



# 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 Wednesday, May 11, 2022, beginning at 6:30 PM in the Almena High School , 512 W Bryant Street, Almena, KS 67622.

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

Also in attendance is Mr. Tharman Superintendent and Amber Brown Board Clerk. L. Smith was phoned in and put on speaker.

Laquita Smith: Absent  
Rich Wenzl: Present

## 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 Christopher Rogers, Carried.

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

Yea: 4, Nay: 0, Absent: 2

## III. Approval of Minutes

8

I recommend the board approve the minutes as presented. This motion, made by Shanna Hammond and seconded by Christopher Rogers, Carried.

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

Yea: 4, Nay: 0, Absent: 2

## IV. Approval of Bills



# NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE  
512 WEST BRYANT PO BOX 217  
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

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

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

Yea: 4, Nay: 0, Absent: 2

## V. Hearing of Visitors

No visitors present.

## VI. Old Business

A. KESA Update 44

Mr. Tharman shared the news that the Accreditation Review Council has recommended full accreditation for Northern Valley Schools. Thank you to all community members, parents / guardians, board members, and staff that have made the five year process a success. The commitment to our students and school is evident in the recommendation.

B. Activity Handbook 50

Mr. Wenzl joined the meeting. The board reviewed the suggested changes from coaches, sponsors, board members, and administration. The updates / additions will be highlighted in yellow once those revisions are done. I recommend the board approve the Activity Handbook for the 2022-23 School Year, with changes noted. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

Shanna Hammond:	Yea
-----------------	-----

Christopher Rogers:	Yea
---------------------	-----

Laquita Smith:	Yea
----------------	-----

Hilary Van Patten:	Yea
--------------------	-----

Rich Wenzl:	Yea
-------------	-----

Steven Whitney:	Absent
-----------------	--------

Yea: 5, Nay: 0, Absent: 1

## C. LOB Resolution Update

Mrs. Smith left the meeting. The resolution to raise the Local Option Budget to thirty-three percent (33%) was printed in the local newspapers and a minimum of 40 days has passed. The board is now able to identify the use of the thirty-three percent (33%) LOB in the 2022-23 Budget.

D. Technology Update 75

Mr. Tharman shared the plan that Ryan Hopkins and he had made to: 1) keep up-to-date devices in students hands, 2) transition from two management systems to one over a period of three years and 3) plan systematic, yearly purchases that allow devices to be upgraded. I recommend the board approve the



# NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE  
512 WEST BRYANT PO BOX 217  
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

purchasing of new laptops for the grades 6th, 10th, 11th, & 12th to start the rotation of devices and minimize costs for the future maintenance of devices. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna  
Hammond: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Absent

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Absent

Yea: 4, Nay: 0, Absent: 2

### E. Summer Work Update

Norton Correctional Facility will be here throughout the month of June to strip, wax, and buff all of the tile floors in Almena and Long Island. They will also be doing the LI kitchen/cafeteria, room south, band room, science room and social studies rooms. Good communication is a must to still have the scheduled practices, camps, etc .... and allow this project to proceed.

Korey Cyr will be doing some projects, including an additional item (GS Boiler room exterior door).

Trying to get a date set to start on the exterior restoration project from Mid-Continental Restoration.

## VII. New Business

### A. Approval of Teacher's PDC (Professional Development) Transcripts

Mr. Tharman shared the PD transcripts with the board. I recommend the board approve the teacher PD transcripts as presented. This motion, made by Christopher Rogers and seconded by Shanna Hammond, Carried.

Shanna  
Hammond: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Absent

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Absent

Yea: 4, Nay: 0, Absent: 2

### B. June Board Meeting Dates

There may be a need to hold a special board meeting to republish the budget if the state determines the SPED payments are lower. 2. It has been an option to have a special board meeting at the end of the month to determine final budgetary expenses / movements. The board may vote to allow Mr. Tharman and Mrs. Brown to do the transfers with a special meeting. I recommend the board allow Amber Brown



# NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE  
512 WEST BRYANT PO BOX 217  
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

and Ken Tharman to make the necessary budget changes to complete fiscal year 2022. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna  
Hammond: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Absent

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Absent

Yea: 4, Nay: 0, Absent: 2

## VIII. Personnel

### A. Staffing

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual(s) to be discussed; retaining Mr. Tharman and returning to open session in this room at 8:14 PM. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna  
Hammond: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Absent

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Absent

Yea: 4, Nay: 0, Absent: 2

At 8:14 PM, the meeting returned to open session.

### B. 2022-23 Certified Staffing

I recommend the board approve the proposed certified staffing list for 2022-23. This motion, made by Christopher Rogers and seconded by Shanna Hammond, Carried.

Shanna  
Hammond: Yea

Christopher  
Rogers: Yea



# NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE  
512 WEST BRYANT PO BOX 217  
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

Laquita Smith: Absent

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Absent

Yea: 4, Nay: 0, Absent: 2

### C. 2022-23 Classified Staffing List

77

I recommend the board approve the proposed classified staffing list for 2022-23. This motion, made by Shanna Hammond and seconded by Christopher Rogers, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Absent

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Absent

Yea: 4, Nay: 0, Absent: 2

### D. 2022- 23 Supplemental Assignments

84

I recommend the board approve the supplemental list for 2022-23 contract renewal and Mrs. Rudd for the KAY Sponsor and Student Success coordinator positions. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Absent

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Absent

Yea: 4, Nay: 0, Absent: 2

### E. Negotiations



# NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE  
512 WEST BRYANT PO BOX 217  
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

I recommend the board go into executive session to protect the public interests in negotiating a fair and equitable contract; retaining Mr. Tharman and returning to open session at 8:47 PM. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna  
Hammond: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Absent

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Absent

Yea: 4, Nay: 0, Absent: 2

At 8:47 PM meeting returned to open session. I recommend the board go into executive session to protect the public interests in negotiating a fair and equitable contract; retaining Mr. Tharman and returning to open session at 8:53 PM. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna  
Hammond: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Absent

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Absent

Yea: 4, Nay: 0, Absent: 2

At 8:53 PM meeting returned to open session. I recommend the board go into executive session to protect the public interests in negotiating a fair and equitable contract; retaining Mr. Tharman and returning to open session at 9:00 PM. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna  
Hammond: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Absent

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea



# NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE  
512 WEST BRYANT PO BOX 217  
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

Wenzl:

Steven  
Whitney: Absent

Yea: 4, Nay: 0, Absent: 2

At 9:00 PM meeting returned to open session. I recommend the board go into executive session to protect the public interests in negotiating a fair and equitable contract; retaining Mr. Tharman and returning to open session at 9:05 PM. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna  
Hammond: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Absent

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Absent

Yea: 4, Nay: 0, Absent: 2

At 9:05 PM the meeting returned to open session. No action taken.

## IX. Administrative Reports

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

We will be switching from Acellus to Apex Learning for grades 6-12 for the coming school year. Updated the board on a notice we had received from a bankruptcy attorney in regards to a claim we had made through the Kansas Set - Off program. Teacher in-service is this Friday. Next Monday is a teacher workday and from 1:30 - 4:00 PM there will be a come and go retirement party for Hal Hansen in the Almena cafeteria.

### B. K-8 Principal Report

Mr. Gebhard was unable to be in attendance, so his report was attached to the board packet.

86

## X. Reports of Board Members

### XI. Adjournment

I move to adjourn the meeting. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna  
Hammond: Yea

Christopher  
Rogers: Yea

Laquita Smith: Absent

Hilary Van  
Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Absent

Yea: 4, Nay: 0, Absent: 2



# NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE  
512 WEST BRYANT PO BOX 217  
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, April 11, 2022, beginning at 6:30 PM in the Long Island Middle School, 627 Washington, Long Island, KS 67647.

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

Also in attendance is Ken Tharman, Superintendent, Marvin Gebhard, GS/JH principle. Jim Cole, Teacher Tammy Vincent, Teacher Ryan Hopkins director of Tech, 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 Steven Whitney, Carried.

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

Yea: 6, Nay: 0

### III. Approval of Minutes

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

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

Yea: 6, Nay: 0

### IV. Approval of Bills

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

Shanna Hammond: Yea  
Christopher Rogers: Yea



# NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE  
512 WEST BRYANT PO BOX 217  
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

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

Yea: 6, Nay: 0

## V. Hearing of Visitors

### A. Jim Cole

Mr. Cole shared that they had 30 students out for JH track (15 girls & 15 boys). They had one track meet done ... but the wind had postponed tomorrow's meeting.

### B. Tammy Vincent

Mrs. Vincent thanked the board for the new windows and blinds. There are still a couple that need hanging, but they are almost done.

### C. Ryan Hopkins

Mr. Hopkins shared some of the projects that are currently under way (ie. server back ups that allow proper shut down of device, etc). He also talked about the three different devices that are used at the school. May need to narrow the number of devices down to two in the future to allow more ease of monitoring.

## VI. Old Business

### A. Building Projects

Mr. Tharman had taken the list from the board walk around and categorized them: MS / HS / GS / Completed / outsourced / etc. This helps visualize the summer tasks and the estimated time for those projects.

