |                                |                     |

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|--------------------------------|-----------------------------|------------------------------|---------------------|
| <b>Voucher Number</b>          | <b>Bank Name</b>            | <b>Account Number</b>        | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25    | First National Bank & Trust | 003174                       | 66609               |
| <b>Vendor</b>                  | <b>PO Number</b>            | <b>Invoice #</b>             | <b>Account Code</b> |
| VISA (VISA1)                   | 24-4178                     | Bills For Board Mt. 5/12/25  | 06-1000-610-01-09   |
| VISA (VISA1)                   | 24-4178                     | Bills For Board Mt. 5/12/25  | 06-1000-610-01-11   |
| VISA (VISA1)                   | 24-4178                     | Bills For Board Mt. 5/12/25  | 06-1000-610-02-09   |
| VISA (VISA1)                   | 24-4178                     | Bills For Board Mt. 5/12/25  | 06-1000-890-01-01   |
| VISA (VISA1)                   | 24-4178                     | Bills For Board Mt. 5/12/25  | 06-1000-890-01-02   |
| VISA (VISA1)                   | 24-4178                     | Bills For Board Mt. 5/12/25  | 06-1000-890-01-09   |
| VISA (VISA1)                   | 24-4178                     | Bills For Board Mt. 5/12/25  | 06-2300-890-00-00   |
| VISA (VISA1)                   | 24-4178                     | Bills For Board Mt. 5/12/25  | 06-2400-890-00-00   |
| VISA (VISA1)                   | 24-4178                     | Bills For Board Mt. 5/12/25  | 06-2720-626-00-05   |
| VISA (VISA1)                   | 24-4178                     | Bills For Board Mt. 5/12/25  | 06-2720-626-00-06   |
| VISA (VISA1)                   | 24-4178                     | Bills For Board Mt. 5/12/25  | 06-2720-890-00-05   |
| VISA (VISA1)                   | 24-4178                     | Bills For Board Mt. 5/12/25  | 06-2720-890-00-06   |
| VISA (VISA1)                   | 24-4178                     | Bills For Board Mt. 5/12/25  | 26-2200-501-00-00   |
| VISA (VISA1)                   | 24-4178                     | Bills For Board Mt. 5/12/25  | 26-2200-502-00-00   |
| <b>Sub Total</b>               |                             |                              |                     |
| <b>Voucher Number</b>          | <b>Bank Name</b>            | <b>Account Number</b>        | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25    | First National Bank & Trust | 003174                       | 66610               |
| <b>Vendor</b>                  | <b>PO Number</b>            | <b>Invoice #</b>             | <b>Account Code</b> |
| Western Plains High School     | 24-4161                     | Bills For Board Mt. 5/12/25  | 06-1000-890-01-02   |
| <b>Sub Total</b>               |                             |                              |                     |
| <b>Voucher Number</b>          | <b>Bank Name</b>            | <b>Account Number</b>        | <b>Check Number</b> |
| Bills For Board Mt. 5/12/25    | First National Bank & Trust | 003174                       | 66611               |
| <b>Vendor</b>                  | <b>PO Number</b>            | <b>Invoice #</b>             | <b>Account Code</b> |
| Yanda's Music & Pro Audio      | 24-4190                     | Bills For Board Mt. 5/12/25  | 06-1000-610-00-02   |
| <b>Sub Total</b>               |                             |                              |                     |
| <b>Voucher Number</b>          | <b>Bank Name</b>            | <b>Account Number</b>        | <b>Check Number</b> |
| Bills for Board Mt.5/12/25-2   | First National Bank & Trust | 003174                       | 66612               |
| <b>Vendor</b>                  | <b>PO Number</b>            | <b>Invoice #</b>             | <b>Account Code</b> |
| BSN Sports, LLC                | 24-4210                     | Bills for Board Mt.5/12/25-2 | 06-1000-890-03-01   |
| <b>Sub Total</b>               |                             |                              |                     |
| <b>Voucher Number</b>          | <b>Bank Name</b>            | <b>Account Number</b>        | <b>Check Number</b> |
| Bills for Board Mt.5/12/25-2   | First National Bank & Trust | 003174                       | 66613               |
| <b>Vendor</b>                  | <b>PO Number</b>            | <b>Invoice #</b>             | <b>Account Code</b> |
| Dealers First Financial L.L.C. | 24-4209                     | Bills for Board Mt.5/12/25-2 | 16-1000-700-01-00   |
| <b>Sub Total</b>               |                             |                              |                     |
| <b>Voucher Number</b>          | <b>Bank Name</b>            | <b>Account Number</b>        | <b>Check Number</b> |

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| Bills for Board Mt.5/12/25-2            | First National Bank & Trust | 003174                       | 66614               |
| <b>Vendor</b>                           | <b>PO Number</b>            | <b>Invoice #</b>             | <b>Account Code</b> |
| Harris School Solutions                 | 24-4206                     | Bills for Board Mt.5/12/25-2 | 06-2300-300-00-00   |
| <b>Sub Total</b>                        |                             |                              |                     |
| <b>Voucher Number</b>                   | <b>Bank Name</b>            | <b>Account Number</b>        | <b>Check Number</b> |
| Bills for Board Mt.5/12/25-2            | First National Bank & Trust | 003174                       | 66615               |
| <b>Vendor</b>                           | <b>PO Number</b>            | <b>Invoice #</b>             | <b>Account Code</b> |
| Matheson Tri-Gas Inc.                   | 24-4212                     | Bills for Board Mt.5/12/25-2 | 34-1000-610-00-01   |
| <b>Sub Total</b>                        |                             |                              |                     |
| <b>Voucher Number</b>                   | <b>Bank Name</b>            | <b>Account Number</b>        | <b>Check Number</b> |
| Bills for Board Mt.5/12/25-2            | First National Bank & Trust | 003174                       | 66616               |
| <b>Vendor</b>                           | <b>PO Number</b>            | <b>Invoice #</b>             | <b>Account Code</b> |
| Norton Theater Association, Inc.        | 24-4214                     | Bills for Board Mt.5/12/25-2 | 06-1000-610-02-09   |
| <b>Sub Total</b>                        |                             |                              |                     |
| <b>Voucher Number</b>                   | <b>Bank Name</b>            | <b>Account Number</b>        | <b>Check Number</b> |
| Bills for Board Mt.5/12/25-2            | First National Bank & Trust | 003174                       | 66617               |
| <b>Vendor</b>                           | <b>PO Number</b>            | <b>Invoice #</b>             | <b>Account Code</b> |
| Prairie Land Electric Cooperative, Inc. | 24-4181                     | Bills for Board Mt.5/12/25-2 | 06-2600-622-01-00   |
| Prairie Land Electric Cooperative, Inc. | 24-4181                     | Bills for Board Mt.5/12/25-2 | 06-2600-622-03-00   |
| Prairie Land Electric Cooperative, Inc. | 24-4181                     | Bills for Board Mt.5/12/25-2 | 34-2600-622-00-00   |
| <b>Sub Total</b>                        |                             |                              |                     |
| <b>Voucher Number</b>                   | <b>Bank Name</b>            | <b>Account Number</b>        | <b>Check Number</b> |
| Bills for Board Mt.5/12/25-2            | First National Bank & Trust | 003174                       | 66618               |
| <b>Vendor</b>                           | <b>PO Number</b>            | <b>Invoice #</b>             | <b>Account Code</b> |
| School Mate                             | 24-4207                     | Bills for Board Mt.5/12/25-2 | 06-1000-610-02-09   |
| <b>Sub Total</b>                        |                             |                              |                     |
| <b>Voucher Number</b>                   | <b>Bank Name</b>            | <b>Account Number</b>        | <b>Check Number</b> |
| Bills for Board Mt.5/12/25-2            | First National Bank & Trust | 003174                       | 66619               |
| <b>Vendor</b>                           | <b>PO Number</b>            | <b>Invoice #</b>             | <b>Account Code</b> |
| Service Club                            | 24-4208                     | Bills for Board Mt.5/12/25-2 | 08-3400-890-01-01   |
| <b>Sub Total</b>                        |                             |                              |                     |
| <b>Voucher Number</b>                   | <b>Bank Name</b>            | <b>Account Number</b>        | <b>Check Number</b> |
| Bills for Board Mt.5/12/25-2            | First National Bank & Trust | 003174                       | 66620               |
| <b>Vendor</b>                           | <b>PO Number</b>            | <b>Invoice #</b>             | <b>Account Code</b> |
| Smoky Hill - USD 629                    | 24-4197                     | Bills for Board Mt.5/12/25-2 | 26-2200-501-00-00   |
| <b>Sub Total</b>                        |                             |                              |                     |
| <b>Voucher Number</b>                   | <b>Bank Name</b>            | <b>Account Number</b>        | <b>Check Number</b> |

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| Bills for Board Mt.5/12/25-2 | First National Bank & Trust | 003174                       | 66621               |
| <b>Vendor</b>                | <b>PO Number</b>            | <b>Invoice #</b>             | <b>Account Code</b> |
| The Norton Telegram Norton   | 24-4213                     | Bills for Board Mt.5/12/25-2 | 06-2300-590-00-02   |
| <b>Sub Total</b>             |                             |                              |                     |
| <b>Voucher Number</b>        | <b>Bank Name</b>            | <b>Account Number</b>        | <b>Check Number</b> |
| Bills for Board Mt.5/12/25-2 | First National Bank & Trust | 003174                       | 66622               |
| <b>Vendor</b>                | <b>PO Number</b>            | <b>Invoice #</b>             | <b>Account Code</b> |
| WoodRiver Energy LLC         | 24-4211                     | Bills for Board Mt.5/12/25-2 | 06-2600-621-01-00   |
| WoodRiver Energy LLC         | 24-4211                     | Bills for Board Mt.5/12/25-2 | 06-2600-621-02-00   |
| WoodRiver Energy LLC         | 24-4211                     | Bills for Board Mt.5/12/25-2 | 06-2600-621-03-00   |
| WoodRiver Energy LLC         | 24-4211                     | Bills for Board Mt.5/12/25-2 | 34-2600-621-00-00   |
| <b>Sub Total</b>             |                             |                              |                     |
| <b>Grand Total</b>           |                             |                              |                     |

| Payee                         | Amount     | Type             |
|-------------------------------|------------|------------------|
| Colby Community College       | \$135.04   | Accounts Payable |
| Description                   | Issue Date | Amount           |
| Meals for the Freshman        | 04/22/2025 | \$135.04         |
|                               |            | <b>\$135.04</b>  |
| Payee                         | Amount     | Type             |
| Logan High School             | \$130.00   | Accounts Payable |
| Description                   | Issue Date | Amount           |
| High School Track Fees        | 04/22/2025 | \$130.00         |
|                               |            | <b>\$130.00</b>  |
| Payee                         | Amount     | Type             |
| Osborne County School USD 392 | \$140.00   | Accounts Payable |
| Description                   | Issue Date | Amount           |
| High School Track Fees        | 04/22/2025 | \$140.00         |
|                               |            | <b>\$140.00</b>  |
| Payee                         | Amount     | Type             |
| Alma Public Schools           | \$25.00    | Accounts Payable |
| Description                   | Issue Date | Amount           |
| High School Golf Fees         | 04/24/2025 | \$25.00          |
|                               |            | <b>\$25.00</b>   |
| Payee                         | Amount     | Type             |
| Quinter High School           | \$150.00   | Accounts Payable |
| Description                   | Issue Date | Amount           |
| High School Track Fees        | 04/24/2025 | \$150.00         |
|                               |            | <b>\$150.00</b>  |
| Payee                         | Amount     | Type             |
| BSN Sports, LLC               | \$317.58   | Accounts Payable |
| Description                   | Issue Date | Amount           |
| Cart # 112972                 | 04/29/2025 | \$317.58         |
|                               |            | <b>\$317.58</b>  |
| Payee                         | Amount     | Type             |

|                               |                   |                   |
|-------------------------------|-------------------|-------------------|
| Hop-A-Long IT Services        | \$7,000.00        | Accounts Payable  |
| <b>Description</b>            | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice:2961                  | 05/07/2025        | \$7,000.00        |
|                               |                   | <b>\$7,000.00</b> |
| <b>Payee</b>                  | <b>Amount</b>     | <b>Type</b>       |
| 4B Farm, LLC                  | \$192.00          | Accounts Payable  |
| <b>Description</b>            | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice: 8075                 | 05/08/2025        | \$192.00          |
|                               |                   | <b>\$192.00</b>   |
| <b>Payee</b>                  | <b>Amount</b>     | <b>Type</b>       |
| Advocate Of Phillips Co., The | \$49.00           | Accounts Payable  |
| <b>Description</b>            | <b>Issue Date</b> | <b>Amount</b>     |
| News Paper Ads                | 05/08/2025        | \$49.00           |
|                               |                   | <b>\$49.00</b>    |
| <b>Payee</b>                  | <b>Amount</b>     | <b>Type</b>       |
| AFPLANSERV                    | \$12.00           | Accounts Payable  |
| <b>Description</b>            | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice Number: 25033163020   | 05/08/2025        | \$12.00           |
|                               |                   | <b>\$12.00</b>    |
| <b>Payee</b>                  | <b>Amount</b>     | <b>Type</b>       |
| Almena Lumber & Supply        | \$3,071.90        | Accounts Payable  |
| <b>Description</b>            | <b>Issue Date</b> | <b>Amount</b>     |
| April 2025 Fuel Charges       | 05/08/2025        | \$214.53          |
| April 2025 Fuel Charges       | 05/08/2025        | \$41.61           |
| April 2025 Fuel Charges       | 05/08/2025        | \$89.23           |
| April 2025 Fuel Charges       | 05/08/2025        | \$610.79          |
| April 2025 Fuel Charges       | 05/08/2025        | \$274.32          |
| April 2025 Fuel Charges       | 05/08/2025        | \$48.20           |
| April 2025 Fuel Charges       | 05/08/2025        | \$403.06          |
| April 2025 Fuel Charges       | 05/08/2025        | \$122.23          |
| April 2025 Fuel Charges       | 05/08/2025        | \$100.70          |
| April 2025 Fuel Charges       | 05/08/2025        | \$119.48          |
| April 2025 Fuel Charges       | 05/08/2025        | \$68.63           |
| April 2025 Fuel Charges       | 05/08/2025        | \$183.56          |
| April 2025 Fuel Charges       | 05/08/2025        | \$765.50          |
| April 2025 Fuel Charges       | 05/08/2025        | \$15.04           |
| April 2025 Fuel Charges       | 05/08/2025        | \$15.02           |
|                               |                   | <b>\$3,071.90</b> |
| <b>Payee</b>                  | <b>Amount</b>     | <b>Type</b>       |

|                             |                   |                   |
|-----------------------------|-------------------|-------------------|
| Almena Market Inc.          | \$1,117.63        | Accounts Payable  |
| <b>Description</b>          | <b>Issue Date</b> | <b>Amount</b>     |
| Charges for April           | 05/08/2025        | \$512.87          |
| Charges for April           | 05/08/2025        | \$64.67           |
| Charges for April           | 05/08/2025        | \$160.63          |
| Charges for April           | 05/08/2025        | \$55.50           |
| Charges for April           | 05/08/2025        | \$158.13          |
| Charges for April           | 05/08/2025        | \$165.83          |
|                             |                   | <b>\$1,117.63</b> |
| <b>Payee</b>                | <b>Amount</b>     | <b>Type</b>       |
| Bomgaars Supply             | \$17.22           | Accounts Payable  |
| <b>Description</b>          | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice Number: 99327508    | 05/08/2025        | \$17.22           |
|                             |                   | <b>\$17.22</b>    |
| <b>Payee</b>                | <b>Amount</b>     | <b>Type</b>       |
| BSN Sports, LLC             | \$379.63          | Accounts Payable  |
| <b>Description</b>          | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice: 929307861          | 05/08/2025        | \$379.63          |
|                             |                   | <b>\$379.63</b>   |
| <b>Payee</b>                | <b>Amount</b>     | <b>Type</b>       |
| Cash-Wa Distributing Co Inc | \$7,644.96        | Accounts Payable  |
| <b>Description</b>          | <b>Issue Date</b> | <b>Amount</b>     |
| Inv: 14571396 and 14595541  | 05/08/2025        | \$435.85          |
| April Food Bills            | 05/08/2025        | \$4,844.66        |
| April Food Bills            | 05/08/2025        | \$2,051.44        |
| April Food Bills            | 05/08/2025        | \$237.46          |
| April Food Bills            | 05/08/2025        | \$75.55           |
|                             |                   | <b>\$7,644.96</b> |
| <b>Payee</b>                | <b>Amount</b>     | <b>Type</b>       |
| Chuck Fessenden             | \$300.00          | Accounts Payable  |
| <b>Description</b>          | <b>Issue Date</b> | <b>Amount</b>     |
| Pole vault Reimbursement    | 05/08/2025        | \$300.00          |
|                             |                   | <b>\$300.00</b>   |
| <b>Payee</b>                | <b>Amount</b>     | <b>Type</b>       |
| City Of Almena              | \$1,130.27        | Accounts Payable  |
| <b>Description</b>          | <b>Issue Date</b> | <b>Amount</b>     |
| Monthly City Bill           | 05/08/2025        | \$102.00          |
| Monthly City Bill           | 05/08/2025        | \$333.50          |
| Monthly City Bill           | 05/08/2025        | \$70.29           |

|                   |            |                   |
|-------------------|------------|-------------------|
| Monthly City Bill | 05/08/2025 | \$141.37          |
| Monthly City Bill | 05/08/2025 | \$375.00          |
| Monthly City Bill | 05/08/2025 | \$108.11          |
|                   |            | <b>\$1,130.27</b> |

|                     |               |                  |
|---------------------|---------------|------------------|
| <b>Payee</b>        | <b>Amount</b> | <b>Type</b>      |
| City Of Long Island | \$373.32      | Accounts Payable |

|                    |                   |                 |
|--------------------|-------------------|-----------------|
| <b>Description</b> | <b>Issue Date</b> | <b>Amount</b>   |
| April 2025 Bill    | 05/08/2025        | \$308.06        |
| April 2025 Bill    | 05/08/2025        | \$40.00         |
| April 2025 Bill    | 05/08/2025        | \$25.26         |
|                    |                   | <b>\$373.32</b> |

|               |               |                  |
|---------------|---------------|------------------|
| <b>Payee</b>  | <b>Amount</b> | <b>Type</b>      |
| ComplianceOne | \$36.00       | Accounts Payable |

|                    |                   |                |
|--------------------|-------------------|----------------|
| <b>Description</b> | <b>Issue Date</b> | <b>Amount</b>  |
| Number 328103      | 05/08/2025        | \$36.00        |
|                    |                   | <b>\$36.00</b> |

|                                |               |                  |
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| <b>Payee</b>                   | <b>Amount</b> | <b>Type</b>      |
| Dealers First Financial L.L.C. | \$295.00      | Accounts Payable |

|                    |                   |                 |
|--------------------|-------------------|-----------------|
| <b>Description</b> | <b>Issue Date</b> | <b>Amount</b>   |
| Invoice: 199868    | 05/08/2025        | \$295.00        |
|                    |                   | <b>\$295.00</b> |

|                |               |                  |
|----------------|---------------|------------------|
| <b>Payee</b>   | <b>Amount</b> | <b>Type</b>      |
| Gavin Thalheim | \$15.00       | Accounts Payable |

|                     |                   |                |
|---------------------|-------------------|----------------|
| <b>Description</b>  | <b>Issue Date</b> | <b>Amount</b>  |
| Tarp for Track Tent | 05/08/2025        | \$15.00        |
|                     |                   | <b>\$15.00</b> |

|              |               |                  |
|--------------|---------------|------------------|
| <b>Payee</b> | <b>Amount</b> | <b>Type</b>      |
| H&J Repair   | \$75.00       | Accounts Payable |

|                    |                   |                |
|--------------------|-------------------|----------------|
| <b>Description</b> | <b>Issue Date</b> | <b>Amount</b>  |
| Invoice: 14835     | 05/08/2025        | \$75.00        |
|                    |                   | <b>\$75.00</b> |

|                       |               |                  |
|-----------------------|---------------|------------------|
| <b>Payee</b>          | <b>Amount</b> | <b>Type</b>      |
| Hardy Electric L.L.C. | \$879.40      | Accounts Payable |

|                    |                   |                 |
|--------------------|-------------------|-----------------|
| <b>Description</b> | <b>Issue Date</b> | <b>Amount</b>   |
| Invoice: 813686    | 05/08/2025        | \$879.40        |
|                    |                   | <b>\$879.40</b> |

|              |               |             |
|--------------|---------------|-------------|
| <b>Payee</b> | <b>Amount</b> | <b>Type</b> |
|--------------|---------------|-------------|

|                                  |                   |                    |
|----------------------------------|-------------------|--------------------|
| Harlan County Journal            | \$76.00           | Accounts Payable   |
| <b>Description</b>               | <b>Issue Date</b> | <b>Amount</b>      |
| Invoice: 60926 and 60927         | 05/08/2025        | \$76.00            |
|                                  |                   | <b>\$76.00</b>     |
| <b>Payee</b>                     | <b>Amount</b>     | <b>Type</b>        |
| Hinklel Termite and Pest Control | \$241.84          | Accounts Payable   |
| <b>Description</b>               | <b>Issue Date</b> | <b>Amount</b>      |
| Invoice Date 4/18/2025           | 05/08/2025        | \$241.84           |
|                                  |                   | <b>\$241.84</b>    |
| <b>Payee</b>                     | <b>Amount</b>     | <b>Type</b>        |
| Hop-A-Long IT Services           | \$12,018.95       | Accounts Payable   |
| <b>Description</b>               | <b>Issue Date</b> | <b>Amount</b>      |
| Invoice: 4199                    | 05/08/2025        | \$6,768.00         |
| Invoice: 4243                    | 05/08/2025        | \$5,250.95         |
|                                  |                   | <b>\$12,018.95</b> |
| <b>Payee</b>                     | <b>Amount</b>     | <b>Type</b>        |
| HTMC                             | \$147.00          | Accounts Payable   |
| <b>Description</b>               | <b>Issue Date</b> | <b>Amount</b>      |
| Invoice: 2448                    | 05/08/2025        | \$147.00           |
|                                  |                   | <b>\$147.00</b>    |
| <b>Payee</b>                     | <b>Amount</b>     | <b>Type</b>        |
| Ideal Linen & Uniform            | \$78.30           | Accounts Payable   |
| <b>Description</b>               | <b>Issue Date</b> | <b>Amount</b>      |
| Invoice: 22191472                | 05/08/2025        | \$78.30            |
|                                  |                   | <b>\$78.30</b>     |
| <b>Payee</b>                     | <b>Amount</b>     | <b>Type</b>        |
| Jostens (JOSTES)                 | \$21.88           | Accounts Payable   |
| <b>Description</b>               | <b>Issue Date</b> | <b>Amount</b>      |
| Invoice: 36904865                | 05/08/2025        | \$21.88            |
|                                  |                   | <b>\$21.88</b>     |
| <b>Payee</b>                     | <b>Amount</b>     | <b>Type</b>        |
| Kacie Yocum                      | \$56.95           | Accounts Payable   |
| <b>Description</b>               | <b>Issue Date</b> | <b>Amount</b>      |
| Mileage Claim                    | 05/08/2025        | \$56.95            |
|                                  |                   | <b>\$56.95</b>     |
| <b>Payee</b>                     | <b>Amount</b>     | <b>Type</b>        |
| Ken Tharman                      | \$522.95          | Accounts Payable   |

