A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, November 9, 2026, beginning at 6:30 PM in the Almena High School
512 W Bryant Street
Almena, KS 67622.

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NORTHERN VALLEY SCHOOLS USD 212
DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622
ALMENA PHONE (785) 669-2445 LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, October 12, 2026, 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:	Absent
Steven Whitney:	Present

Also in attendance was Kirsten Baird (5th grade teacher), Jill Gebhard (3rd grade teacher), Max Boehler (K - 8 PE teacher), Ken Tharman (HS Principal/Superintendent), 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:	Absent
Steven Whitney:	Yea

Yea: 6, Nay: 0, Absent: 1
III. Approval of Minutes
I recommend the board approve the minutes as presented. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

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

Yea: 6, Nay: 0, Absent: 1
IV. Approval of Bills
I recommend the board approve the bills as presented. This motion, made by Shanna Hammond and seconded by Steven Whitney, Carried.

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

Hilary Van Patten:	Yea
Rich Wenzl:	Absent
Steven Whitney:	Yea

Yea: 6, Nay: 0, Absent: 1

V. Hearing of Visitors

A. Kirsten Baird

Mrs. Baird shared her students had been working on personal narratives, class inventions, and are having a bake sale at the JH home game this week.

B. Jill Gebhard

Mrs. Gebhard thanked the board for the book fair money and the new Smart Board. She also shared that with all the publicity for the upcoming election, third-graders have been discussing it as well.

C. Max Boehler

Mr. Boehler shared about the upcoming Wellness Committee meeting and some of the ideas he is hoping to incorporate into his classroom. He also shared about the fitness equipment he is putting together with the hopes of adding some MS strength training to the schedule. He stated he was having a fun football season and is looking forward to basketball starting up shortly. He also stated that he enjoys the use of the Smart Board Mr. Pugh and he share. Mrs. Van Patten asked if there was a possibility of supplying training for the Smart Boards since the district has increased the number of them. Mr. Tharman stated that was definitely a possibility.

VI. Old Business

A. Transportation

Mr. Gebhard reported at this time, everything is running and there are no problems.

VII. New Business

A. Superintendent and Principal Building Reports

Mr. Tharman went over the Principal Building Report and Superintendent Organization Report that is completed as part of the count day.

B. At-Risk Accountability & Expenditures

Mr. Tharman shared some of the details surrounding the new At-Risk Accountability Report and the associated Expenditure Report the state is requiring.

VIII. Personnel

A. Staffing

I recommend the board go into executive session to discuss nonelected school matters to protect the privacy interests of the individuals to be discussed; retaining Mr. Tharman and returning to open session in this room at 7:02 PM. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

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

Yea: 6, Nay: 0, Absent: 1

At 7:02 PM the meeting returned to open session. I recommend the board accept, with gratitude for his years of service, Mr. Tharman's Notice of Retirement effective July 1st, with last day being June 30th, 2027. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

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

Yea: 6, Nay: 0, Absent: 1

I recommend the board employ KASB to begin the process for superintendent search. This motion, made by Laquita Smith and seconded by Brandi Keith, Carried.

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

Yea: 6, Nay: 0, Absent: 1

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman shared that our school photographers that do Fall and Spring pictures is retiring. He has reached out to a business in Goodland that was recommended to see if they would be interested in contracting for the 2027 - 28 school year. Board members discussed the situation and requested Mr. Tharman advertise to see if there is other interest. Mr. Tharman agreed to do so. The Wellness committee is meeting on Oct. 14th / Seniors will be going to 4B Farms for a tour on Oct. 15th / There are plenty of CC / VB / FB/ and FFA competitions coming up / Parent - Teachers conferences the next two weeks / HS going to Hansen Museum on Oct. 27th / FFA Haunted House / and Scholars Bowl practices have started / Next board meeting on November 9th.

B. K-8 Principal Report

Mr. Gebhard shared with the school board state assessment data from last school year. He wanted to thank the lady did the Kansas Corn Presentations for each class in the GS and MS. She did an awesome job. Grade school has visited the Hansen Museum "Going Places" exhibit, and the Middle school will be going later this week. Lastly he shared the Parent Teacher Organization is going well. Those that have been instrumental in its formation, are planning to have a booth set up at each of the Parent - Teacher conference locations.

X. Reports of Board Members

XI. Adjournment

I recommend the board 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:	Absent

Steven Whitney: Yea
Yea: 6, Nay: 0, Absent: 1

USD 212

Cash Summary Report

Accounting Cycle: FY 26-27; Beginning Period: Period 00 (05/01/2026 - 06/30/2026) ; Ending Period: Period 05 (11/01/2026 - 11/30/2026) ; Show Prior Year Expense/Encumbrance: Yes; Prior Year Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 11/6/2026 2:17:24 PM

Year
Current

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities
06	GENERAL FUND	($0.27)	$735,582.03	($456,106.59)	$0.00	$279,475.17	$0.00	$0.00
07	FEDERAL FUNDS	($0.20)	$0.00	($6,972.51)	$0.00	($6,972.71)	$0.00	$0.00
08	SUPPLEMENTAL GENERAL FUND	$163,769.49	$28,154.32	($195,991.90)	($10,000.00)	($14,068.09)	$0.00	$0.00
11	FOUR YEAR OLD AT RISK FUND	$17,737.36	$0.00	($9,811.03)	$0.00	$7,926.33	$0.00	$0.00
13	K-12 AT RISK FUND	$25,788.41	$0.00	($50,264.15)	$0.00	($24,475.74)	$0.00	$0.00
14	BILINGUAL EDUCATION	$1,090.00	$0.00	$0.00	$0.00	$1,090.00	$0.00	$0.00
16	CAPITAL OUTLAY	$150,293.95	$6,937.14	($31,606.57)	$0.00	$125,624.52	$0.00	$0.00
18	DRIVER TRAINING	$3,699.82	$0.00	$0.00	$0.00	$3,699.82	$0.00	$0.00
24	FOOD SERVICE	$45,989.01	$15,614.16	($55,247.82)	$0.00	$6,355.35	$0.00	$0.00
26	PROFESSIONAL DEVELOPMENT FUND	$8,964.90	$0.00	($4,615.61)	$0.00	$4,349.29	$0.00	$0.00
30	SPECIAL EDUCATION	$75,398.53	$15,218.23	($136,097.52)	$0.00	($45,480.76)	$0.00	$0.00
34	VOCATIONAL EDUCATION	$31,706.06	$820.00	($6,164.12)	$0.00	$26,361.94	$0.00	$0.00
35	GIFTS/GRANTS	$77,588.13	$3,000.00	($7,000.00)	($15,661.20)	$57,926.93	$0.00	$0.00
51	KPERS RETIREMENT CONTRIBUTIONS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
53	CONTINGENCY FUND	$225,000.00	$0.00	$0.00	$0.00	$225,000.00	$0.00	$0.00
55	TEXTBOOK RENTAL	$28,499.52	$10,938.47	($12,678.40)	$0.00	$26,759.59	$0.00	$0.00
81	LIBRARY GRANT	$911.02	$0.00	$0.00	$0.00	$911.02	$0.00	$0.00
85	KS COORDINATED SCHOOL HEALTH	$1,958.14	$0.00	$0.00	$0.00	$1,958.14	$0.00	$0.00
Sub Total		**$858,393.87**	**$816,264.35**	**($972,556.22)**	**($25,661.20)**	**$676,440.80**	**$0.00**	**$0.00**

Year
Prior

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities
08	SUPPLEMENTAL GENERAL FUND	$0.00	$0.00	($10,000.00)	$10,000.00	$0.00	$0.00	$0.00
35	GIFTS/GRANTS	$0.00	$0.00	($15,661.20)	$15,661.20	$0.00	$0.00	$0.00
Sub Total		**$0.00**	**$0.00**	**($25,661.20)**	**$25,661.20**	**$0.00**	**$0.00**	**$0.00**
Grand Total		**$858,393.87**	**$816,264.35**	**($998,217.42)**	**$0.00**	**$676,440.80**	**$0.00**	**$0.00**

Ending Balance for

Available
$279,475.17
($6,972.71)
($14,068.09)
$7,926.33
($24,475.74)
$1,090.00
$125,624.52
$3,699.82
$6,355.35
$4,349.29
($45,480.76)
$26,361.94
$57,926.93
$0.00
$225,000.00
$26,759.59
$911.02
$1,958.14
$676,440.80

Available
$0.00
$0.00
$0.00
$676,440.80

USD 212

Cash Summary Report

Accounting Cycle: FY 26-27; Beginning Period: Period 00 (05/01/2026 - 06/30/2026) ; Ending Period: Period 05 (11/01/2026 - 11/30/2026) ; Show Prior Year Expense/Encumbrance: Yes; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 11/6/2026 2:17:24 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Payments on PY Expense	Cash Journal Entries	Other Total
06	GENERAL FUND	$0.00	$0.00	$0.00	$0.00	$0.00
07	FEDERAL FUNDS	$0.00	$0.00	$0.00	$0.00	$0.00
08	SUPPLEMENTAL GENERAL FUND	$0.00	$0.00	($10,000.00)	$0.00	($10,000.00)
11	FOUR YEAR OLD AT RISK FUND	$0.00	$0.00	$0.00	$0.00	$0.00
13	K-12 AT RISK FUND	$0.00	$0.00	$0.00	$0.00	$0.00
16	CAPITAL OUTLAY	$0.00	$0.00	$0.00	$0.00	$0.00
24	FOOD SERVICE	$0.00	$0.00	$0.00	$0.00	$0.00
26	PROFESSIONAL DEVELOPMENT FUND	$0.00	$0.00	$0.00	$0.00	$0.00
30	SPECIAL EDUCATION	$0.00	$0.00	$0.00	$0.00	$0.00
34	VOCATIONAL EDUCATION	$0.00	$0.00	$0.00	$0.00	$0.00
35	GIFTS/GRANTS	$0.00	$0.00	($15,661.20)	$0.00	($15,661.20)
51	KPERS RETIREMENT CONTRIBUTIONS	$0.00	$0.00	$0.00	$0.00	$0.00
55	TEXTBOOK RENTAL	$0.00	$0.00	$0.00	$0.00	$0.00
Sub Total		**$0.00**	**$0.00**	**($25,661.20)**	**$0.00**	**($25,661.20)**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2026 to 11/06/2026.