### B. Sign Removal

Mr. Tharman shared about the conversations / emails he has had the last 3 - 4 months with KDOT concerning the state championship sign by the viaduct. The upcoming road work requires that the sign be taken down and relocated. Joy Sides was instrumental in getting Christensen Construction lined up to have that happen. The sign has now been taken down and is being stored in the shed behind the ag shop. We have 18 months to find an alternate location. Mr. Tharman has contacted the city office to request permission to have it placed where the limestone Almena sign will be relocated to.

## VII. Personnel

### A. Resignations

I recommend the board approve the resignations of Mrs. Hoover for HS Language Arts, Ms. Reeves for HS science, KAY, and Student Success Coordinator; as well as Sommer Yocum and Sheri Sammons as school secretaries. This motion, made by Steven Whitney and seconded by Shanna Hammond, Carried.

Shanna

Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea



# NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE  
512 WEST BRYANT PO BOX 217  
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

Steven Whitney: Yea

Yea: 6, Nay: 0

### B. Staffing

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual(s) to be discussed; retaining Mr. Tharman and Mr. Gebhard and returning to open session in this room at 7:17 pm. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

Meeting returned to open session at 7:17 pm. No action taken.

### C. Classified Staff

I recommend the board approve Alan Brown as the new GS custodian. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

### D. Supplemental Staff

I recommend the board approve Lacey Hansen as the HS Head Volleyball coach. This motion, made by Steven Whitney and seconded by Laquita Smith, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea



# NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE  
512 WEST BRYANT PO BOX 217  
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

Smith:  
Hilary Van Yea  
Patten:  
Rich Yea  
Wenzl:  
Steven Yea  
Whitney:  
Yea: 6, Nay: 0

## VIII. New Business

### A. Summer Help

With the list of jobs for the summer combined with the employee list, it was decided to hire only one extra summer help position this year. There was already one application that had been turned in. Mr. Tharman recommended them as a good hire with several years of summer help experience. I recommend the board hire Cindy Wright for the summer custodial position. This motion, made by Christopher Rogers and seconded by Shanna Hammond, Carried.

Shanna  
Hammond: Yea

Christopher Yea  
Rogers:  
Laquita Yea  
Smith:  
Hilary Van Yea  
Patten:  
Rich Yea  
Wenzl:  
Steven Yea  
Whitney:  
Yea: 6, Nay: 0

### B. Handbooks

We will need to approve these handbooks before next school year. Please look them over for any corrections and / or changes before the next board meeting. The board decided to tackle the Activity Handbook first. Mr. Tharman shared that concerns had been raised about students returning to school in the early afternoon following evening ball games or early morning practices. He requested changes to the current guidelines to encourage better attendance.

### C. KASB Renewal

I recommend the board approve the renewal of the KASB membership and the Legal Assistant Fund, minus the Season Pass. This motion, made by Steven Whitney and seconded by Laquita Smith, Carried.

Shanna  
Hammond: Yea

Christopher Yea  
Rogers:  
Laquita Yea  
Smith:  
Hilary Van Yea  
Patten:



# NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE  
512 WEST BRYANT PO BOX 217  
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

#### D. State Basketball Sportsmanship Scoresheet

The score sheets from three different judges, each night of Boys State Basketball games, were shared with the board. The cheerleaders and student sections received high marks for all three nights. The Coachers, players, and crowd sections were not as positive. I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual(s) to be discussed; retaining Mr. Tharman and Mr. Gebhard and returning to open session in this room at 7:40 PM. This motion, made by Christopher Rogers and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

Meeting returned to open session at 7:40 PM. I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual(s) to be discussed; retaining Mr. Tharman and Mr. Gebhard and returning to open session in this room at 7:50 PM. This motion, made by Christopher Rogers and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

Meeting returned to open session at 7:50 PM. The board asked if the results were shared with the results. Mr. Tharman said that the section concerning the coaches and players were supposed to be shared with them.

#### E. Negotiations



# NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE  
512 WEST BRYANT PO BOX 217  
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

I recommend the board go into executive session to discuss negotiations to protect the public interest in negotiating a fair and equitable contract; retaining Mr. Tharman and returning to open session in this room at 8:23 PM. This motion, made by Steven Whitney and seconded by Shanna Hammond, Carried.

Shanna  
Hammond: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Yea

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Yea

Yea: 6, Nay: 0

Meeting returned to open session at 8:23 PM. I recommend the board go into executive session to discuss negotiations to protect the public interest in negotiating a fair and equitable contract; retaining Mr. Tharman and returning to open session in this room at 8:28 PM. This motion, made by Steven Whitney and seconded by Shanna Hammond, Carried.

Shanna  
Hammond: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Yea

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Yea

Yea: 6, Nay: 0

Meeting returned to open session at 8:28 PM. No action taken.

## IX. Administrative Reports

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

Mr. Tharman said there were several track meets, golf meets, and FFA contests scheduled over the next several weeks. Other events include: StuCo / Dance / Cheer tryouts - Apr. 19, Blood Drive - Apr. 20, Senior / Faculty games - Apr. 25, FFA Plant sale - Apr. 30, Last day for seniors - May 5, 7 - 12 Spring concert - May 5, State Forensics - May 7, HS Graduation - May 8, Board Meeting - May 9. He than shared two Thank you's form Sommer and Sheri.

### B. K-8 Principal Report

Mr. Gebhard reiterated Mr. Cole's track information, got done with a music contest, scholars bowl done (Mrs. Hueneke) Jumprope for Heart completed at the GS, Grandparents day / field trips/ state assessments



# NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE  
512 WEST BRYANT PO BOX 217  
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

are all on the horizon.

Student -led conferences were held and are very beneficial.

### X. Reports of Board Members

Due to the fact the May board meeting is scheduled for the same night as the 8th Grade Graduation, there was discussion on moving the meeting date. I move to change the board meeting from May 9th to May 11th at 6:30 in Almena. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

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

Yea: 6, Nay: 0

### XI. Adjournment

I make a motion to adjourn this meeting until next time. May 11th 2022 in Almena. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

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

Yea: 6, Nay: 0

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 04/01/2022 to 04/30/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>NVHS</b>	<b>Northern Valley High School</b>							
<b>A</b>	<b>ATHLETICS</b>							
	1010		HIGH SCHOOL ATHLETICS	1,193.92	0.00	320.00	0.00	873.92
	<b>A Totals:</b>			1,193.92	0.00	320.00	0.00	873.92
<b>B</b>	<b>CLUBS &amp; ORGANIZATIONS</b>							
	2010		STUDENT COUNCIL	7,806.75	0.00	148.75	0.00	7,658.00
	2020		KAY	3,209.05	0.00	2,190.97	0.00	1,018.08
	2050		HUSKY MUSIC CLUB	1,924.33	0.00	0.00	0.00	1,924.33
	2060		FFA	26,826.86	2,637.92	5,336.85	0.00	24,127.93
	2070		SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
	2080		DANCE AND CHEER	3,552.10	0.00	154.28	0.00	3,397.82
	2090		FORENSICS	1,450.36	0.00	0.00	0.00	1,450.36
	3000		TECHNOLOGY CLUB	828.76	0.00	0.00	0.00	828.76
	3010		FCCLA	66.10	0.00	0.00	0.00	66.10
	3020		VOLLEYBALL CLUB	1,679.66	0.00	0.00	0.00	1,679.66
	3050		Interactive Media	2,801.00	530.00	127.57	0.00	3,203.43
	FA		FACS	0.00	0.00	0.00	0.00	0.00
	<b>B Totals:</b>			50,233.74	3,167.92	7,958.42	0.00	45,443.24
<b>C</b>	<b>GRADUATING CLASSES</b>							
	3114		CLASS OF 2014	2,838.60	0.00	0.00	0.00	2,838.60
	3115		CLASS OF 2015	1,341.17	0.00	0.00	0.00	1,341.17
	3116		CLASS OF 2016	27.50	0.00	0.00	0.00	27.50
	3117		CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
	3118		CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
	3119		CLASS OF 2019	2,003.91	0.00	0.00	0.00	2,003.91
	3120		CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
	3121		CLASS OF 2021	1,767.59	0.00	0.00	0.00	1,767.59
	3122		CLASS OF 2022-SENIORS	305.74	0.00	26.09	0.00	279.65
	3123		CLASS OF 2023-JUNIORS	8,847.97	240.07	1,161.33	0.00	7,926.71
	3124		CLASS OF 2024-SOPHOMORES	4,088.02	0.00	0.00	0.00	4,088.02
	<b>C Totals:</b>			21,220.50	240.07	1,187.42	0.00	20,273.15
<b>D</b>	<b>DISTRICT MONIES</b>							
	4020		HIGH SCHOOL PETTY CASH	1,125.00	0.00	0.00	0.00	1,125.00
	<b>D Totals:</b>			1,125.00	0.00	0.00	0.00	1,125.00
<b>E</b>	<b>YEARBOOK</b>							
	7000		YEARBOOK	17,505.88	95.00	1,897.93	0.00	15,702.95
	<b>E Totals:</b>			17,505.88	95.00	1,897.93	0.00	15,702.95