| Description                       | Issue Date | Amount            |
|-----------------------------------|------------|-------------------|
| 7% Reimbursement for \$5000 Grant | 05/08/2025 | \$350.00          |
| SOM Lunch Reimbursement           | 05/08/2025 | \$172.95          |
|                                   |            | <b>\$522.95</b>   |
|                                   |            |                   |
| Payee                             | Amount     | Type              |
| Kowpoke Supply                    | \$1,056.53 | Accounts Payable  |
| Description                       | Issue Date | Amount            |
| April 2025 Statement              | 05/08/2025 | \$94.05           |
| April 2025 Statement              | 05/08/2025 | \$310.41          |
| April 2025 Statement              | 05/08/2025 | \$652.07          |
|                                   |            | <b>\$1,056.53</b> |
|                                   |            |                   |
| Payee                             | Amount     | Type              |
| KSHSAA                            | \$84.00    | Accounts Payable  |
| Description                       | Issue Date | Amount            |
| State Forensics Fees              | 05/08/2025 | \$84.00           |
|                                   |            | <b>\$84.00</b>    |
|                                   |            |                   |
| Payee                             | Amount     | Type              |
| Long Island Feed and Grain, LLC   | \$427.51   | Accounts Payable  |
| Description                       | Issue Date | Amount            |
| Invoice: 41461                    | 05/08/2025 | \$130.82          |
| Invoice: 41461                    | 05/08/2025 | \$96.24           |
| Invoice: 41461                    | 05/08/2025 | \$200.45          |
|                                   |            | <b>\$427.51</b>   |
|                                   |            |                   |
| Payee                             | Amount     | Type              |
| Matheson Tri-Gas Inc.             | \$265.95   | Accounts Payable  |
| Description                       | Issue Date | Amount            |
| INvoice: 52501160                 | 05/08/2025 | \$265.95          |
|                                   |            | <b>\$265.95</b>   |
|                                   |            |                   |
| Payee                             | Amount     | Type              |
| MPIRE Improvements& overhead Door | \$1,746.50 | Accounts Payable  |
| Description                       | Issue Date | Amount            |
| Invoice: 4147                     | 05/08/2025 | \$1,746.50        |
|                                   |            | <b>\$1,746.50</b> |
|                                   |            |                   |
| Payee                             | Amount     | Type              |
| Nex-Tech (Nex-Tech)               | \$1,267.68 | Accounts Payable  |
| Description                       | Issue Date | Amount            |
| Phone Bill for April 2025         | 05/08/2025 | \$62.31           |
| Phone Bill for April 2025         | 05/08/2025 | \$478.52          |

|   |                   |                   |
|---|-------------------|-------------------|
| Phone Bill for April 2025                   | 05/08/2025        | \$212.05          |
| Phone Bill for April 2025                   | 05/08/2025        | \$36.27           |
| Phone Bill for April 2025                   | 05/08/2025        | \$478.53          |
|   |                   | <b>\$1,267.68</b> |
|   |                   |                   |
| <b>Payee</b>                                | <b>Amount</b>     | <b>Type</b>       |
| NEX-Tech Wireless                           | \$109.01          | Accounts Payable  |
| <b>Description</b>                          | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice: 11042174                           | 05/08/2025        | \$109.01          |
|   |                   | <b>\$109.01</b>   |
|   |                   |                   |
| <b>Payee</b>                                | <b>Amount</b>     | <b>Type</b>       |
| Nickell Concrete                            | \$4,500.00        | Accounts Payable  |
| <b>Description</b>                          | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice: 2171426                            | 05/08/2025        | \$4,500.00        |
|   |                   | <b>\$4,500.00</b> |
|   |                   |                   |
| <b>Payee</b>                                | <b>Amount</b>     | <b>Type</b>       |
| Northwest Kansas Educational Service Center | \$52.00           | Accounts Payable  |
| <b>Description</b>                          | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice:1002500823                          | 05/08/2025        | \$52.00           |
|   |                   | <b>\$52.00</b>    |
|   |                   |                   |
| <b>Payee</b>                                | <b>Amount</b>     | <b>Type</b>       |
| Northwestern Office Supplies                | \$808.88          | Accounts Payable  |
| <b>Description</b>                          | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice: 159527                             | 05/08/2025        | \$364.60          |
| Invoice: 159527                             | 05/08/2025        | \$166.61          |
| Invoice: 159527                             | 05/08/2025        | \$277.67          |
|   |                   | <b>\$808.88</b>   |
|   |                   |                   |
| <b>Payee</b>                                | <b>Amount</b>     | <b>Type</b>       |
| Norton Community High School (NCHS)         | \$115.00          | Accounts Payable  |
| <b>Description</b>                          | <b>Issue Date</b> | <b>Amount</b>     |
| JV and V Golf                               | 05/08/2025        | \$115.00          |
|   |                   | <b>\$115.00</b>   |
|   |                   |                   |
| <b>Payee</b>                                | <b>Amount</b>     | <b>Type</b>       |
| Norton Glass                                | \$54.63           | Accounts Payable  |
| <b>Description</b>                          | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice: 48203                              | 05/08/2025        | \$54.63           |
|   |                   | <b>\$54.63</b>    |
|   |                   |                   |
| <b>Payee</b>                                | <b>Amount</b>     | <b>Type</b>       |

|  |                   |                   |
|--|-------------------|-------------------|
| Ostmeyer Inc dba Culligan Soft Water Service | \$85.25           | Accounts Payable  |
| <b>Description</b>                           | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice: 462867 and 066527                   | 05/08/2025        | \$32.25           |
| Invoice: 462867 and 066527                   | 05/08/2025        | \$53.00           |
|  |                   | <b>\$85.25</b>    |
| <b>Payee</b>                                 | <b>Amount</b>     | <b>Type</b>       |
| Phillipsburg High School                     | \$50.00           | Accounts Payable  |
| <b>Description</b>                           | <b>Issue Date</b> | <b>Amount</b>     |
| Golf Fees                                    | 05/08/2025        | \$50.00           |
|  |                   | <b>\$50.00</b>    |
| <b>Payee</b>                                 | <b>Amount</b>     | <b>Type</b>       |
| PLAINVILLE HIGH SCHOOL                       | \$40.00           | Accounts Payable  |
| <b>Description</b>                           | <b>Issue Date</b> | <b>Amount</b>     |
| Golf Fees                                    | 05/08/2025        | \$40.00           |
|  |                   | <b>\$40.00</b>    |
| <b>Payee</b>                                 | <b>Amount</b>     | <b>Type</b>       |
| Revival Lawn Care                            | \$1,929.00        | Accounts Payable  |
| <b>Description</b>                           | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice Number: 2039                         | 05/08/2025        | \$1,929.00        |
|  |                   | <b>\$1,929.00</b> |
| <b>Payee</b>                                 | <b>Amount</b>     | <b>Type</b>       |
| Rock Hills High School                       | \$150.00          | Accounts Payable  |
| <b>Description</b>                           | <b>Issue Date</b> | <b>Amount</b>     |
| Track Fees                                   | 05/08/2025        | \$150.00          |
|  |                   | <b>\$150.00</b>   |
| <b>Payee</b>                                 | <b>Amount</b>     | <b>Type</b>       |
| Smoky Hill - USD 629                         | \$4,621.20        | Accounts Payable  |
| <b>Description</b>                           | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice:02316                                | 05/08/2025        | \$450.00          |
| Ref Number 056480                            | 05/08/2025        | \$2,050.00        |
| Invoice Number: 02255                        | 05/08/2025        | \$2,121.20        |
|  |                   | <b>\$4,621.20</b> |
| <b>Payee</b>                                 | <b>Amount</b>     | <b>Type</b>       |
| Unifirst Corporation                         | \$109.80          | Accounts Payable  |
| <b>Description</b>                           | <b>Issue Date</b> | <b>Amount</b>     |
| Monthly Statement                            | 05/08/2025        | \$109.80          |
|  |                   | <b>\$109.80</b>   |

| Payee                          | Amount     | Type              |
|--------------------------------|------------|-------------------|
| VISA (VISA1)                   | \$2,810.06 | Accounts Payable  |
| Description                    | Issue Date | Amount            |
| April 2025 Statement for CC    | 05/08/2025 | \$48.18           |
| April 2025 Statement for CC    | 05/08/2025 | \$181.99          |
| April 2025 Statement for CC    | 05/08/2025 | \$658.00          |
| April 2025 Statement for CC    | 05/08/2025 | \$77.58           |
| April 2025 Statement for CC    | 05/08/2025 | \$53.45           |
| April 2025 Statement for CC    | 05/08/2025 | \$748.65          |
| April 2025 Statement for CC    | 05/08/2025 | \$468.73          |
| April 2025 Statement for CC    | 05/08/2025 | \$68.85           |
| April 2025 Statement for CC    | 05/08/2025 | \$110.17          |
| April 2025 Statement for CC    | 05/08/2025 | \$187.46          |
| April 2025 Statement for CC    | 05/08/2025 | \$4.00            |
| April 2025 Statement for CC    | 05/08/2025 | \$4.00            |
| April 2025 Statement for CC    | 05/08/2025 | \$89.00           |
| April 2025 Statement for CC    | 05/08/2025 | \$110.00          |
|                                |            | <b>\$2,810.06</b> |
| Payee                          | Amount     | Type              |
| Western Plains High School     | \$30.00    | Accounts Payable  |
| Description                    | Issue Date | Amount            |
| Forensics Fees                 | 05/08/2025 | \$30.00           |
|                                |            | <b>\$30.00</b>    |
| Payee                          | Amount     | Type              |
| Yanda's Music & Pro Audio      | \$52.45    | Accounts Payable  |
| Description                    | Issue Date | Amount            |
| Repair 754871                  | 05/08/2025 | \$52.45           |
|                                |            | <b>\$52.45</b>    |
| Payee                          | Amount     | Type              |
| BSN Sports, LLC                | \$379.63   | Accounts Payable  |
| Description                    | Issue Date | Amount            |
| Invoice: 929307861             | 05/12/2025 | \$379.63          |
|                                |            | <b>\$379.63</b>   |
| Payee                          | Amount     | Type              |
| Dealers First Financial L.L.C. | \$490.00   | Accounts Payable  |
| Description                    | Issue Date | Amount            |
| Invoice: 200354                | 05/12/2025 | \$490.00          |
|                                |            | <b>\$490.00</b>   |
| Payee                          | Amount     | Type              |

|   |                   |                   |
|---|-------------------|-------------------|
| Harris School Solutions                 | \$2,539.80        | Accounts Payable  |
| <b>Description</b>                      | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice: 0002074                        | 05/12/2025        | \$2,539.80        |
|   |                   | <b>\$2,539.80</b> |
| <b>Payee</b>                            | <b>Amount</b>     | <b>Type</b>       |
| Matheson Tri-Gas Inc.                   | \$265.95          | Accounts Payable  |
| <b>Description</b>                      | <b>Issue Date</b> | <b>Amount</b>     |
| 0052501160                              | 05/12/2025        | \$265.95          |
|   |                   | <b>\$265.95</b>   |
| <b>Payee</b>                            | <b>Amount</b>     | <b>Type</b>       |
| Norton Theater Association, Inc.        | \$674.00          | Accounts Payable  |
| <b>Description</b>                      | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice: 17                             | 05/12/2025        | \$674.00          |
|   |                   | <b>\$674.00</b>   |
| <b>Payee</b>                            | <b>Amount</b>     | <b>Type</b>       |
| Prairie Land Electric Cooperative, Inc. | \$2,316.77        | Accounts Payable  |
| <b>Description</b>                      | <b>Issue Date</b> | <b>Amount</b>     |
| Statement 5/6                           | 05/08/2025        | \$1,728.25        |
| Statement 5/6                           | 05/08/2025        | \$477.45          |
| Statement 5/6                           | 05/08/2025        | \$111.07          |
|   |                   | <b>\$2,316.77</b> |
| <b>Payee</b>                            | <b>Amount</b>     | <b>Type</b>       |
| School Mate                             | \$295.00          | Accounts Payable  |
| <b>Description</b>                      | <b>Issue Date</b> | <b>Amount</b>     |
| Invoices: 00069981 and 000630000        | 05/12/2025        | \$295.00          |
|   |                   | <b>\$295.00</b>   |
| <b>Payee</b>                            | <b>Amount</b>     | <b>Type</b>       |
| Service Club                            | \$356.50          | Accounts Payable  |
| <b>Description</b>                      | <b>Issue Date</b> | <b>Amount</b>     |
| Concessions Reimbursement               | 05/12/2025        | \$356.50          |
|   |                   | <b>\$356.50</b>   |
| <b>Payee</b>                            | <b>Amount</b>     | <b>Type</b>       |
| Smoky Hill - USD 629                    | \$125.00          | Accounts Payable  |
| <b>Description</b>                      | <b>Issue Date</b> | <b>Amount</b>     |
| Invoice: 01289                          | 05/08/2025        | \$125.00          |
|   |                   | <b>\$125.00</b>   |
| <b>Payee</b>                            | <b>Amount</b>     | <b>Type</b>       |

|                            |                   |                    |
|----------------------------|-------------------|--------------------|
| The Norton Telegram Norton | \$178.30          | Accounts Payable   |
| <b>Description</b>         | <b>Issue Date</b> | <b>Amount</b>      |
| 40320 and 40321            | 05/12/2025        | \$178.30           |
|                            |                   | <b>\$178.30</b>    |
| <b>Payee</b>               | <b>Amount</b>     | <b>Type</b>        |
| WoodRiver Energy LLC       | \$668.39          | Accounts Payable   |
| <b>Description</b>         | <b>Issue Date</b> | <b>Amount</b>      |
| Invoice: 446581            | 05/12/2025        | \$244.95           |
| Invoice: 446581            | 05/12/2025        | \$206.61           |
| Invoice: 446581            | 05/12/2025        | \$184.88           |
| Invoice: 446581            | 05/12/2025        | \$31.95            |
|                            |                   | <b>\$668.39</b>    |
|                            |                   | <b>\$65,304.61</b> |

# USD 212

## Check Listing Report

Accounting Cycle: FY 24-25; Begin Date: 04/15/2025; End Date: 05/12/2025; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 5/12/2025 7:06:44 PM

| Check Date | Check Number | Payee                             | Type             | Amount      |
|------------|--------------|-----------------------------------|------------------|-------------|
| 04/22/2025 | 66539        | Colby Community College           | Accounts Payable | \$135.04    |
| 04/22/2025 | 66540        | Logan High School                 | Accounts Payable | \$130.00    |
| 04/22/2025 | 66541        | Osborne County School USD 392     | Accounts Payable | \$140.00    |
| 04/24/2025 | 66542        | Alma Public Schools               | Accounts Payable | \$25.00     |
| 04/24/2025 | 66543        | Quinter High School               | Accounts Payable | \$150.00    |
| 04/29/2025 | 66564        | BSN Sports, LLC                   | Accounts Payable | \$317.58    |
| 05/07/2025 | 66565        | Hop-A-Long IT Services            | Accounts Payable | \$7,000.00  |
| 05/08/2025 | 66566        | 4B Farm, LLC                      | Accounts Payable | \$192.00    |
| 05/08/2025 | 66567        | Advocate Of Phillips Co., The     | Accounts Payable | \$49.00     |
| 05/08/2025 | 66568        | AFPLANSERV                        | Accounts Payable | \$12.00     |
| 05/08/2025 | 66569        | Almena Lumber & Supply            | Accounts Payable | \$3,071.90  |
| 05/08/2025 | 66570        | Almena Market Inc.                | Accounts Payable | \$1,117.63  |
| 05/08/2025 | 66571        | Bomgaars Supply                   | Accounts Payable | \$17.22     |
| 05/08/2025 | 66572        | BSN Sports, LLC                   | Accounts Payable | \$379.63    |
| 05/08/2025 | 66573        | Cash-Wa Distributing Co Inc       | Accounts Payable | \$7,644.96  |
| 05/08/2025 | 66574        | Chuck Fessenden                   | Accounts Payable | \$300.00    |
| 05/08/2025 | 66575        | City Of Almena                    | Accounts Payable | \$1,130.27  |
| 05/08/2025 | 66576        | City Of Long Island               | Accounts Payable | \$373.32    |
| 05/08/2025 | 66577        | ComplianceOne                     | Accounts Payable | \$36.00     |
| 05/08/2025 | 66578        | Dealers First Financial L.L.C.    | Accounts Payable | \$295.00    |
| 05/08/2025 | 66579        | Gavin Thalheim                    | Accounts Payable | \$15.00     |
| 05/08/2025 | 66580        | H&J Repair                        | Accounts Payable | \$75.00     |
| 05/08/2025 | 66581        | Hardy Electric L.L.C.             | Accounts Payable | \$879.40    |
| 05/08/2025 | 66582        | Harlan County Journal             | Accounts Payable | \$76.00     |
| 05/08/2025 | 66583        | Hinkle Termite and Pest Control   | Accounts Payable | \$241.84    |
| 05/08/2025 | 66584        | Hop-A-Long IT Services            | Accounts Payable | \$12,018.95 |
| 05/08/2025 | 66585        | HTMC                              | Accounts Payable | \$147.00    |
| 05/08/2025 | 66586        | Ideal Linen & Uniform             | Accounts Payable | \$78.30     |
| 05/08/2025 | 66587        | Jostens (JOSTES)                  | Accounts Payable | \$21.88     |
| 05/08/2025 | 66588        | Kacie Yocum                       | Accounts Payable | \$56.95     |
| 05/08/2025 | 66589        | Ken Tharman                       | Accounts Payable | \$522.95    |
| 05/08/2025 | 66590        | Kowpoke Supply                    | Accounts Payable | \$1,056.53  |
| 05/08/2025 | 66591        | KSHSAA                            | Accounts Payable | \$84.00     |
| 05/08/2025 | 66592        | Long Island Feed and Grain, LLC   | Accounts Payable | \$427.51    |
| 05/08/2025 | 66593        | Matheson Tri-Gas Inc.             | Accounts Payable | \$265.95    |
| 05/08/2025 | 66594        | MPIRE Improvements& overhead Door | Accounts Payable | \$1,746.50  |
| 05/08/2025 | 66595        | Nex-Tech (Nex-Tech)               | Accounts Payable | \$1,267.68  |

|                  |       |  |                  |                    |
|------------------|-------|--|------------------|--------------------|
| 05/08/2025       | 66596 | NEX-Tech Wireless                            | Accounts Payable | \$109.01           |
| 05/08/2025       | 66597 | Nickell Concrete                             | Accounts Payable | \$4,500.00         |
| 05/08/2025       | 66598 | Northwest Kansas Educational Service Center  | Accounts Payable | \$52.00            |
| 05/08/2025       | 66599 | Northwestern Office Supplies                 | Accounts Payable | \$808.88           |
| 05/08/2025       | 66600 | Norton Community High School (NCHS)          | Accounts Payable | \$115.00           |
| 05/08/2025       | 66601 | Norton Glass                                 | Accounts Payable | \$54.63            |
| 05/08/2025       | 66602 | Ostmeyer Inc dba Culligan Soft Water Service | Accounts Payable | \$85.25            |
| 05/08/2025       | 66603 | Phillipsburg High School                     | Accounts Payable | \$50.00            |
| 05/08/2025       | 66604 | PLAINVILLE HIGH SCHOOL                       | Accounts Payable | \$40.00            |
| 05/08/2025       | 66605 | Revival Lawn Care                            | Accounts Payable | \$1,929.00         |
| 05/08/2025       | 66606 | Rock Hills High School                       | Accounts Payable | \$150.00           |
| 05/08/2025       | 66607 | Smoky Hill - USD 629                         | Accounts Payable | \$4,621.20         |
| 05/08/2025       | 66608 | Unifirst Corporation                         | Accounts Payable | \$109.80           |
| 05/08/2025       | 66609 | VISA (VISA1)                                 | Accounts Payable | \$2,810.06         |
| 05/08/2025       | 66610 | Western Plains High School                   | Accounts Payable | \$30.00            |
| 05/08/2025       | 66611 | Yanda's Music & Pro Audio                    | Accounts Payable | \$52.45            |
| 05/12/2025       | 66612 | BSN Sports, LLC                              | Accounts Payable | \$379.63           |
| 05/12/2025       | 66613 | Dealers First Financial L.L.C.               | Accounts Payable | \$490.00           |
| 05/12/2025       | 66614 | Harris School Solutions                      | Accounts Payable | \$2,539.80         |
| 05/12/2025       | 66615 | Matheson Tri-Gas Inc.                        | Accounts Payable | \$265.95           |
| 05/12/2025       | 66616 | Norton Theater Association, Inc.             | Accounts Payable | \$674.00           |
| 05/12/2025       | 66617 | Prairie Land Electric Cooperative, Inc.      | Accounts Payable | \$2,316.77         |
| 05/12/2025       | 66618 | School Mate                                  | Accounts Payable | \$295.00           |
| 05/12/2025       | 66619 | Service Club                                 | Accounts Payable | \$356.50           |
| 05/12/2025       | 66620 | Smoky Hill - USD 629                         | Accounts Payable | \$125.00           |
| 05/12/2025       | 66621 | The Norton Telegram Norton                   | Accounts Payable | \$178.30           |
| 05/12/2025       | 66622 | WoodRiver Energy LLC                         | Accounts Payable | \$668.39           |
| <b>Sub Total</b> |       |  |                  | <b>\$65,304.61</b> |