Site ID / Group ID	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NVHS	**Northern Valley High School**						
A	ATHLETICS						
	1010	HIGH SCHOOL ATHLETICS	9,862.96	6,177.00	6,928.94	-166.66	8,944.36
	3022	HS Football Team	0.00	1,600.00	1,536.00	0.00	64.00
	3040	High School Girls Basketball	1,916.00	0.00	0.00	0.00	1,916.00
		A Totals:	11,778.96	7,777.00	8,464.94	-166.66	10,924.36
B	CLUBS & ORGANIZATIONS						
	2010	STUDENT COUNCIL	6,935.07	264.00	647.53	0.00	6,551.54
	2020	KAY	4,438.34	233.00	414.35	0.00	4,256.99
	2050	HUSKY MUSIC CLUB	2,322.33	0.00	0.00	0.00	2,322.33
	2060	FFA	14,220.43	1,119.45	-494.21	0.00	15,834.09
	2070	SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
	2080	DANCE ACCOUNT	882.76	0.00	50.00	0.00	832.76
	2085	Cheer Account	2,622.26	0.00	786.24	0.00	1,836.02
	2090	FORENSICS	2,492.28	0.00	0.00	0.00	2,492.28
	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	1,769.07	0.00	914.00	0.00	855.07
	3030	FACS	1,488.22	328.00	43.90	0.00	1,772.32
	3050	Interactive Media	92.34	0.00	0.00	0.00	92.34
	7010	National Honor Society	250.00	0.00	0.00	0.00	250.00
	FA	FACS	0.00	0.00	0.00	0.00	0.00
		B Totals:	38,496.73	1,944.45	2,361.81	0.00	38,079.37
C	GRADUATING CLASSES						
	3114	CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
	3115	CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
	3116	CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
	3117	CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
	3118	CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
	3119	CLASS OF 2019	2,003.91	0.00	2,003.91	0.00	0.00
	3120	CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
	3121	CLASS OF 2021	1,767.59	0.00	0.00	0.00	1,767.59
	3122	CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
	3123	CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
	3124	CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
	3125	CLASS OF 2025	27.00	0.00	0.00	-27.00	0.00
	3126	CLASS OF 2026	-166.66	0.00	0.00	166.66	0.00
	3127	Class Of 2027- Seniors	9,363.55	10.00	1,180.41	0.00	8,193.14
	3128	Class of 2028- Juniors	2,808.09	7,573.98	6,575.85	27.00	3,833.22
	3129	Class of 2029- Sophomores	778.96	0.00	0.00	0.00	778.96
	3130	Class of 2030- Freshmen	94.00	1,650.00	0.00	0.00	1,744.00
		C Totals:	16,676.44	9,233.98	9,760.17	166.66	16,316.91

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2026 to 11/06/2026.

Site ID Site Name
Group ID Group Name

Group ID	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	DISTRICT MONIES						
	4020	HIGH SCHOOL PETTY CASH	1,125.00	0.00	0.00	0.00	1,125.00
		D Totals:	1,125.00	0.00	0.00	0.00	1,125.00
E	YEARBOOK						
	7000	YEARBOOK	12,261.10	5,105.00	3,996.39	0.00	13,369.71
		E Totals:	12,261.10	5,105.00	3,996.39	0.00	13,369.71
F	MISC						
	7030	GREENHOUSE	41.47	0.00	0.00	0.00	41.47
	7060	BOX TOPS FOR EDUCATION	3,597.39	320.00	876.84	0.00	3,040.55
	7102	Unknown revenue from 2016-2017	0.00	0.00	0.00	0.00	0.00
	8011	Interest Paid To Account	1,059.95	32.87	0.00	0.00	1,092.82
		F Totals:	4,698.81	352.87	876.84	0.00	4,174.84
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:	84,951.42	24,413.30	25,460.15	0.00	83,904.57

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NVHS Checking:			24,413.30	25,460.15		
NVHS Investment:						
NVHS Bank Balances:	84,951.42		24,413.30	25,460.15	0.00	83,904.57

Report Activity Totals:	84,951.42	24,413.30	25,460.15	0.00	83,904.57

USD 212

Check Listing Report

Accounting Cycle: FY 26-27; Begin Date: 10/15/2026; End Date: 11/09/2026; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 11/9/2026 6:20:50 PM

Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 10/15/2026	First National Bank & Trust	003174	68158
Vendor	**PO Number**	**Invoice #**	**Account Code**
Junior Class	27-1099	Bills Paid 10/15/2026	08-3400-890-01-01
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 10/15/2026	First National Bank & Trust	003174	68159
Vendor	**PO Number**	**Invoice #**	**Account Code**
WoodRiver Energy LLC	27-1100	Bills Paid 10/15/2026	06-2600-621-01-00
WoodRiver Energy LLC	27-1100	Bills Paid 10/15/2026	06-2600-621-02-00
WoodRiver Energy LLC	27-1100	Bills Paid 10/15/2026	06-2600-621-03-00
WoodRiver Energy LLC	27-1100	Bills Paid 10/15/2026	34-2600-621-00-00
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Hop-a-long Monthly Pay 10/15/26	First National Bank & Trust	003174	68160
Vendor	**PO Number**	**Invoice #**	**Account Code**
Hop-A-Long IT Services	27-1107	Hop-a-long Monthly Pay 10/15/26	08-2300-500-00-00
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Scholars Bowl Fee 11/2/26	First National Bank & Trust	003174	68201
Vendor	**PO Number**	**Invoice #**	**Account Code**
Trego Community High School	27-1104	Scholars Bowl Fee 11/2/26	06-1000-890-01-01
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills paid 11/6/2026	First National Bank & Trust	003174	68202
Vendor	**PO Number**	**Invoice #**	**Account Code**
NCKSEC	27-1110	Bills paid 11/6/2026	30-1000-564-00-01
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills paid 11/6/2026	First National Bank & Trust	003174	68203
Vendor	**PO Number**	**Invoice #**	**Account Code**
VISA (VISA1)	27-1141	Bills paid 11/6/2026	06-1000-610-00-01

VISA (VISA1)	27-1141	Bills paid 11/6/2026	06-1000-610-01-05
VISA (VISA1)	27-1141	Bills paid 11/6/2026	06-1000-610-01-09
VISA (VISA1)	27-1141	Bills paid 11/6/2026	06-1000-610-02-09
VISA (VISA1)	27-1141	Bills paid 11/6/2026	06-1000-890-00-00
VISA (VISA1)	27-1141	Bills paid 11/6/2026	06-1000-890-01-01
VISA (VISA1)	27-1141	Bills paid 11/6/2026	06-2200-640-03-00
VISA (VISA1)	27-1141	Bills paid 11/6/2026	06-2300-590-00-01
VISA (VISA1)	27-1141	Bills paid 11/6/2026	06-2300-890-00-00
VISA (VISA1)	27-1141	Bills paid 11/6/2026	06-2300-890-00-01
VISA (VISA1)	27-1141	Bills paid 11/6/2026	06-2400-890-00-00
VISA (VISA1)	27-1141	Bills paid 11/6/2026	06-2720-626-00-05
VISA (VISA1)	27-1141	Bills paid 11/6/2026	08-2600-610-00-00
VISA (VISA1)	27-1141	Bills paid 11/6/2026	55-1000-644-00-01
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills paid 11/6/2026	First National Bank & Trust	003174	68204
Vendor	**PO Number**	**Invoice #**	**Account Code**
WKLL	27-1139	Bills paid 11/6/2026	06-1000-890-01-01
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Visa Statement 10/26 for 8754	First National Bank & Trust	003174	68205
Vendor	**PO Number**	**Invoice #**	**Account Code**
VISA (VISA1)	27-1142	Visa Statement 10/26 for 8754	06-2300-300-00-02
VISA (VISA1)	27-1142	Visa Statement 10/26 for 8754	06-2300-810-00-00
VISA (VISA1)	27-1142	Visa Statement 10/26 for 8754	06-2300-890-00-00
VISA (VISA1)	27-1142	Visa Statement 10/26 for 8754	06-2300-890-00-01
VISA (VISA1)	27-1142	Visa Statement 10/26 for 8754	08-2600-610-00-02
VISA (VISA1)	27-1142	Visa Statement 10/26 for 8754	24-3100-700-01-00
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
KMEA	First National Bank & Trust	003174	68206
Vendor	**PO Number**	**Invoice #**	**Account Code**
Northwest KMEA (NWK)	27-1143	11072026	06-1000-890-01-09
Sub Total			
Grand Total			

Payee	**Amount**	**Type**
Junior Class	$88.00	Accounts Payable
Description	**Issue Date**	**Amount**
Concessions Vouchers	10/15/2026	$88.00
		$88.00
Payee	**Amount**	**Type**
WoodRiver Energy LLC	$75.33	Accounts Payable
Description	**Issue Date**	**Amount**
In: 534515	10/15/2026	$19.26
In: 534515	10/15/2026	$36.81
In: 534515	10/15/2026	$18.83
In: 534515	10/15/2026	$0.43
		$75.33
Payee	**Amount**	**Type**
Hop-A-Long IT Services	$7,500.00	Accounts Payable
Description	**Issue Date**	**Amount**
IN: 4265 ACH Payment	10/21/2026	$7,500.00
		$7,500.00
Payee	**Amount**	**Type**
Trego Community High School	$40.00	Accounts Payable
Description	**Issue Date**	**Amount**
Scholars Bowl Fees	11/02/2026	$40.00
		$40.00
Payee	**Amount**	**Type**
NCKSEC	$36,423.00	Accounts Payable
Description	**Issue Date**	**Amount**
Flow Through	11/06/2026	$36,423.00
		$36,423.00
Payee	**Amount**	**Type**
VISA (VISA1)	$3,615.71	Accounts Payable
Description	**Issue Date**	**Amount**
Oct. 2026 Statement for 8747	11/06/2026	$223.00