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 04/01/2022 to 04/30/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>F</b>								
	<b>MISC</b>							
	7030		GREENHOUSE	41.47	0.00	0.00	0.00	41.47
	7060		BOX TOPS FOR EDUCATION	1,632.71	1,900.00	621.37	0.00	2,911.34
	7102		Unknown revenue from 2016-2017	0.00	0.00	0.00	0.00	0.00
	8011		Interest Paid To Account	503.30	13.40	0.00	0.00	516.70
			<b>F Totals:</b>	2,177.48	1,913.40	621.37	0.00	3,469.51
<b>G</b>								
	<b>SALES TAX</b>							
	8010		SALES TAX	-85.68	0.00	-0.01	0.00	-85.67
			<b>G Totals:</b>	-85.68	0.00	-0.01	0.00	-85.67
			<b>NVHS Activity Totals:</b>	93,370.84	5,416.39	11,985.13	0.00	86,802.10
<hr/>								
			Begin Balance					
			Transfers					
			Receipts	5,416.39				
			Disbursements		11,985.13			
			Adjustments					
			End Balance					
			NVHS Checking:					
			NVHS Investment:					
			NVHS Bank Balances:	93,370.84	5,416.39	11,985.13	0.00	86,802.10
<hr/>								
			<b>Report Activity Totals:</b>	93,370.84	5,416.39	11,985.13	0.00	86,802.10

# USD 212

## Cash Summary Report

Accounting Cycle: FY21-22; Beginning Period: Period 01 (07/01/2021 - 07/31/2021) ; Ending Period: Period 10 (04/01/2022 - 04/30/2022) ; Show Prior Year Expense/Encumbrance: N  
Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 5/11/2022 3:18:27 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	\$258.58	\$1,670,130.71	(\$1,666,609.93)	\$27,209.84	\$30,989.20
07	FEDERAL FUNDS	(\$2,893.20)	\$115,156.29	(\$67,755.07)	\$0.00	\$44,508.02
08	SUPPLEMENTAL GENERAL FUND	\$59,763.00	\$367,905.48	(\$204,454.49)	(\$10.16)	\$223,203.83
11	FOUR YEAR OLD AT RISK FUND	\$10,300.86	\$0.00	(\$39,658.32)	\$0.00	(\$29,357.46)
13	K-12 AT RISK FUND	\$9,150.75	\$0.00	(\$95,054.08)	\$0.00	(\$85,903.33)
16	CAPITAL OUTLAY	\$150,266.83	\$130,126.99	(\$70,759.95)	\$0.00	\$209,633.87
18	DRIVER TRAINING	\$2,418.70	\$1,128.00	(\$303.10)	\$0.00	\$3,243.60
24	FOOD SERVICE	\$29,812.44	\$102,396.38	(\$132,601.72)	\$0.00	(\$392.90)
26	PROFESSIONAL DEVELOPMENT FUND	\$9,974.95	\$0.00	(\$3,682.62)	\$0.00	\$6,292.33
30	SPECIAL EDUCATION	\$13,876.24	\$166,933.30	(\$236,507.85)	(\$37,405.00)	(\$93,103.31)
34	VOCATIONAL EDUCATION	\$11,483.24	\$955.38	(\$51,845.78)	\$0.00	(\$39,407.16)
35	GIFTS/GRANTS	\$39,797.05	\$10,000.00	(\$21,512.05)	\$0.00	\$28,285.00
51	KPERS RETIREMENT CONTRIBUTIONS	(\$158.93)	(\$190.16)	(\$47,030.78)	\$0.00	(\$47,379.87)
53	CONTINGENCY FUND	\$225,000.00	\$0.00	\$0.00	\$0.00	\$225,000.00
55	TEXTBOOK RENTAL	\$19,022.10	\$23,227.43	(\$1,209.86)	\$0.00	\$41,039.67
81	LIBRARY GRANT	\$911.02	\$0.00	\$0.00	\$0.00	\$911.02
85	KS COORDINATED SCHOOL HEALTH	\$1,958.14	\$0.00	\$0.00	\$0.00	\$1,958.14
<b>Sub Total</b>		<b>\$580,941.77</b>	<b>\$2,587,769.80</b>	<b>(\$2,638,985.60)</b>	<b>(\$10,205.32)</b>	<b>\$519,520.65</b>

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

<b>Encumbrances</b>	<b>Liabilities</b>	<b>Available</b>
(\$890.38)	\$10,195.16	\$40,293.98
\$0.00	\$0.00	\$44,508.02
(\$27.90)	\$10.16	\$223,186.09
\$0.00	\$0.00	(\$29,357.46)
\$0.00	\$0.00	(\$85,903.33)
\$0.00	\$0.00	\$209,633.87
\$0.00	\$0.00	\$3,243.60
(\$3,189.87)	\$0.00	(\$3,582.77)
\$0.00	\$0.00	\$6,292.33
\$0.00	\$0.00	(\$93,103.31)
\$0.00	\$0.00	(\$39,407.16)
\$0.00	\$0.00	\$28,285.00
\$0.00	\$0.00	(\$47,379.87)
\$0.00	\$0.00	\$225,000.00
\$0.00	\$0.00	\$41,039.67
\$0.00	\$0.00	\$911.02
\$0.00	\$0.00	\$1,958.14
<b>(\$4,108.15)</b>	<b>\$10,205.32</b>	<b>\$525,617.82</b>

# USD 212

## Cash Summary Report

Accounting Cycle: FY21-22; Beginning Period: Period 01 (07/01/2021 - 07/31/2021) ; Ending Period: Period 10 (04/01/2022 - 04/30/2022) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 5/11/2022 3:18:27 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
06	GENERAL FUND	\$0.00	(\$10,195.16)	\$0.00	(\$10,195.16)
07	FEDERAL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
08	SUPPLEMENTAL GENERAL FUND	\$0.00	(\$10.16)	\$0.00	(\$10.16)
11	FOUR YEAR OLD AT RISK FUND	\$0.00	\$0.00	\$0.00	\$0.00
13	K-12 AT RISK FUND	\$0.00	\$0.00	\$0.00	\$0.00
16	CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00
18	DRIVER TRAINING	\$0.00	\$0.00	\$0.00	\$0.00
24	FOOD SERVICE	\$0.00	\$0.00	\$0.00	\$0.00
26	PROFESSIONAL DEVELOPMENT FUND	\$0.00	\$0.00	\$0.00	\$0.00
30	SPECIAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
34	VOCATIONAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
35	GIFTS/GRANTS	\$0.00	\$0.00	\$0.00	\$0.00
51	KPERS RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00
53	CONTINGENCY FUND	\$0.00	\$0.00	\$0.00	\$0.00
55	TEXTBOOK RENTAL	\$0.00	\$0.00	\$0.00	\$0.00
81	LIBRARY GRANT	\$0.00	\$0.00	\$0.00	\$0.00
85	KS COORDINATED SCHOOL HEALTH	\$0.00	\$0.00	\$0.00	\$0.00
<b>Sub Total</b>		<b>\$0.00</b>	<b>(\$10,205.32)</b>	<b>\$0.00</b>	<b>(\$10,205.32)</b>

# USD 212

## Check Listing Report

Accounting Cycle: FY21-22; Begin Date: 04/12/2022; End Date: 05/11/2022; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 5/11/2022 3:15:03 PM

Voucher Number	Bank Name	Account Number	Check Number
NCKSEC Payment for April 4/14/22	First National Bank & Trust	003174	63281
Vendor	PO Number	Invoice #	Account Code
NCKSEC	22-1622	041422	30-1000-564-00-01
<b>Sub Total</b>			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63282
Vendor	PO Number	Invoice #	Account Code
4B Farm, LLC	22-1627	4878 4910	24-3100-630-01-00
<b>Sub Total</b>			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63283
Vendor	PO Number	Invoice #	Account Code
Almena Market Inc.	22-1635	04182022	06-1000-610-01-10
Almena Market Inc.	22-1635	04182022	06-1000-610-02-09
Almena Market Inc.	22-1635	04182022	06-1000-610-03-09
Almena Market Inc.	22-1635	04182022	06-2300-890-00-00
Almena Market Inc.	22-1635	04182022	06-2400-890-00-00
Almena Market Inc.	22-1635	04182022	08-2600-610-00-01
Almena Market Inc.	22-1635	04182022	24-3100-630-01-00
Almena Market Inc.	22-1635	04182022	24-3100-630-03-00
<b>Sub Total</b>			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63284
Vendor	PO Number	Invoice #	Account Code
Cash-Wa Distributing Co Inc	22-1631	04182022	24-3100-630-01-00
Cash-Wa Distributing Co Inc	22-1631	04182022	24-3100-680-01-00
<b>Sub Total</b>			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63285
Vendor	PO Number	Invoice #	Account Code
Christensen Construction, Inc	22-1639	429	08-2600-300-00-01
<b>Sub Total</b>			

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63287
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Compton Plumbing	22-1640	010160	08-2600-430-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63288
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Dealers First Financial L.L.C.	22-1624	167075 167076	16-1000-700-01-00
Dealers First Financial L.L.C.	22-1624	167075 167076	16-1000-700-02-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63289
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Downtown Car Wash	22-1636	1458	06-2720-890-00-12
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63290
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
F & A Sales Inc	22-1630	04182022	24-3100-630-01-00
F & A Sales Inc	22-1630	04182022	24-3100-630-03-00
F & A Sales Inc	22-1630	04182022	24-3100-680-01-00
F & A Sales Inc	22-1630	04182022	24-3100-680-03-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63291
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Gunner Yocum	22-1641	04182022	08-2600-430-00-02
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63292
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Hinklel Termite and Pest Control	22-1623	04182022	08-2600-425-00-00
Hinklel Termite and Pest Control	22-1637	4182022	08-2600-430-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63293