# USD 212

## Check Listing Report

Accounting Cycle: FY 24-25; Begin Date: 04/15/2025; End Date: 05/12/2025; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 5/12/2025 7:06:44 PM

| Check Date | Check Number | Payee                            | Description                              | Type             |
|------------|--------------|----------------------------------|--|------------------|
| 05/08/2025 | 66566        | 4B Farm, LLC                     | Invoice: 8075                            | Accounts Payable |
| 05/08/2025 | 66567        | Advocate Of Phillips Co., The    | Inv: Bills For Board Mt. 5/12/25         | Accounts Payable |
| 05/08/2025 | 66568        | AFPLANSERV                       | Invoice: 25033163020                     | Accounts Payable |
| 04/24/2025 | 66542        | Alma Public Schools              | HS Golf and Track Fees for 4/28-5/2      | Accounts Payable |
| 05/08/2025 | 66569        | Almena Lumber & Supply           | Inv: Bills For Board Mt. 5/12/25         | Accounts Payable |
| 05/08/2025 | 66570        | Almena Market Inc.               | Inv: Bills For Board Mt. 5/12/25         | Accounts Payable |
| 05/08/2025 | 66571        | Bomgaars Supply                  | Invoice: 99327508                        | Accounts Payable |
| 04/29/2025 | 66564        | BSN Sports, LLC                  | Cart # 112972 BSN Payment 4/29/2025      | Accounts Payable |
| 05/08/2025 | 66572        | BSN Sports, LLC                  | Invoice: 929307861                       | Accounts Payable |
| 05/12/2025 | 66612        | BSN Sports, LLC                  | Invoice: 929307861                       | Accounts Payable |
| 05/08/2025 | 66573        | Cash-Wa Distributing Co Inc      | Inv: 2- Bills For Board Mt. 5/12/25      | Accounts Payable |
| 05/08/2025 | 66573        | Cash-Wa Distributing Co Inc      | Invoice: 14571396 and 14595541           | Accounts Payable |
| 05/08/2025 | 66574        | Chuck Fessenden                  | Pole Vault                               | Accounts Payable |
| 05/08/2025 | 66575        | City Of Almena                   | Inv: Bills For Board Mt. 5/12/25         | Accounts Payable |
| 05/08/2025 | 66576        | City Of Long Island              | Inv: Bills For Board Mt. 5/12/25         | Accounts Payable |
| 04/22/2025 | 66539        | Colby Community College          | Meals for Freshman Trip to Colby 4/23/25 | Accounts Payable |
| 05/08/2025 | 66577        | ComplianceOne                    | Number 328103                            | Accounts Payable |
| 05/08/2025 | 66578        | Dealers First Financial L.L.C.   | Invoice: 199868                          | Accounts Payable |
| 05/12/2025 | 66613        | Dealers First Financial L.L.C.   | Invoice: 200354                          | Accounts Payable |
| 05/08/2025 | 66579        | Gavin Thalheim                   | Inv: Bills For Board Mt. 5/12/25         | Accounts Payable |
| 05/08/2025 | 66580        | H&J Repair                       | Invoice: 14835                           | Accounts Payable |
| 05/08/2025 | 66581        | Hardy Electric L.L.C.            | Invoice: 813686                          | Accounts Payable |
| 05/08/2025 | 66582        | Harlan County Journal            | Invoice:60926 and 60927                  | Accounts Payable |
| 05/12/2025 | 66614        | Harris School Solutions          | 0002074                                  | Accounts Payable |
| 05/08/2025 | 66583        | Hinklel Termite and Pest Control | Inv: Bills For Board Mt. 5/12/25         | Accounts Payable |
| 05/07/2025 | 66565        | Hop-A-Long IT Services           | Hop-a-long 5/7/25 Payment                | Accounts Payable |
| 05/08/2025 | 66584        | Hop-A-Long IT Services           | Invoice: 4243                            | Accounts Payable |
| 05/08/2025 | 66584        | Hop-A-Long IT Services           | Invoice:4199                             | Accounts Payable |
| 05/08/2025 | 66585        | HTMC                             | Invoice:2448                             | Accounts Payable |
| 05/08/2025 | 66586        | Ideal Linen & Uniform            | Invoice: 22191472                        | Accounts Payable |
| 05/08/2025 | 66587        | Jostens (JOSTES)                 | Invoice: 36904865                        | Accounts Payable |
| 05/08/2025 | 66588        | Kacie Yocum                      | Mileage Claim                            | Accounts Payable |
| 05/08/2025 | 66589        | Ken Tharman                      | SOM Lunch Reimbursement                  | Accounts Payable |
| 05/08/2025 | 66589        | Ken Tharman                      | 7% Reimbursement for \$5000 Grant        | Accounts Payable |
| 05/08/2025 | 66590        | Kowpoke Supply                   | Inv: Bills For Board Mt. 5/12/25         | Accounts Payable |
| 05/08/2025 | 66591        | KSHSAA                           | Invoice: 25-7547                         | Accounts Payable |
| 04/22/2025 | 66540        | Logan High School                | Track Fees for Week of 4/21-4/25         | Accounts Payable |

|                  |       |  |                                     |                  |
|------------------|-------|--|-------------------------------------|------------------|
| 05/08/2025       | 66592 | Long Island Feed and Grain, LLC              | Invoice: 41461                      | Accounts Payable |
| 05/08/2025       | 66593 | Matheson Tri-Gas Inc.                        | Invoice: 52501160                   | Accounts Payable |
| 05/12/2025       | 66615 | Matheson Tri-Gas Inc.                        | 002501160                           | Accounts Payable |
| 05/08/2025       | 66594 | MPIRE Improvements& overhead Door            | Invoice: 4147                       | Accounts Payable |
| 05/08/2025       | 66595 | Nex-Tech (Nex-Tech)                          | Inv: Bills For Board Mt. 5/12/25    | Accounts Payable |
| 05/08/2025       | 66596 | NEX-Tech Wireless                            | Invoice: 10042174                   | Accounts Payable |
| 05/08/2025       | 66597 | Nickell Concrete                             | Invoice: 2171426                    | Accounts Payable |
| 05/08/2025       | 66598 | Northwest Kansas Educational Service Center  | Invoice: 1002500823                 | Accounts Payable |
| 05/08/2025       | 66599 | Northwestern Office Supplies                 | Invoice: 159527                     | Accounts Payable |
| 05/08/2025       | 66600 | Norton Community High School (NCHS)          | JV and V Golf Fees                  | Accounts Payable |
| 05/08/2025       | 66601 | Norton Glass                                 | Invoice: 48203                      | Accounts Payable |
| 05/12/2025       | 66616 | Norton Theater Association, Inc.             | Invoice: 17                         | Accounts Payable |
| 04/22/2025       | 66541 | Osborne County School USD 392                | Track Fees for Week of 4/21-4/25    | Accounts Payable |
| 05/08/2025       | 66602 | Ostmeyer Inc dba Culligan Soft Water Service | Invoice: 462867 and 066527          | Accounts Payable |
| 05/08/2025       | 66603 | Phillipsburg High School                     | Golf Fees                           | Accounts Payable |
| 05/08/2025       | 66604 | PLAINVILLE HIGH SCHOOL                       | Golf Fees                           | Accounts Payable |
| 05/12/2025       | 66617 | Prairie Land Electric Cooperative, Inc.      | Bills for Board Mt.5/12/25-2        | Accounts Payable |
| 04/24/2025       | 66543 | Quinter High School                          | HS Golf and Track Fees for 4/28-5/2 | Accounts Payable |
| 05/08/2025       | 66605 | Revival Lawn Care                            | Invoice: 2039                       | Accounts Payable |
| 05/08/2025       | 66606 | Rock Hills High School                       | Track Fees                          | Accounts Payable |
| 05/12/2025       | 66618 | School Mate                                  | Invoices: 00069981 and 000630000    | Accounts Payable |
| 05/12/2025       | 66619 | Service Club                                 | Concessions Stand Reimbursement     | Accounts Payable |
| 05/08/2025       | 66607 | Smoky Hill - USD 629                         | Invoice: 02316                      | Accounts Payable |
| 05/08/2025       | 66607 | Smoky Hill - USD 629                         | Ref Number 056480                   | Accounts Payable |
| 05/08/2025       | 66607 | Smoky Hill - USD 629                         | Invoice: 02255                      | Accounts Payable |
| 05/12/2025       | 66620 | Smoky Hill - USD 629                         | Invoice: 01289                      | Accounts Payable |
| 05/12/2025       | 66621 | The Norton Telegram Norton                   | 40320 and 40321                     | Accounts Payable |
| 05/08/2025       | 66608 | Unifirst Corporation                         | Inv: Bills For Board Mt. 5/12/25    | Accounts Payable |
| 05/08/2025       | 66609 | VISA (VISA1)                                 | Inv: Bills For Board Mt. 5/12/25    | Accounts Payable |
| 05/08/2025       | 66610 | Western Plains High School                   | Forensics Fees                      | Accounts Payable |
| 05/12/2025       | 66622 | WoodRiver Energy LLC                         | Invoice: 446581                     | Accounts Payable |
| 05/08/2025       | 66611 | Yanda's Music & Pro Audio                    | Repair 754871                       | Accounts Payable |
| <b>Sub Total</b> |       |  |                                     |                  |

| Amount     |
|------------|
| \$192.00   |
| \$49.00    |
| \$12.00    |
| \$25.00    |
| \$3,071.90 |
| \$1,117.63 |
| \$17.22    |
| \$317.58   |
| \$379.63   |
| \$379.63   |
| \$7,209.11 |
| \$435.85   |
| \$300.00   |
| \$1,130.27 |
| \$373.32   |
| \$135.04   |
| \$36.00    |
| \$295.00   |
| \$490.00   |
| \$15.00    |
| \$75.00    |
| \$879.40   |
| \$76.00    |
| \$2,539.80 |
| \$241.84   |
| \$7,000.00 |
| \$5,250.95 |
| \$6,768.00 |
| \$147.00   |
| \$78.30    |
| \$21.88    |
| \$56.95    |
| \$172.95   |
| \$350.00   |
| \$1,056.53 |
| \$84.00    |
| \$130.00   |

|                    |
|--------------------|
| \$427.51           |
| \$265.95           |
| \$265.95           |
| \$1,746.50         |
| \$1,267.68         |
| \$109.01           |
| \$4,500.00         |
| \$52.00            |
| \$808.88           |
| \$115.00           |
| \$54.63            |
| \$674.00           |
| \$140.00           |
| \$85.25            |
| \$50.00            |
| \$40.00            |
| \$2,316.77         |
| \$150.00           |
| \$1,929.00         |
| \$150.00           |
| \$295.00           |
| \$356.50           |
| \$450.00           |
| \$2,050.00         |
| \$2,121.20         |
| \$125.00           |
| \$178.30           |
| \$109.80           |
| \$2,810.06         |
| \$30.00            |
| \$668.39           |
| \$52.45            |
| <b>\$65,304.61</b> |

Current Out - of District Students                      Grade

|                   |              |
|-------------------|--------------|
| Conner David      | Norton       |
| Janneifer Shaffer | Phillipsburg |
| Christina Nichols | Norton       |
| Avreigh McCue     | Norton       |
| Rowan Bremer      | Norton       |
| Gage Lewis        | Norton       |
| Joplyn McCue      | Norton       |
| Vanessa Hickman   | Norton       |
| Aria Sheley       | Norton       |
| Owen Hopkins      | Beaver City  |
| Zachary King      | Norton       |
| Lennox Johnson    | Norton       |
| Harlan Marble     | Norton       |
| Samuel McCue      | Norton       |
| Mason Sheley      | Norton       |
| Mikaela Johnson   | Norton       |

| Grade Level     | Current Enrollment | Projected Enrollment 2025 -26 school year | Capacity | Vacancies |
|-----------------|--------------------|---|----------|-----------|
| 12th            | 10                 | 8   | 20       | 12        |
| 11th            | 8                  | 7   | 20       | 13        |
| 10th            | 7                  | 14  | 20       | 6         |
| 9th             | 14                 | 7   | 20       | 13        |
| 8th             | 7                  | 9   | 20       | 11        |
| 7th             | 9                  | 9   | 20       | 11        |
| 6th             | 9                  | 9   | 20       | 11        |
| 5th             | 14                 | 12  | 20       | 8         |
| 4th             | 12                 | 7   | 20       | 13        |
| 3rd             | 7                  | 18  | 20       | 2         |
| 2nd             | 18                 | 12  | 20       | 8         |
| 1st             | 12                 | 16  | 20       | 4         |
| Kindergarten    | 16                 | 10  | 20       | 10        |
| PreK 4 yr. olds | 5                  | 10  | 20       | 10        |
| PreK 3 yr. olds | 10                 | 7   | 20       | 13        |
| <hr/>           |                    |   |          |           |
|                 | 158                | 155                                       |          | 145       |

Teacher to Student Ratio                      1:20



PO Box 841393  
 Dallas TX, 75284-1393  
 Tel: 1-800-527-7510 | Fax: 1-800-899-0149  
 Visit us at www.bsnsports.com

|               |                                      |
|---------------|--------------------------------------|
| Cart Number   | aacaeabd-4652-4251-9492-858e75e03dd2 |
| Ordered By    | John Ruder                           |
| Payment Terms | --                                   |
| Quote Created | 04/05/2025                           |

**Sold To**  
 1993731  
 NORTHERN VALLEY HIGH SCHOOL  
 512 BRYANT ST  
 ALMENA, KS 67622-0217

**Ship To**  
 1993731  
 NORTHERN VALLEY HIGH SCHOOL  
 Ross Cole  
 512 BRYANT ST  
 ALMENA, KS 67622-0217

**Payer**  
 1993731  
 NORTHERN VALLEY HIGH SCHOOL  
 512 BRYANT ST  
 ALMENA, KS 67622-0217

| Catalog  | Name                            | Type    | Sku         | Size | Qty    | Unit Price | Total      |
|----------|---------------------------------|---------|-------------|------|--------|------------|------------|
| BSN7640Z | Mens Hustle Tapered Warmup Pant | Bottoms | BSN7640ZS   | SML  | 2      | \$59.00    | \$118.00   |
| BSN7640Z | Mens Hustle Tapered Warmup Pant | Bottoms | BSN7640ZM   | MED  | 6      | \$59.00    | \$354.00   |
| BSN7640Z | Mens Hustle Tapered Warmup Pant | Bottoms | BSN7640ZL   | LRG  | 6      | \$59.00    | \$354.00   |
| BSN7640Z | Mens Hustle Tapered Warmup Pant | Bottoms | BSN7640ZXL  | XLG  | 4      | \$59.00    | \$236.00   |
| BSN7640Z | Mens Hustle Tapered Warmup Pant | Bottoms | BSN7640Z2XL | 2XL  | 1      | \$59.00    | \$59.00    |
| BSN7640Z | Mens Hustle Tapered Warmup Pant | Bottoms | BSN7640Z3XL | 3XL  | 1      | \$59.00    | \$59.00    |
| BSN7637Z | Mens Hustle Lined Warmup Jacket | Tops    | BSN7637ZS   | SML  | 2      | \$74.00    | \$148.00   |
| BSN7637Z | Mens Hustle Lined Warmup Jacket | Tops    | BSN7637ZM   | MED  | 6      | \$74.00    | \$444.00   |
| BSN7637Z | Mens Hustle Lined Warmup Jacket | Tops    | BSN7637ZL   | LRG  | 6      | \$74.00    | \$444.00   |
| BSN7637Z | Mens Hustle Lined Warmup Jacket | Tops    | BSN7637ZXL  | XLG  | 4      | \$74.00    | \$296.00   |
| BSN7637Z | Mens Hustle Lined Warmup Jacket | Tops    | BSN7637Z2XL | 2XL  | 1      | \$74.00    | \$74.00    |
| BSN7637Z | Mens Hustle Lined Warmup Jacket | Tops    | BSN7637Z3XL | 3XL  | 1      | \$74.00    | \$74.00    |
|          |                                 |         |             |      | Totals | 40         | \$2,660.00 |

|             |            |
|-------------|------------|
| Total Units | 40         |
| Subtotal    | \$2,660.00 |
| Freight     | \$186.20   |
| Sales Tax   | \$0.00     |
| Order Total | \$2,846.20 |

| <b>Bottoms</b>                            |
|---|
| Masking White: Masking White              |
| Product Color: Victory Kelly Green        |
| Accent Color 1: Victory White             |
| Tonal Accent Color 1: Victory White       |
| Accent Color 2: Victory Black             |
| Tonal Accent Color 2: Victory Black.tonal |



| <b>Location 3: SM369U</b> |
|---------------------------|
| ART SIZE: 1.13" x 5.82"   |
| FONT: BSN501              |
| Victory White             |
| Victory Black             |

| <b>Location 1: Mascot</b> |
|---------------------------|
| ART SIZE: 2.40" x 1.86"   |
| Victory White             |
| Victory Black             |
| Victory Kelly Green       |



 = No Roster Location     = Location Left Blank

BOTTOMS

| Sizes | Type    | Qty | Roster  | #  | SMID        |
|-------|---------|-----|---|--|-------------|
| SML   | Bottoms | 2   |  |  | BSN7640ZS   |
| MED   | Bottoms | 6   |  |  | BSN7640ZM   |
| LRG   | Bottoms | 6   |  |  | BSN7640ZL   |
| XLG   | Bottoms | 4   |  |  | BSN7640ZXL  |
| 2XL   | Bottoms | 1   |  |  | BSN7640Z2XL |
| 3XL   | Bottoms | 1   |  |  | BSN7640Z3XL |

SIZE BREAKDOWN

| Sizes | Type    | Qty |
|-------|---------|-----|
| SML   | Bottoms | 2   |
| MED   | Bottoms | 6   |
| LRG   | Bottoms | 6   |
| XLG   | Bottoms | 4   |
| 2XL   | Bottoms | 1   |
| 3XL   | Bottoms | 1   |

Total: 20

| <b>Tops</b>                              |
|--|
| Product Color: Victory Kelly Green       |
| Accent Color 1: Victory White            |
| Tonal Product Color: Victory Kelly Green |
| Zipper Color: Victory Black              |




| <b>Left Chest: MSM368</b> |
|---------------------------|
| ART SIZE: 3.50" x 3.20"   |
| FONT: FacetHeavy          |
| Victory White             |
| Victory Black             |
| Victory Kelly Green       |

| <b>Full Back: Mascot</b> |
|--------------------------|
| ART SIZE: 12.00" x 9.29" |
| Victory White            |
| Victory Black            |
| Victory Kelly Green      |



 = No Roster Location     = Location Left Blank

TOPS

| Sizes | Type | Qty | Roster  | #  | SMID        |
|-------|------|-----|---|--|-------------|
| SML   | Tops | 2   |  |  | BSN7637ZS   |
| MED   | Tops | 6   |  |  | BSN7637ZM   |
| LRG   | Tops | 6   |  |  | BSN7637ZL   |
| XLG   | Tops | 4   |  |  | BSN7637ZXL  |
| 2XL   | Tops | 1   |  |  | BSN7637Z2XL |
| 3XL   | Tops | 1   |  |  | BSN7637Z3XL |

SIZE BREAKDOWN

| Sizes | Type | Qty |
|-------|------|-----|
| SML   | Tops | 2   |
| MED   | Tops | 6   |
| LRG   | Tops | 6   |
| XLG   | Tops | 4   |
| 2XL   | Tops | 1   |
| 3XL   | Tops | 1   |

Total: 20

NORTHERN VALLEY USD#212

512 W. Bryant PO Box 217

Almena, KS 67622

Email: [ktharman@nvhuskies.org](mailto:ktharman@nvhuskies.org)

Personal Information

APPLICATION FOR EMPLOYMENT

|   |  |                                      |              |
|---|--|--------------------------------------|--------------|
| Name (Last Name First)<br>Ankenman, Adriana   |  | Social Security Number<br>7852021121 |              |
| Present Address<br>806 North Archer Avenue  |  | City<br>Norton                       | State<br>KS  |
| Present Address   |  | City                                 | Zip<br>67654 |
| Are 18 Years Old Or Older?<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |  | Phone<br>7852021121                  |              |

Desired Employment

|  |            |   |
|--|------------|---|
| Position<br>High School Dance coach  |            | Date You Can Start<br>ASAP  |
| Are You Employed Now?<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                                   |            | If So May We Contact You Current Employer?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO |
| Have You Ever Worked For Northern Valley USD212 Before?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO | When?<br>1 | What Position Did You Hold?<br>Special Education Teacher  |
| Reason For Leaving   |            |   |
| Name Of Last Supervisor At Northern Valley USD212<br>Marvin Gebhard  |            |   |

High School

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

Post Secondary Education

| Name and Location of School | Credits Earned | Degree | Major                |
|-----------------------------|----------------|--------|----------------------|
| University of Kansas        |                | BA     | Elementary Education |
|                             |                |        |                      |
|                             |                |        |                      |

General

|  |
|--|
| Special Training or Skills Relevant to This Position   |
| Captain of the high school dance team at Norton, captain of the performance team in Phillipsburg |
| I was on a performance dance team at KU while taking dance courses at KU                         |

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?<br><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?<br><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?<br><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?<br><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<br>Marvin Gebhard  | Address<br>Northern Valley Elementary School | Title<br>Principle | Phone |
| Name<br>Jessica Hindman | 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 CONTRARY 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](mailto:ktharman@nvhuskies.org)

Personal Information

APPLICATION FOR EMPLOYMENT

|   |                              |                        |                     |
|---|------------------------------|------------------------|---------------------|
| Name (Last Name First)<br><b>Preston Shelby</b>   |                              | Social Security Number |                     |
| Present Address<br><b>82 W 500 In</b>   | City<br><b>Woodruff</b>      | State<br><b>KS</b>     | Zip<br><b>67661</b> |
| Present Address   | City                         | State                  | Zip                 |
| Are 18 Years Old Or Older?<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | Phone<br><b>405-519-6229</b> |                        |                     |

Desired Employment

|  |   |  |
|--|---|--|
| Position<br><b>Cheer Coach and JR Prom</b>   |   | Date You Can Start<br><b>4/16/2025</b>             |
| Are You Employed Now?<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                                   | If So May We Contact You Current Employer?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO |  |
| Have You Ever Worked For Northern Valley USD212 Before?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO | When?<br><b>Current</b>   | What Position Did You Hold?<br><b>Kindergarten</b> |
| Reason For Leaving   |   |  |
| Name Of Last Supervisor At Northern Valley USD212<br><b>Marvin Gebhard</b>   |   |  |

High School

|  |  |   |
|--|--|---|
| Name And Location of School<br><b>Northern Valley Highschool</b> | Diploma<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | If Not, GED<br><input type="checkbox"/> Yes <input type="checkbox"/> No |
|--|--|---|

Post Secondary Education

| Name and Location of School           | Credits Earned | Degree            | Major          |
|---------------------------------------|----------------|-------------------|----------------|
| <b>Cloud County Community College</b> |                | <b>Associates</b> | <b>Elem Ed</b> |
| <b>Kansas State University</b>        |                | <b>Bachelors</b>  | <b>Elem Ed</b> |
|                                       |                |                   |                |

General

|   |
|---|
| Special Training or Skills Relevant to This Position                                    |
| <b>I cheered all 4 years of highschool. I then went on to cheer 2 years in college.</b> |

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<br><b>Northern Valley Schools</b> |  |   |                    |                     |
| Address<br><b>512 W Bryant St</b>                           |  | City<br><b>Almena</b>   | State<br><b>KS</b> | Zip<br><b>67622</b> |
| Start Date<br><b>8/1/2024</b>                               | End Date<br><b>Current</b>                               | Job Title<br><b>Kindergarten Teacher</b>  |                    |                     |
| Starting Salary (Please Indicate Yearly / Weekly / Hourly)  | Ending Salary (Please Indicate Yearly / Weekly / Hourly) | May We Contact Your Supervisor?<br><input type="checkbox"/> Yes <input type="checkbox"/> No |                    |                     |
| Name Of Supervisor<br><b>Marvin Gebahrd</b>                 |  | Title<br><b>Principal</b>   | Phone              |                     |
| Duties  |  |   |                    |                     |
| Reason For Leaving  |  |   |                    |                     |

|  |  |   |                    |                     |
|--|--|---|--------------------|---------------------|
| Name of Previous Employer<br><b>The Hut</b>                |  |   |                    |                     |
| Address<br><b>Hwy 383</b>                                  |  | City<br><b>Long Island</b>  | State<br><b>KS</b> | Zip<br><b>67647</b> |
| Start Date<br><b>5/20/18</b>                               | End Date<br><b>current</b>                               | Job Title<br><b>server</b>  |                    |                     |
| Starting Salary (Please Indicate Yearly / Weekly / Hourly) | Ending Salary (Please Indicate Yearly / Weekly / Hourly) | May We Contact Your Supervisor?<br><input type="checkbox"/> Yes <input type="checkbox"/> No |                    |                     |
| Name Of Supervisor<br><b>Marvin Gebhard</b>                |  | Title<br><b>Owner</b>   | 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?<br><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?<br><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 | Jill Grubhard | Address | Title | 3rd grade Teacher | Phone |
| Name | Angie Knuth   | Address | Title | 1st grade Teacher | 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 CONTRARY TO THE FOREGOING, UNLESS IT IS IN WRITING AND SIGNED BY AN AUTHORIZED COMPANY REPRESENTATIVE,"

|           |                |      |         |
|-----------|----------------|------|---------|
| Signature | Shelby Preston | Date | 4/16/25 |
|-----------|----------------|------|---------|

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

**Jr high cheer**

---

**From** Shelby Preston <spreston@nvhuskies.org>

**Date** Wed 5/7/2025 11:31 AM

**To** Marvin Gebhard <mgebhard@nvhuskies.org>

Hello! Due to my interest in highschool cheer coach I can not fulfill my duties as the JR co cheer sponsor. Thank you.