Oct. 2026 Statement for 8747	11/06/2026	$200.00
Oct. 2026 Statement for 8747	11/06/2026	$27.17
Oct. 2026 Statement for 8747	11/06/2026	$240.12
Oct. 2026 Statement for 8747	11/06/2026	$139.00
Oct. 2026 Statement for 8747	11/06/2026	$384.66
Oct. 2026 Statement for 8747	11/06/2026	$7.14
Oct. 2026 Statement for 8747	11/06/2026	$9.00
Oct. 2026 Statement for 8747	11/06/2026	$342.13
Oct. 2026 Statement for 8747	11/06/2026	$208.77
Oct. 2026 Statement for 8747	11/06/2026	$313.94
Oct. 2026 Statement for 8747	11/06/2026	$253.88
Oct. 2026 Statement for 8747	11/06/2026	$467.90
Oct. 2026 Statement for 8747	11/06/2026	$799.00
		$3,615.71
Payee	**Amount**	**Type**
WKLL	$1,200.00	Accounts Payable
Description	**Issue Date**	**Amount**
WKLL Dues	11/06/2026	$1,200.00
		$1,200.00
Payee	**Amount**	**Type**
VISA (VISA1)	$3,819.72	Accounts Payable
Description	**Issue Date**	**Amount**
Oct. 2026 Statement 8754	11/06/2026	$1,278.00
Oct. 2026 Statement 8754	11/06/2026	$334.75
Oct. 2026 Statement 8754	11/06/2026	$21.74
Oct. 2026 Statement 8754	11/06/2026	$90.44
Oct. 2026 Statement 8754	11/06/2026	$915.52
Oct. 2026 Statement 8754	11/06/2026	$1,179.27
		$3,819.72
Payee	**Amount**	**Type**
Northwest KMEA (NWK)	$165.00	Accounts Payable
Description	**Issue Date**	**Amount**
Dues for KMEA	11/07/2026	$165.00
		$165.00
		$52,926.76

USD 212

Check Listing Report

Accounting Cycle: FY 26-27; Begin Date: 10/15/2026; End Date: 11/09/2026; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 11/9/2026 6:20:50 PM

Check Date	Check Number	Payee	Type	Amount
10/15/2026	68158	Junior Class	Accounts Payable	$88.00
10/15/2026	68159	WoodRiver Energy LLC	Accounts Payable	$75.33
10/21/2026	68160	Hop-A-Long IT Services	Accounts Payable	$7,500.00
11/02/2026	68201	Trego Community High School	Accounts Payable	$40.00
11/06/2026	68202	NCKSEC	Accounts Payable	$36,423.00
11/06/2026	68203	VISA (VISA1)	Accounts Payable	$3,615.71
11/06/2026	68204	WKLL	Accounts Payable	$1,200.00
11/06/2026	68205	VISA (VISA1)	Accounts Payable	$3,819.72
11/07/2026	68206	Northwest KMEA (NWK)	Accounts Payable	$165.00
Sub Total				**$52,926.76**

USD 212

Check Listing Report

Accounting Cycle: FY 26-27; Begin Date: 10/15/2026; End Date: 11/09/2026; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 11/9/2026 6:20:50 PM

Check Date	Check Number	Payee	Description	Type	Amount
10/21/2026	68160	Hop-A-Long IT Services	Hop-a-long Monthly Pay 10/15/26	Accounts Payable	$7,500.00
10/15/2026	68158	Junior Class	Bills Paid 10/15/2026	Accounts Payable	$88.00
11/06/2026	68202	NCKSEC	Flow Through	Accounts Payable	$36,423.00
11/07/2026	68206	Northwest KMEA (NWK)	Inv: 11072026	Accounts Payable	$165.00
11/02/2026	68201	Trego Community High School	Scholars Bowl Fee 11/2/26	Accounts Payable	$40.00
11/06/2026	68203	VISA (VISA1)	Statement for 8747	Accounts Payable	$3,615.71
11/06/2026	68205	VISA (VISA1)	Visa Statement 10/26 for 8754	Accounts Payable	$3,819.72
11/06/2026	68204	WKLL	WKLL Dues	Accounts Payable	$1,200.00
10/15/2026	68159	WoodRiver Energy LLC	Bills Paid 10/15/2026	Accounts Payable	$75.33
Sub Total					**$52,926.76**

USD 212

Purchase Order Detail Report

Cycle: FY 26-27; Purchase Order: <ALL Purchase Orders>; Begin Date: 10/15/2026; End Date: 11/09/2026; Vendor: [All Vendors]; Created On: 11/9/2026 6:2

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
27-1099	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Concessions Vouchers
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1100	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			In: 534515
1						
1						
1						
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1101	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN: 207201
1						
1						
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1102	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			City Bill
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1103	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN:208137796277
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1104	0	Issued	Active		Dollar	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			Scholars Bowl Fees
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1105	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN:99474438
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1106	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN: 4024
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1107	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN: 4265 ACH Payment
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1108	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN: 216061
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1109	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN: 4234
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1110	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Flow Through
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1111	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN: 5227766

Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1112	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN:611055
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1113	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Order: R670023
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1114	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Order: I670024
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1115	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN: 26483 and 26538
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1116	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN: 0034075629
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1117	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN: 12481157
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1118	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Nov 2026 Bill
1						
1						

1						
1						
1						
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1119	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN: 03860 and 03863
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1120	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN: 25529
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1121	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			In: 26093063020
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1122	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Acct: 8053
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1123	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Annual Subscription
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1124	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Nov 2026 Statement
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1125	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**

1	1.00	0.00	each			IN: 9305,9351,9400,9495
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1126	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			October Statement
1						
1						
1						
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1127	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN:216578
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1128	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Fuel Reimbursement for
2	1.00	0.00	each			KSDE State Assoc.
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1129	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN:1736
1						
1						
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1130	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Acc: 2533449 and
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1131	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			IN: 287450
Sub Total						

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
27-1132	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			34075629
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1133	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Coaches Association
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1134	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			KAY Membership fee
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1135	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Reimbursement
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1136	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Gift cards
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1137	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Postage
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1138	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Gas Reimbursement
2	1.00	0.00	each			Gas Reimbursement
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**

27-1139	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			WKLL Dues
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1140	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			KASBC Membership for
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1141	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Oct. 2026 Statement for
1						
1						
1						
1						
1						
1						
1						
1						
1						
1						
1						
1						
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1142	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Oct. 2026 Statement 8754
1						
1						
1						
1						
1						
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1143	0	Issued	Active		Dollar	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			Dues for KMEA
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1144	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	2.00	0.00	each			Ad for School Pictures
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1145	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Salt - 50 lb. bag
2	1.00	0.00	each			Filters and Salt
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1146	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Invoice # 22248282
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1147	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Staff meeting at beginning
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1148	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Testing and cleaning Long
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1149	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			gas bill
1						
1						
1						
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**

27-1150	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			October Invoices
1						
1						
1						
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1151	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			October bills
1						
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1152	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			October bills
1						
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1153	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			October bills
1						
1						
1						
1						
1						
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1154	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Invoice # 539115
1						
1						
1						
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1155	0	Issued	Active		Dollar	

Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Order # G188731
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1156	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Invoice # 344994
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1157	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			Invoice # 75547 & 75695
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1158	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			October bills
1						
1						
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1159	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	11.00	0.00	each			Track and Field Rules
Sub Total						
PO Number	**Change No.**	**Order Status**	**Order Active Status**	**Comments**	**PO Type**	**Terms**
27-1160	0	Issued	Active		Dollar	
Item No.	**Qty**	**Received Qty**	**Units**	**Product No.**	**Vendor Part Number**	**Description**
1	1.00	0.00	each			October fuel and repairs
1						
1						
1						
1						
1						
1						
1						
1						
1						

1						
1						
1						
1						
1						
1						
1						
1						
Sub Total						
Grand Total						

Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
Junior Class					10/15/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$88.00	08-3400-890-01-01	$88.00	$88.00
						$88.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
WoodRiver Energy LLC					10/15/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$75.33	06-2600-621-01-00	$19.26	
				06-2600-621-02-00	$36.81	
				06-2600-621-03-00	$18.83	
				34-2600-621-00-00	$0.43	$75.33
						$75.33
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Long Island Feed and Grain, LLC					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$1,057.60	06-2720-626-00-10	$477.94	
				06-2720-626-00-14	$297.89	
				06-2720-626-00-18	$281.77	$1,057.60
						$1,057.60
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
City Of Long Island					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$76.63	08-2600-411-03-00	$76.63	$76.63
						$76.63
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
School Specialty					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$59.20	06-2400-890-00-00	$59.20	$59.20
						$59.20
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Trego Community High School					11/2/2026	

Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
	No	0.00	$40.00	06-1000-890-01-01	$40.00	$40.00
						$40.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Bomgaars Supply					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$26.60	08-2600-400-00-02	$26.60	$26.60
						$26.60
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Normandin					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$440.00	08-2600-300-00-02	$440.00	$440.00
						$440.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Hop-A-Long IT Services					10/21/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	Yes	0.00	$7,500.00	08-2300-500-00-00	$7,500.00	$7,500.00
						$7,500.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Dealers First Financial L.L.C.					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$295.00	16-1000-700-01-00	$295.00	$295.00
						$295.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Hop-A-Long IT Services					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	Yes	0.00	$194.94	06-1000-610-01-09	$194.94	$194.94
						$194.94
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
NCKSEC					11/6/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$36,423.00	30-1000-564-00-01	$36,423.00	$36,423.00
						$36,423.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Gopher					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$102.05	06-1000-610-01-07	$102.05	$102.05

						$102.05
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Hardy Electric L.L.C.					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$137.15	08-2600-430-00-01	$137.15	$137.15
						$137.15
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Willow Lane					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$324.72	06-2200-640-02-00	$324.72	$324.72
						$324.72
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Broad Reach					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$241.72	06-2200-640-03-00	$241.72	$241.72
						$241.72
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Phillips County EMS					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$300.00	06-1000-890-03-09	$300.00	$300.00
						$300.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Nippon Sanso Matheson Inc.					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$272.28	34-1000-610-00-01	$272.28	$272.28
						$272.28
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
NEX-Tech Wireless					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$108.69	06-2720-890-00-17	$108.69	$108.69
						$108.69
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
City Of Almena					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$1,045.41	08-2600-411-01-00	$137.66	
				08-2600-411-02-00	$138.80	
				08-2600-412-01-00	$70.36	