Vendor	PO Number	Invoice #	Account Code
Hogeland Market	22-1626	4618	24-3100-630-03-00
Hogeland Market	22-1628	041822	24-3100-630-03-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63294
Vendor	PO Number	Invoice #	Account Code
Hop-A-Long IT Services	22-1638	1042	08-1000-300-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63295
Vendor	PO Number	Invoice #	Account Code
Kansas Assn Of School Boards	22-1625	19904 20245	06-2300-300-00-02
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63296
Vendor	PO Number	Invoice #	Account Code
Ken Tharman	22-1632	04182022	06-2300-810-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63297
Vendor	PO Number	Invoice #	Account Code
Lynn's Refrigeration	22-1629	19151 19147	08-2600-430-00-02
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Necessary Bills 4/18/2022.	First National Bank & Trust	003174	63298
Vendor	PO Number	Invoice #	Account Code
US Foods	22-1634	04182022	24-3100-630-01-00
US Foods	22-1634	04182022	24-3100-630-03-00
US Foods	22-1634	04182022	24-3100-680-03-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63326
Vendor	PO Number	Invoice #	Account Code
AFPLANSERV	22-1644	22033163020	06-2300-300-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>

Vendor	PO Number	Invoice #	Account Code
Bills for May Board Meeting.	First National Bank & Trust	003174	63327
Almena Lumber & Supply	22-1679	05102022	06-2720-626-00-03
Almena Lumber & Supply	22-1679	05102022	06-2720-626-00-05
Almena Lumber & Supply	22-1679	05102022	06-2720-626-00-11
Almena Lumber & Supply	22-1679	05102022	06-2720-626-00-13
Almena Lumber & Supply	22-1679	05102022	06-2720-626-00-15
Almena Lumber & Supply	22-1679	05102022	06-2720-626-00-19
Almena Lumber & Supply	22-1679	05102022	06-2720-626-00-20
Almena Lumber & Supply	22-1679	05102022	06-2720-626-00-22
Almena Lumber & Supply	22-1679	05102022	06-2720-629-00-19
Almena Lumber & Supply	22-1679	05102022	06-2720-730-00-19
Almena Lumber & Supply	22-1679	05102022	06-2720-730-00-22
Almena Lumber & Supply	22-1679	05102022	06-2720-890-00-11
Almena Lumber & Supply	22-1679	05102022	06-2720-890-00-13
Almena Lumber & Supply	22-1679	05102022	06-2720-890-00-19
Almena Lumber & Supply	22-1679	05102022	06-2720-890-00-22
Almena Lumber & Supply	22-1679	05102022	06-2720-891-00-22
<b>Sub Total</b>			

Voucher Number	Bank Name	Account Number	Check Number
Bills for May Board Meeting.	First National Bank & Trust	003174	63328
Vendor	PO Number	Invoice #	Account Code
Blossoms and Butterflies by Brenda	22-1649	35702	06-2300-890-00-00
<b>Sub Total</b>			

Voucher Number	Bank Name	Account Number	Check Number
Bills for May Board Meeting.	First National Bank & Trust	003174	63329
Vendor	PO Number	Invoice #	Account Code
City Of Almena	22-1652	05102022	08-2600-411-01-00
City Of Almena	22-1652	05102022	08-2600-411-02-00
City Of Almena	22-1652	05102022	08-2600-412-01-00
City Of Almena	22-1652	05102022	08-2600-412-02-00
City Of Almena	22-1652	05102022	08-2600-421-01-00
City Of Almena	22-1652	05102022	34-2600-411-00-00
<b>Sub Total</b>			

Voucher Number	Bank Name	Account Number	Check Number
Bills for May Board Meeting.	First National Bank & Trust	003174	63330
Vendor	PO Number	Invoice #	Account Code
ComplianceOne	22-1681	292586	06-2720-890-00-17
<b>Sub Total</b>			

Voucher Number	Bank Name	Account Number	Check Number
----------------	-----------	----------------	--------------

Bills for May Board Meeting.	First National Bank & Trust	003174	63331
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Compton Plumbing	22-1658	010164	08-2600-430-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63332
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Dealers First Financial L.L.C.	22-1668	167551	16-1000-700-01-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63333
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Garden Gate Florals	22-1653	05102022	06-2300-890-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63334
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Hastings Museum	22-1673	001001030	06-1000-610-02-09
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63335
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Hogeland Market	22-1674	05102022	24-3100-630-03-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63336
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Hop-A-Long IT Services	22-1645	1052	08-1000-300-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63337
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
HTMC	22-1654	05102022	06-2300-590-00-02
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63338
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>

Ideal Linen & Uniform	22-1675	22071426	08-2600-610-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63339
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Jacobs Sales	22-1676	05102022	06-2600-626-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63340
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Jamboree Foods	22-1656	05102022	06-1000-610-01-10
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63341
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Kansas Board Solutions, Inc.	22-1648	1000	06-2300-810-00-02
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63342
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Kowpoke Supply	22-1655	05102022	08-2600-430-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63343
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
KSHSAA	22-1665	22-6586 22-6587 22-6140	08-3400-890-01-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63344
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Logan Laser and Printing	22-1671	05102022	06-2300-890-00-04
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63345
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Long Island Feed and Grain, LLC	22-1664	05102022	06-1000-610-03-09
Long Island Feed and Grain, LLC	22-1664	05102022	06-2720-626-00-10

Long Island Feed and Grain, LLC	22-1664	05102022	06-2720-626-00-14
Long Island Feed and Grain, LLC	22-1664	05102022	06-2720-626-00-18
Long Island Feed and Grain, LLC	22-1664	05102022	06-2720-626-00-20
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63346
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Lou's Sporting Goods	22-1647	APC744407-AK02	06-1000-890-03-01
Lou's Sporting Goods	22-1659	05102022	06-1000-890-01-01
Lou's Sporting Goods	22-1669	APC744471-T101 APC744396-T102	06-1000-890-03-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63347
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Matheson Tri-Gas Inc.	22-1666	51951753	34-1000-610-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63348
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Midwest Energy	22-1677	05102022	06-2600-621-01-00
Midwest Energy	22-1677	05102022	06-2600-621-02-00
Midwest Energy	22-1677	05102022	06-2600-621-03-00
Midwest Energy	22-1677	05102022	34-2600-621-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63349
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Monica Bach	22-1642	05102022	24-3100-630-03-00
Monica Bach	22-1650	5102022	24-3100-630-03-00
Monica Bach	22-1680	51022	24-3100-630-03-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63350
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
NCKSEC	22-1661	05102022	07-4900-800-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>

Bills for May Board Meeting.	First National Bank & Trust	003174	63351
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Nex-Tech (NExTComm)	22-1657	05102022	06-2300-532-00-00
Nex-Tech (NExTComm)	22-1657	05102022	06-2300-532-00-01
Nex-Tech (NExTComm)	22-1657	05102022	06-2400-532-00-00
Nex-Tech (NExTComm)	22-1657	05102022	06-2400-532-00-01
Nex-Tech (NExTComm)	22-1657	05102022	06-2400-532-00-02
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63352
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Nex-Tech Wireless, LLC	22-1643	9020110	06-2600-890-00-00
Nex-Tech Wireless, LLC	22-1643	9020110	06-2720-890-00-17
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63353
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Northwestern Office Supplies	22-1660	05102022	06-1000-610-01-11
Northwestern Office Supplies	22-1660	05102022	06-1000-610-02-09
Northwestern Office Supplies	22-1660	05102022	06-1000-610-03-09
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63354
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
NVHS Activity Fund	22-1670	05102022	08-3400-890-01-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63355
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Ostmeyer Inc dba Culligan Soft Water Service	22-1672	05102022	08-2600-411-02-00
Ostmeyer Inc dba Culligan Soft Water Service	22-1672	05102022	08-2600-411-03-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63356
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Pitney Bowes	22-1662	05102022	06-2300-590-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>

Bills for May Board Meeting.	First National Bank & Trust	003174	63357
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Prairie Land Electric Cooperative, Inc.	22-1678	05102022	06-2600-622-01-00
Prairie Land Electric Cooperative, Inc.	22-1678	05102022	06-2600-622-03-00
Prairie Land Electric Cooperative, Inc.	22-1678	05102022	34-2600-622-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63358
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Sawyer's Ace Hardware	22-1667	05102022	08-2600-430-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63359
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Smoky Hill ESC	22-1646	22-00685	06-2300-300-00-00
Smoky Hill ESC	22-1651	22-00807	08-2200-300-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for May Board Meeting.	First National Bank & Trust	003174	63360
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
VISA (VISA1)	22-1663	05102022	06-1000-590-00-00
VISA (VISA1)	22-1663	05102022	06-1000-610-01-11
VISA (VISA1)	22-1663	05102022	06-1000-610-02-02
VISA (VISA1)	22-1663	05102022	06-1000-610-02-09
VISA (VISA1)	22-1663	05102022	06-1000-610-03-09
VISA (VISA1)	22-1663	05102022	06-1000-890-00-01
VISA (VISA1)	22-1663	05102022	06-1000-890-01-01
VISA (VISA1)	22-1663	05102022	06-2300-300-00-00
VISA (VISA1)	22-1663	05102022	06-2300-810-00-00
VISA (VISA1)	22-1663	05102022	06-2300-890-00-00
VISA (VISA1)	22-1663	05102022	06-2400-890-00-00
VISA (VISA1)	22-1663	05102022	06-2720-626-00-05
VISA (VISA1)	22-1663	05102022	08-2600-400-00-02
VISA (VISA1)	22-1663	05102022	08-2600-610-00-01
<b>Sub Total</b>			
<b>Grand Total</b>			