Get [Outlook for iOS](#)

NORTHERN VALLEY USD#212

512 W. Bryant PO Box 217

Almena, KS 67622

Email: [ktharman@nvhuskies.org](mailto: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?<br><input type="checkbox"/> YES <input type="checkbox"/> NO | Phone<br>(785) 664-811 |                        |                |

Desired Employment

|  |   |                             |
|--|---|-----------------------------|
| Position   |   | Date You Can Start          |
| Are You Employed Now?<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                                   | If So May We Contact You Current Employer?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO |                             |
| Have You Ever Worked For Northern Valley USD212 Before?<br><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 | Diploma<br><input type="checkbox"/> Yes <input type="checkbox"/> No | If Not, GED<br><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 |
|  |
|  |

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?<br><input checked="" 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?<br><input checked="" 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?<br><input checked="" 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?<br><input checked="" 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 CONTRARY TO THE FOREGOING, UNLESS IT IS IN WRITING AND SIGNED BY AN AUTHORIZED COMPANY REPRESENTATIVE,"

|   |      |
|---|------|
| Signature<br><i>Stephane J. Anthony</i> | Date |
|---|------|

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

# 2025 - 2026 Certified Contract Worksheet

|                    |        | <b>Experience</b> | <b>Step</b> |
|--------------------|--------|-------------------|-------------|
| Baird, Kirsten     | BA+30  | 33                | 33          |
| Boehler, Max       | BA     | 8                 | 8           |
| Brooks, Suzanne    | BA     | 2                 | 2           |
| Chandler, Amy      | MA     | 13                | 13          |
| Cole, Ross         | BA     | 2                 | 2           |
| Davis, Melinda     | MA     | 5                 | 5           |
| Gebhard, Jillian   | BA+30  | 18                | 18          |
| Grote, Katie       | MA     | 14                | 14          |
| Knuth, Angela      | MA+15  | 24                | 24          |
| Kuhl, Ellen 75.00% | BA +30 | 39                | 39          |
| Ledbetter, Jessica | BA     | 2                 | 2           |
| Lewis, Nita        | MA     | 16                | 16          |
| Lowry, Emily       | BA+20  | 14                | 14          |
| McKinney, Amy      | BA+30  | 19                | 19          |
| Mordecai, Cindy    | BA     | 9                 | 9           |
| Preston, Shelby    | BA     | 2                 | 2           |
| Pugh, Mitch        | BA     | 5                 | 5           |
| Thalheim, Jessie   | BA+30  | 12                | 12          |

*NOTE: Contract days = 163 (8 hr days)*

**Position**

Fifth Grade Teacher

GS/ MS PE

Preschool

Fourth Grade Teacher

7-12 PE / Computers

Second Grade Teacher

Third Grade Teacher

Title / Interrelated Teacher

First Grade Teacher

MS Language Arts

HS FACS

High School English

JH / HS Math

High School Business / Technology

K - 12 Music / 5 - 12 Band

Kindergarten

JH / MS Social Studies

MS / HS Science

## Classified Staff

| Name              |                          |
|-------------------|--------------------------|
|                   |                          |
| Monica Bach       | LI Cook                  |
| ?????             | Almena Cook              |
| ?????             | Food Service Director    |
| Jacque Horacek    | Almena Cook              |
| Ryan Hopkins      | IT Director              |
|                   |                          |
| Noah Hansen       | GS Custodian             |
| Clayson Patterson | HS Custodian             |
| Silvia Marquez    | MS Custodian             |
| Dean Lewis        | Maintenance              |
|                   |                          |
| John Vincent      | Librarian                |
| Sommer Yocum      | MS Secretary             |
| Kenzi Sheley      | GS Secretary             |
| Kacie Yocum       | HS Secretary / Treasurer |
| Amber Brown       | Board Clerk              |
|                   |                          |
| Randy Husted      | Bus Driver               |
| Jim Winchell      | Bus Driver               |
| Chris Cochrun     | Bus Driver               |
| Cindy Fischer     | Bus Driver               |
|                   |                          |

# 2025 - 26

## Supplemental Contract Worksheet

|                          | Position   | Class                | % of Base                                    |
|--------------------------|--|----------------------|--|
| <b>Ankenman, Adriana</b> | High School Dance Team   | Class II             | 6.25%  |
| <b>Monica Bach</b>       | JH Service Club (Co)<br><i>JH Cheer (Co)</i>   | Class II             | 4.00% (.5)<br>6.25% (.5)                     |
| <b>Max Boehler</b>       | Jr. High Asst. Football<br>Jr. High Head Boys Basketball<br>MS Technology Assistant<br>Jr. High Athletic Director (Co) | Class III            | 6.25%<br>8.00%<br>4.50%<br>6% (.5)           |
| <b>Jim Cole</b>          | Driver's Education<br>JH Asst. Track Coach   | Class II             | 10.00%<br>6.25%                              |
| <b>Ross Cole</b>         | HS Head Boys Basketball<br>Jr. High Head Boys Track<br>Summer Weightlifting (boys)                                     | Class V<br>Class III | 11.50%<br>8.00%<br>4.00%                     |
| <b>Marvin Gebhard</b>    | HS Head Football<br>Transportation Director<br>JH Athletic Director (Co)<br>HS Asst. Track                             | Class V<br>Class III | 11.50%<br>4.00%<br>6% (x.5)<br>8.00%         |
| <b>Katie Grote</b>       | Forensics / High School Plays  | Class IV             | 9.75%  |
| <b>Josh Hansen</b>       | <i>HS Asst. Football</i><br>HS Head Boys Track   | Class III<br>Class V | 8.00%<br>11.50%                              |
| <b>Ryan Hopkins</b>      | HS Asst. FB (.5)   | Class III            | 8% (.5)                                      |
| <b>Angie Knuth</b>       | Cross Country<br>HS Asst. Track  | Class III            | 9.75%<br>8.00%                               |
| <b>Dean Lewis</b>        | HS Head Girls Basketball   | Class V              | 11.50%                                       |
| <b>N. Lewis</b>          | KAY Sponsor<br>Student Success Coordinator<br>Sr. Class Sponsor (Co)<br>HS Scholars Bowl<br>Jr. Class Concessions      | Class II             | 6.25%<br>0.00%<br>2% (.5)<br>6.25%<br>11.00% |

|                       |                            |           |            |
|-----------------------|----------------------------|-----------|------------|
| <b>Emily Lowry</b>    | JH Head Girls Basketball   | Class III | 8.00%      |
|                       | JH Head Girls Track Coach  | Class III | 8.00%      |
|                       | National Honor Society     |           | 4.00%      |
|                       | HS Asst. Volleyball        | Class III | 8.00%      |
| <b>Amy McKinney</b>   | Student Council Sponsor    |           | 6.25%      |
|                       | Yearbook Sponsor & Photo   |           | 11.00%     |
|                       | Almena Head Teacher        |           | 8.00%      |
|                       | JH Asst. Volleyball Coach  | Class II  | 6.25%      |
|                       | JH Asst. Girls Basketball  | Class II  | 6.25%      |
| <b>Cindy Mordecai</b> | Vocal & Instrumental Music |           | 14.00%     |
| <b>Shelby Preston</b> | JH Cheer (Co)              | Class II  | 6.25% (.5) |
|                       | High School Cheerleading   | Class III | 8.00%      |
| <b>Mitch Pugh</b>     | JH Head Football           | Class III | 8.00%      |
|                       | JH Asst. Boys Basketball   | Class II  | 6.25%      |
|                       | MS Scholars Bowl Coach     | Class I   | 4.50%      |
|                       | HS Golf                    |           | 11.50%     |

|  | <b>Position</b> | <b>Class</b> | <b>% of Base</b> |
|--|-----------------|--------------|------------------|
|--|-----------------|--------------|------------------|

|                          |                              |           |          |
|--------------------------|------------------------------|-----------|----------|
| <b>Verlaine Schooler</b> | Inservice Secretary          |           | 4.00%    |
| <b>Sierra Stabenow</b>   | HS Asst. Girls Basketball    | Class III | 8.00%    |
| <b>Jessie Thalheim</b>   | HS Athletic Director         |           | 18.00%   |
|                          | JH Head Volleyball           | Class III | 8.00%    |
|                          | Sr. Class Sponsor (Co)       |           | 2% (x.5) |
|                          | Summer Weightlifting (girls) |           | 4.00%    |
| <b>John Vincent</b>      | JH Service Club (Co)         |           | 4% (x.5) |
| <b>Kacie Yocum</b>       | FFA Sponsor                  |           | 13.00%   |

|  | <b>Position</b> | <b>Class</b> | <b>% of Base</b> |
|--|-----------------|--------------|------------------|
|--|-----------------|--------------|------------------|

|                |                    |         |        |
|----------------|--------------------|---------|--------|
| <b>???????</b> | HS Head Volleyball | Class V | 11.50% |
| <b>???????</b> | Jr. Class Prom     |         | 4.00%  |

??????

HS Asst. Boys Basketball

Class III

8.00%

## Sample Job Description: Food Service Director

**Purpose:** The food service director oversees the operation of the school nutrition program, may act as authorized representative of the sponsor to the Kansas State Department of Education (KSDE) and is responsible for compliance of the sponsor with state and federal regulations and requirements related to the school nutrition program.

**Responsible to:** Superintendent of schools

**Payment Rate:** Established annually by the board of education

### Qualifications:

1. High school diploma and completion of college level classes in business, computerized information management, nutrition, accounting and/or other job-related classes
2. Experience in Child Nutrition Program or institutional food preparation and kitchen management
3. Certification of Health for School Personnel form on file in the sponsor's office (after employment offer is made)
4. Personnel management skills
5. Verbal and written communication skills
6. Record keeping, math and accounting skills
7. Ability to use computers
8. Ability to interact with students and staff in a consistently pleasant manner
9. Working knowledge of safe food handling procedures and completion of KSDE's and the Kansas Department of Agriculture (KDA's) food safety professional development requirements
10. Training skills or willingness to encourage and support professional development of staff
11. Desire to continue career growth
12. Working knowledge of safe food handling procedures and completion of USDA's Professional Standards requirement of at least 8 hours of approved food safety instruction not more than 5 years prior to start date or completion within 30 days of director's start date.

### Essential Functions:

1. Direct and administer school food and nutrition program to provide nutritious meals and safeguard the health of students, staff and visitors.
2. Ensure that all activities conform to school, community and KSDE standards.
3. Communicate effectively with school staff, students and the community.
4. React to change productively and handle activities as assigned.
5. Support the value of education.
6. Support the philosophy and mission of the sponsor.
7. Provide leadership to employees.
8. Keep accurate and timely records for the sponsor and KSDE.
9. Use professional discretion and follow confidentiality procedures in administering the program.
10. Each year, at least 12 hours of professional development. This required continuing education is in addition to the food safety instruction required of the Food Service Director in the first year of employment.

### Physical Requirements/Environmental Conditions:

1. Prolonged sitting or standing
2. Ability to concentrate in a noisy environment
3. Flexibility in work hours as required to fulfill duties
4. Transportation to schools within the sponsor's area and ability to run errands

## Food Service Facts – Chapter 23, Professional Standards, Personnel Guidelines & Professional Development

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### General Responsibilities:

1. Employ professional management techniques to maintain an effective and efficient school food service operation.
2. Develop short- and long-term goals for the sponsor's school food service program that support the philosophy and policies of the governing board.
3. Ensure Child Nutrition Program (CNP) compliance with all federal, state, and local laws, regulations and policies.
4. Monitor all phases of CNP operation in participating schools and the sponsor's office to ensure high levels of integrity and quality.
5. Establish financial objectives and goals for the CNP. Evaluate and recommend prices to be charged for student and adult meals.
6. Direct the operation of the sponsor's CNP within established guidelines for a financial management system that provides a cost effective program of high integrity.
7. Implement efficient management techniques to ensure all records and supporting documentation are maintained in accordance with federal, state and local laws and policies.
8. Supervise and administer the approval and verification of applications for CNP benefits.
9. Establish and enforce personnel policies and procedures in the CNP according to federal, state, and local regulations and laws.
10. Develop and maintain a current employee handbook.
11. Develop criteria for staffing, training and evaluating that recognize education, experience and responsibility.
12. Recommend employment of food service personnel to supervisor and governing board. Assist in salary determinations.
13. Provide technical assistance and professional development for CNP personnel, school administrators and other school support staff.
14. Evaluate job performance based on standards that clearly define responsibilities of staff positions and provide a performance enhancement program for employees.
15. Develop cost effective menus consistent with principles of good nutrition that meet all local, state, and federal guidelines and regulations for reimbursement.
16. Assess consumer preferences, industry trends and current research to plan menus that encourage participation.
17. Work with parents, school staff, teachers and physicians to plan menus for children with special needs.
18. Implement a cost effective procurement system that complies with federal, state and local laws and regulations.
19. Develop purchasing guidelines to ensure purchased food and supplies reflect product knowledge, customer demand, sponsor's needs and nutrition objectives.
20. Establish standards for receiving, storage and inventory based on sound principles of management.
21. Assist with designing and planning for an appropriate and efficient facility that ensures high quality customer service, wholesome food production and simplified workflow.
22. Determine equipment needs and specifications consistent with budget and other constraints.
23. Establish procedures to effectively ensure high levels of sanitation are maintained in the storage, preparation and service of food.
24. Develop procedures to ensure the food production system provides nutritious food of maximum quality.
25. Ensure operational procedures for food production and distribution adhere to federal, state and local guidelines and regulations.
26. Establish quality standards for the presentation and service of food.
27. Develop guidelines for providing services in response to disaster or emergency feeding.
28. Develop a marketing plan that attracts students, teachers, administrators, support staff and community.
29. Provide information to encourage and secure support from the governing board, administration, faculty, students and community for the CNP.
30. Establish role of CNP as a resource of expertise in the development and presentation of nutrition education materials and activities.
31. Cooperate with and assist KSDE child nutrition consultants during reviews of the CNP. Take action to promptly and effectively implement corrective action.

## Training Standards for All School Nutrition Program Staff

|  |  |
|--|--|
| <b>All Directors</b><br>(Authorized Representatives and Food Service Directors)  | At least <b>8</b> hours of approved food safety training is required either not more than <b>5</b> years prior to their starting date or completed within <b>30</b> days of the Director's start date.<br><br>Each year, at least <b>12</b> hours of ongoing professional development in topics relevant to the Director's job responsibilities including 8 hours of approved food safety training every 5 years after the initial food safety training. |
| <b>All Managers</b>  | Each year, at least <b>10</b> hours of professional development.   |
| <b>All Other Staff</b><br>(not Directors or Managers)<br>Working an average of 20 hours or more per week   | Each year, at least <b>6</b> hours of professional development.  |
| <b>Part-Time Staff</b><br>Work <20 hours per week  | Each year, at least <b>4</b> hours of professional development, regardless of the number of part-time hours worked.  |
| *Note: If hired January 1 or later in a given school year, school nutrition program personnel must only complete half the required professional development hours. |  |

KSDE allows non-interactive activities such as observing a product demonstration or visiting an industry exhibit to count toward no more than two hours of annual professional development, if documented.

KSDE allows the flexibility for school nutrition program personnel to carry over excess annual training hours to an immediately previous or subsequent school year and demonstrate compliance with the training requirements over a period of two school years. Sponsors must ensure that some training hours are completed and documented each year (July 1 – June 30) and the total combined hours needed for 2 years are met.

The United States Department of Agriculture (USDA) has developed the Professional Standards Training Tracker Tool to assist nutrition program professionals with keeping track of their training. The link to the tool is <https://pstrainingtracker.fns.usda.gov/>.

**Q** *We are a private school sponsor and contract with a public school sponsor to have meals provided and transported to our private school site. We have a person on staff who is listed as both the Authorized Representative and the Food Service Director. For Professional Standards, what professional development requirements must the Authorized Representative/Food Service Director meet?*

**A** The hiring and professional development requirements are the same for both positions.



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## 4-H Cords for Seniors @ Graduation

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From Ann DuBois <anncarter22@hotmail.com>

Date Sun 5/4/2025 4:13 PM

To Ken Tharman <ktharman@nvhuskies.org>

You don't often get email from anncarter22@hotmail.com. [Learn why this is important](#)

Mr. Tharman,

The Norton Co 4-H Council has been discussing the idea of providing 4-H cords for seniors to wear at their high school graduation. While we realize it is too late to do this for the 2025 seniors, we would like to have this in place for 2026. Does NVHS have any rules or regulations about what seniors can wear during graduation?

Here is a link to the cords that we would be purchasing.

[https://shop4-h.org/products/4-h-double-honor-cords-with-fob?variant=44027043278&country=US&currency=USD&utm\\_medium=product\\_sync&utm\\_source=google&utm\\_content=sag\\_organic&utm\\_campaign=sag\\_organic&wickedsource=google&wickedid=Cj0KCQjwoNzABhDbARIsALfY8VNjy0zzV6kpO\\_rAbeAWZUVSySaNaaZibGNcbIUM-rr9U4r3VhStOlwaAvHvEALw\\_wcB&wickedid=&wcid=17933773422&wv=4&utm\\_term=&utm\\_campaign=PMax%3A+Shop\\_4-H\\_Shopping&utm\\_source=adwords&utm\\_medium=ppc&hsa\\_acc=9953849180&hsa\\_cam=17933773422&hsa\\_grp=&hsa\\_ad=&hsa\\_src=x&hsa\\_tgt=&hsa\\_kw=&hsa\\_mt=&hsa\\_net=adwords&hsa\\_ver=3&gad\\_source=1&gad\\_campaignid=17347616315&gclid=Cj0KCQjwoNzABhDbARIsALfY8VNjy0zzV6kpO\\_rAbeAWZUVSySaNaaZibGNcbIUM-rr9U4r3VhStOlwaAvHvEALw\\_wcB](https://shop4-h.org/products/4-h-double-honor-cords-with-fob?variant=44027043278&country=US&currency=USD&utm_medium=product_sync&utm_source=google&utm_content=sag_organic&utm_campaign=sag_organic&wickedsource=google&wickedid=Cj0KCQjwoNzABhDbARIsALfY8VNjy0zzV6kpO_rAbeAWZUVSySaNaaZibGNcbIUM-rr9U4r3VhStOlwaAvHvEALw_wcB&wickedid=&wcid=17933773422&wv=4&utm_term=&utm_campaign=PMax%3A+Shop_4-H_Shopping&utm_source=adwords&utm_medium=ppc&hsa_acc=9953849180&hsa_cam=17933773422&hsa_grp=&hsa_ad=&hsa_src=x&hsa_tgt=&hsa_kw=&hsa_mt=&hsa_net=adwords&hsa_ver=3&gad_source=1&gad_campaignid=17347616315&gclid=Cj0KCQjwoNzABhDbARIsALfY8VNjy0zzV6kpO_rAbeAWZUVSySaNaaZibGNcbIUM-rr9U4r3VhStOlwaAvHvEALw_wcB)

Please let me know if we are okay to begin purchasing these for any NVHS seniors to wear beginning in 2026. Or if we need to do anything further with the school in order to get this approved.

Thanks!

Ann DuBois

785-871-7748

Receive free shipping on orders of \$200 or more! Offer expires May 5th, at 11:59PM ET and excludes dropshipped items.

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### 4-H Double Honor Cords with Fob

SKU: HNCORD



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### 4-H Double Honor Cords with Fob