				08-2600-412-02-00	$140.56	
				08-2600-421-01-00	$450.00	
				34-2600-411-00-00	$108.03	$1,045.41
						$1,045.41
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
HTMC					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$294.00	06-2300-590-00-02	$294.00	$294.00
						$294.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Mapes & Miller, CPA, LLP					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$400.00	06-2300-300-00-04	$400.00	$400.00
						$400.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
AFPLANSERV					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$16.00	06-2300-300-00-00	$16.00	$16.00
						$16.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
High Plains News					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$115.20	06-2300-590-00-02	$115.20	$115.20
						$115.20
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Advocate Of Phillips Co., The					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$48.00	06-2300-590-00-02	$48.00	$48.00
						$48.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Jamboree Foods					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$98.03	06-1000-610-01-10	$98.03	$98.03
						$98.03
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
4B Farm, LLC					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**

	No	0.00	$409.60	24-3100-630-01-00	$409.60	$409.60
						$409.60
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Kowpoke Supply					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$903.75	06-1000-610-01-10	$243.93	
				08-2600-430-00-01	$76.98	
				08-2600-430-00-02	$2.99	
				34-1000-610-00-01	$579.85	$903.75
						$903.75
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Dealers First Financial L.L.C.					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$490.00	16-1000-700-02-00	$490.00	$490.00
						$490.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Marvin Gebhard					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	Yes	0.00	$108.43	06-2720-626-00-14	$108.43	$108.43
	Yes	0.00	$8.73	06-1000-890-00-02	$8.73	$8.73
						$117.16
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Northwestern Office Supplies					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$2,117.40	06-1000-610-01-11	$848.21	
				06-1000-610-02-09	$701.20	
				06-1000-610-03-09	$567.99	$2,117.40
						$2,117.40
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Unifirst Corporation					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$184.30	08-2600-610-00-01	$184.30	$184.30
						$184.30
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Sawyer's Ace Hardware					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$21.97	24-3100-680-03-00	$21.97	$21.97
						$21.97

Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
Nippon Sanso Matheson Inc.					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$272.28	34-1000-610-00-01	$272.28	$272.28
						$272.28
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Kansas Coaches Association- Attn: Steve Curran					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$280.00	06-1000-890-01-01	$280.00	$280.00
						$280.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
KSHSAA					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$50.00	06-1000-890-01-09	$50.00	$50.00
						$50.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Ken Tharman					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	Yes	0.00	$70.00	06-1000-610-01-10	$70.00	$70.00
						$70.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Crafted Cafe					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$866.63	06-2300-890-00-00	$866.63	$866.63
						$866.63
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Pitney Bowes					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$200.00	06-2300-590-00-01	$200.00	$200.00
						$200.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Nita Lewis					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$40.00	06-2720-626-00-05	$40.00	$40.00
	No	0.00	$20.74	06-2720-626-00-05	$20.74	$20.74
						$60.74
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**

WKLL					11/6/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$1,200.00	06-1000-890-01-01	$1,200.00	$1,200.00
						$1,200.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Satanta High School					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$30.00	06-1000-890-01-10	$30.00	$30.00
						$30.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
VISA (VISA1)					11/6/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$3,615.71	06-1000-610-00-01	$223.00	
				06-1000-610-01-05	$200.00	
				06-1000-610-01-09	$27.17	
				06-1000-610-02-09	$240.12	
				06-1000-890-00-00	$139.00	
				06-1000-890-01-01	$384.66	
				06-2200-640-03-00	$7.14	
				06-2300-590-00-01	$9.00	
				06-2300-890-00-00	$342.13	
				06-2300-890-00-01	$208.77	
				06-2400-890-00-00	$313.94	
				06-2720-626-00-05	$253.88	
				08-2600-610-00-00	$467.90	
				55-1000-644-00-01	$799.00	$3,615.71
						$3,615.71
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
VISA (VISA1)					11/6/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$3,819.72	06-2300-300-00-02	$1,278.00	
				06-2300-810-00-00	$334.75	
				06-2300-890-00-00	$21.74	
				06-2300-890-00-01	$90.44	
				08-2600-610-00-02	$915.52	
				24-3100-700-01-00	$1,179.27	$3,819.72
						$3,819.72
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Northwest KMEA (NWK)					11/7/2026	

Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
	No	0.00	$165.00	06-1000-890-01-09	$165.00	$165.00
						$165.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Phillips County Review					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$99.00	06-2300-590-00-02	$198.00	$198.00
						$198.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Ostmeyer Inc dba Culligan Soft Water Service					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$53.75	08-2600-411-02-00	$53.75	$53.75
	No	0.00	$185.35	08-2600-411-03-00	$185.35	$185.35
						$239.10
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Ideal Linen & Uniform					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$86.73	08-2600-610-00-01	$86.73	$86.73
						$86.73
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
The Hut in Long Island					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$254.66	26-2200-502-00-00	$254.66	$254.66
						$254.66
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Normandin					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$440.00	08-2600-400-00-02	$440.00	$440.00
						$440.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Midwest Energy					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$494.10	06-2600-621-01-00	$114.18	
				06-2600-621-02-00	$77.54	
				06-2600-621-03-00	$80.20	
				34-2600-621-00-00	$222.18	$494.10
						$494.10
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**

Cash-Wa Distributing Co Inc					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$11,909.29	24-3100-630-01-00	$7,775.34	
				24-3100-630-03-00	$3,697.95	
				24-3100-680-01-00	$399.99	
				24-3100-680-03-00	$36.01	$11,909.29
						$11,909.29
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
F & A Sales Inc					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$1,630.76	24-3100-630-03-00	$1,566.40	
				24-3100-680-03-00	$64.36	$1,630.76
						$1,630.76
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
US Foods					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$858.27	24-3100-630-03-00	$514.97	
				24-3100-680-03-00	$343.30	$858.27
						$858.27
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Almena Market Inc.					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$873.98	06-1000-610-01-09	$19.92	
				06-1000-610-01-10	$412.68	
				08-2600-610-00-01	$36.36	
				08-3400-890-01-01	$39.92	
				24-3100-630-01-00	$244.62	
				24-3100-630-03-00	$120.48	$873.98
						$873.98
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
WoodRiver Energy LLC					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$341.02	06-2600-621-01-00	$55.49	
				06-2600-621-02-00	$189.01	
				06-2600-621-03-00	$80.34	
				34-2600-621-00-00	$16.18	$341.02
						$341.02
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Smart Apple Media					11/9/2026	

Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
	No	0.00	$466.46	06-2200-640-01-00	$466.46	$466.46
						$466.46
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
ComplianceOne					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$55.35	06-2720-890-00-17	$55.35	$55.35
						$55.35
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Norton County Solid Waste					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$224.80	08-2600-421-01-00	$224.80	$224.80
						$224.80
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Prairie Land Electric Cooperative, Inc.					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$3,416.57	06-2600-622-01-00	$2,384.40	
				06-2600-622-03-00	$881.36	
				34-2600-622-00-00	$150.81	$3,416.57
						$3,416.57
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
KSHSAA					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$8.00	08-3400-890-01-01	$88.00	$88.00
						$88.00
Vendor	**Date Closed**	**Received Date**	**Date Promised**	**Requisition Date**	**Date Issued**	**Warehouse**
Almena Lumber & Supply					11/9/2026	
Request No.	**1099**	**Tax Rate**	**Unit Price**	**Account Code**	**Amt Allocated**	**Item Total**
	No	0.00	$5,875.60	06-2600-626-00-01	$169.14	
				06-2720-626-00-01	$1,168.41	
				06-2720-626-00-05	$76.84	
				06-2720-626-00-06	$452.17	
				06-2720-626-00-11	$842.60	
				06-2720-626-00-12	$186.87	
				06-2720-626-00-14	$102.01	
				06-2720-626-00-18	$544.08	
				06-2720-626-00-19	$102.28	
				06-2720-626-00-20	$344.93	

				06-2720-626-00-22	$575.18	
				06-2720-626-00-23	$1,125.08	
				06-2720-629-00-14	$59.07	
				06-2720-629-00-22	$59.07	
				06-2720-730-00-19	$28.25	
				06-2720-890-00-14	$7.50	
				06-2720-890-00-22	$9.52	
				06-2720-890-00-23	$22.60	$5,875.60
						$5,875.60
						$92,106.50

Change Design

Front



Rear



Front



Sides



Rear



T100

Mr. Tharman,

The following is information that Mrs. Thalheim and I worked out at my evaluation after the season. She recommended that the XC team try and get uniforms so that we didn't have to use track uniforms. At the moment I am awaiting samples from South Gray high school. The Uniform brand is PCS (pacific coast sportswear).

The uniform tops cost $31.50, and the uniform bottoms (4" inseam) cost $28.50. Making a total of $60.00 per uniform. The BSN catalog that our school normally purchases uniforms through John Ruder would cost $105.00 per uniform...

I would like to get the following Sizes:

Womens - 2 small, 2 medium

Mens - 2 small, 6 medium, 1 large

Total Price ($780.00)

I also had an end of the season meeting with students to see who is interested in running for the 2027 season. Here are the runners interested and the schedule Mrs. Thalheim and I agreed on:

Runners

Zane Brown, Levi Black, Bryson Wilder, Jeremiah Kirkland, Max Wilder, Asher Van Patten, Tayah Seeders, Shelby Lentz.

Schedule

Ellis (09.02), Quinter (09.09), Tescott (09.13), Smith Center (09.16), Norton (09.23), Oberlin (09.28), Phillipsburg (10.07), Lakeside (10.14), Sub-State (10.23), State TBD

Attached is photo of the uniforms that the team voted on.

Thanks,

Ross Cole

The Kansas State High School Activities Association (KSHSAA) governs high school sports regulations in the state. In its official football guidelines, the association recommends that schools **"arrange to have an ambulance stand by if available,"** making it an encouraged safety practice rather than a legal mandate. Kshsaa

The lack of a strict requirement is primarily due to prohibitive costs for smaller school districts and regional emergency medical service (EMS) staffing shortages on busy Friday nights. YouTube · KMIZ AB... +2

Local District Exceptions

Because there is no statewide mandate, ind
school boards or local districts have the aut
create their own stricter rules. Many larger,
funded school districts in Kansas contract
independently with local emergency service
guarantee a dedicated ambulance is parked
home games. EMS1 +2

Thanks,
Hilary Van Patten, LSCSW

KANSAS STATE DEPARTMENT OF EDUCATION

900 S.W. Jackson Street, Suite 102
Topeka, Kansas 66612-1212
(785) 296-3201
www.ksde.gov

To: Keith Dreiling, School Transportation Safety Unit
From: Laurel Murdie, Director, Fiscal Auditing
Subject: KSDE Fiscal Auditing review of School Transportation Safety for: D0212
Auditor: Sara Thomas
Date: 10-15-2026 Contractor:

During the district's enrollment audit, a review was made of the following select school transportation safety compliance issues. The results were presented to each audited entity during exit conference.