<b>Payee</b>	<b>Amount</b>	<b>Type</b>
NCKSEC	\$26,573.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
April payment.	04/14/2022	\$26,573.00
		<b>\$26,573.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
4B Farm, LLC	\$138.24	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice numbers 4878 and 4910.	04/18/2022	\$138.24
		<b>\$138.24</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Almena Market Inc.	\$1,592.89	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Charges for March.	04/18/2022	\$137.91
Charges for March.	04/18/2022	\$37.30
Charges for March.	04/18/2022	\$7.92
Charges for March.	04/18/2022	\$36.90
Charges for March.	04/18/2022	\$10.02
Charges for March.	04/18/2022	\$1,142.72
Charges for March.	04/18/2022	\$179.74
Charges for March.	04/18/2022	\$40.38
		<b>\$1,592.89</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Cash-Wa Distributing Co Inc	\$3,169.99	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Charges for March.	04/18/2022	\$2,777.83
Charges for March.	04/18/2022	\$392.16
		<b>\$3,169.99</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Christensen Construction, Inc	\$1,520.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice number 429.	04/18/2022	\$1,520.00
		<b>\$1,520.00</b>

<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Compton Plumbing	\$400.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice number 010160.	04/18/2022	\$400.00
		<b>\$400.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Dealers First Financial L.L.C.	\$455.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice numbers 167075 and 167076.	04/18/2022	\$325.00
Invoice numbers 167075 and 167076.	04/18/2022	\$130.00
		<b>\$455.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Downtown Car Wash	\$8.64	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice number 1458.	04/18/2022	\$8.64
		<b>\$8.64</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
F & A Sales Inc	\$2,026.46	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Statement date 3/31/2022.	04/18/2022	\$550.30
Statement date 3/31/2022.	04/18/2022	\$1,021.09
Statement date 3/31/2022.	04/18/2022	\$241.59
Statement date 3/31/2022.	04/18/2022	\$213.48
		<b>\$2,026.46</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Gunner Yocum	\$55.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Payment for fixing trailer ramps and fender.	04/18/2022	\$55.00
		<b>\$55.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Hinklel Termite and Pest Control	\$236.90	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Service date 4/15/2022 for Long Island.	04/18/2022	\$164.80
Service date 4/15/2022 in Almena.	04/18/2022	\$72.10
		<b>\$236.90</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Hogeland Market	\$68.18	Accounts Payable

Description	Issue Date	Amount
Ticket number 4618.	04/18/2022	\$5.92
Statement date 4/6/2022.	04/18/2022	\$62.26
		<b>\$68.18</b>
Payee	Amount	Type
Hop-A-Long IT Services	\$286.47	Accounts Payable
Description	Issue Date	Amount
Invoice number 1042.	04/18/2022	\$286.47
		<b>\$286.47</b>
Payee	Amount	Type
Kansas Assn Of School Boards	\$6,046.65	Accounts Payable
Description	Issue Date	Amount
Invoice numbers 19904 and 20245.	04/18/2022	\$6,046.65
		<b>\$6,046.65</b>
Payee	Amount	Type
Ken Tharman	\$700.00	Accounts Payable
Description	Issue Date	Amount
7% of grant award Masonic Lodge.	04/18/2022	\$700.00
		<b>\$700.00</b>
Payee	Amount	Type
Lynn's Refrigeration	\$501.01	Accounts Payable
Description	Issue Date	Amount
Invoice numbers 19151 and 19147.	04/18/2022	\$501.01
		<b>\$501.01</b>
Payee	Amount	Type
US Foods	\$1,904.28	Accounts Payable
Description	Issue Date	Amount
Charges for March.	04/18/2022	\$374.01
Charges for March.	04/18/2022	\$1,367.04
Charges for March.	04/18/2022	\$163.23
		<b>\$1,904.28</b>
Payee	Amount	Type
AFPLANSERV	\$16.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 22033163020.	05/10/2022	\$16.00
		<b>\$16.00</b>
Payee	Amount	Type

Almena Lumber & Supply		\$3,125.49	Accounts Payable
Description	Issue Date	Amount	
Charges for April.	05/10/2022	\$151.25	
Charges for April.	05/10/2022	\$279.16	
Charges for April.	05/10/2022	\$372.16	
Charges for April.	05/10/2022	\$345.00	
Charges for April.	05/10/2022	\$77.93	
Charges for April.	05/10/2022	\$401.61	
Charges for April.	05/10/2022	\$64.05	
Charges for April.	05/10/2022	\$1,142.75	
Charges for April.	05/10/2022	\$46.14	
Charges for April.	05/10/2022	\$5.50	
Charges for April.	05/10/2022	\$25.00	
Charges for April.	05/10/2022	\$16.50	
Charges for April.	05/10/2022	\$16.50	
Charges for April.	05/10/2022	\$14.93	
Charges for April.	05/10/2022	\$127.01	
Charges for April.	05/10/2022	\$40.00	
		<b>\$3,125.49</b>	

Payee	Amount	Type
Blossoms and Butterflies by Brenda	\$50.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 35702.	05/10/2022	\$50.00
		<b>\$50.00</b>

Payee	Amount	Type
City Of Almena	\$820.38	Accounts Payable
Description	Issue Date	Amount
Statement date 4/28/2022.	05/10/2022	\$82.40
Statement date 4/28/2022.	05/10/2022	\$93.20
Statement date 4/28/2022.	05/10/2022	\$70.18
Statement date 4/28/2022.	05/10/2022	\$140.28
Statement date 4/28/2022.	05/10/2022	\$300.00
Statement date 4/28/2022.	05/10/2022	\$134.32
		<b>\$820.38</b>

Payee	Amount	Type
ComplianceOne	\$24.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 292586.	05/10/2022	\$24.00
		<b>\$24.00</b>

Payee	Amount	Type
-------	--------	------

Compton Plumbing	\$130.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice number 010164. Locker room drains.	05/10/2022	\$130.00
		<b>\$130.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Dealers First Financial L.L.C.	\$460.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice number 167551.	05/10/2022	\$460.00
		<b>\$460.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Garden Gate Florals	\$36.50	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Statement date 4/22/2022.	05/10/2022	\$36.50
		<b>\$36.50</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Hastings Museum	\$131.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice number 001001030.	05/10/2022	\$131.00
		<b>\$131.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Hogeland Market	\$135.22	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Charges for April.	05/10/2022	\$135.22
		<b>\$135.22</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Hop-A-Long IT Services	\$158.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice number 1052.	05/10/2022	\$158.00
		<b>\$158.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
HTMC	\$282.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Statement date 4/29/2022.	05/10/2022	\$282.00
		<b>\$282.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Ideal Linen & Uniform	\$69.61	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>

Invoice number 22071426.	05/10/2022	\$69.61
		<b>\$69.61</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Jacobs Sales	\$60.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Statement date 4/25/2022. Mower blades.	05/10/2022	\$60.00
		<b>\$60.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Jamboree Foods	\$45.30	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Charges for April.	05/10/2022	\$45.30
		<b>\$45.30</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Kansas Board Solutions, Inc.	\$1,875.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice number 1000.	05/10/2022	\$1,875.00
		<b>\$1,875.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Kowpoke Supply	\$351.04	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Charges for April.	05/10/2022	\$351.04
		<b>\$351.04</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
KSHSAA	\$837.35	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice numbers 22-6586 22-6587 22-6140.	05/10/2022	\$837.35
		<b>\$837.35</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Logan Laser and Printing	\$20.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Valedictorian and salutatorian plaques.	05/10/2022	\$20.00
		<b>\$20.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Long Island Feed and Grain, LLC	\$1,409.53	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Charges for April.	05/10/2022	\$4.00
Charges for April.	05/10/2022	\$312.09

Charges for April.	05/10/2022	\$457.38
Charges for April.	05/10/2022	\$340.61
Charges for April.	05/10/2022	\$295.45
		<b>\$1,409.53</b>

Payee	Amount	Type
Lou's Sporting Goods	\$513.89	Accounts Payable
Description	Issue Date	Amount
Invoice number APC744407-AK02.	05/10/2022	\$307.70
Statement date 4/25/2022.	05/10/2022	\$75.09
Invoice numbers APC744471-T101 and APC744396-T102	05/10/2022	\$131.10
		<b>\$513.89</b>

Payee	Amount	Type
Matheson Tri-Gas Inc.	\$189.15	Accounts Payable
Description	Issue Date	Amount
Invoice number 51951753.	05/10/2022	\$189.15
		<b>\$189.15</b>