SKU: HNCORD

| 4/24/2025                |                     |                          | Col 1                 | Col 2            | Col 3             | Col 4                | Col 5             | Col 6             | Col 7             | Col 8          | Col 9       | Col 10                | Col 11          | Col 12          | Col 13         | Col 14           | Col 15          | Col 16           | Col 17           | Col 18            | Col 19               | Col 20             |
|--------------------------|---------------------|--------------------------|-----------------------|------------------|-------------------|----------------------|-------------------|-------------------|-------------------|----------------|-------------|-----------------------|-----------------|-----------------|----------------|------------------|-----------------|------------------|------------------|-------------------|----------------------|--------------------|
| Note: D0468 is excluded. |                     |                          | 2024-2025 Est.        | 2024-2025 Est.   | 2024-2025 Est.    | 2024-2025 Est.       | 9/20/2024         | 9/20/2024         | 2025-2026 Est.    | 9/20/2025      | 9/20/2025   | 2025-2026 Est.        | 2024-2025 Est.  | 2025-2026 Est.  | 2025-2026 Est. | 2025-2026 Est.   | 2025-2026 Est.  | 2024-2025 Est.   | 2025-2026 Est.   | 2025-2026 Est.    | 2025-2026 Est.       | 2025-2026 Est.     |
|                          |                     |                          | Total Adj. Enrollment | Total WTD FTE    | Virtual           | (Excl Sped)          | Est. FTE Enroll   | Est. FTE Enroll   | Adj. Enrollment   | Est. Pre-K     | Est. KAMS   | Total Adj. Enrollment | Low/High Enrl   | Transportation  | Bilingual      | At-Risk          | Vocational      | Special Levies   | Total WTD FTE    | Virtual           | (Excl Sped)          | Difference         |
| USD #                    | County              | District Name            | (incl PK AR & KAMS)   | (Excl Sped)      | State Aid         | \$5,378              | excl PK AR & KAMS | excl PK AR & KAMS | incl PK AR & KAMS | At-Risk FTE    | FTE         | (incl PK AR & KAMS)   | WTD FTE         | WTD FTE         | WTD FTE        | WTD FTE          | WTD FTE         | (Ancillary/COLA) | (Excl Sped)      | State Aid         | \$5,615              | (Col 19 - Col 4)   |
| <b>Total</b>             | <b>STATE TOTALS</b> |                          | <b>455,897.2</b>      | <b>674,630.5</b> | <b>68,693,312</b> | <b>3,696,866,141</b> | <b>442,428.8</b>  | <b>0.0</b>        | <b>442,810.1</b>  | <b>6,246.4</b> | <b>28.0</b> | <b>449,084.5</b>      | <b>53,652.9</b> | <b>22,149.4</b> | <b>9,814.1</b> | <b>109,934.2</b> | <b>10,165.6</b> | <b>12,486.2</b>  | <b>667,186.9</b> | <b>68,693,312</b> | <b>3,814,947,830</b> | <b>118,091,689</b> |
| 101                      | Neosho              | Erie-Galesburg           | 429.0                 | 818.7            | 44,800            | 4,447,769            | 391.0             |                   | 391.0             | 11.0           | 0.0         | 402.0                 | 180.7           | 55.1            | 0.4            | 127.8            | 17.5            | 0.0              | 783.5            | 44,800            | 4,444,153            | -3,616             |
| 102                      | Gray                | Cimarron-Ensign          | 594.4                 | 1,005.4          | 0                 | 5,407,041            | 534.9             |                   | 534.9             | 9.5            | 0.0         | 544.4                 | 218.4           | 29.8            | 37.4           | 100.1            | 15.4            | 0.0              | 945.5            | 0                 | 5,308,983            | -98,058            |
| 103                      | Cheyenne            | Cheylin                  | 152.0                 | 347.9            | 0                 | 1,871,006            | 152.0             |                   | 152.0             | 0.0            | 0.0         | 152.0                 | 133.2           | 16.3            | 6.4            | 35.6             | 4.4             | 0.0              | 347.9            | 0                 | 1,953,459            | 82,453             |
| 105                      | Rawlins             | Rawlins County           | 370.5                 | 665.9            | 0                 | 3,581,210            | 348.5             |                   | 348.5             | 3.5            | 0.0         | 352.0                 | 164.2           | 43.5            | 4.4            | 67.8             | 9.2             | 0.0              | 641.1            | 0                 | 3,599,777            | 18,567             |
| 106                      | Ness                | Western Plains           | 118.5                 | 294.4            | 0                 | 1,583,283            | 113.0             |                   | 113.0             | 5.5            | 0.0         | 118.5                 | 114.4           | 11.5            | 4.1            | 41.3             | 4.6             | 0.0              | 294.4            | 0                 | 1,653,056            | 69,773             |
| 107                      | Jewell              | Rock Hills               | 362.8                 | 679.1            | 0                 | 3,652,200            | 334.0             |                   | 334.0             | 10.0           | 1.0         | 345.0                 | 161.9           | 50.6            | 0.0            | 88.5             | 9.6             | 0.0              | 655.6            | 0                 | 3,681,194            | 28,994             |
| 108                      | Washington          | Washington Co. Schools   | 356.4                 | 663.8            | 0                 | 3,569,916            | 337.3             |                   | 337.3             | 5.0            | 0.0         | 342.3                 | 160.8           | 41.8            | 3.1            | 87.0             | 9.8             | 0.0              | 644.8            | 0                 | 3,620,552            | 50,636             |
| 109                      | Republic            | Republic County          | 508.3                 | 928.4            | 0                 | 4,992,935            | 502.3             |                   | 502.3             | 3.0            | 0.0         | 505.8                 | 209.5           | 46.2            | 0.6            | 152.0            | 11.2            | 0.0              | 925.3            | 0                 | 5,195,560            | 202,625            |
| 110                      | Phillips            | Thunder Ridge Schools    | 175.5                 | 388.3            | 0                 | 2,088,277            | 162.5             |                   | 162.5             | 3.0            | 0.0         | 165.5                 | 139.1           | 30.4            | 0.0            | 36.1             | 3.4             | 0.0              | 374.5            | 0                 | 2,102,818            | 14,541             |
| 111                      | Doniphan            | Doniphan West Schools    | 370.8                 | 675.9            | 0                 | 3,634,999            | 366.1             |                   | 366.1             | 1.0            | 0.0         | 367.1                 | 169.4           | 52.2            | 0.0            | 77.1             | 8.2             | 0.0              | 671.0            | 0                 | 3,767,665            | 132,675            |
| 112                      | Ellsworth           | Central Plains           | 447.5                 | 793.2            | 2,800,600         | 7,066,430            | 404.5             |                   | 404.5             | 8.0            | 0.0         | 412.5                 | 184.0           | 69.6            | 0.0            | 75.1             | 6.8             | 0.0              | 748.0            | 2,800,600         | 7,000,620            | -65,810            |
| 113                      | Nemaha              | Prairie Hills            | 977.3                 | 1,437.1          | 0                 | 7,728,724            | 884.1             |                   | 884.1             | 11.5           | 0.0         | 895.6                 | 252.4           | 73.0            | 1.1            | 118.6            | 18.8            | 0.0              | 1,359.5          | 0                 | 7,633,593            | -95,131            |
| 114                      | Doniphan            | Riverside                | 617.2                 | 1,066.6          | 28,000            | 5,764,175            | 586.3             |                   | 586.3             | 12.0           | 0.0         | 598.3                 | 229.1           | 56.7            | 0.0            | 149.0            | 11.4            | 0.0              | 1,044.5          | 28,000            | 5,892,868            | 128,693            |
| 115                      | Nemaha              | Nemaha Central           | 699.4                 | 1,107.9          | 0                 | 5,958,286            | 650.3             |                   | 650.3             | 22.0           | 0.0         | 672.3                 | 240.5           | 50.3            | 2.0            | 86.6             | 15.7            | 0.0              | 1,067.4          | 0                 | 5,993,451            | 35,165             |
| 200                      | Greeley             | Greeley County Schools   | 232.6                 | 476.6            | 0                 | 2,563,155            | 229.1             |                   | 229.1             | 3.5            | 0.0         | 232.6                 | 154.2           | 20.7            | 9.6            | 49.9             | 9.6             | 0.0              | 476.6            | 0                 | 2,676,109            | 112,954            |
| 202                      | Wyandotte           | Turner-Kansas City       | 3,745.8               | 5,912.9          | 115,340           | 31,914,916           | 3,659.3           |                   | 3,659.3           | 86.5           | 0.0         | 3,745.8               | 131.3           | 162.7           | 147.7          | 1,627.4          | 98.0            | 0.0              | 5,912.9          | 115,340           | 33,316,274           | 1,401,358          |
| 203                      | Wyandotte           | Piper-Kansas City        | 2,770.2               | 3,761.4          | 16,800            | 20,245,609           | 2,729.7           |                   | 2,729.7           | 40.5           | 0.0         | 2,770.2               | 97.1            | 182.9           | 48.5           | 316.1            | 112.5           | 234.1            | 3,761.4          | 16,800            | 21,137,061           | 891,452            |
| 204                      | Wyandotte           | Bonner Springs           | 2,409.9               | 3,457.9          | 424,888           | 19,021,474           | 2,354.8           |                   | 2,354.8           | 26.5           | 0.0         | 2,381.3               | 83.4            | 74.2            | 31.5           | 723.3            | 134.6           | 0.0              | 3,428.3          | 424,888           | 19,674,793           | 653,319            |
| 205                      | Butler              | Bluestem                 | 509.8                 | 922.7            | 0                 | 4,962,281            | 471.9             |                   | 471.9             | 13.0           | 0.0         | 484.9                 | 204.3           | 68.7            | 1.5            | 115.4            | 16.8            | 0.0              | 891.6            | 0                 | 5,006,334            | 44,053             |
| 206                      | Butler              | Remington-Whitewater     | 522.5                 | 928.7            | 0                 | 4,994,549            | 517.0             |                   | 517.0             | 5.5            | 0.0         | 522.5                 | 213.5           | 76.5            | 3.7            | 90.1             | 22.4            | 0.0              | 928.7            | 0                 | 5,214,651            | 220,102            |
| 207                      | Leavenworth         | Ft. Leavenworth          | 1,533.3               | 1,690.3          | 0                 | 9,090,433            | 1,430.0           |                   | 1,430.0           | 0.0            | 0.0         | 1,498.9               | 115.2           | 0.0             | 21.3           | 35.8             | 0.0             | 0.0              | 1,671.2          | 0                 | 9,383,788            | 293,355            |
| 208                      | Trego               | Wakeeney                 | 373.3                 | 646.5            | 0                 | 3,476,877            | 361.8             |                   | 361.8             | 6.5            | 1.0         | 369.3                 | 170.2           | 28.8            | 0.0            | 59.5             | 13.8            | 0.0              | 641.6            | 0                 | 3,602,584            | 125,707            |
| 209                      | Stevens             | Moscow Public Schools    | 138.1                 | 323.2            | 0                 | 1,738,170            | 128.5             |                   | 128.5             | 5.0            | 0.0         | 133.5                 | 123.6           | 4.7             | 11.3           | 3.0              | 1.7             | 0.0              | 316.1            | 0                 | 1,774,902            | 36,732             |
| 210                      | Stevens             | Hugoton Public Schools   | 969.9                 | 1,617.4          | 55,440            | 8,753,817            | 954.7             |                   | 954.7             | 15.0           | 0.0         | 969.7                 | 248.9           | 41.9            | 39.8           | 276.0            | 40.9            | 0.0              | 1,617.2          | 55,440            | 9,136,018            | 382,201            |
| 211                      | Norton              | Norton Community Schools | 667.5                 | 1,123.1          | 0                 | 6,040,032            | 647.2             |                   | 647.2             | 17.0           | 0.0         | 664.2                 | 239.4           | 37.6            | 2.6            | 160.5            | 15.0            | 0.0              | 1,119.3          | 0                 | 6,284,870            | 244,838            |
| 212                      | Norton              | Northern Valley          | 148.6                 | 348.2            | 0                 | 1,872,620            | 131.9             |                   | 131.9             | 5.5            | 0.0         | 137.4                 | 125.7           | 18.5            | 0.4            | 46.0             | 3.1             | 0.0              | 331.1            | 0                 | 1,859,127            | -13,493            |
| 214                      | Grant               | Ulysses                  | 1,413.7               | 2,280.4          | 289,520           | 12,553,511           | 1,354.9           |                   | 1,354.9           | 22.0           | 0.0         | 1,376.9               | 162.9           | 55.1            | 90.3           | 528.3            | 43.4            | 0.0              | 2,256.9          | 289,520           | 12,962,014           | 408,503            |
| 215                      | Kearny              | Lakin                    | 657.0                 | 1,178.2          | 0                 | 6,336,360            | 648.0             |                   | 648.0             | 9.0            | 0.0         | 657.0                 | 238.4           | 25.4            | 46.7           | 181.4            | 29.3            | 0.0              | 1,178.2          | 0                 | 6,615,593            | 279,233            |
| 216                      | Kearny              | Deerfield                | 235.5                 | 513.6            | 0                 | 2,762,141            | 229.0             |                   | 229.0             | 6.5            | 0.0         | 235.5                 | 154.3           | 5.3             | 25.5           | 87.2             | 5.8             | 0.0              | 513.6            | 0                 | 2,883,864            | 121,723            |
| 217                      | Morton              | Rolla                    | 97.8                  | 252.0            | 0                 | 1,355,256            | 90.0              |                   | 90.0              | 6.0            | 0.0         | 96.0                  | 97.4            | 10.3            | 5.5            | 34.8             | 4.4             | 0.0              | 248.4            | 0                 | 1,394,766            | 39,510             |
| 218                      | Morton              | Elkhart                  | 369.5                 | 693.9            | 6,132,000         | 9,863,794            | 339.1             |                   | 339.1             | 11.3           | 0.0         | 350.4                 | 163.7           | 8.2             | 18.0           | 120.7            | 7.3             | 0.0              | 668.3            | 6,132,000         | 9,884,505            | 20,711             |
| 219                      | Clark               | Winnemoula               | 244.5                 | 477.1            | 0                 | 2,565,844            | 231.5             |                   | 231.5             | 4.5            | 0.0         | 236.0                 | 154.3           | 13.8            | 2.2            | 62.2             | 0.0             | 0.0              | 468.5            | 0                 | 2,630,628            | 64,784             |
| 220                      | Clark               | Ashland                  | 192.3                 | 392.9            | 0                 | 2,113,016            | 174.6             |                   | 174.6             | 0.0            | 0.0         | 174.6                 | 142.6           | 10.9            | 4.2            | 29.3             | 8.2             | 0.0              | 369.8            | 0                 | 2,076,427            | -36,589            |
| 223                      | Washington          | Barnes                   | 379.2                 | 653.1            | 0                 | 3,512,372            | 370.7             |                   | 370.7             | 8.5            | 0.0         | 379.2                 | 173.4           | 37.1            | 4.4            | 46.5             | 12.5            | 0.0              | 653.1            | 0                 | 3,667,157            | 154,785            |
| 224                      | Washington          | Clifton-Clyde            | 299.0                 | 544.5            | 0                 | 2,928,321            | 297.0             |                   | 297.0             | 2.0            | 0.0         | 299.0                 | 145.6           | 39.1            | 0.4            | 49.3             | 11.1            | 0.0              | 544.5            | 0                 | 3,057,368            | 129,047            |
| 225                      | Meade               | Fowler                   | 82.5                  | 202.5            | 0                 | 1,089,045            | 81.5              |                   | 81.5              | 1.0            | 0.0         | 82.5                  | 83.7            | 11.5            | 1.1            | 23.0             | 0.7             | 0.0              | 202.5            | 0                 | 1,137,038            | 47,993             |
| 226                      | Meade               | Meade                    | 341.0                 | 597.8            | 0                 | 3,214,968            | 302.8             |                   | 302.8             | 6.5            | 0.0         | 309.3                 | 148.8           | 16.7            | 1.5            | 73.9             | 4.3             | 0.0              | 554.5            | 0                 | 3,113,518            | -101,450           |
| 227                      | Hodgeman            | Hodgeman County Schools  | 276.0                 | 509.6            | 0                 | 2,740,629            | 266.0             |                   | 266.0             | 0.0            | 0.0         | 266.0                 | 152.8           | 42.3            | 0.6            | 34.8             | 4.7             | 0.0              | 501.2            | 0                 | 2,814,238            | 73,609             |
| 229                      | Johnson             | Blue Valley              | 21,853.8              | 27,726.2         | 384,160           | 149,495,664          | 21,772.4          |                   | 21,772.4          | 0.0            | 0.0         | 21,772.4              | 762.9           | 601.7           | 148.9          | 963.2            | 401.6           | 2,991.2          | 27,641.9         | 384,160           | 155,593,429          | 6,097,765          |
| 230                      | Johnson             | Spring Hill              | 4,016.7               | 5,580.4          | 9,666,280         | 3,994.2              |                   | 3,994.2           | 22.5              | 0.0            | 4,016.7     | 140.7                 | 215.1           | 15.2            | 253.1          | 55.7             | 883.9           | 5,580.4          | 9,666,280        | 41,000,226        | 1,322,555            |                    |
| 231                      | Johnson             | Gardner Edgerton         | 5,746.6               | 7,440.1          | 0                 | 40,012,858           | 5,635.3           |                   | 5,635.3           | 26.0           | 1.0         | 5,662.3               | 198.4           | 161.0           | 38.5           | 895.5            | 109.3           | 287.9            | 7,352.9          | 0                 | 41,286,534           | 1,273,676          |
| 232                      | Johnson             | De Soto                  | 7,233.9               | 9,248.5          | 103,040           | 49,841,473           | 7,108.0           |                   | 7,108.0           | 1.0            | 0.0         | 7,133.0               | 249.9           | 240.0           | 64.4           | 497.9            | 199.0           | 759.9            | 9,144.1          | 103,040           | 51,447,162           | 1,605,689          |
| 233                      | Johnson             | Olathe                   | 27,969.8              | 38,080.9         | 516,014           | 205,315,094          | 27,401.5          |                   | 27,401.5          | 62.0           | 0.0         | 27,463.5              | 962.3           | 786.6           | 575.9          | 3,315.1          | 660.0           | 3,793.4          | 37,556.8         | 516,014           | 211,397,446          | 6,082,352          |
| 234                      | Bourbon             | Fort Scott               | 1,716.9               | 2,443.6          | 207,200           | 13,348,881           | 1,612.4           |                   | 1,612.4           | 23.0           | 0.0         | 1,635.4               | 57.3            | 94.7            | 4.6            | 517.7            | 49.5            | 0.0              | 2,359.2          | 207,200           | 13,454,108           | 105,227            |
| 235                      | Bourbon             | Uniontown                | 445.8                 | 847.2            | 11,200            |                      |                   |                   |                   |                |             |                       |                 |                 |                |                  |                 |                  |                  |                   |                      |                    |