Questions A, B, C, and D apply only to Interlocals and Cooperatives.

		YES	NO
A	Do you provide student transportation? *If no, skip to item "D" and ignore items 1 to 8.*		
B	Do you provide student transportation with school buses?		
C	Do you provide student transportation with school passenger vehicles?		
D	Name & phone # of person answering auditor's questions		

Questions 1 through 8 apply to ALL Local Education Agencies (LEAs).

		YES	NO
1.	For prior school year, conducted *one emergency evacuation drill per semester* for all students riding a route bus.	X	
2.	All drivers have appropriate driver licenses on file.	X	
3.	All drivers have current physical exam on file.	X	

Any vehicle used to transport students must have:

Item 2. appropriate driver's license
Item 5. pre-trip inspections

9.	Is a transportation network company (TNC) used for any student transportation services?		
9a.	Name(s) and contact information for any TNCs: (n/a, if none)		
10.	Name & phone # of person answering auditor's questions *(If not already provided above on line D)*	Amber Brown 785-669-2445	

Auditor comments:

Special Education Entitlements

Northern Valley — **D0212**

District Name

10-15-2026

Transportation Entitlement

	Claimed	Audited
Salaries	$12,572	$13,778
Contracted Services	$0	$0
Insurance	$0	$0
Expenditures in Lieu of Transp	$0	$0
Other Expenses	$34	$0
Capital Outlay Fund - Equipment	$0	$0
Depreciation	$1,156	$1,156
Teacher Transportation	$0	$0
TOTAL	$13,762	$14,934
Less: Reimbursements	$0	

Sara Thomas

Auditor(s)

D0212 Northern Valley

Last Name	First Name	GR	Aud GR	PR AR Diff.	Begin FTE	Audit FTE	CTE Diff.	ESOL COD	Aud ESOL CODE	Disb Diff.	Transportation A	Transportation B	Transportation C	Virtual	DD Virtual	Explanation	Attend. School	Local ID #	State ID#
Muela Reza	Luisa	KG	KG	0	1.0	1.0	0	5	0	0	0.0	0.0	0.0	0	0	ESL: No Eval	0404	10558	8693416219
Chaney	Thomas	02	02	0	1.0	1.0	0	0	0	0	-1.0	1.0	0.0	0	0	TRSP: Resides less than 2.5m	0404	11111	6866242495

D0212 Northern Valley

CAREER TECHNICAL EDUCATION (CTE) CONTACT MINUTES

Calculations for contact minutes based on the school's official bell schedule which has been entered in the table shown here.

Northern Valley High School
NAME OF SCHOOL

Period	Minutes in Class
0	
1	55
2	55
3	55
4	55
5	SEM
6	Lunch
7	55
8	55
9	55
10	
Sem	25

Seminar Time Calculator

Daily Average Number of Minutes	25
Periods in full time student schedule	7
Computed Seminar Time	3.6

Course Name	Teacher	16 Digit	Period	Audited Enrollment	Time	Total
Interactive Media	Cole, Ros	10203G0.501210GGF	8	3	55	165
Plant and Soil Science	Ledbette	18058G0.501210GGF	1	3	55	165
Food Science	Ledbette	18305G0.501210GGF	2	4	55	220
Human Growth and Development	Ledbette	45004G0.501110GGF	7	3	55	165
Culinary Essential's	Ledbette	16052G0.501110GGF	8	9	55	495
Family Studies	Ledbette	19255G0.501110GGF	9	1	55	55
Carpentry	Lewis, De	17002G1.001110GGF	7	4	55	220
ADV. AG Mechanics	Lewis, De	18402G0.501211GGF	9	2	55	110
AG Mechanics	Lewis, De	18401G0.501210GGF	9	8	55	440
Accounting	McKinne	12104G0.501210GGF	1	2	55	110
Web & DigitalComm Project	McKinne	31096G0.501210GGF	7	10	55	550
				Total Minutes		2695

Minutes Claimed	1590
Audited Difference	1105

Seminar (if applicable)	Sem	49	25	1225
Unallowed Seminar due to scheduled class or work-based learning:	Sem		25	0
Total allowed seminar minutes				1225

ADJUSTED MINUTES ENROLLED		
Collected from KIDS shown on PBR	1590	
Seminar from PBR		25
Total on PBR	1590	
Audit exceptions made by student	0	
Adjusted minutes claimed	1590	

	Class	Seminar	Total
Audited minutes	2695	1225	3920
Adjusted minutes claimed	1590	25	1615
Net Building adjustment	1105	1200	2305
Audited hours	44.9	20.4	65.3
Military 2nd Count Hours (if applicable)			0
Total Hours	44.9	20.4	65.3

Classes claimed that were not approved.

Course Name	Teacher	16 Digit	Period	Audited Enrollment	Time	Total
Business Essentuals	McKinne	12050G0.501211GGF	3	11	55	605
Consumer and Personal Finance	McKinne	22210G0.501110GGF	9	1	55	55

KANSAS STATE DEPARTMENT OF EDUCATION

FY27 USD Estimated Weighted Enrollment Summary

Northern Valley (District Name) | D0212 (USD #) | 10-15-2026 (Date)

9/20/2026 Audited Enrollment and FTE by Grade

(includes Virtual and excludes KAMS)	Headcount from SO66	FTE from SO66	Audited Headcount	Audited FTE	FTE Difference
Kindergarten (KG)	22.0	22.0	22.0	22.0	0.0
Grade 1	10.0	10.0	10.0	10.0	0.0
Grade 2	9.0	9.0	9.0	9.0	0.0
Grade 3	18.0	18.0	18.0	18.0	0.0
Grade 4	10.0	10.0	10.0	10.0	0.0
Grade 5	7.0	6.5	7.0	6.5	0.0
Grade 6	14.0	14.0	14.0	14.0	0.0
Grade 7	7.0	7.0	7.0	7.0	0.0
Grade 8	8.0	8.0	8.0	8.0	0.0
Grade 9	11.0	11.0	11.0	11.0	0.0
Grade 10	7.0	7.0	7.0	7.0	0.0
Grade 11	14.0	14.0	14.0	14.0	0.0
Grade 12	7.0	7.0	7.0	7.0	0.0
Preschool Special Ed	2.0	1.0	2.0	1.0	0.0
Ungraded (UG)	0.0	0.0	0.0	0.0	0.0
Enrollment Subtotal	146.0	144.5	146.0	144.5	0.0
Preschool-Aged At-Risk (3 & 4 Yr Old At-Risk)	8.0	4.0	8.0	4.0	0.0
Preschool (PR) not funded	6.0	0.0	6.0		

9/20/2026 Audited Enrollment and FTE by Grade (for funding formula in 2026-27 School Year)

Total Adjusted Enrollment (incl Preschool AR)		148.5		148.5	0.0
CTE Contact Hours and Calculated FTE	26.9	2.2	65.3	5.4	3.2
Bilingual Headcount	0	0.0	0		
Bilingual Contact Hours	0.0	0.0	0.0	0.0	0.0
At-Risk (State Aid) Headcount	95	46.0	95	46.0	0.0
S066 HD AR: Bldg/Dist/High	9.9	10	10.0	10.0	0.0
Audited HD AR: Bldg/Dist/High	9.9	10.0	10.0		
Transportation 2.5 miles or more	67.1	19.8	66.1	19.5	-0.3
Under 2.5	1.0		2.0		
Out of District	8.0		8.0		
Total Transported	76.1		76.1		
Virtual FTE (Full Time)	0.0	0.0	0.0	0.0	0.0
Virtual FTE (Part Time)	0.0	0.0	0.0	0.0	0.0
CY Dropout Diploma Completion Virtual 19<HS Hdcnt		0		0	0
CY Virtual (20 and older) Hdcnt		0		0	0
KAMS		0.0		0.0	0.0
Low/High Enrollment		131.5		131.5	0.0
Estimated Weighted Enrollment *(excluding Special Education)*		358.0		360.9	2.9

Sara Thomas

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

Overall Audit Summary

Northern Valley	D0212	10-15-2026
DISTRICT	USD #	Date

Sara Thomas
Auditor(s)

2026-27 School Year

PROGRAM	SUMMARY	CLAIM	AUDIT	EXCEPTION
Headcount (excl Preschool AR)	Enrollment	146	146	0
WTD FTE (excl Sped)	Weighted Enrollment	358.0	360.9	2.9

2025-26 School Year

School Term (K-12)	☐ Seniors Ok?	1,116.00	1,091.50	-24.50
School Term (Preschool-Aged AR)	Program Assurances (min hrs)	465.00	509.68	44.68
Indirect Costs	Table V, 18E	72,029	69,524	-2,505
Transportation Expenditures	Regular Route	233,736	217,791	-15,945
Transportation Expenditures	Activity	79,663	87,949	8,286
Special Education	Transportation Entitlement	11,010	11,947	937
PY Virtual Credits (20 & Older)	Credits earned ($709 per)	0.00	0.00	0
PY Dropout Virtual (DV) 19 & < HS	Credits earned ($709 per)	0.00	0.00	0
Changes Due to Verification	Free/Reduced/Paid	0	0	0
Federal Programs	Expended $1,000,000 or more	○ Yes	◉ No	$158,886

Note: *comments, findings and any corrective action plan (CAP), if applicable, can be found on the next page.*

Comments, Findings and Corrective Action (if applicable):

The audit included findings and a Corrective Action Plan (CAP) was provided. The following is a summary. The complete Corrective Action Plan can be found on the last page of the audit report.
For the prior year, Almena elementary school did not provide the minimum annual School Term hours (1116 hours) required by state law

Corrective Action Plan

Kansas State Department of Education - Fiscal Auditing

Northern Valley	10-15-2026
LEA Name	*Date*
D0212	11/16/2026
LEA Number	*Due Date*
Sara Thomas	2027-28
Auditor	*Audit Period*

FINDING #1

School Term Related Findings:

For the prior year,Almena elementary school did not provide the minimum annual School Term hours (1116 hours) required by state law. Due to including more than 15 minutes of a (30m) recess in the morning for Kindergarten.