Payee	Amount	Type
Midwest Energy	\$2,020.71	Accounts Payable
Description	Issue Date	Amount
Statement date 5/31/2022.	05/10/2022	\$425.97
Statement date 5/31/2022.	05/10/2022	\$686.50
Statement date 5/31/2022.	05/10/2022	\$574.68
Statement date 5/31/2022.	05/10/2022	\$333.56
		<b>\$2,020.71</b>

Payee	Amount	Type
Monica Bach	\$18.71	Accounts Payable
Description	Issue Date	Amount
Reimbursement for 4 heads of lettuce.	05/10/2022	\$8.24
Reimbursement for bread for Ameritown lunches.	05/10/2022	\$6.76
Reimbursement for bananas for breakfast.	05/10/2022	\$3.71
		<b>\$18.71</b>

Payee	Amount	Type
NCKSEC	\$556.00	Accounts Payable
Description	Issue Date	Amount
SPED-ESSR 2	05/10/2022	\$556.00
		<b>\$556.00</b>

Payee	Amount	Type
-------	--------	------

Nex-Tech (NEXTComm)	\$1,266.68	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Bill date 5/1/2022.	05/10/2022	\$473.53
Bill date 5/1/2022.	05/10/2022	\$59.99
Bill date 5/1/2022.	05/10/2022	\$180.05
Bill date 5/1/2022.	05/10/2022	\$79.59
Bill date 5/1/2022.	05/10/2022	\$473.52
		<b>\$1,266.68</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Nex-Tech Wireless, LLC	\$146.98	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice number 9020110.	05/10/2022	\$59.60
Invoice number 9020110.	05/10/2022	\$87.38
		<b>\$146.98</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Northwestern Office Supplies	\$1,133.57	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Statement date 4/29/2022.	05/10/2022	\$507.61
Statement date 4/29/2022.	05/10/2022	\$444.54
Statement date 4/29/2022.	05/10/2022	\$181.42
		<b>\$1,133.57</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
NVHS Activity Fund	\$700.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Money for Activity Fund Athletics account 1010.	05/10/2022	\$700.00
		<b>\$700.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Ostmeyer Inc dba Culligan Soft Water Service	\$610.84	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Statement dates 4/30/2022.	05/10/2022	\$588.84
Statement dates 4/30/2022.	05/10/2022	\$22.00
		<b>\$610.84</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Pitney Bowes	\$234.73	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Statement date 4/25/2022.	05/10/2022	\$234.73
		<b>\$234.73</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>

Prairie Land Electric Cooperative, Inc.	\$2,771.06	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Statement date 05/05/2022.	05/10/2022	\$2,086.61
Statement date 05/05/2022.	05/10/2022	\$551.21
Statement date 05/05/2022.	05/10/2022	\$133.24
		<b>\$2,771.06</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Sawyer's Ace Hardware	\$7.96	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Charges for April.	05/10/2022	\$7.96
		<b>\$7.96</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Smoky Hill ESC	\$2,522.90	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice number 22-00685.	05/10/2022	\$2,072.90
Invoice number 22-00807.	05/10/2022	\$450.00
		<b>\$2,522.90</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
VISA (VISA1)	\$2,664.72	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Statement closing date 4/21/2022.	05/10/2022	\$39.78
Statement closing date 4/21/2022.	05/10/2022	\$158.03
Statement closing date 4/21/2022.	05/10/2022	\$29.02
Statement closing date 4/21/2022.	05/10/2022	\$14.95
Statement closing date 4/21/2022.	05/10/2022	\$610.58
Statement closing date 4/21/2022.	05/10/2022	\$25.77
Statement closing date 4/21/2022.	05/10/2022	\$436.00
Statement closing date 4/21/2022.	05/10/2022	\$225.50
Statement closing date 4/21/2022.	05/10/2022	\$100.00
Statement closing date 4/21/2022.	05/10/2022	\$514.76
Statement closing date 4/21/2022.	05/10/2022	\$137.90
Statement closing date 4/21/2022.	05/10/2022	\$35.79
Statement closing date 4/21/2022.	05/10/2022	\$116.61
Statement closing date 4/21/2022.	05/10/2022	\$220.03
		<b>\$2,664.72</b>
		<b>\$71,077.03</b>

# USD 212

## Check Listing Report

Accounting Cycle: FY21-22; Begin Date: 04/12/2022; End Date: 05/11/2022; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 5/11/2022 3:15:04 PM

Check Date	Check Number	Payee	Type	Amount
04/14/2022	63281	NCKSEC	Accounts Payable	\$26,573.00
04/18/2022	63282	4B Farm, LLC	Accounts Payable	\$138.24
04/18/2022	63283	Almena Market Inc.	Accounts Payable	\$1,592.89
04/18/2022	63284	Cash-Wa Distributing Co Inc	Accounts Payable	\$3,169.99
04/18/2022	63285	Christensen Construction, Inc	Accounts Payable	\$1,520.00
04/18/2022	63287	Compton Plumbing	Accounts Payable	\$400.00
04/18/2022	63288	Dealers First Financial L.L.C.	Accounts Payable	\$455.00
04/18/2022	63289	Downtown Car Wash	Accounts Payable	\$8.64
04/18/2022	63290	F & A Sales Inc	Accounts Payable	\$2,026.46
04/18/2022	63291	Gunner Yocum	Accounts Payable	\$55.00
04/18/2022	63292	Hinklel Termite and Pest Control	Accounts Payable	\$236.90
04/18/2022	63293	Hogeland Market	Accounts Payable	\$68.18
04/18/2022	63294	Hop-A-Long IT Services	Accounts Payable	\$286.47
04/18/2022	63295	Kansas Assn Of School Boards	Accounts Payable	\$6,046.65
04/18/2022	63296	Ken Tharman	Accounts Payable	\$700.00
04/18/2022	63297	Lynn's Refrigeration	Accounts Payable	\$501.01
04/18/2022	63298	US Foods	Accounts Payable	\$1,904.28
05/10/2022	63326	AFPLANSERV	Accounts Payable	\$16.00
05/10/2022	63327	Almena Lumber & Supply	Accounts Payable	\$3,125.49
05/10/2022	63328	Blossoms and Butterflies by Brenda	Accounts Payable	\$50.00
05/10/2022	63329	City Of Almena	Accounts Payable	\$820.38
05/10/2022	63330	ComplianceOne	Accounts Payable	\$24.00
05/10/2022	63331	Compton Plumbing	Accounts Payable	\$130.00
05/10/2022	63332	Dealers First Financial L.L.C.	Accounts Payable	\$460.00
05/10/2022	63333	Garden Gate Florals	Accounts Payable	\$36.50
05/10/2022	63334	Hastings Museum	Accounts Payable	\$131.00
05/10/2022	63335	Hogeland Market	Accounts Payable	\$135.22
05/10/2022	63336	Hop-A-Long IT Services	Accounts Payable	\$158.00
05/10/2022	63337	HTMC	Accounts Payable	\$282.00
05/10/2022	63338	Ideal Linen & Uniform	Accounts Payable	\$69.61
05/10/2022	63339	Jacobs Sales	Accounts Payable	\$60.00
05/10/2022	63340	Jamboree Foods	Accounts Payable	\$45.30
05/10/2022	63341	Kansas Board Solutions, Inc.	Accounts Payable	\$1,875.00
05/10/2022	63342	Kowpoke Supply	Accounts Payable	\$351.04
05/10/2022	63343	KSHSAA	Accounts Payable	\$837.35
05/10/2022	63344	Logan Laser and Printing	Accounts Payable	\$20.00
05/10/2022	63345	Long Island Feed and Grain, LLC	Accounts Payable	\$1,409.53

05/10/2022	63346	Lou's Sporting Goods	Accounts Payable	\$513.89
05/10/2022	63347	Matheson Tri-Gas Inc.	Accounts Payable	\$189.15
05/10/2022	63348	Midwest Energy	Accounts Payable	\$2,020.71
05/10/2022	63349	Monica Bach	Accounts Payable	\$18.71
05/10/2022	63350	NCKSEC	Accounts Payable	\$556.00
05/10/2022	63351	Nex-Tech (NExTComm)	Accounts Payable	\$1,266.68
05/10/2022	63352	Nex-Tech Wireless, LLC	Accounts Payable	\$146.98
05/10/2022	63353	Northwestern Office Supplies	Accounts Payable	\$1,133.57
05/10/2022	63354	NVHS Activity Fund	Accounts Payable	\$700.00
05/10/2022	63355	Ostmeyer Inc dba Culligan Soft Water Service	Accounts Payable	\$610.84
05/10/2022	63356	Pitney Bowes	Accounts Payable	\$234.73
05/10/2022	63357	Prairie Land Electric Cooperative, Inc.	Accounts Payable	\$2,771.06
05/10/2022	63358	Sawyer's Ace Hardware	Accounts Payable	\$7.96
05/10/2022	63359	Smoky Hill ESC	Accounts Payable	\$2,522.90
05/10/2022	63360	VISA (VISA1)	Accounts Payable	\$2,664.72
<b>Sub Total</b>				<b>\$71,077.03</b>