| 4/24/2025                |                     |                           | Col 1                 | Col 2            | Col 3             | Col 4                | Col 5                    | Col 6                    | Col 7             | Col 8                    | Col 9       | Col 10                | Col 11          | Col 12          | Col 13         | Col 14           | Col 15          | Col 16           | Col 17           | Col 18            | Col 19               | Col 20             |                |
|--------------------------|---------------------|---------------------------|-----------------------|------------------|-------------------|----------------------|--------------------------|--------------------------|-------------------|--------------------------|-------------|-----------------------|-----------------|-----------------|----------------|------------------|-----------------|------------------|------------------|-------------------|----------------------|--------------------|----------------|
| Note: D0468 is excluded. |                     |                           | 2024-2025 Est.        | 2024-2025 Est.   | 2024-2025 Est.    | 2024-2025 Est.       | 9/20/2024 +<br>2/20/2025 | 9/20/2024 +<br>2/20/2026 | 2025-2026 Est.    | 9/20/2025 +<br>2/20/2026 | 9/20/2025   | 2025-2026 Est.        | 2024-2025 Est.  | 2025-2026 Est.  | 2025-2026 Est. | 2025-2026 Est.   | 2025-2026 Est.  | 2025-2026 Est.   | 2024-2025 Est.   | 2025-2026 Est.    | 2025-2026 Est.       | 2025-2026 Est.     | 2025-2026 Est. |
|                          |                     |                           | Total Adj. Enrollment | Total WTD FTE    | Virtual           | (Excl Sped)          | Est. FTE Enroll          | Est. FTE Enroll          | Adj. Enrollment   | Est. Pre-K               | Est. KAMS   | Total Adj. Enrollment | Low/High Enrl   | Transportation  | Bilingual      | At-Risk          | Vocational      | Special Levies   | Total WTD FTE    | Virtual           | (Excl Sped)          | Difference         |                |
| USD #                    | County              | District Name             | (incl PK AR & KAMS)   | (Excl Sped)      | State Aid         | \$5,378              | excl PK AR & KAMS        | excl PK AR & KAMS        | incl PK AR & KAMS | At-Risk FTE              | FTE         | (incl PK AR & KAMS)   | WTD FTE         | WTD FTE         | WTD FTE        | WTD FTE          | WTD FTE         | (Ancillary/COLA) | (Excl Sped)      | State Aid         | \$5,615              | (Col 19 - Col 4)   |                |
| <b>Total</b>             | <b>STATE TOTALS</b> |                           | <b>455,897.2</b>      | <b>674,630.5</b> | <b>68,693,312</b> | <b>3,696,866,141</b> | <b>442,428.8</b>         | <b>0.0</b>               | <b>442,810.1</b>  | <b>6,246.4</b>           | <b>28.0</b> | <b>449,084.5</b>      | <b>53,552.9</b> | <b>22,149.4</b> | <b>9,814.1</b> | <b>109,934.2</b> | <b>10,165.6</b> | <b>12,486.2</b>  | <b>667,186.9</b> | <b>68,693,312</b> | <b>3,814,947,830</b> | <b>118,091,689</b> |                |
| 259                      | Sedgwick            | Wichita                   | 44,166.3              | 69,733.0         | 3,086,160         | 378,110,234          | 43,192.3                 |                          | 43,192.3          | 893.5                    | 3.0         | 44,088.8              | 1,544.8         | 2,065.6         | 2,039.6        | 19,162.6         | 751.4           | 0.0              | 69,652.8         | 3,086,160         | 394,186,632          | 16,076,398         |                |
| 260                      | Sedgwick            | Derby                     | 6,991.8               | 9,169.4          | 402,640           | 49,715,673           | 6,954.3                  |                          | 6,954.3           | 37.5                     | 0.0         | 6,991.8               | 245.0           | 172.5           | 95.1           | 1,510.3          | 154.7           | 0.0              | 9,169.4          | 402,640           | 51,888,821           | 2,173,148          |                |
| 261                      | Sedgwick            | Haysville                 | 5,422.2               | 7,692.9          | 509,600           | 41,882,016           | 5,076.4                  |                          | 5,076.4           | 90.5                     | 0.0         | 5,166.8               | 181.0           | 291.3           | 53.8           | 1,641.5          | 94.1            | 0.0              | 7,428.6          | 509,600           | 42,221,889           | 339,173            |                |
| 262                      | Sedgwick            | Valley Center Pub Sch     | 3,064.1               | 4,047.6          | 357,250           | 22,125,243           | 3,008.2                  |                          | 3,008.2           | 38.0                     | 0.0         | 3,046.2               | 106.7           | 213.7           | 23.5           | 571.5            | 67.4            | 0.0              | 4,029.0          | 357,250           | 22,980,085           | 854,842            |                |
| 263                      | Sedgwick            | Mulvane                   | 1,764.4               | 2,176.3          | 0                 | 11,704,141           | 1,638.0                  |                          | 1,638.0           | 24.5                     | 0.0         | 1,662.5               | 58.3            | 59.4            | 2.4            | 254.1            | 34.2            | 0.0              | 2,070.9          | 0                 | 11,628,104           | -76,037            |                |
| 264                      | Sedgwick            | Clearwater                | 1,072.0               | 1,563.7          | 2,800             | 8,412,379            | 1,038.5                  |                          | 1,038.5           | 11.0                     | 0.0         | 1,049.5               | 240.9           | 78.5            | 0.7            | 151.0            | 23.6            | 0.0              | 1,544.2          | 2,800             | 8,673,483            | 261,104            |                |
| 265                      | Sedgwick            | Goddard                   | 5,985.3               | 7,699.7          | 216,664           | 41,625,651           | 5,938.3                  |                          | 5,938.3           | 46.0                     | 1.0         | 5,985.3               | 209.7           | 511.6           | 29.4           | 756.5            | 127.5           | 79.7             | 7,699.7          | 216,664           | 43,450,480           | 1,824,829          |                |
| 266                      | Sedgwick            | Maize                     | 7,358.4               | 9,565.1          | 2,514,960         | 53,956,068           | 7,313.9                  |                          | 7,313.9           | 42.5                     | 2.0         | 7,358.4               | 257.8           | 570.3           | 45.3           | 907.0            | 199.6           | 226.7            | 9,565.1          | 2,514,960         | 56,222,997           | 2,266,929          |                |
| 267                      | Sedgwick            | Renwick                   | 1,906.7               | 2,286.3          | 22,400            | 12,318,121           | 1,861.2                  |                          | 1,861.2           | 45.5                     | 0.0         | 1,906.7               | 66.8            | 127.6           | 0.0            | 107.4            | 77.8            | 0.0              | 2,286.3          | 22,400            | 12,859,975           | 541,854            |                |
| 268                      | Sedgwick            | Cheney                    | 776.5                 | 1,180.1          | 0                 | 6,346,578            | 761.6                    |                          | 761.6             | 10.5                     | 0.0         | 772.1                 | 258.0           | 43.9            | 0.0            | 86.6             | 59.9            | 0.0              | 1,175.4          | 0                 | 6,599,871            | 253,293            |                |
| 269                      | Rooks               | Palco                     | 79.3                  | 186.7            | 0                 | 1,004,073            | 66.0                     |                          | 66.0              | 1.0                      | 0.0         | 67.0                  | 69.0            | 13.5            | 0.0            | 12.5             | 1.0             | 0.0              | 162.0            | 0                 | 909,630              | -94,443            |                |
| 270                      | Rooks               | Plainville                | 418.5                 | 705.0            | 0                 | 3,791,490            | 406.5                    |                          | 406.5             | 12.0                     | 0.0         | 418.5                 | 185.8           | 13.5            | 0.6            | 76.1             | 10.5            | 0.0              | 705.0            | 0                 | 3,958,575            | 167,085            |                |
| 271                      | Rooks               | Stockton                  | 275.3                 | 541.0            | 0                 | 2,909,498            | 254.1                    |                          | 254.1             | 9.0                      | 0.0         | 263.1                 | 153.1           | 17.2            | 0.0            | 85.4             | 11.8            | 0.0              | 530.6            | 0                 | 2,979,319            | 69,821             |                |
| 272                      | Mitchell            | Wacanda                   | 313.2                 | 594.5            | 0                 | 3,197,221            | 302.2                    |                          | 302.2             | 11.0                     | 0.0         | 313.2                 | 150.2           | 44.0            | 0.0            | 76.0             | 11.1            | 0.0              | 594.5            | 0                 | 3,338,118            | 140,897            |                |
| 273                      | Mitchell            | Beloit                    | 832.7                 | 1,297.8          | 0                 | 6,979,568            | 775.1                    |                          | 775.1             | 34.0                     | 0.0         | 809.1                 | 251.8           | 40.5            | 3.1            | 151.9            | 17.1            | 0.0              | 1,273.5          | 0                 | 7,150,703            | 171,135            |                |
| 274                      | Logan               | Oakley                    | 433.1                 | 757.0            | 0                 | 4,071,146            | 423.1                    |                          | 423.1             | 10.0                     | 0.0         | 433.1                 | 190.1           | 24.0            | 5.2            | 93.1             | 11.5            | 0.0              | 757.0            | 0                 | 4,250,555            | 179,409            |                |
| 275                      | Logan               | Triplains                 | 72.0                  | 174.0            | 0                 | 935,772              | 71.5                     |                          | 71.5              | 0.0                      | 0.0         | 71.5                  | 72.5            | 10.9            | 0.0            | 17.7             | 0.4             | 0.0              | 173.0            | 0                 | 971,395              | 35,623             |                |
| 281                      | Graham              | Graham County             | 382.5                 | 701.9            | 0                 | 3,774,818            | 355.5                    |                          | 355.5             | 9.0                      | 0.0         | 364.5                 | 168.5           | 30.5            | 0.0            | 106.7            | 8.3             | 0.0              | 677.9            | 0                 | 3,806,409            | 31,591             |                |
| 282                      | Elk                 | West Elk                  | 365.5                 | 721.9            | 1,292,254         | 5,174,632            | 351.5                    |                          | 351.5             | 5.0                      | 0.0         | 356.5                 | 165.8           | 54.4            | 1.1            | 119.0            | 13.1            | 0.0              | 709.9            | 1,292,254         | 5,278,343            | 103,711            |                |
| 283                      | Elk                 | Elk Valley                | 118.5                 | 285.2            | 10,263,590        | 11,797,396           | 109.0                    |                          | 109.0             | 4.5                      | 0.0         | 113.5                 | 111.1           | 6.5             | 0.0            | 42.4             | 3.4             | 0.0              | 276.9            | 10,263,590        | 11,818,384           | 20,988             |                |
| 284                      | Chase               | Chase County              | 381.2                 | 672.9            | 19,600            | 3,638,456            | 377.7                    |                          | 377.7             | 3.5                      | 0.0         | 381.2                 | 174.1           | 50.6            | 0.4            | 58.6             | 8.0             | 0.0              | 672.9            | 19,600            | 3,797,934            | 159,478            |                |
| 285                      | Chautauqua          | Cedar Vale                | 129.0                 | 283.4            | 0                 | 1,524,125            | 119.0                    |                          | 119.0             | 0.0                      | 0.0         | 119.0                 | 114.7           | 7.9             | 0.0            | 24.4             | 1.2             | 0.0              | 267.2            | 0                 | 1,500,328            | -23,797            |                |
| 286                      | Chautauqua          | Chautauqua Co Community   | 355.2                 | 662.7            | 0                 | 3,564,001            | 333.0                    |                          | 333.0             | 4.3                      | 0.0         | 337.3                 | 159.0           | 25.0            | 1.1            | 110.7            | 5.4             | 0.0              | 638.5            | 0                 | 3,585,178            | 21,177             |                |
| 287                      | Franklin            | West Franklin             | 624.5                 | 1,121.5          | 0                 | 6,031,427            | 621.0                    |                          | 621.0             | 3.5                      | 0.0         | 624.5                 | 233.5           | 85.5            | 0.0            | 157.5            | 20.5            | 0.0              | 1,121.5          | 0                 | 6,297,223            | 265,796            |                |
| 288                      | Franklin            | Central Heights           | 545.0                 | 995.9            | 0                 | 5,355,950            | 519.9                    |                          | 519.9             | 5.0                      | 0.0         | 524.9                 | 214.0           | 72.3            | 0.9            | 133.9            | 25.3            | 0.0              | 971.3            | 0                 | 5,453,850            | 97,900             |                |
| 289                      | Franklin            | Wellsville                | 798.0                 | 1,227.6          | 22,400            | 6,624,433            | 778.0                    |                          | 778.0             | 20.0                     | 0.0         | 798.0                 | 251.4           | 43.2            | 0.2            | 110.4            | 24.4            | 0.0              | 1,227.6          | 22,400            | 6,915,374            | 290,941            |                |
| 290                      | Franklin            | Ottawa                    | 2,205.1               | 3,038.0          | 87,920            | 16,426,284           | 2,015.5                  |                          | 2,015.5           | 42.0                     | 0.0         | 2,057.5               | 72.1            | 71.7            | 6.8            | 622.6            | 54.5            | 0.0              | 2,885.2          | 87,920            | 16,288,318           | -137,966           |                |
| 291                      | Gove                | Grinnell Public Schools   | 68.0                  | 162.1            | 0                 | 871,774              | 66.6                     |                          | 66.6              | 1.0                      | 0.0         | 67.6                  | 68.6            | 10.6            | 0.2            | 13.9             | 0.4             | 0.0              | 161.3            | 0                 | 905,700              | 33,926             |                |
| 292                      | Gove                | Wheatland                 | 116.5                 | 274.2            | 0                 | 1,474,648            | 111.5                    |                          | 111.5             | 0.0                      | 0.0         | 111.5                 | 109.7           | 19.7            | 0.2            | 23.4             | 1.3             | 0.0              | 265.8            | 0                 | 1,492,467            | 17,819             |                |
| 293                      | Gove                | Quinter Public Schools    | 303.5                 | 535.5            | 0                 | 2,879,919            | 275.2                    |                          | 275.2             | 5.5                      | 0.0         | 280.7                 | 150.3           | 24.3            | 0.6            | 48.0             | 12.5            | 0.0              | 516.4            | 0                 | 2,899,586            | 19,667             |                |
| 294                      | Decatur             | Oberlin                   | 377.2                 | 706.0            | 0                 | 3,796,868            | 345.0                    |                          | 345.0             | 7.5                      | 0.0         | 352.5                 | 164.4           | 31.3            | 4.6            | 112.0            | 8.2             | 0.0              | 673.0            | 0                 | 3,778,895            | -17,973            |                |
| 297                      | Cheyenne            | St. Francis Comm Sch      | 300.3                 | 540.0            | 0                 | 2,904,120            | 291.0                    |                          | 291.0             | 1.5                      | 0.0         | 292.5                 | 147.4           | 27.1            | 2.8            | 53.6             | 10.8            | 0.0              | 534.2            | 0                 | 2,999,533            | 95,413             |                |
| 298                      | Lincoln             | Lincoln                   | 323.1                 | 624.4            | 0                 | 3,358,023            | 308.1                    |                          | 308.1             | 12.0                     | 0.0         | 320.1                 | 152.8           | 31.8            | 0.7            | 100.2            | 14.2            | 0.0              | 619.8            | 0                 | 3,480,177            | 122,154            |                |
| 299                      | Lincoln             | Sylvan Grove              | 273.9                 | 560.9            | 0                 | 3,016,520            | 244.6                    |                          | 244.6             | 7.5                      | 0.0         | 252.1                 | 154.1           | 41.5            | 0.6            | 54.9             | 9.2             | 0.0              | 512.4            | 0                 | 2,877,126            | -139,394           |                |
| 300                      | Comanche            | Comanche County           | 311.0                 | 609.9            | 0                 | 3,280,042            | 297.0                    |                          | 297.0             | 8.0                      | 0.0         | 305.0                 | 147.2           | 61.1            | 0.0            | 82.6             | 5.8             | 0.0              | 601.7            | 0                 | 3,378,546            | 98,504             |                |
| 303                      | Ness                | Ness City                 | 266.1                 | 479.3            | 0                 | 2,577,675            | 247.7                    |                          | 247.7             | 10.0                     | 0.0         | 257.7                 | 153.7           | 9.1             | 4.3            | 40.2             | 6.8             | 0.0              | 471.8            | 0                 | 2,649,157            | 71,482             |                |
| 305                      | Saline              | Salina                    | 6,875.7               | 9,236.5          | 294,180           | 49,968,077           | 6,360.2                  |                          | 6,360.2           | 94.5                     | 0.0         | 6,454.7               | 226.2           | 165.3           | 134.4          | 1,993.7          | 137.0           | 0.0              | 9,111.3          | 294,180           | 51,451,130           | 1,486,053          |                |
| 306                      | Saline              | Southeast Of Saline       | 683.5                 | 1,115.1          | 0                 | 5,997,008            | 683.5                    |                          | 683.5             | 0.0                      | 0.0         | 683.5                 | 241.9           | 90.9            | 0.0            | 82.8             | 16.0            | 0.0              | 1,115.1          | 0                 | 6,261,287            | 264,279            |                |
| 307                      | Saline              | Ell-Saline                | 424.5                 | 751.2            | 0                 | 4,039,954            | 422.5                    |                          | 422.5             | 2.0                      | 0.0         | 424.5                 | 187.6           | 48.4            | 2.2            | 77.9             | 10.6            | 0.0              | 751.2            | 0                 | 4,217,988            | 178,034            |                |
| 308                      | Reno                | Hutchinson Public Schools | 3,871.8               | 5,538.8          | 1,624,776         | 31,412,442           | 3,658.0                  |                          | 3,658.0           | 94.0                     | 0.0         | 3,752.0               | 131.5           | 17.0            | 35.3           | 138.3            | 90.7            | 0.0              | 5,414.8          | 1,624,776         | 32,028,878           | 616,436            |                |
| 309                      | Reno                | Nickerson                 | 927.4                 | 1,513.5          | 537,600           | 8,677,203            | 853.5                    |                          | 853.5             | 18.0                     | 0.0         | 871.5                 | 252.8           | 63.7            | 5.8            | 236.5            | 28.7            | 0.0              | 1,459.0          | 537,600           | 8,729,855            | 52,682             |                |
| 310                      | Reno                | Fairfield                 | 258.5                 | 543.2            | 0                 | 2,921,330            | 238.4                    |                          | 238.4             | 9.0                      | 0.0         | 247.4                 | 154.3           | 60.6            | 1.1            | 63.9             | 5.5             | 0.0              | 532.8            | 0                 | 2,991,672            | 70,342             |                |
| 311                      | Reno                | Pretty Prairie            | 286.4                 | 522.2            | 5,600             | 2,813,992            | 254.8                    |                          | 254.8             | 9.0                      | 0.0         | 263.8                 | 153.0           | 30.8            | 0.0            | 51.4             | 4.6             | 0.0              | 503.6            | 5,600             | 2,833,314            | 19,322             |                |
| 312                      | Reno                | Haven Public Schools      | 741.6                 | 1,239.9          | 28,000            | 6,696,182            | 703.2                    |                          | 703.2             | 17.0                     | 0.0         | 720.2                 | 245.9           | 85.5            | 1.7            | 133.7            | 28.9            | 0.0              | 1,215            |                   |                      |                    |                |

| 4/24/2025                |                     | Col 1                    | Col 2               | Col 3             | Col 4                | Col 5            | Col 6             | Col 7             | Col 8             | Col 9          | Col 10                | Col 11              | Col 12          | Col 13         | Col 14           | Col 15          | Col 16          | Col 17           | Col 18            | Col 19               | Col 20             |                  |
|--------------------------|---------------------|--------------------------|---------------------|-------------------|----------------------|------------------|-------------------|-------------------|-------------------|----------------|-----------------------|---------------------|-----------------|----------------|------------------|-----------------|-----------------|------------------|-------------------|----------------------|--------------------|------------------|
| Note: D0468 is excluded. |                     | 2024-2025 Est.           | 2024-2025 Est.      | 2024-2025 Est.    | 2024-2025 Est.       | 9/20/2024 Est.   | 9/20/2025 Est.    | 2025-2026 Est.    | 9/20/2025 Est.    | 9/20/2025 Est. | 2025-2026 Est.        | 2024-2025 Est.      | 2025-2026 Est.  | 2025-2026 Est. | 2025-2026 Est.   | 2025-2026 Est.  | 2024-2025 Est.  | 2025-2026 Est.   | 2025-2026 Est.    | 2025-2026 Est.       | 2025-2026 Est.     |                  |
|                          |                     | Total Adj. Enrollment    | Total WTD FTE       | Virtual           | (Excl Sped)          | Est. FTE Enroll  | Est. FTE Enroll   | Adj. Enrollment   | Est. Pre-K        | Est. KAMS      | Total Adj. Enrollment | Low/High Enrl       | Transportation  | Bilingual      | At-Risk          | Vocational      | Special Levies  | Total WTD FTE    | Virtual           | (Excl Sped)          | Difference         |                  |
| USD #                    | County              | District Name            | (incl PK AR & KAMS) | (Excl Sped)       | State Aid            | \$5,378          | excl PK AR & KAMS | excl PK AR & KAMS | incl PK AR & KAMS | At-Risk FTE    | FTE                   | (incl PK AR & KAMS) | WTD FTE         | WTD FTE        | WTD FTE          | WTD FTE         | WTD FTE         | (Ancillary/COLA) | (Excl Sped)       | State Aid            | \$5,615            | (Col 19 - Col 4) |
| <b>Total</b>             | <b>STATE TOTALS</b> | <b>455,897.2</b>         | <b>674,630.5</b>    | <b>68,693,312</b> | <b>3,696,866,141</b> | <b>442,428.8</b> | <b>0.0</b>        | <b>442,810.1</b>  | <b>6,246.4</b>    | <b>28.0</b>    | <b>449,084.5</b>      | <b>53,652.9</b>     | <b>22,149.4</b> | <b>9,814.1</b> | <b>109,934.2</b> | <b>10,165.6</b> | <b>12,486.2</b> | <b>667,186.9</b> | <b>68,693,312</b> | <b>3,814,947,830</b> | <b>118,091,689</b> |                  |
| 340                      | Jefferson           | Jefferson West           | 835.4               | 1,289.7           | 35,840               | 6,971,847        | 826.9             | 0.0               | 826.9             | 0.0            | 826.9                 | 252.3               | 79.8            | 0.4            | 106.0            | 15.6            | 0.0             | 1,281.0          | 35,840            | 7,228,655            | 256,808            |                  |
| 341                      | Jefferson           | Oskaloosa Public Schools | 539.5               | 926.7             | 0                    | 4,983,793        | 475.5             | 0.0               | 502.3             | 6.0            | 508.3                 | 210.1               | 42.3            | 0.0            | 121.4            | 6.2             | 0.0             | 888.3            | 0                 | 4,987,805            | 4,012              |                  |
| 342                      | Jefferson           | McLouth                  | 427.3               | 771.1             | 0                    | 4,146,976        | 407.1             | 0.0               | 407.1             | 12.5           | 419.6                 | 186.1               | 36.7            | 0.0            | 103.3            | 15.4            | 0.0             | 761.1            | 0                 | 4,273,577            | 126,601            |                  |
| 343                      | Jefferson           | Perry Public Schools     | 762.6               | 1,222.9           | 61,040               | 6,637,796        | 737.6             | 0.0               | 737.6             | 11.5           | 749.1                 | 248.4               | 80.1            | 0.2            | 119.8            | 10.8            | 0.0             | 1,208.4          | 61,040            | 6,846,206            | 208,410            |                  |
| 344                      | Linn                | Pleasanton               | 343.9               | 632.3             | 0                    | 3,400,509        | 330.4             | 0.0               | 330.4             | 13.5           | 343.9                 | 161.4               | 14.8            | 0.0            | 105.3            | 6.9             | 0.0             | 632.3            | 0                 | 3,550,365            | 149,856            |                  |
| 345                      | Shawnee             | Seaman                   | 3,679.3             | 4,809.9           | 134,960              | 26,002,602       | 3,485.8           | 0.0               | 3,485.8           | 62.0           | 3,547.8               | 124.3               | 206.8           | 4.4            | 659.8            | 130.7           | 0.0             | 4,673.8          | 134,960           | 26,378,347           | 375,745            |                  |
| 346                      | Linn                | Jayhawk                  | 563.3               | 1,019.7           | 11,200               | 5,495,147        | 543.0             | 0.0               | 543.0             | 7.5            | 550.5                 | 219.7               | 67.8            | 0.2            | 147.7            | 18.3            | 0.0             | 1,004.2          | 11,200            | 5,649,783            | 154,636            |                  |
| 347                      | Edwards             | Kinsley-Offertle         | 276.5               | 532.9             | 0                    | 2,865,936        | 236.0             | 0.0               | 236.0             | 3.5            | 239.5                 | 154.4               | 28.0            | 3.3            | 63.6             | 10.4            | 0.0             | 499.2            | 0                 | 2,803,008            | -62,928            |                  |
| 348                      | Douglas             | Baldwin City             | 1,323.3             | 1,824.9           | 183,120              | 9,997,432        | 1,289.8           | 0.0               | 1,289.8           | 17.0           | 1,306.8               | 185.7               | 98.3            | 0.9            | 154.9            | 47.3            | 0.0             | 1,793.9          | 183,120           | 10,255,869           | 258,437            |                  |
| 349                      | Stafford            | Stafford                 | 252.4               | 497.2             | 0                    | 2,673,942        | 244.9             | 0.0               | 244.9             | 7.5            | 252.4                 | 154.1               | 10.5            | 3.0            | 68.9             | 8.3             | 0.0             | 497.2            | 0                 | 2,791,778            | 117,836            |                  |
| 350                      | Stafford            | St. John-Hudson          | 327.8               | 582.7             | 0                    | 3,133,761        | 321.3             | 0.0               | 321.3             | 6.5            | 327.8                 | 155.6               | 16.8            | 7.0            | 65.5             | 10.0            | 0.0             | 582.7            | 0                 | 3,271,861            | 138,100            |                  |
| 351                      | Stafford            | Wacksville               | 181.8               | 415.9             | 0                    | 2,236,710        | 172.5             | 0.0               | 172.5             | 7.5            | 180.0                 | 144.4               | 23.8            | 3.8            | 60.7             | 0.8             | 0.0             | 413.5            | 0                 | 2,321,803            | 85,093             |                  |
| 352                      | Sherman             | Goodland                 | 872.9               | 1,392.9           | 4,480                | 7,495,496        | 846.1             | 0.0               | 846.1             | 14.0           | 860.1                 | 252.8               | 44.7            | 13.3           | 197.2            | 12.1            | 0.0             | 1,380.2          | 4,480             | 7,754,303            | 258,807            |                  |
| 353                      | Sumner              | Wellington               | 1,454.8             | 2,156.2           | 5,600                | 11,601,644       | 1,391.0           | 0.0               | 1,391.0           | 11.0           | 1,402.0               | 153.9               | 49.1            | 4.1            | 477.1            | 37.5            | 0.0             | 2,123.7          | 5,600             | 11,930,176           | 328,532            |                  |
| 355                      | Barton              | Ellinwood Public Schools | 432.7               | 727.0             | 0                    | 3,909,806        | 413.8             | 0.0               | 413.8             | 1.0            | 414.8                 | 184.8               | 13.1            | 0.4            | 75.2             | 13.2            | 0.0             | 701.5            | 0                 | 3,938,923            | 29,117             |                  |
| 356                      | Sumner              | Conway Springs           | 378.8               | 647.5             | 5,600                | 3,487,855        | 359.3             | 0.0               | 359.3             | 3.5            | 362.8                 | 167.9               | 32.2            | 0.2            | 52.8             | 10.2            | 0.0             | 626.1            | 5,600             | 3,521,152            | 33,297             |                  |
| 357                      | Sumner              | Belle Plaine             | 548.7               | 942.3             | 14,036               | 5,081,725        | 530.3             | 0.0               | 530.3             | 12.0           | 542.3                 | 217.9               | 32.9            | 0.4            | 134.4            | 10.2            | 0.0             | 938.1            | 14,036            | 5,281,468            | 199,743            |                  |
| 358                      | Sumner              | Oxford                   | 387.7               | 677.0             | 322,550              | 3,963,456        | 355.4             | 0.0               | 355.4             | 9.5            | 364.9                 | 168.6               | 23.5            | 0.6            | 80.0             | 9.0             | 0.0             | 646.6            | 322,550           | 3,953,209            | -10,247            |                  |
| 359                      | Sumner              | Argonia Public Schools   | 144.0               | 316.6             | 0                    | 1,702,675        | 144.0             | 0.0               | 144.0             | 0.0            | 144.0                 | 129.3               | 10.0            | 0.0            | 30.0             | 3.3             | 0.0             | 316.6            | 0                 | 1,777,709            | 75,034             |                  |
| 360                      | Sumner              | Caldwell                 | 229.6               | 481.5             | 15,680               | 2,605,187        | 216.0             | 0.0               | 216.0             | 6.0            | 222.0                 | 153.4               | 12.1            | 0.2            | 79.0             | 6.6             | 0.0             | 473.3            | 15,680            | 2,673,260            | 68,073             |                  |
| 361                      | Harper              | Anthony-Harper           | 795.4               | 1,420.4           | 50,847               | 7,689,758        | 770.9             | 0.0               | 770.9             | 13.5           | 784.4                 | 250.7               | 99.4            | 16.4           | 249.8            | 8.2             | 0.0             | 1,408.9          | 50,847            | 7,961,821            | 272,063            |                  |
| 362                      | Linn                | Prairie View             | 844.8               | 1,428.2           | 31,360               | 7,712,220        | 825.6             | 0.0               | 825.6             | 18.5           | 844.1                 | 252.7               | 126.3           | 1.3            | 191.1            | 12.0            | 0.0             | 1,427.5          | 31,360            | 8,046,773            | 334,553            |                  |
| 363                      | Finney              | Holcomb                  | 939.0               | 1,458.1           | 56,000               | 7,897,662        | 846.0             | 0.0               | 846.0             | 17.0           | 863.0                 | 252.8               | 13.7            | 23.2           | 214.3            | 17.1            | 0.0             | 1,384.1          | 56,000            | 8,227,722            | -69,940            |                  |
| 364                      | Marshall            | Marystown                | 752.6               | 1,256.2           | 0                    | 6,755,844        | 714.4             | 0.0               | 714.4             | 17.5           | 731.9                 | 247.0               | 56.7            | 0.9            | 170.9            | 26.4            | 0.0             | 1,233.8          | 0                 | 6,927,787            | 171,943            |                  |
| 365                      | Anderson            | Garnett                  | 914.8               | 1,484.9           | 5,600                | 7,991,392        | 880.5             | 0.0               | 880.5             | 9.0            | 888.5                 | 252.6               | 77.1            | 0.2            | 224.4            | 16.5            | 0.0             | 1,459.3          | 5,600             | 8,199,570            | 208,178            |                  |
| 366                      | Woodson             | Woodson                  | 408.0               | 746.3             | 11,200               | 4,024,801        | 398.5             | 0.0               | 398.5             | 9.5            | 408.0                 | 182.6               | 42.8            | 0.0            | 104.9            | 8.0             | 0.0             | 746.3            | 11,200            | 4,201,675            | 176,874            |                  |
| 367                      | Miami               | Osawatimie               | 979.9               | 1,592.8           | 106,400              | 8,672,478        | 920.0             | 0.0               | 920.0             | 14.0           | 934.0                 | 251.0               | 31.0            | 5.4            | 305.1            | 23.3            | 0.0             | 1,549.8          | 106,400           | 8,808,527            | 136,049            |                  |
| 368                      | Miami               | Paola                    | 1,772.9             | 2,303.2           | 134,400              | 12,521,010       | 1,744.6           | 0.0               | 1,744.6           | 0.0            | 1,744.6               | 61.1                | 131.6           | 4.1            | 292.2            | 40.3            | 0.0             | 2,273.9          | 134,400           | 12,902,349           | 381,339            |                  |
| 369                      | Harvey              | Burrton                  | 145.8               | 321.1             | 0                    | 1,726,876        | 110.5             | 0.0               | 110.5             | 3.0            | 113.5                 | 111.1               | 4.9             | 0.0            | 37.1             | 3.1             | 0.0             | 269.7            | 0                 | 1,514,366            | -212,510           |                  |
| 371                      | Gray                | Montezuma                | 184.5               | 383.4             | 0                    | 2,061,925        | 175.5             | 0.0               | 175.5             | 0.5            | 176.0                 | 143.1               | 19.4            | 6.3            | 20.8             | 6.6             | 0.0             | 372.2            | 0                 | 2,089,903            | 27,978             |                  |
| 372                      | Shawnee             | Silver Lake              | 682.0               | 1,053.0           | 0                    | 5,663,034        | 676.0             | 0.0               | 676.0             | 6.0            | 682.0                 | 241.7               | 52.9            | 0.0            | 69.2             | 7.2             | 0.0             | 1,053.0          | 0                 | 5,912,595            | 249,561            |                  |
| 373                      | Harvey              | Newton                   | 3,001.1             | 4,227.5           | 21,280               | 22,756,775       | 2,798.4           | 0.0               | 2,798.4           | 69.5           | 2,867.9               | 100.5               | 114.7           | 26.3           | 925.9            | 54.3            | 0.0             | 4,089.6          | 21,280            | 22,984,384           | 227,609            |                  |
| 374                      | Haskell             | Sublette                 | 368.6               | 731.9             | 0                    | 3,936,158        | 338.6             | 0.0               | 338.6             | 6.5            | 345.1                 | 161.8               | 19.0            | 35.1           | 129.0            | 10.3            | 0.0             | 700.3            | 0                 | 3,932,185            | -3,973             |                  |
| 375                      | Butler              | Circle                   | 2,035.5             | 2,565.4           | 113,120              | 13,909,841       | 2,016.0           | 0.0               | 2,016.0           | 19.5           | 2,035.5               | 71.3                | 78.3            | 6.5            | 323.0            | 50.8            | 0.0             | 2,565.4          | 113,120           | 14,517,841           | 608,000            |                  |
| 376                      | Rice                | Sterling                 | 490.5               | 802.5             | 0                    | 4,315,845        | 474.1             | 0.0               | 474.1             | 5.5            | 479.6                 | 203.0               | 19.9            | 0.6            | 71.6             | 14.2            | 0.0             | 788.9            | 0                 | 4,429,674            | 113,829            |                  |
| 377                      | Atchison            | Atchison Co Comm Schools | 493.0               | 891.7             | 22,400               | 4,817,963        | 476.0             | 0.0               | 476.0             | 2.5            | 478.5                 | 202.7               | 72.7            | 0.2            | 99.0             | 17.4            | 0.0             | 870.5            | 22,400            | 4,910,258            | 92,295             |                  |
| 378                      | Riley               | Riley County             | 711.6               | 1,115.0           | 0                    | 5,996,470        | 709.6             | 0.0               | 709.6             | 2.0            | 711.6                 | 245.0               | 81.1            | 0.0            | 60.0             | 17.3            | 0.0             | 1,115.0          | 0                 | 6,260,725            | 264,255            |                  |
| 379                      | Clay                | Clay County              | 1,297.0             | 1,842.4           | 0                    | 9,908,427        | 1,227.0           | 0.0               | 1,227.0           | 12.5           | 1,277.8               | 194.2               | 87.6            | 1.5            | 230.1            | 37.5            | 0.0             | 1,828.7          | 0                 | 10,268,151           | 359,724            |                  |
| 380                      | Marshall            | Vermillion               | 603.7               | 993.6             | 0                    | 5,343,581        | 586.7             | 0.0               | 586.7             | 17.0           | 603.7                 | 230.0               | 76.5            | 0.4            | 63.4             | 17.4            | 0.0             | 991.4            | 0                 | 5,566,711            | 223,130            |                  |
| 381                      | Ford                | Spearville               | 355.5               | 592.0             | 0                    | 3,183,776        | 354.0             | 0.0               | 354.0             | 1.5            | 355.5                 | 165.4               | 16.6            | 2.2            | 64.0             | 6.3             | 0.0             | 592.0            | 0                 | 3,324,080            | 140,304            |                  |
| 382                      | Pratt               | Pratt                    | 1,174.6             | 1,747.7           | 97,975               | 9,497,106        | 1,139.0           | 0.0               | 1,139.0           | 28.5           | 1,167.5               | 221.2               | 38.0            | 19.7           | 260.2            | 13.1            | 0.0             | 1,719.7          | 97,975            | 9,754,091            | 256,985            |                  |
| 383                      | Riley               | Manhattan-Ogden          | 6,835.8             | 9,050.4           | 902,720              | 49,575,771       | 6,738.8           | 0.0               | 6,738.8           | 97.0           | 6,835.8               | 239.5               | 386.3           | 90.1           | 1,417.0          | 81.7            | 0.0             | 9,050.4          | 902,720           | 51,720,716           | 2,144,945          |                  |
| 384                      | Riley               | Blue Valley              | 259.5               | 482.1             | 0                    | 2,592,734        | 245.8             | 0.0               | 245.8             | 8.5            | 254.3                 | 153.9               | 48.1            | 0.0            | 16.9             | 4.1             | 0.0             | 477.3            | 0                 | 2,680,040            | 87,306             |                  |
| 385                      | Butler              | Andover                  | 5,695.4             | 6,773.1           | 5,594,842            | 42,020,574       | 5,652.9           | 0.0               | 5,652.9           | 42.5           | 5,695.4               | 199.6               | 232.4           | 22.2           | 521.3            | 102.2           | 0.0             | 6,773.1          | 5,594,842         | 43,625,799           | 1,605,225          |                  |
| 386                      | Greenwood           | Madison-Virgil           | 226.5               | 461.8             | 0                    | 2,483,560        | 222.0             | 0.0               | 222.0             | 4.5            | 226.5                 | 153.8               | 15.1            | 0.0            | 59.7             | 6.7             | 0.0             | 461.8            | 0                 | 2,593,007            | 1                  |                  |