Expectations:

Current KSDE School Term policy allows one (1) 15 minute recess in the morning to count toward the School Term and one (1) 15 minute recess in the afternoon to count toward the annual School Term for elementary grades; resulting in a total of 30 recess minutes counting toward the school day. If either recess exceeds 15 minutes, the remaining minutes are not counted toward school term requirements.

Corrective Action Requested:

Develop and describe a plan to ensure that each of your district's buildings and programs meets the annual 1116 hour School Term required by state law. Include steps in the plan to ensure that when calculating total hours toward the School Term, that only one (1) 15-minute morning recess and one (1) 15-minute afternoon recess is counted toward the school day. It is important to note that KSDE does not require a specific number of recess minutes to be offered during the school day. Schools can schedule however many recesses and however many daily recess minutes are deemed appropriate,

***Action Taken by LEA** (enter response here or attach document) :*

LEA Instructions: Complete the section "Action Taken by LEA" in all Findings boxes displayed above. Sign certification below. Scan and email this form with any attachments to Auditing@ksde.gov.

I certify that the Corrective Action Plan has been completed and will be implemented permanently and continuously to correct the findings listed above.

LEA Representative Signature | *LEA Representative - Print Name*

Laurel Murdie, Director
Fiscal Auditing
785-296-4976
Laurel.Murdie@ksde.gov

Kansas Department of Education
900 Jackson, Suite 252
Topeka, KS 66612

Early Release to Work Special Request

Student Name Jaycee Gebhard

Address 322 W 1200 Rd

Date of Request 11/9/2026

Name of Business where you will be employed
Northern Valley School District

Type of employment position Paraprofessional

Business phone number 785-664-2446

Employer Name Northern Valley Elementary

Employer's signature [signature]

Reason for request:
I would like to complete a work study in the elementary school as a paraprofessional because I enjoy working with the kids + would love the opportunity to gain more of a hands-on experience in a classroom setting. I'm interested in learning more about how parats work with students, help with their education, + support their individual needs. I would also like to have the opportunity to meet with the school counselor to learn more about her job, daily responsibilities, + the different ways she works with students. I think this experience would help me explore my interests in education + working with children while learning more about possible career paths.

Principal comments:

BOE Approval _____ BOE Disapproval _____

Comments:

Early Work Release Permission Form

I Jillian Gebhard request that my child Jaycee Gebhard be released from school early to participate in the Early Work Release program. I understand that once my child leaves school grounds they are to go directly to work. I also understand that once my child leaves, the school is not liable for their actions.

Jillian Gebhard
Signature

11/3/26
Date

Bid For: USD 212 Northern Valley
POC: Ken Tharman
Address: 512 Bryant Street
Almena, KS 67622
Contract #: 27.2 ESC-SAFESECURE2027

INA alert
Technology Products and Service
PO BOX 96 · 112 N Main
Ellinwood, KS 67526

ACCESS CONTROL | Greenbush Contract 27.2 ESC-SAFESECURE2027

November 5, 2026
Prepared By: Shawn Corkill - s.corkill@inaalert.com
Quote # 16967-26

ACCESS CONTROL HARDWARE — $2,562.93

QTY	MODEL / PART #	DESCRIPTION	MSRP UNIT	LINE TOTAL
3	AC-HID-READER-SIGNO-20NKS-00-000000	HID 20NKS-00-000000	$403.75	$1,211.25
6	8080-TWG-W	Door Position Sensor, White	$8.28	$49.68
2	9400-630	Electric Strike, Surface-mount, 12/24 VDC, 0.45/0.25 A, 1500 lbs Static Load, Satin Stainless Steel	$651.00	$1,302.00

ACCESS CONTROL SOFTWARE — $5,393.88

QTY	MODEL / PART #	DESCRIPTION	MSRP UNIT	LINE TOTAL
1	4TB Custom INA Server	Custom Windows 11 INA Server with 4TB Hard Drive	$1,393.88	$1,393.88
1	UA-SW-LIC-BASE-PACK	UA7 Base Package License (includes 20 doors)	$4,000.00	$4,000.00

LABOR & SERVICES — $4,100.00

QTY	SERVICE TYPE	DESCRIPTION	UNIT COST	LINE TOTAL
20	Installation	Hardware Installation & Software Configuration	$190.00	$3,800.00
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	$300.00	$300.00

Currency: USD

Greenbush 2027 Product Discount (15% of MSRP)	-$1,193.50
Subtotal	$ 10,863.31
Shipping & Handling	
Sales Tax %	
Total	**$ 10,863.31**

Pricing valid until November 20, 2026. Pricing is subject to change based on manufacturer availability after this date.

SCOPE OF WORK

INA Alert will take over the existing access control system for USD 212 Northern Valley using Avigilon Unity Access 7. THIS REVISED SCOPE REUSES ALL EXISTING ACCESS CONTROL PANELS, CONTROLLER/INTERFACE BOARDS, DOOR CONTROL CANS, POWER SUPPLIES AND EXISTING FIELD EQUIPMENT, EXCEPT THE (2) HES 9400 STRIKES, (3) READERS AND (6) DOOR POSITION SENSORS SPECIFICALLY IDENTIFIED FOR INSTALLATION OR REPLACEMENT. New replacement control panels, interface boards, cans and power supplies have been removed from this scope.

Scope of work:

- Take over Ag Shop, West HS, Main Entrance HS, Cafeteria, North to Playground, Main GS, NE GS and Main MS. The Ag Shop door is at the separate agricultural building west of the school. Main MS is at the Middle School in Long Island.

- Retain and reuse all existing control panels, controller/interface boards, enclosures and power supplies. Reuse the remaining readers, locks, request-to-exit devices, credentials, wiring, any door sensors not designated for replacement, and existing infrastructure, except the new devices expressly listed below.

- Furnish (1) custom Windows 11 INA server with a 4TB drive and (1) UA7 Base Package license for up to (20) doors; configure the supported software deployment and connect the existing panels to the new access control software.

SCOPE OF WORK (continued)

- Remove and replace (2) existing HES 9400 strikes with (2) HES 9400-630 electric strikes at the previously identified locations. Reuse existing wiring and compatible door/exit hardware; latchbolt-monitoring strike options are not included.

- Remove and replace (3) existing readers with (3) HID Signo 20 readers, model 20NKS-00-000000, at agreed locations; verify compatibility with existing credentials and panel interfaces. Turn removed strikes and readers over to the customer.

- Install (6) new 8080-TWG-W door position sensors at agreed locations, connecting them to the reused control panels and serviceable existing wiring; test open/closed door status in the new software.

- Configure authorized users, access permissions and door schedules with the customer; verify existing panel communications, credential operation, lock release, door status and request-to-exit functions after transfer.

- Label affected connections, complete functional testing at the listed doors and provide end-user training.

IMPORTANT - EXISTING PANEL TRANSFER ASSUMPTION: This quote and its labor allowance assume that ALL existing control panels and interface boards are compatible with the new software and will transfer, connect, accept programming and operate without trouble through normal takeover setup. Successful transfer has not been guaranteed or established by this proposal. Existing panels, power supplies and reused devices are assumed to be functional, accessible and suitable for continued service. The customer must provide required administrative access, panel information, serviceable power/network connections and connectivity to all locations, including the Ag Shop and Long Island.

If any panel cannot transfer, is incompatible or locked, fails to communicate or operate, or requires replacement, repair, additional licensing, special conversion or troubleshooting beyond normal takeover setup, that work is outside this quoted scope. INA Alert will document the issue and obtain customer approval for a revised scope/change order before performing additional work. Panel/power-supply replacement and correction of pre-existing equipment, wiring or network faults are not included in the quoted price.

Includes (20) crew-hours of programming and installation labor with two (2) technicians at the quoted $190/crew-hour ($95 per technician-hour), plus a $300 miscellaneous-materials allowance, under the quote's selected Greenbush Contract 27.2 ESC-SAFESECURE2027. Product discounts follow the quote's applicable manufacturer pricing. New cable runs, interbuilding/intersite links, trenching and electrical work are excluded. Any changes to equipment, migration requirements, existing site conditions or scope of work may result in an adjustment to the final project cost.

PAYMENT OPTIONS

ONE-TIME PAYMENT

$10,863.31

FINANCING

Ask about our financing options

*Financing terms shown are estimates and will be finalized with our Business Office upon acceptance.

APPROVED BY (CUSTOMER)

SIGNATURE

PRINTED NAME

TITLE

DATE

INA ALERT, INC. REPRESENTATIVE

SIGNATURE

PRINTED NAME

TITLE

DATE


ACCESS CONTROL SITE PLAN
Northern Valley Schools
Single-door controller
4-door controller enclosure
Cable run
Controlled door
Existing door hardware retained; selected locks replaced.
Meeker Ave
Van Horn St
Washington St
Washington St
Bryant St
Bryant St

Bid For: USD 212 Northern Valley
POC: Ken Tharman
Address: 512 Bryant Street
Almena, KS 67622
Contract #: 27.2 ESC-SAFESECURE2027

INA alert
Technology Products and Service
PO BOX 96 · 112 N Main
Ellinwood, KS 67526

SURVEILLANCE | Greenbush Contract 27.2 ESC-SAFESECURE2027

November 5, 2026
Prepared By: Shawn Corkill - s.corkill@inaalert.com
Quote # 16969-26

CAMERAS & ACCESSORIES — $8,670.95

QTY	MODEL / PART #	DESCRIPTION	MSRP UNIT	LINE TOTAL
5	**3.0C-H4VI-RO1-IR**	3MP H4 Video Intercom with IR	**$1,585.50**	**$7,927.50**
5	**H4VI-AC-RELY1**	Safety Relay for H4 Video Intercom	**$148.69**	**$743.45**

STORAGE & SOFTWARE — $750.00

QTY	MODEL / PART #	DESCRIPTION	MSRP UNIT	LINE TOTAL
5	**UNITY8-STD**	Unity Standard camera channel	**$150.00**	**$750.00**

CABLING & INFRASTRUCTURE — $258.00

QTY	MODEL / PART #	DESCRIPTION	MSRP UNIT	LINE TOTAL
600	**Indoor Cable**	Cat6 Blue Indoor Cable #77-240-2A - 23-4P UTP-CMR SOL BC CAT6 THERMOPLASTIC/FRPVC SERIES 77 BLUE POP BOX	**$0.43**	**$258.00**

LABOR & SERVICES — $2,050.00

QTY	SERVICE TYPE	DESCRIPTION	UNIT COST	LINE TOTAL
10	**Installation**	Hardware Installation & Software Configuration	**$190.00**	**$1,900.00**
1	**Miscellaneous**	Misc: Connectors, Mounting Brackets, Clips, Etc	**$150.00**	**$150.00**

Currency: USD

Greenbush 2027 Product Discount (15% of MSRP)	**-$1,449.10**
Subtotal	$ 10,279.85
Shipping & Handling	
Sales Tax %	
Total	**$ 10,279.85**

Pricing valid until November 20, 2026. Pricing is subject to change based on manufacturer availability after this date.