# USD 212

## Check Listing Report

Accounting Cycle: FY21-22; Begin Date: 04/12/2022; End Date: 05/11/2022; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 5/11/2022 3:15:04 PM

Check Date	Check Number	Payee	Description	Type
04/18/2022	63282	4B Farm, LLC	Inv: 4878 4910	Accounts Payable
05/10/2022	63326	AFPLANSERV	Inv: 22033163020	Accounts Payable
05/10/2022	63327	Almena Lumber & Supply	Inv: 05102022	Accounts Payable
04/18/2022	63283	Almena Market Inc.	Inv: 04182022	Accounts Payable
05/10/2022	63328	Blossoms and Butterflies by Brenda	Inv: 35702	Accounts Payable
04/18/2022	63284	Cash-Wa Distributing Co Inc	Inv: 04182022	Accounts Payable
04/18/2022	63285	Christensen Construction, Inc	Inv: 429	Accounts Payable
05/10/2022	63329	City Of Almena	Inv: 05102022	Accounts Payable
05/10/2022	63330	ComplianceOne	Inv: 292586	Accounts Payable
04/18/2022	63287	Compton Plumbing	Inv: 010160	Accounts Payable
05/10/2022	63331	Compton Plumbing	Inv: 010164	Accounts Payable
04/18/2022	63288	Dealers First Financial L.L.C.	Inv: 167075 167076	Accounts Payable
05/10/2022	63332	Dealers First Financial L.L.C.	Inv: 167551	Accounts Payable
04/18/2022	63289	Downtown Car Wash	Inv: 1458	Accounts Payable
04/18/2022	63290	F & A Sales Inc	Inv: 04182022	Accounts Payable
05/10/2022	63333	Garden Gate Florals	Inv: 05102022	Accounts Payable
04/18/2022	63291	Gunner Yocum	Inv: 04182022	Accounts Payable
05/10/2022	63334	Hastings Museum	Inv: 001001030	Accounts Payable
04/18/2022	63292	Hinklel Termite and Pest Control	Inv: 04182022	Accounts Payable
04/18/2022	63292	Hinklel Termite and Pest Control	Inv: 4182022	Accounts Payable
04/18/2022	63293	Hogeland Market	Inv: 041822	Accounts Payable
04/18/2022	63293	Hogeland Market	Inv: 4618	Accounts Payable
05/10/2022	63335	Hogeland Market	Inv: 05102022	Accounts Payable
04/18/2022	63294	Hop-A-Long IT Services	Inv: 1042	Accounts Payable
05/10/2022	63336	Hop-A-Long IT Services	Inv: 1052	Accounts Payable
05/10/2022	63337	HTMC	Inv: 05102022	Accounts Payable
05/10/2022	63338	Ideal Linen & Uniform	Inv: 22071426	Accounts Payable
05/10/2022	63339	Jacobs Sales	Inv: 05102022	Accounts Payable
05/10/2022	63340	Jamboree Foods	Inv: 05102022	Accounts Payable
04/18/2022	63295	Kansas Assn Of School Boards	Inv: 19904 20245	Accounts Payable
05/10/2022	63341	Kansas Board Solutions, Inc.	Inv: 1000	Accounts Payable
04/18/2022	63296	Ken Tharman	Inv: 04182022	Accounts Payable
05/10/2022	63342	Kowpoke Supply	Inv: 05102022	Accounts Payable
05/10/2022	63343	KSHSAA	Inv: 22-6586 22-6587 22-6140	Accounts Payable
05/10/2022	63344	Logan Laser and Printing	Inv: 05102022	Accounts Payable
05/10/2022	63345	Long Island Feed and Grain, LLC	Inv: 05102022	Accounts Payable
05/10/2022	63346	Lou's Sporting Goods	Inv: 05102022	Accounts Payable

05/10/2022	63346	Lou's Sporting Goods	Inv: APC744407-AK02	Accounts Payable
05/10/2022	63346	Lou's Sporting Goods	Inv: APC744471-T101 APC744396-T102	Accounts Payable
04/18/2022	63297	Lynn's Refrigeration	Inv: 19151 19147	Accounts Payable
05/10/2022	63347	Matheson Tri-Gas Inc.	Inv: 51951753	Accounts Payable
05/10/2022	63348	Midwest Energy	Inv: 05102022	Accounts Payable
05/10/2022	63349	Monica Bach	Inv: 05102022	Accounts Payable
05/10/2022	63349	Monica Bach	Inv: 5102022	Accounts Payable
05/10/2022	63349	Monica Bach	Inv: 51022	Accounts Payable
04/14/2022	63281	NCKSEC	Inv: 041422	Accounts Payable
05/10/2022	63350	NCKSEC	Inv: 05102022	Accounts Payable
05/10/2022	63351	Nex-Tech (NEXTComm)	Inv: 05102022	Accounts Payable
05/10/2022	63352	Nex-Tech Wireless, LLC	Inv: 9020110	Accounts Payable
05/10/2022	63353	Northwestern Office Supplies	Inv: 05102022	Accounts Payable
05/10/2022	63354	NVHS Activity Fund	Inv: 05102022	Accounts Payable
05/10/2022	63355	Ostmeyer Inc dba Culligan Soft Water Service	Inv: 05102022	Accounts Payable
05/10/2022	63356	Pitney Bowes	Inv: 05102022	Accounts Payable
05/10/2022	63357	Prairie Land Electric Cooperative, Inc.	Inv: 05102022	Accounts Payable
05/10/2022	63358	Sawyer's Ace Hardware	Inv: 05102022	Accounts Payable
05/10/2022	63359	Smoky Hill ESC	Inv: 22-00685	Accounts Payable
05/10/2022	63359	Smoky Hill ESC	Inv: 22-00807	Accounts Payable
04/18/2022	63298	US Foods	Inv: 04182022	Accounts Payable
05/10/2022	63360	VISA (VISA1)	Inv: 05102022	Accounts Payable
<b>Sub Total</b>				

Amount
\$138.24
\$16.00
\$3,125.49
\$1,592.89
\$50.00
\$3,169.99
\$1,520.00
\$820.38
\$24.00
\$400.00
\$130.00
\$455.00
\$460.00
\$8.64
\$2,026.46
\$36.50
\$55.00
\$131.00
\$164.80
\$72.10
\$62.26
\$5.92
\$135.22
\$286.47
\$158.00
\$282.00
\$69.61
\$60.00
\$45.30
\$6,046.65
\$1,875.00
\$700.00
\$351.04
\$837.35
\$20.00
\$1,409.53
\$75.09

\$307.70
\$131.10
\$501.01
\$189.15
\$2,020.71
\$8.24
\$6.76
\$3.71
\$26,573.00
\$556.00
\$1,266.68
\$146.98
\$1,133.57
\$700.00
\$610.84
\$234.73
\$2,771.06
\$7.96
\$2,072.90
\$450.00
\$1,904.28
\$2,664.72
<b>\$71,077.03</b>

# Accreditation Summary

**Date:** 04/07/2022

**System:** D0212 Northern Valley (0000)

**City:** Almena

**Superintendent:** Ken Tharman

**OVT Chair:** Darla Smith

## Executive Summary/AFI

---

1. Compliance areas are **assuredly** addressed.

### ARC Comment

Per KSDE the system has fulfilled all applicable requirements and deadlines/timelines.

2. Foundational areas are **assuredly** addressed.

### ARC Comment

All Foundational Structures are evident in the system and there is evidence that the work is moving in a positive direction. Foundational Structures are part of the school culture and efforts are being made to maintain, embed, and improve quality.

Tiered Framework of Support- The system has a tiered framework of supports in place for all students and use data to determine student intervention/tiers. The system's tiered framework of supports structure and process addresses diversity in student needs and abilities. The system has tiered support teams in place at the schools and have developed additional opportunities for collaboration between teachers each level. Tier II and Tier III levels regularly progress monitor between benchmark tests.

Family, Business, and Community Partnerships- There is a system-wide practice in place of engaging all stakeholders on a regular basis and is embedded in the overall system culture. The system reports collaborations with community groups, business partnerships and have processes in place to ensure communication. Throughout this improvement cycle the system engaged staff, site councils, and board members in developing and discussing progress towards goals on a regular basis.

Diversity, Equity, and Access –The system has incorporated all student group needs, and these are represented in the improvement process. The system has embedded cultural diversity within the instruction and supports for students and families. The system has also incorporated family groups in grade school, a breakfast club in middle school, and seminar time in high school to allow stakeholders to express needs. Intentional efforts are made to address identified concerns.

Communication and Basic Skills- During this improvement cycle the system has ensured that curricula were in place to support structures in communication and basic skills. For example, the system purchased technology to increase accessibility during the pandemic and processes were implemented that allowed for continued progress monitoring and feedback even when remote learning was in place.

Civic and Social Engagement- The system has relevant structures in place for civic and social engagement. The system has many student organizations and groups participate in community service activities. In addition, staff assist students who are challenged to organize and lead a service project outside of what is done through the organizations.

Physical and Mental Health- There is evidence the system has curricula in place that support the structures in Physical and Mental Health. The system has demonstrated a commitment to supporting the mental and physical well-being of students and staff. Examples include, physical education program opportunities at all levels, an increased stakeholder membership on the wellness committee, implementation of a walking program during lunch, mental health first aid training of staff, and an integration of several speakers throughout the year on mental health topics to support staff and students.