| 4/24/2025                |                     |                          | Col 1                 | Col 2            | Col 3             | Col 4                | Col 5             | Col 6             | Col 7             | Col 8          | Col 9       | Col 10                | Col 11          | Col 12          | Col 13         | Col 14           | Col 15          | Col 16           | Col 17           | Col 18            | Col 19               | Col 20             |
|--------------------------|---------------------|--------------------------|-----------------------|------------------|-------------------|----------------------|-------------------|-------------------|-------------------|----------------|-------------|-----------------------|-----------------|-----------------|----------------|------------------|-----------------|------------------|------------------|-------------------|----------------------|--------------------|
| Note: D0468 is excluded. |                     |                          | 2024-2025 Est.        | 2024-2025 Est.   | 2024-2025 Est.    | 2024-2025 Est.       | 9/20/2024         | 9/20/2025         | 2025-2026 Est.    | 9/20/2025      | 9/20/2025   | 2025-2026 Est.        | 2024-2025 Est.  | 2025-2026 Est.  | 2025-2026 Est. | 2025-2026 Est.   | 2025-2026 Est.  | 2024-2025 Est.   | 2025-2026 Est.   | 2025-2026 Est.    | 2025-2026 Est.       | 2025-2026 Est.     |
|                          |                     |                          | Total Adj. Enrollment | Total WTD FTE    | Virtual           | (Excl Sped)          | Est. FTE Enroll   | Est. FTE Enroll   | Adj. Enrollment   | Est. Pre-K     | Est. KAMS   | Total Adj. Enrollment | Low/High Enrl   | Transportation  | Bilingual      | At-Risk          | Vocational      | Special Levies   | Total WTD FTE    | Virtual           | (Excl Sped)          | Difference         |
| USD #                    | County              | District Name            | (incl PK AR & KAMS)   | (Excl Sped)      | State Aid         | \$5,378              | excl PK AR & KAMS | excl PK AR & KAMS | incl PK AR & KAMS | At-Risk FTE    | FTE         | (incl PK AR & KAMS)   | WTD FTE         | WTD FTE         | WTD FTE        | WTD FTE          | WTD FTE         | (Ancillary/COLA) | (Excl Sped)      | State Aid         | \$5,615              | (Col 19 - Col 4)   |
| <b>Total</b>             | <b>STATE TOTALS</b> |                          | <b>455,897.2</b>      | <b>674,630.5</b> | <b>68,693,312</b> | <b>3,696,866,141</b> | <b>442,428.8</b>  | <b>0.0</b>        | <b>442,810.1</b>  | <b>6,246.4</b> | <b>28.0</b> | <b>449,084.5</b>      | <b>53,652.9</b> | <b>22,149.4</b> | <b>9,814.1</b> | <b>109,934.2</b> | <b>10,165.6</b> | <b>12,486.2</b>  | <b>667,186.9</b> | <b>68,693,312</b> | <b>3,814,947,830</b> | <b>118,091,689</b> |
| 410                      | Marion              | Durham-Hillsboro-Lehigh  | 592.4                 | 981.7            | 79,556            | 5,359,139            | 556.9             |                   | 556.9             | 12.0           | 0.0         | 568.9                 | 223.5           | 39.1            | 0.6            | 96.2             | 25.4            | 0.0              | 953.7            | 79,556            | 5,434,582            | 75,443             |
| 411                      | Marion              | Goessel                  | 271.0                 | 477.4            | 0                 | 2,567,457            | 256.6             |                   | 256.6             | 3.5            | 0.0         | 260.1                 | 153.4           | 19.9            | 0.4            | 28.1             | 6.0             | 0.0              | 467.9            | 0                 | 2,627,259            | 59,802             |
| 412                      | Sheridan            | Hoxie Community Schools  | 411.9                 | 705.2            | 0                 | 3,792,566            | 384.1             |                   | 384.1             | 7.5            | 0.0         | 391.6                 | 177.4           | 38.9            | 3.1            | 52.3             | 15.2            | 0.0              | 678.5            | 0                 | 3,809,778            | 17,212             |
| 413                      | Neosho              | Chanute Public Schools   | 1,713.6               | 2,449.4          | 44,800            | 13,217,673           | 1,574.5           |                   | 1,574.5           | 40.5           | 0.0         | 1,615.0               | 60.4            | 100.4           | 11.1           | 524.3            | 40.0            | 0.0              | 2,351.2          | 44,800            | 13,246,788           | 29,115             |
| 415                      | Brown               | Hiawatha                 | 862.3                 | 1,414.0          | 21,280            | 7,625,772            | 837.2             |                   | 837.2             | 11.0           | 0.0         | 848.2                 | 252.7           | 52.9            | 1.7            | 227.0            | 17.3            | 0.0              | 1,399.8          | 21,280            | 7,881,157            | 255,385            |
| 416                      | Miami               | Louisburg                | 1,684.2               | 2,110.3          | 138,058           | 11,487,251           | 1,628.0           |                   | 1,628.0           | 11.5           | 0.0         | 1,639.5               | 57.4            | 114.1           | 5.9            | 133.6            | 23.6            | 89.9             | 2,064.0          | 138,058           | 11,727,418           | 240,167            |
| 417                      | Morris              | Morris County            | 751.8                 | 1,288.1          | 0                 | 6,927,402            | 735.5             |                   | 735.5             | 10.5           | 0.0         | 746.0                 | 248.2           | 67.2            | 1.3            | 192.6            | 26.6            | 0.0              | 1,281.9          | 0                 | 7,197,869            | 270,467            |
| 418                      | McPherson           | McPherson                | 2,209.1               | 2,797.1          | 348,728           | 15,391,532           | 2,003.8           |                   | 2,003.8           | 39.5           | 0.0         | 2,043.3               | 71.6            | 41.1            | 13.0           | 411.3            | 45.2            | 0.0              | 2,625.5          | 348,728           | 15,090,911           | -300,621           |
| 419                      | McPherson           | Canton-Galva             | 351.5                 | 621.1            | 0                 | 3,340,276            | 347.0             |                   | 347.0             | 4.5            | 0.0         | 351.5                 | 164.0           | 40.8            | 0.9            | 59.8             | 4.1             | 0.0              | 621.1            | 0                 | 3,487,477            | 147,201            |
| 420                      | Osage               | Osage City               | 675.5                 | 1,119.7          | 25,236            | 6,046,983            | 630.5             |                   | 630.5             | 14.0           | 0.0         | 644.5                 | 236.6           | 24.7            | 0.4            | 161.4            | 16.8            | 0.0              | 1,084.4          | 25,236            | 6,114,142            | 67,159             |
| 421                      | Osage               | Lyndon                   | 400.5                 | 666.2            | 0                 | 3,582,824            | 318.2             |                   | 318.2             | 6.5            | 0.0         | 324.7                 | 154.5           | 30.8            | 0.0            | 50.3             | 4.4             | 0.0              | 564.7            | 0                 | 3,170,791            | -412,033           |
| 422                      | Kiowa               | Kiowa County             | 274.0                 | 504.6            | 0                 | 2,713,739            | 246.4             |                   | 246.4             | 5.0            | 0.0         | 251.4                 | 154.1           | 25.0            | 3.9            | 44.6             | 5.5             | 0.0              | 484.5            | 0                 | 2,720,468            | 6,729              |
| 423                      | McPherson           | Woundridge               | 489.1                 | 830.4            | 0                 | 4,465,891            | 471.1             |                   | 471.1             | 12.5           | 0.0         | 483.6                 | 204.0           | 29.7            | 0.7            | 86.2             | 19.3            | 0.0              | 823.5            | 0                 | 4,623,953            | 158,062            |
| 426                      | Republic            | Pike Valley              | 215.5                 | 446.2            | 0                 | 2,399,664            | 212.5             |                   | 212.5             | 3.0            | 0.0         | 215.5                 | 152.6           | 25.0            | 0.0            | 47.4             | 5.7             | 0.0              | 446.2            | 0                 | 2,505,413            | 105,749            |
| 428                      | Barton              | Great Bend               | 2,843.9               | 4,178.4          | 74,480            | 22,545,915           | 2,764.7           |                   | 2,764.7           | 66.0           | 0.0         | 2,830.7               | 99.2            | 35.9            | 94.0           | 1,016.0          | 88.9            | 0.0              | 4,164.7          | 74,480            | 23,459,271           | 913,356            |
| 429                      | Doniphan            | Troy Public Schools      | 298.1                 | 496.3            | 0                 | 2,669,101            | 290.8             |                   | 290.8             | 0.0            | 0.0         | 290.8                 | 147.9           | 13.4            | 0.0            | 31.9             | 7.1             | 0.0              | 491.1            | 0                 | 2,737,527            | 88,426             |
| 430                      | Brown               | South Brown County       | 507.5                 | 959.7            | 0                 | 5,161,267            | 493.9             |                   | 493.9             | 3.0            | 0.0         | 496.9                 | 207.4           | 51.4            | 0.6            | 173.2            | 17.1            | 0.0              | 946.6            | 0                 | 5,315,159            | 153,892            |
| 431                      | Barton              | Hoisington               | 707.8                 | 1,189.2          | 14,560            | 6,410,078            | 689.1             |                   | 689.1             | 12.0           | 0.0         | 701.1                 | 243.9           | 19.5            | 0.0            | 192.6            | 24.7            | 0.0              | 1,181.8          | 14,560            | 6,650,267            | 240,289            |
| 432                      | Ellis               | Victoria                 | 265.0                 | 468.2            | 0                 | 2,517,980            | 252.5             |                   | 252.5             | 1.5            | 0.0         | 254.0                 | 154.0           | 11.5            | 0.0            | 27.6             | 11.2            | 0.0              | 458.3            | 0                 | 2,573,355            | 55,375             |
| 434                      | Osage               | Santa Fe Trail           | 1,006.9               | 1,546.0          | 33,600            | 8,347,988            | 929.0             |                   | 929.0             | 12.0           | 0.0         | 941.0                 | 250.7           | 103.9           | 0.0            | 179.3            | 10.2            | 0.0              | 1,485.1          | 33,600            | 8,372,437            | 24,449             |
| 435                      | Dickinson           | Abilene                  | 1,362.4               | 1,918.0          | 101,710           | 10,416,714           | 1,331.6           |                   | 1,331.6           | 16.0           | 0.0         | 1,347.6               | 172.9           | 46.8            | 3.1            | 284.3            | 53.5            | 0.0              | 1,908.2          | 101,710           | 10,816,253           | 399,539            |
| 436                      | Montgomery          | Caney Valley             | 748.4                 | 1,224.7          | 0                 | 6,586,437            | 748.4             |                   | 748.4             | 0.0            | 0.0         | 748.4                 | 248.4           | 50.4            | 2.0            | 156.3            | 19.2            | 0.0              | 1,224.7          | 0                 | 6,876,691            | 290,254            |
| 437                      | Shawnee             | Auburn Washburn          | 5,919.7               | 7,593.6          | 15,454            | 40,853,835           | 5,685.0           |                   | 5,685.0           | 49.0           | 1.0         | 5,735.0               | 200.9           | 394.6           | 25.3           | 891.6            | 155.0           | 0.0              | 7,402.4          | 15,454            | 41,579,390           | 726,095            |
| 438                      | Pratt               | Skyline Schools          | 334.8                 | 601.8            | 0                 | 3,236,480            | 283.0             |                   | 283.0             | 5.5            | 0.0         | 288.5                 | 148.5           | 26.1            | 1.7            | 72.2             | 8.9             | 0.0              | 545.9            | 0                 | 3,065,229            | -171,251           |
| 439                      | Harvey              | Sedgwick Public Schools  | 507.5                 | 812.0            | 0                 | 4,366,936            | 501.5             |                   | 501.5             | 6.0            | 0.0         | 507.5                 | 209.9           | 9.3             | 0.2            | 75.0             | 10.1            | 0.0              | 812.0            | 0                 | 4,559,380            | 192,444            |
| 440                      | Harvey              | Halstead                 | 786.1                 | 1,262.8          | 16,800            | 6,808,138            | 725.1             |                   | 725.1             | 18.0           | 0.0         | 743.1                 | 247.9           | 58.0            | 3.0            | 134.0            | 30.9            | 0.0              | 1,216.9          | 16,800            | 6,849,694            | 41,556             |
| 443                      | Ford                | Dodge City               | 6,958.6               | 11,696.5         | 108,250           | 63,012,027           | 6,798.6           |                   | 6,798.6           | 160.0          | 0.0         | 6,958.6               | 243.8           | 456.0           | 820.6          | 3,031.5          | 186.0           | 0.0              | 11,696.5         | 108,250           | 65,784,098           | 2,772,071          |
| 444                      | Rice                | Little River             | 281.5                 | 521.1            | 0                 | 2,802,476            | 277.0             |                   | 277.0             | 4.5            | 0.0         | 281.5                 | 150.1           | 35.5            | 0.0            | 37.3             | 14.8            | 0.0              | 519.2            | 0                 | 2,915,308            | 112,832            |
| 445                      | Montgomery          | Coffeyville              | 1,661.8               | 2,589.9          | 280,571           | 14,209,053           | 1,580.3           |                   | 1,580.3           | 62.0           | 0.0         | 1,642.3               | 57.5            | 70.8            | 50.5           | 719.7            | 28.9            | 0.0              | 2,569.7          | 280,571           | 14,709,437           | 500,384            |
| 446                      | Montgomery          | Independence             | 1,782.5               | 2,623.0          | 141,680           | 14,248,174           | 1,652.1           |                   | 1,652.1           | 32.0           | 0.0         | 1,684.1               | 59.0            | 71.2            | 9.8            | 659.1            | 37.9            | 0.0              | 2,521.1          | 141,680           | 14,297,657           | 49,483             |
| 447                      | Montgomery          | Cherryvale               | 679.0                 | 1,188.5          | 33,600            | 6,425,353            | 645.1             |                   | 645.1             | 14.0           | 0.0         | 659.1                 | 238.7           | 31.2            | 0.7            | 218.0            | 18.3            | 0.0              | 1,166.0          | 33,600            | 6,580,690            | 155,337            |
| 448                      | McPherson           | Inman                    | 417.6                 | 709.4            | 0                 | 3,815,153            | 412.1             |                   | 412.1             | 5.5            | 0.0         | 417.6                 | 185.5           | 22.9            | 0.0            | 69.3             | 14.1            | 0.0              | 709.4            | 0                 | 3,983,281            | 168,128            |
| 449                      | Leavenworth         | Easton                   | 663.3                 | 1,050.3          | 0                 | 5,648,513            | 643.3             |                   | 643.3             | 19.0           | 1.0         | 663.3                 | 239.5           | 70.6            | 0.0            | 66.8             | 10.4            | 0.0              | 1,050.6          | 0                 | 5,899,119            | 250,606            |
| 450                      | Shawnee             | Shawnee Heights          | 3,575.6               | 4,717.3          | 119,183           | 25,488,822           | 3,544.3           |                   | 3,544.3           | 19.5           | 1.0         | 3,564.8               | 124.9           | 344.6           | 15.7           | 594.2            | 61.9            | 0.0              | 4,706.1          | 119,183           | 26,543,935           | 1,055,113          |
| 452                      | Stanton             | Stanton County           | 405.9                 | 794.8            | 0                 | 4,274,434            | 400.0             |                   | 400.0             | 4.0            | 0.0         | 404.0                 | 181.3           | 23.8            | 4.0            | 132.0            | 11.2            | 0.0              | 792.3            | 0                 | 4,448,765            | 174,331            |
| 453                      | Leavenworth         | Leavenworth              | 3,447.1               | 4,636.9          | 128,800           | 25,066,048           | 3,147.7           |                   | 3,147.7           | 28.0           | 0.0         | 3,340.9               | 117.1           | 90.7            | 11.3           | 936.9            | 30.1            | 0.0              | 4,527.0          | 128,800           | 25,547,905           | 481,857            |
| 454                      | Osage               | Burlingame Public School | 280.0                 | 503.3            | 0                 | 2,706,747            | 278.0             |                   | 278.0             | 0.0            | 0.0         | 280.0                 | 150.4           | 13.8            | 0.0            | 58.7             | 0.4             | 0.0              | 503.3            | 0                 | 2,826,030            | 119,283            |
| 456                      | Osage               | Marais Des Cygnes Valley | 188.3                 | 421.4            | 0                 | 2,266,289            | 167.0             |                   | 167.0             | 1.0            | 0.0         | 168.0                 | 140.1           | 19.5            | 0.0            | 61.2             | 5.5             | 0.0              | 394.3            | 0                 | 2,213,995            | -52,294            |
| 457                      | Finney              | Garden City              | 6,815.8               | 10,526.0         | 454,294           | 57,063,122           | 6,492.6           |                   | 6,492.6           | 165.0          | 0.0         | 6,657.6               | 233.3           | 281.8           | 441.3          | 2,613.4          | 134.9           | 0.0              | 10,362.3         | 454,294           | 58,638,609           | 1,575,487          |
| 458                      | Leavenworth         | Basehor-Linwood          | 2,858.6               | 3,474.6          | 826,560           | 2,806,560            | 2,806.8           |                   | 2,806.8           | 28.5           | 0.0         | 2,835.3               | 99.3            | 207.9           | 11.7           | 238.1            | 58.1            | 0.0              | 3,450.4          | 826,560           | 687,597              |                    |
| 459                      | Ford                | Bucklin                  | 208.4                 | 412.6            | 0                 | 2,218,963            | 172.6             |                   | 172.6             | 5.0            | 0.0         | 177.6                 | 143.6           | 18.2            | 0.9            | 31.4             | 2.2             | 0.0              | 373.9            | 0                 | 2,099,449            | -119,514           |
| 460                      | Harvey              | Hesston                  | 847.3                 | 1,212.2          | 0                 | 6,519,212            | 847.3             |                   | 847.3             | 0.0            | 0.0         | 847.3                 | 252.7           | 18.8            | 3.1            | 77.0             | 13.3            | 0.0              | 1,212.2          | 0                 | 6,806,503            | 287,291            |
| 461                      | Wilson              | Neodesha                 | 737.0                 | 1,190.1          | 22,400            | 6,422,758            | 700.0             |                   | 700.0             | 9.0            | 0.0         | 709.0                 | 244.8           | 10.1            | 0.2            | 177.8            | 17.6            | 0.0              | 1,159.5          | 22,400            | 6,532,993            | 110,235            |
| 462                      | Cowley              | Central                  | 277.3                 | 536.4            | 11,200            | 2,895,959            | 273.3             |                   | 273.3             | 4.0            | 0.0         | 277.3                 | 151.0           | 31.5            | 0.0            | 64.8             | 11.8            | 0.0              |                  |                   |                      |                    |