SCOPE OF WORK

INA Alert will install (5) Avigilon H4 video intercoms for USD 212 Northern Valley at the West Entrance, Main High School Entrance, Main Elementary School Entrance, Long Island Middle School, and cafeteria door. All five intercoms will connect to the existing Avigilon Control Center (ACC) system.

Scope of work:

- Install (1) 3.0C-H4VI-RO1-IR video intercom at each of the five locations listed above.

- Install (5) H4VI-AC-RELY1 safety relays on the secure side for connection to compatible existing door-release hardware.

- Run and terminate the quoted Cat6 cabling for the intercom network connections using available pathways; final routes and lengths will be verified in the field.

- Provision (5) quoted UNITY8-STD video channel licenses, subject to verification of compatibility with the existing ACC version and edition before activation.

- Configure intercom video, two-way audio, call routing, and authorized door-release operation through the existing compatible ACC system and designated answering client.

SCOPE OF WORK (continued)

- Test each entrance for video, audio, call handling, and compatible door-release operation, and provide an operational walkthrough to designated school personnel.

Includes 10 hours of programming and installation labor with two (2) technicians at the Greenbush Contract rate of $190/hour, plus a $150 miscellaneous-materials allowance. Greenbush Contract 22.8 ESC-SAFESECURE2022 includes a 15% hardware discount. Assumes an operational, compatible ACC server/client with available capacity, sufficient PoE ports, connectivity from Long Island Middle School to the existing ACC system, usable pathways, and serviceable compatible existing door hardware. No new recorder/server, answering workstation, PoE switch, electrified locks, or ACC platform upgrade is included. Any changes to the equipment, cabling routes, existing-system requirements, or installation conditions may result in an adjustment to the final project cost.

PAYMENT OPTIONS

ONE-TIME PAYMENT

$10,279.85

FINANCING

Ask about our financing options

*Financing terms shown are estimates and will be finalized with our Business Office upon acceptance.

APPROVED BY (CUSTOMER)

SIGNATURE

PRINTED NAME

TITLE

DATE

INA ALERT, INC. REPRESENTATIVE

SIGNATURE

PRINTED NAME

TITLE

DATE

TERMS & CONDITIONS

1. Agreement & Acceptance

This proposal, together with any attached exhibits and specifications, constitutes the Agreement between INA Alert, Inc. ("Contractor") and the Customer and becomes binding upon written acceptance by both parties. Pricing is valid for fifteen (15) days unless otherwise stated in writing.

2. Scope of Work

Contractor shall provide the equipment and services described in the accepted proposal. Any materials, services, or labor not specifically identified are excluded and may require a written change order approved by both parties prior to execution.

3. Pricing, Taxes & Freight

All pricing is based on current manufacturer costs at the time of quotation. Applicable sales tax, shipping, freight, permit fees, and regulatory costs are estimated and will be invoiced at actual cost if different from quoted amounts. Contractor reserves the right to adjust pricing in the event of manufacturer price increases prior to equipment procurement.

4. Payment Terms

Unless otherwise agreed in writing, fifty percent (50%) of the total contract amount is due upon execution of this Agreement, twenty-five percent (25%) is due prior to commencement of installation, and the remaining twenty-five percent (25%) is due upon substantial completion. Equipment may be delivered on-site prior to installation. If the project extends beyond thirty (30) days from the start of installation, Contractor may issue progress invoices based on work completed. Equipment designated as drop-shipped and not including installation services requires one hundred percent (100%) payment prior to procurement and shipment, unless alternative terms are expressly provided under an applicable state contract or agreed to in writing by both parties. Financing terms outlined in the proposal are estimates only, and final financing terms, rates, and payment schedules will be coordinated and confirmed through the Business Office upon acceptance.

5. Site Conditions & Customer Responsibilities

Customer shall provide safe and reasonable access to all work areas and ensure required power, network infrastructure, internet service, and phone lines are installed and operational prior to installation. Customer is responsible for rental costs of lifts or specialized equipment unless otherwise stated. If deficiencies in existing systems or infrastructure are identified, additional labor or materials may be required and will be addressed through a written change order.

6. Equipment Installation & Ship-to-Site Items

Equipment quoted as ship-only is the responsibility of the Customer to install. If Contractor is requested to provide additional on-site services not included in the original scope, standard labor rates will apply.

7. Delivery & Delays

Contractor shall not be liable for delays resulting from manufacturer supply chain issues, acts of God, labor shortages, governmental action, or other circumstances beyond its reasonable control.

8. Substantial Completion

Substantial completion occurs when the system is installed, configured, and operational in accordance with the accepted scope of work. Minor punch list items shall not delay final payment.

9. Late Payments

Invoices are due within thirty (30) days of the billing date. Any balance not paid within thirty (30) days may accrue a service charge of three percent (3%) per month, or the maximum rate permitted by law, beginning on the thirty-first (31st) day, calculated on the outstanding balance.

10. Limitation of Liability

Contractor's total liability under this Agreement shall not exceed the total amount paid under this Agreement. Contractor shall not be liable for indirect, incidental, consequential, or special damages.

11. Warranty

Manufacturer warranties apply to all equipment provided. Contractor warrants installation labor for ninety (90) days from substantial completion unless otherwise specified in writing.

Outlook

Re: 2027 - 28 School year

From Brittney Heiter <britt@britts-photo.com>
Date Wed 10/7/2026 6:01 PM
To Ken Tharman <ktharman@nvhuskies.org>

Perfect! I can start working on a contract.

As far as fall retakes, could we potentially do them after we finish in Norton? Which is on September 22nd, 2027. Would that work in your schedule?

Spring dates, do you want to go ahead and schedule them?
Here are a few date options for spring 2028: April 5th, April 11th, April 12th, we can look at others too that is just a starting point to see if any of them work.

Here is link to my sample site:
Sample Site
Access Code: TS2M988Y

Link to my website: www.britts-photo.com

Prices for school pictures are going to be pretty close to what you see on that sample site. Obviously lab cost or major cost hikes in things are unpredictable but should stay close to what you see on that sample site.

My process in things is very similar to Mike and Leann's. Every student will have a code that is unique to them for security purposes and only given to the parents or guardians from the email addresses you supply along with a handout that goes home with them. If a parent has more than one student they can combine their children into one online order. So the whole process will feel very familiar to students, staff, and parents, while still receiving quality images and making it an easy process for everyone. I have had over 20 years experience in photography and volume photography. Let me know if you have any other questions!

Choose a package

School Premium Print Package A

One pose only

$52.75

Taxes and shipping calculated at checkout

View p

Your photos are protected

Protection may activate when keyboard shortcuts are used.
Press **ESC** to continue browsing.

1x **Print**

2x **Prints Set of 2-5×7**

1x **Prints Set of 4-3.5×5**

1x **Multi Print :: 8 Wallets (2.5×3.5)**

2x **Magnet 4×5 Set of 2 - 4×5 Magnets**

1x **Keychain :: Vivid Rectangle 1.6 × 2.25**

$40.0(

Taxes and shipping calculated at checkout

View package

2x Prints 8×10

2x Prints Set of 2-5×7

1x Prints Set of 4-3.5×5

1x Multi Print :: 8 Wallets (2.5×3.5)

Upgrade the Pack: Download special
Extend your pack with all individual photos ordered in this package as digital files.

+$20.00

School Print Package C

One pose only

$36.50

Taxes and shipping calculated at checkout

View package

- 2x Prints Set of 2-5×7
- 1x Prints Set of 4-3.5×5
- 1x Prints 8×10
- 1x Multi Print :: 8 Wallets (2.5×3.5)

School Print Package D

One pose only

$32.00

Taxes and shipping calculated at checkout

View package

- 1x Prints Set of 2-5×7
- 1x Prints 8×10
- 1x Prints Set of 2-3.5×5
- 1x Multi Print :: 8 Wallets (2.5×3.5)
- 1x Multi Print :: 8 MiniWallets (1.75×2.5)

Upgrade the Pack: Download special

Extend your pack with all individual photos ordered in this package as digital files.

+$20.00

School Print Package E

One pose only

$27.25

Taxes and shipping calculated at checkout

View package

1x Prints Set of 2-5×7

1x Prints 8×10

1x Multi Print :: 8 MiniWallets (1.75×2.5)

1x Multi Print :: 4 Wallets (2.5×3.5)

Upgrade the Pack: Download special
Extend your pack with all individual photos ordered in this package as digital files.

School Print Package F

One pose only

$19.75

Taxes and shipping calculated at checkout

View package

1x Multi Print :: 1-5×7 & 4 Wallets (2.5×3.5)

1x Prints Set of 2-3.5×5

1x Multi Print :: 8 MiniWallets (1.75×2.5)

Upgrade the Pack: Download special
Extend your pack with all individual photos ordered in this package as digital files.

+$20.00

Have multiple children or events?

You received more than one access code?
You can log in with multiple access codes here.