| 4/24/2025                |                     |                         | Col 1                 | Col 2            | Col 3             | Col 4                | Col 5             | Col 6             | Col 7             | Col 8          | Col 9          | Col 10                | Col 11          | Col 12                                | Col 13         | Col 14           | Col 15          | Col 16          | Col 17           | Col 18            | Col 19               | Col 20             |                  |
|--------------------------|---------------------|-------------------------|-----------------------|------------------|-------------------|----------------------|-------------------|-------------------|-------------------|----------------|----------------|-----------------------|-----------------|---------------------------------------|----------------|------------------|-----------------|-----------------|------------------|-------------------|----------------------|--------------------|------------------|
| Note: D0468 is excluded. |                     |                         |                       |                  |                   | 2024-2025 Est.       | 9/20/2024         | 9/20/2025         | 9/20/2025         | 9/20/2025      | 9/20/2025      | 9/20/2025             | 9/20/2025       | Same as 2024-2025 Claimed (Unaudited) |                |                  |                 |                 |                  | 2025-2026 Est.    | 2025-2026 Est.       |                    |                  |
|                          |                     |                         | 2024-2025 Est.        | 2024-2025 Est.   | 2024-2025 Est.    | Computed Gen Fund    | 2/20/2025         | 2/20/2026         | 2025-2026 Est.    | 2/20/2026      | 2025-2026 Est. | 2024-2025 Est.        | 2025-2026 Est.  | 2025-2026 Est.                        | 2025-2026 Est. | 2025-2026 Est.   | 2025-2026 Est.  | 2024-2025 Est.  | 2025-2026 Est.   | 2025-2026 Est.    | Computed Gen Fund    | General Fund       |                  |
|                          |                     |                         | Total Adj. Enrollment | Total WTD FTE    | Virtual           | (Excl Sped)          | Est. FTE Enroll   | Est. FTE Enroll   | Adj. Enrollment   | Est. Pre-K     | Est. KAMS      | Total Adj. Enrollment | Low/High Enrl   | Transportation                        | Bilingual      | At-Risk          | Vocational      | Special Levies  | Total WTD FTE    | Virtual           | (Excl Sped)          | Difference         |                  |
| USD #                    | County              | District Name           | (incl PK AR & KAMS)   | (Excl Sped)      | State Aid         | \$5,378              | excl PK AR & KAMS | excl PK AR & KAMS | incl PK AR & KAMS | At-Risk FTE    | FTE            | (incl PK AR & KAMS)   | WTD FTE         | WTD FTE                               | WTD FTE        | WTD FTE          | WTD FTE         | WTD FTE         | (Ancillary/COLA) | (Excl Sped)       | State Aid            | \$5,615            | (Col 19 - Col 4) |
| <b>Total</b>             | <b>STATE TOTALS</b> |                         | <b>455,897.2</b>      | <b>674,630.5</b> | <b>68,693,312</b> | <b>3,696,856,141</b> | <b>442,428.8</b>  | <b>0.0</b>        | <b>442,810.1</b>  | <b>6,246.4</b> | <b>28.0</b>    | <b>449,084.5</b>      | <b>53,552.9</b> | <b>22,149.4</b>                       | <b>9,814.1</b> | <b>109,934.2</b> | <b>10,165.6</b> | <b>12,486.2</b> | <b>667,186.9</b> | <b>68,693,312</b> | <b>3,814,947,830</b> | <b>118,091,689</b> |                  |
| 491                      | Douglas             | Eudora                  | 1,637.2               | 2,030.1          | 118,006           | 11,035,884           | 1,588.6           |                   | 1,588.6           | 28.5           | 0.0            | 1,617.1               | 59.4            | 45.9                                  | 2.0            | 232.7            | 54.9            | 0.0             | 2,012.0          | 118,006           | 11,415,386           | 379,502            |                  |
| 492                      | Butler              | Flinthills              | 268.5                 | 532.9            | 22,400            | 2,888,336            | 254.5             |                   | 254.5             | 7.0            | 0.0            | 261.5                 | 153.3           | 41.2                                  | 0.0            | 65.6             | 5.2             | 0.0             | 526.8            | 22,400            | 2,980,382            | 92,046             |                  |
| 493                      | Cherokee            | Columbus                | 964.5                 | 1,602.3          | 5,600             | 8,622,769            | 945.0             |                   | 945.0             | 19.5           | 0.0            | 964.5                 | 249.2           | 68.5                                  | 0.2            | 291.6            | 28.3            | 0.0             | 1,602.3          | 5,600             | 9,002,515            | 379,746            |                  |
| 494                      | Hamilton            | Syracuse                | 525.9                 | 1,011.0          | 0                 | 5,437,158            | 473.5             |                   | 473.5             | 7.5            | 0.0            | 481.0                 | 203.3           | 34.5                                  | 39.4           | 181.4            | 15.5            | 0.0             | 955.1            | 0                 | 5,362,887            | -74,271            |                  |
| 495                      | Pawnee              | Ft Larned               | 814.7                 | 1,341.7          | 0                 | 7,215,663            | 761.5             |                   | 761.5             | 30.0           | 1.0            | 792.5                 | 251.4           | 48.6                                  | 3.7            | 188.5            | 34.2            | 0.0             | 1,318.9          | 0                 | 7,405,624            | 189,961            |                  |
| 496                      | Pawnee              | Pawnee Heights          | 124.3                 | 285.5            | 87,124            | 1,622,543            | 119.0             |                   | 119.0             | 3.5            | 0.0            | 122.5                 | 116.9           | 23.1                                  | 0.6            | 19.4             | 0.0             | 0.0             | 282.5            | 87,124            | 1,673,362            | 50,819             |                  |
| 497                      | Douglas             | Lawrence                | 9,922.8               | 13,151.8         | 3,219,446         | 73,949,826           | 9,675.1           |                   | 9,675.1           | 42.5           | 1.0            | 9,718.6               | 340.5           | 250.9                                 | 168.0          | 1,807.1          | 202.1           | 453.2           | 12,940.4         | 3,219,446         | 75,879,792           | 1,929,966          |                  |
| 498                      | Marshall            | Valley Heights          | 384.5                 | 703.6            | 0                 | 3,783,961            | 366.9             |                   | 366.9             | 4.5            | 0.0            | 371.4                 | 170.8           | 56.5                                  | 0.6            | 75.9             | 11.0            | 0.0             | 686.2            | 0                 | 3,853,013            | 69,052             |                  |
| 499                      | Cherokee            | Galena                  | 755.0                 | 1,293.0          | 80,080            | 7,033,834            | 743.2             |                   | 743.2             | 11.8           | 0.0            | 755.0                 | 248.8           | 3.2                                   | 0.0            | 268.6            | 17.4            | 0.0             | 1,293.0          | 80,080            | 7,340,275            | 306,441            |                  |
| 500                      | Wyandotte           | Kansas City             | 20,283.4              | 32,804.2         | 1,617,280         | 178,038,268          | 19,761.4          |                   | 19,761.4          | 522.0          | 0.0            | 20,283.4              | 710.7           | 572.6                                 | 1,637.6        | 9,104.4          | 495.5           | 0.0             | 32,804.2         | 1,617,280         | 185,812,863          | 7,774,595          |                  |
| 501                      | Shawnee             | Topeka Public Schools   | 11,920.2              | 17,693.8         | 2,071,625         | 97,228,881           | 11,645.3          |                   | 11,645.3          | 234.0          | 0.0            | 11,879.3              | 416.3           | 115.4                                 | 254.2          | 4,782.7          | 203.6           | 0.0             | 17,651.5         | 2,071,625         | 101,184,798          | 3,955,917          |                  |
| 502                      | Edwards             | Lewis                   | 122.0                 | 306.0            | 0                 | 1,645,668            | 117.0             |                   | 117.0             | 5.0            | 0.0            | 122.0                 | 116.6           | 17.7                                  | 7.2            | 41.9             | 0.6             | 0.0             | 306.0            | 0                 | 1,718,190            | 72,522             |                  |
| 503                      | Labette             | Parsons                 | 1,274.3               | 1,994.4          | 47,040            | 10,772,923           | 1,192.5           |                   | 1,192.5           | 32.0           | 0.0            | 1,224.5               | 208.3           | 18.6                                  | 3.9            | 471.2            | 21.7            | 0.0             | 1,948.2          | 47,040            | 10,986,183           | 213,260            |                  |
| 504                      | Labette             | Oswego                  | 487.0                 | 831.8            | 0                 | 4,473,420            | 457.0             |                   | 457.0             | 9.5            | 0.0            | 466.5                 | 199.5           | 7.7                                   | 0.0            | 127.9            | 4.3             | 0.0             | 805.9            | 0                 | 4,525,129            | 51,709             |                  |
| 505                      | Labette             | Chetopa-St. Paul        | 377.8                 | 672.6            | 0                 | 3,617,243            | 369.5             |                   | 369.5             | 5.3            | 0.0            | 374.8                 | 171.9           | 9.9                                   | 0.6            | 97.6             | 13.8            | 0.0             | 668.6            | 0                 | 3,754,189            | 136,946            |                  |
| 506                      | Labette             | Labette County          | 1,457.8               | 2,190.0          | 170,800           | 11,948,620           | 1,368.4           |                   | 1,368.4           | 38.0           | 0.0            | 1,406.4               | 152.3           | 137.1                                 | 0.0            | 438.2            | 24.5            | 0.0             | 2,158.5          | 170,800           | 12,290,778           | 342,158            |                  |
| 507                      | Haskell             | Satanta                 | 230.5                 | 520.0            | 0                 | 2,796,560            | 222.5             |                   | 222.5             | 5.0            | 0.0            | 227.5                 | 153.9           | 16.8                                  | 29.5           | 81.9             | 7.2             | 0.0             | 516.8            | 0                 | 2,901,832            | 105,272            |                  |
| 508                      | Cherokee            | Baxter Springs          | 789.5                 | 1,351.7          | 210,889           | 7,480,332            | 737.3             |                   | 737.3             | 29.0           | 0.0            | 766.3                 | 249.6           | 15.0                                  | 0.9            | 279.2            | 16.1            | 0.0             | 1,327.1          | 210,889           | 7,662,556            | 182,224            |                  |
| 509                      | Sumner              | South Haven             | 202.6                 | 405.9            | 0                 | 2,182,930            | 193.6             |                   | 193.6             | 4.6            | 0.0            | 198.2                 | 149.4           | 13.4                                  | 0.0            | 31.9             | 7.6             | 0.0             | 400.5            | 0                 | 2,248,808            | 65,878             |                  |
| 511                      | Harper              | Attica                  | 162.2                 | 350.9            | 0                 | 1,887,140            | 156.7             |                   | 156.7             | 5.5            | 0.0            | 162.2                 | 137.8           | 4.1                                   | 0.0            | 44.1             | 2.7             | 0.0             | 350.9            | 0                 | 1,970,304            | 83,164             |                  |
| 512                      | Johnson             | Shawnee Mission Pub Sch | 26,004.3              | 35,796.7         | 37,690            | 192,552,343          | 25,868.3          |                   | 25,868.3          | 136.0          | 0.0            | 26,004.3              | 911.2           | 649.9                                 | 555.4          | 4,466.8          | 579.2           | 2,629.9         | 35,796.7         | 37,690            | 201,036,161          | 8,483,818          |                  |

9/20/25 + 2/20/26 2025-2026 Est. 9/20/25 + 2/20/26 2025-2026 Est. Est. Bilingual WTD FTE 9/20/25 + 2/20/26

| Bilingual Contact Hours | Bilingual Contact Hrs WTD FTE | Bilingual Headcount | Bilingual Headcount WTD FTE | Est. Bilingual WTD FTE | Free Meal Headcount |
|-------------------------|-------------------------------|---------------------|-----------------------------|------------------------|---------------------|
|                         | 0.0                           |                     | 0.0                         | 0.0                    |                     |

If districts wish to recalculate the weightings for 2025-2026 and not use the 2024-2025 weightings as Do so by entering the projected weighting counts in the yellow cells above. The computed weightings in Estimates worksheet tab into the corresponding columns as noted above in the gray shaded cells.

\*For purposes of projecting High-Density At-Risk, it is recommended to use the Weighted FTE as no

\*\*For purposes of projecting Transportation Weighted FTE, it is recommended to use the Weighted FTE

*Note: These calculations are intended for simplifying the process of estimating the Weighted FTE and*

2025-2026 Est.

| PK-12 At-Risk<br>WTD FTE (free<br>meals) | *USD HDAR<br>WTD FTE | *School HDAR<br>WTD FTE | HDAR (max<br>USD or<br>School) | Est. AR + HDAR WTD FTE<br><br><b>Enter in Column 14<br/>on FY26 Estimates</b> | 9/20/25 + 2/20/26 | Vocational<br>Contact Hours |
|--|----------------------|-------------------------|--------------------------------|---|-------------------|-----------------------------|
| 0.0                                      |                      |                         | 0.0                            | 0.0   |                   |                             |

preloaded on **FY26 Estimates** worksheet tab, then complete this worksheet tab.  
 n the gray boxes above will then need to be manually entered on the **FY26**

ted on the Preliminary Legal Max Letter or Audited Legal Max Letter.

; as noted on the Preliminary Legal Max Letter or Audited Legal Max Letter.

*are not intended to be precisely computed.*

| Est. Vocational WTD FTE<br><br>Enter in Column 15<br>on FY26 Estimates | 2025-2026 Est.<br><br>Ancillary Tax<br>Appeal | 2025-2026 Est.<br><br>COLA Tax Appeal | Est. Special Levies WTD FTE<br><br>Enter in Column 16<br>on FY26 Estimates |
|--|---|---------------------------------------|--|
| 0.0  |   |                                       | 0.0  |

9/20/2025 9/20/2025 2025-2026 Est. 2025-2026 Est. Est. Virtual State Aid

Full-Time Part-Time

Virtual Virtual Dropout  
FTE FTE Adult Credits Credits

Enter in Column 18  
on FY26 Estimates

|  |  |  |  |   |
|--|--|--|--|---|
|  |  |  |  | 0 |
|--|--|--|--|---|

|                  |       |
|------------------|-------|
| BASE 2020-2021 = | 4,569 |
| BASE 2021-2022 = | 4,706 |
| BASE 2022-2023 = | 4,846 |
| BASE 2023-2024 = | 5,103 |
| BASE 2024-2025 = | 5,378 |
| BASE 2025-2026 = | 5,615 |



**Insured** 50826  
USD 212 Northern Valley  
PO Box 217 512 W Bryant  
Almena, KS 67622  
(785) 669-2445

**Agent** 1053-1571  
Iron Insurance Partners, LLC  
PO Box 517  
Garden City, KS 67846

Quote No. 434979  
Effective Date: 6/30/2025  
Expiration Date: 6/30/2026  
Quote Date: 5/5/2025  
Quote Good Through: 6/30/2025

**Employers Liability**  
Bodily Injury By Accident \$1,000,000 Each Accident  
Bodily Injury By Disease \$1,000,000 Policy Limit  
Bodily Injury By Disease \$1,000,000 Each Employee

**Proposal Summary**

| Policy Unit                          | Remuneration       | Total Estimated Premium and Surcharges |
|--------------------------------------|--------------------|--|
| 1 - USD 212 Northern Valley - Kansas | \$2,232,829        | \$11,821                               |
| <b>Grand Total</b>                   | <b>\$2,232,829</b> | <b>\$11,821</b>                        |

This is an estimate only and based on information received at the time prospected. If an installment payment plan is offered, a \$10 installment charge per invoice will apply. The installment charge is waived if the paperless option is selected.

Please see the following page(s) for detailed Unit information.



**Insured** 50826  
USD 212 Northern Valley  
PO Box 217 512 W Bryant  
Almena, KS 67622  
(785) 669-2445

Quote No. 434979  
Effective Date: 6/30/2025  
Expiration Date: 6/30/2026  
Quote Date: 5/5/2025  
Quote Good Through: 6/30/2025

**Agent** 1053-1571  
Iron Insurance Partners, LLC  
PO Box 517  
Garden City, KS 67846

**Employers Liability**

Bodily Injury By Accident \$1,000,000 Each Accident  
Bodily Injury By Disease \$1,000,000 Policy Limit  
Bodily Injury By Disease \$1,000,000 Each Employee

|                                  |        |
|----------------------------------|--------|
| Unit 1 - USD 212 Northern Valley | Kansas |
|----------------------------------|--------|

Rating Period: 6/30/2025 - 6/30/2026

| Classifications  | Code No. | Premium Basis Total Estimated Remuneration | Rate Per \$100 of Remuneration | Estimated Premium |
|--|----------|--|--------------------------------|-------------------|
| DRIVERS, CHAUFFEURS, MESSENGERS AND THEIR HELPERS NOC-COMMERCIAL | 7380     | \$49,067                                   | 3.56                           | \$1,747           |
| COLLEGE: PROFESSIONAL EMPLOYEES & CLERICAL                       | 8868     | \$1,945,887                                | 0.37                           | \$7,200           |
| COLLEGE: ALL OTHER EMPLOYEES                                     | 9101     | \$237,875                                  | 2.61                           | \$6,209           |
| Total Manual Premium   |          |  |                                | \$15,156          |
| \$1,000,000/1,000,000/1,000,000                                  |          |  |                                | \$167             |
| Subject Premium  |          |  |                                | \$15,323          |
| Unmodified Premium   |          |  |                                | \$15,323          |
| Experience Mod   |          |  |                                | (\$766)           |
| Modified Premium   |          |  |                                | \$14,557          |
| Schedule Credit/Debit  |          |  |                                | (\$2,620)         |
| Standard Premium   |          |  |                                | \$11,937          |
| Premium Discount   |          |  |                                | (\$752)           |
| Expense Constant   |          |  |                                | \$190             |
| Terrorism Act  |          |  |                                | \$223             |
| DTEC Act   |          |  |                                | \$223             |
| Policy Premium   |          |  |                                | \$11,821          |

**Total Premium and Surcharge(s):**

**\$11,821**

**Sliding Scale Dividend Plan A Ver 1**

This is a quotation only and is not a binder of insurance or a guarantee of insurability.



**Insured** 50826  
USD 212 Northern Valley  
PO Box 217 512 W Bryant  
Almena, KS 67622  
(785) 669-2445

Quote No. 434979  
Effective Date: 6/30/2025  
Expiration Date: 6/30/2026  
Quote Date: 5/5/2025  
Quote Good Through: 6/30/2025

**Agent** 1053-1571  
Iron Insurance Partners, LLC  
PO Box 517  
Garden City, KS 67846

**Employers Liability**

Bodily Injury By Accident \$1,000,000 Each Accident  
Bodily Injury By Disease \$1,000,000 Policy Limit  
Bodily Injury By Disease \$1,000,000 Each Employee

**Billing Unit 1 - USD 212 Northern Valley**

**Billing Payment Mode:** 100% Down

**Initial Payment Total to Remit** \$11,821.00

**Installment Schedule:**

| Post Date | Due Date  | Description | Amount      |
|-----------|-----------|-------------|-------------|
| 6/10/2025 | 6/30/2025 | Installment | \$11,821.00 |

This is a quotation only and is not a binder of insurance or a guarantee of insurability.



Sliding Scale Dividend Plan "A"

**Plan Eligibility**

- Insured must have earned premium of \$5,000 or more (after allowance for any applicable premium discount).
- Policy must be in effect for full term.
- The application of the dividend will not reduce the retained earned premium below \$5000.
- Cancelled policies will not be eligible unless re-written by FDI. Policies cancelled by the Company for non payment of premium will not be eligible for a dividend. Policies cancelled by the insured will not be eligible for a dividend.

**Dividend Eligibility**

- FDI will pay dividends as outlined in the schedule based on earned premium and losses.
- All premiums must be paid in full, including audit premium, endorsements or any other premium charges.
- Insured must provide all necessary information for completion of audit.
- Final premium audit must be completed.
- Any dividend provided is specific to this policy and is independent of any other policy issued by the Company.

**Computation and Payment**

- FDI will pay dividends as outlined in the schedule based on earned premium and losses.
- The sliding scale dividend calculation will be computed approximately 6 months after the expiration of the policy.
- Losses will be valued and any dividend will be paid no earlier than 6 months after the policy term has expired.
- Losses include all paid indemnity, medical, rehabilitation, managed care and legal expenses and reserves for future payments of claims.
- The Company's determination of losses and reserves shall be conclusive and binding upon the insured.
- Once calculated, the dividend plan will be considered closed and final.

**Dividends cannot be guaranteed and are payable at the discretion of the Board of Directors.**

First Dakota Indemnity Sliding Scale Dividend Plan "A"

| Incurred Loss Ratio | \$5,000 to \$10,000 | 10,001 to \$25,000 | \$25,001 to \$50,000 | \$50,001 to \$100,000 | \$100,001 and Over |
|---------------------|---------------------|--------------------|----------------------|-----------------------|--------------------|
| 0% to 5.0%          | 10%                 | 12%                | 16%                  | 21%                   | 26%                |
| 5.1% to 10%         | 8%                  | 10%                | 13%                  | 17%                   | 22%                |
| 10.1% to 15%        | 6%                  | 8%                 | 10%                  | 13%                   | 18%                |
| 15.1% to 20%        | 5%                  | 6%                 | 7%                   | 9%                    | 12%                |
| 20.1% to 25%        | 4%                  | 5%                 | 6%                   | 7%                    | 10%                |
| 25.1% to 30%        | 3%                  | 4%                 | 5%                   | 6%                    | 8%                 |
| 30.1% to 35%        | 2%                  | 3%                 | 3%                   | 4%                    | 6%                 |
| 35.1% to 40%        | 0%                  | 2%                 | 2%                   | 2%                    | 3%                 |
| 40.1% to 45%        | 0%                  | 1%                 | 1%                   | 1%                    | 2%                 |
| >45%                | 0%                  | 0%                 | 0%                   | 0%                    | 0%                 |

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.