Outlook

Re: Questions

From Julie Kuhlmann <juliengregkuhlmann@gmail.com>
Date Tue 11/3/2026 2:56 PM
To Ken Tharman <ktharman@nvhuskies.org>

2 attachments (12 MB)
back.jpg; Kuhlmann_Emmie.jpg;

You don't often get email from juliengregkuhlmann@gmail.com. Learn why this is important

As a locally owned business serving north central Kansas, we take pride in providing personalized service and being just a phone call away whenever you need us. We currently photograph several schools throughout the area and have built strong relationships by providing quality portraits, dependable service, and quick turnaround times. References are available from:

- Rock Hills USD – Sam Meyers
- Stockton Schools – Marcia Hrabe
- Plainville Schools – Chris Reinhart
- Smith Center Schools – Greg Koelsch
- Thunder Ridge USD – Greg Koelsch
- Logan Schools – Lisa Orsak

Our goal is to make picture day as easy as possible for your staff. We work closely with school secretaries and yearbook staff to ensure they receive everything they need, including:

- Online ordering for parents
- Administrative image files
- Yearbook files
- Student ID cards
- Stickers
- Staff portraits
-

If there are additional services your current photography company provides, we are happy to match them.

Families typically receive their portraits within approximately three weeks of picture day, and we schedule a retake day about one month later to accommodate absent students and anyone needing a retake before yearbook deadlines.

Unlike many larger photography companies, you'll work directly with me from scheduling through delivery, ensuring consistent communication, personalized service, and a quick response whenever questions or needs arise. Because we're local, we're available to answer questions, solve problems quickly, and work directly with your staff throughout the school year. Our goal is to make picture day organized, stress-free, and enjoyable for everyone involved.

I've included samples of our school portrait and sports order forms, along with a sample of our class composite. We provide a complimentary class composite for each classroom teacher, making it a keepsake they'll enjoy throughout the school year.

I would appreciate the opportunity to visit with you about Northern Valley's photography needs and learn more about what you're looking for in a photography provider. I would welcome the chance to meet with you, answer any questions, and discuss how we can provide a great experience for your students, families, and staff.

Thank you for your time and consideration. I look forward to the opportunity to work with Northern Valley Schools.

Sincerely,

Julie Kuhlmann
Julie Kuhlmann Photography
785-476-5775

Web: juliekuhlmannphotography.com
Phone: 785-476-5539
Email: info@juliekuhlmannphotography.com

ORDER ONLINE NOW!
www.jkphoto.hhimagehost.com

PACKAGE A — $49
3 - 8x10
2 - 5x7
4 - 3.5x5
4 - Wallets
A1 A + Image Download $59

PACKAGE B — $45
2 - 8x10
3 - 5x7
4 - 3.5x 5
4- Wallets

PACKAGE C — $37
1 - 8x10
3 - 5x7
4- 3.5 x 5
4 - Wallets

PACKAGE D — $29
2- 5x7
4- 3.5x5
4- Wallets

PACKAGE E — $22
1 - 5x7
2 - 3.5x5
4 - Wallets

PACKAGE F — $14
2 - 3.5x5
4 - Wallets

Pkg.	Qty.	Description	Price
G	1	5x7 Metal Desk Print w/ easel	$29
H	1	4x6 Metal Desk Print w/easel	$22
I	1	Mother of Pearl Necklace	$25
J	1	Mug	$17
K	1	Mouse Pad	$18
L	1	3" Round Magnet	$6
M	1	Deluxe Keychain	$15
N	1	2 Sided Metal Bag Tag	$18
O	3	Key Fobs	$8
P	1	Dog Tag w/Chain	$16
Q	1	4x5 Magnet	$8
R	4	2½x3½ Wallet Magnets	$15
S	4	3½x5	$15
T	2	5x7	$15
U	1	8x10	$15
V	1	8x10 Magnet Calendar	$19
W	1	One Sided Ornament	$25
X	1	Basic Facial Retouch	$8
Y	1	Digital Download	$30
Z	1	Print Personalization Pkg A-F	$5
AA	1	8x10 Class Composite	$12

Return on or before picture day!

BACKGROUNDS



SEE MORE BACKROUND OPTIONS ONLINE!

◀ Please remove envelope at perforation and insert check or cash for payment. Moisten the glue strip and seal. ◀

Create your own custom package and check out more background options ONLINE!

Bkgd.	Pkg	Packages	Qty	Price	Total
	A	Package A		$49	$
	A1	A + Image Download		$59	$
	B	Package B		$45	$
	C	Package C		$37	$
	D	Package D		$29	$
	E	Package E		$25	$
	F	Package F		$14	$

Bkgd.	Pkg	Add-On Items	Qty	Price	$ Total
					$
					$
					$
					$
TOTAL ENCLOSED:					

Make checks payable to: Julie Kuhlmann Photography
Dishonored checks are subject to electronic recovery and a processing fee. Use of a check as payment is your express authorization of this policy and terms.

PLEASE WRITE LEGIBLY.

Student Information	
	First Name:
	Last Name:
	Teacher:
	Homeroom:
	Grade:
	School:

Parent Information	
	Name:
	Cell Phone:
	Email:

To whom it may concern,

I Kacie Yocum, need to take the day November 25th, 2026, off as I do not have daycare that day. I ask this in conjunction with the Thanksgiving holiday.

Thanks,



Kacie Yocum

Ken Tharman

Our daughter is expecting a baby on Jan. 5, so we are flying down to Florida for Christmas and plan to stay a week longer. I know I need special permission to take days off after a Holiday, do I just put it on Aptafund, or how do I ask for those days off?

Cindy Mordecai

K-12 Band and Vocal

Northern Valley Schools

I am wanting to take the Wednesday before thanksgiving off so that I have time to prepare the meal for my family.

Amber Brown

Board Clerk

USD 212

NV Schools

USD # 212
Evaluation of Board / Administration / Policy

The personnel of USD 212 shall perform an evaluation of the board, administration, and school policy. **Everyone shall complete an evaluation form and return it to Kacie Yocum by Wednesday, December 2nd, 2026.** Kacie shall prepare a summary of the individual responses for Mr. Tharman and the board. The board would like explanations, reasons, or examples on items marked with a 2 or a 1 so evaluation and improvement can be made.

NO administrator or board member will see the individual evaluations. They will only be provided with the summary!

Personnel will rate the board, administration, and school policy on each item on a scale of 1 to 5.
Mark only the sections that apply to you.

1 – Strongly Disagree	4 – Agree
2 – Disagree	5 – Strongly Agree
3 – Neutral	NA – Not Applicable

A. Board Evaluation

1.	The board responds well to suggestions.	5 4 3 2 1 NA
2.	The board appreciates the work done by school personnel.	5 4 3 2 1 NA
3.	The board is doing a good job.	5 4 3 2 1 NA
4.	The board attends school-related functions on a regular basis.	5 4 3 2 1 NA
5.	The board does their job in a professional manner.	5 4 3 2 1 NA
6.	The board does a good job of trying to keep good teachers.	5 4 3 2 1 NA
7.	The board looks out for the best interest of everyone involved in its decision-making.	5 4 3 2 1 NA
8.	The board demonstrates an adequate level of research on topics technical in nature or outside their area of expertise (Research before decision).	5 4 3 2 1 NA
9.	The board acts responsibly in dealing with parental concerns/ Complaints involving teachers/coaches.	5 4 3 2 1 NA

B. Administration

Superintendent: Ken Tharman

1.	Administration treats employees with respect.	5 4 3 2 1 NA
2.	Administration listens and acts on employee concerns.	5 4 3 2 1 NA
3.	Administration supports school activities.	5 4 3 2 1 NA
4.	Administration supports school policy.	5 4 3 2 1 NA
5.	Administration understands the problems faced by employees.	5 4 3 2 1 NA

Pre-K-8 Principal: Marvin Gebhard

1. Administration treats employees with respect. 5 4 3 2 1 NA
2. Administration listens and acts on employee concerns. 5 4 3 2 1 NA
3. Administration supports school activities. 5 4 3 2 1 NA
4. Administration supports school policy. 5 4 3 2 1 NA
5. Administration understands the problems faced by employees. 5 4 3 2 1 NA

9-12 Principal: Ken Tharman

1. Administration treats employees with respect 5 4 3 2 1 NA
2. Administration listens and acts on employee concerns. 5 4 3 2 1 NA
3. Administration supports school activities. 5 4 3 2 1 NA
4. Administration supports school policy 5 4 3 2 1 NA
5. Administration understands the problems faced by employees. 5 4 3 2 1 NA

Technology Director: Ryan Hopkins

1. Technology Director treats employees with respect 5 4 3 2 1 NA
2. Technology Director listens and acts on employee concerns. 5 4 3 2 1 NA
3. Technology Director supports school activities. 5 4 3 2 1 NA
4. Technology Director supports school policy. 5 4 3 2 1 NA
5. Technology Director understands the problems faced by employees. 5 4 3 2 1 NA

Activities Director: Jessie Thalheim

1. Activities Director treats employees with respect. 5 4 3 2 1 NA
2. Activities Director listens and acts on employee concerns. 5 4 3 2 1 NA
3. Activities Director supports school activities. 5 4 3 2 1 NA
4. Activities Director supports school policy. 5 4 3 2 1 NA
5. Activities Director understands the problems faced by employees. 5 4 3 2 1 NA

C. Policy and Attitude

1. The policy and activity manuals of USD #212 accurately reflect the values and priorities of our community. 5 4 3 2 1 NA
2. The board and administration can deal with difficult problems and decisions. 5 4 3 2 1 NA
3. USD #212 places proper emphasis on:
   - Sports 5 4 3 2 1 NA
   - Band & Vocal 5 4 3 2 1 NA
   - Clubs & organizations 5 4 3 2 1 NA
   - Academics 5 4 3 2 1 NA
   - Vocational training 5 4 3 2 1 NA
4. USD #212 is a progressive, viable school system. 5 4 3 2 1 NA

Thank you for your time and input to this survey. Any additional comments you have are appreciated and can be added.

Dear Mr. Tharman and Board members:

This is a letter to let you know what I have been up to this Year. First off, I had to go get certified to be able to screen the kids for eye problems and for testing and checking the kid's ears. I sent letters to all the parents asking permission to test the kids. I'm done checking the grade school kid's eyes and next week will start in middle school.

On November 4th I had a dentist come in and look at the kid's teeth. This did not take long at all. I had her papers all filled out, she only had to put check marks on them, she told me I was the only one to do this for her.

I have also looked at all the grade school and middle schools' charts and made sure they had all up-to-date immunizations.