Arts and Cultural Appreciation – The system has evidence that curricula is in place that support the structures in Arts and Cultural Appreciation. The system appreciates and supports fine arts and world languages. The system reports that fine arts programs are offered at all grade levels. The board has supported the system in the hiring of new staff that have improved the curriculum offerings and increased access to culturally diverse resources and content.

Postsecondary and Career Preparation- There is evidence the system has curricula in place that support the structures in Postsecondary and Career Preparation. The 2020-21 KSDE accountability report indicates a 52.8% 5-year effective average which exceeds the KSDE predictive effectiveness rate of 43.0-46.7%. During this improvement the system has made intentional efforts in postsecondary and career preparation. Efforts include implementation of an IPS process through seminars grades 5-12.

3. Evidence is **assuredly** documented that **Goal 1 (N/A)** activities and strategies were identified, implemented and produced reasonable results.

### **ARC Comment**

Goal Area 1: Relationships

Goal 1: The system will create a more positive environment through the implementation of a character education program and communications.

The system implemented programming and systematic communications in the efforts to create a more positive environment, which has attributed to a decrease in office referrals. The middle school assigns students points for behavior referrals. In 2017-18 the middle school reported an average of .9 behavior points per student which has decreased to .1 in 2020-21. At the high school in 2017-18 there were 48 behavior incidents involving 11 students. This number has decreased to 2 incidents involving 2 students in 2020-21. Climate surveys were also used to seek input evaluate internal and external communications with teachers, staff, community members, parents, and students. Finally, student-led conferences and family nights were implemented as a component of the character education plan. Evidence was documented that this goal was identified based on the needs analysis, contains strategies and activities that were implemented, and has produced reasonable results. The system has provided evidence supported by data that demonstrates results, demonstrates that an improvement plan with evidence-based strategies was implemented, professional development and supports were provided, and that connections were made between the goal and improving the State Board Outcomes and ultimately having successful high school graduates.

4. Evidence is **assuredly** documented that **Goal 2 (N/A)** activities and strategies were identified, implemented and produced reasonable results.

### **ARC Comment**

Goal Area 2: Relevance

Goal 2: The system will provide purposeful lessons that guide students through career awareness to career advancement.

Beginning in grade 5 the created a seminar period that was used to focus on the implementation of an IPS process, lessons, and documentation structures. This time was also devoted to character education, college preparation, and ACT prep. The system made efforts to isolate individualized areas of interests in conjunction with student skills. In 2016 the system had 57% of eligible juniors take the ACT. This increased to 90% in 2022 to date. The system also reports that district professional days were dedicated to topics and discussions relating to their KESA goals and State Board Outcomes. Evidence was documented that this goal was identified based on the needs analysis, contains strategies and activities that were implemented, and has produced reasonable results. The system has provided evidence supported by data that demonstrates results, demonstrates that an improvement plan with evidence-based strategies was implemented, professional development and supports were provided, and that connections were made between the goal and improving the State Board Outcomes and ultimately having successful high school graduates. The 2020-21 KSDE accountability report indicates a 52.8% 5-year effective average which exceeds the KSDE predictive effectiveness rate of 43.0-46.7%.

5. Evidence is **assuredly** documented that policies, procedures, and regulations guiding the system for the purpose of long term sustainability have been created and or updated.

**ARC Comment**

The system has demonstrated that they work effectively with their local board to ensure all needed procedures and policies to support its improvement efforts are instituted and the necessary financial and human resources needed to support effective implementation of its continuous improvement plan are in place. The system’s Board of education has supported the system in implementing multiple structures/supports to sustain continuous improvement. Structures/supports include but are not limited to the purchase of technology to transition K-12 to a one-to-one environment, implementation of a 5-12 IPS process, development of evidence-based practice committees to ensure that students receive the highest level of instruction, and the board’s involvement to ensure that they understand and support system goals and provide the system with additional opportunities to build stronger relationships with stakeholders.

6. The evidence submitted to the Accreditation Review Council indicates the system does **assuredly** demonstrate significant gains in meeting the expectations of the Kansas Vision for Education and State Board Outcomes.

**ARC Comment**

The system’s data indicates that they are at or above expectations or showing a positive incline in all State Board Outcomes. The system demonstrated understanding and can explain its data results. The system has also demonstrated evidence for all State Board outcomes and have a plan to improve or sustain growth.

**Board Outcomes**

**Social-Emotional Growth**

At the beginning of the 5-year cycle, the system determined the need for a comprehensive approach to social-emotional support for students and staff. One of the system’s goals was to create a more positive environment through the implementation of a character education program and communications. The system implemented programming, systematic communications, and data collection process to ensure growth. The system’s efforts were rewarded with decreased referrals, a decreased number of students involved in behavior incidents, increased input from stakeholders, and increased responsiveness to stakeholder needs or concerns.

**Kindergarten Readiness**

Evidence indicates that the system has demonstrated growth in kindergarten Readiness. The system has also implemented and continues to monitor ASQ completion data in order to personalize student learning and supports. The system reports that they were able to get parents complete the ASQ for 100% of students enrolled in both their 4-year-old preschool and kindergarten. The system has also created a Kindergarten Readiness committee to work with parents and utilize the information collected to increase the system’s responsiveness to student and parent needs.

### **Individual Plans of Study**

Through this improvement cycle the system committed to full implementation of the IPS process and all graduates having an electronic portfolio. One of the system's goals was to provide purposeful lessons that guide students from career awareness to career advancement. Action steps for this goal included the implementation of an Individual Plans of Study (IPS) process, structures, documentation system, and supports that allow students to develop an IPS that truly prepares them for their future. At the beginning of this improvement cycle the system did not have an IPS process, structures, documentation system, or supports in place. At the end of this cycle the system is able to report that they have been able to fully implement the process, structures, documentation system, and supports that allow students grades 5-12. Evidence was documented that this goal was identified based on the needs analysis, contains strategies and activities that were implemented, and has produced reasonable results. The 2020-21 KSDE accountability report indicates a 52.8% 5-year effective average which exceeds the KSDE predictive effectiveness rate of 43.0-46.7%. The system also earned a Kansas Can Star Recognition award of copper for postsecondary success.

### **High School Graduation Rate**

The KSDE graduation reports indicate that the system has outperformed the state in graduation rate all years except one. The system has less than 130 students enrolled PK-12 and frequently has a graduating class below 10 students. Even 1 student can have significantly affected the system's graduation rate. Throughout this improvement cycle the system has monitored, analyzed, and documented their growth efforts in supporting all students in graduating. The system graduated 100% of their 2020 4-year cohort group earning them a Kansas Can Star Recognition award of gold.

### **Postsecondary Success**

The 2020-21 KSDE accountability report indicates a 52.8% 5-year effective average which exceeds the KSDE predictive effectiveness rate of 43.0-46.7%. The system also earned a Kansas Can Star Recognition award of copper for postsecondary success. During this improvement the system has made intentional efforts in postsecondary and career preparation. Efforts include implementation of an IPS process through seminars grades 5-12.

7. System stakeholders relevant to each part of the KESA process were **assuredly** involved during the accreditation cycle.

### **ARC Comment**

There is a system-wide practice in place of engaging all stakeholders on a regular basis, and this practice is embedded in the overall culture. The system demonstrated consistent gathering and analyzing of data, and makes adjustments based on stakeholder survey feedback data. Community members are involved in the KESA process through their representation on several committees such as building site councils, district site councils, the wellness committee, and the board of education representatives.

8. System leadership was **assuredly** responsive to the Outside Visitation Team throughout the accreditation cycle.

## ARC Comment

The OVT reported that the system was extremely responsive to feedback and advice. Over the course of the cycle, their OVT chair and team have changed due to a number of factors but they have actively sought out advice and have considered and implemented suggestions made but the OVT. More importantly, the system has actively sought out input from their students and patrons regarding their goals and strategies. The parents and students that took part in the visit, shared examples of how they are part of the process as did the Board member who attended the OVT visit. The OVT team was impressed by how well the system used the IPS as the centerpiece of their improvement process, in doing so they are building better relationships between the district, parents, students and the community.

9. The system has **assuredly** followed the KESA process with an expected level of fidelity.

## ARC Comment

The system has provided evidence that they have consistently reported their KESA efforts and progress to their local board. The system completed reports in a timely manner, developed a plan with action steps, goals and data driven growth measures. Their improvement efforts were aligned with their local board's strategic plan and building level goals. The system completed OVT visits throughout the improvement cycle and adjustments were made based on OVT recommendations, and system monitored data.

## ARC Recommendation

---

The Accreditation Review Council recommended a status of **Accredited** for this system based on the following justification.

### **Justification**

The rationale for the recommendation is based on growth/improvement data and process information provided by the system, the OVT, and the KSDE accountability report. During this improvement cycle, the system has outperformed the state in graduation rate all years except one, has performed above its confidence interval for predicted postsecondary effectiveness rate, outperformed the state in all assessment areas for all years except one year in science, outperformed the state in attendance rates, chronic absenteeism and has earned a KSDE Kansans Can Star Recognition awards for graduation and postsecondary success. A successful high school graduate in this system is the result of intentional work towards the state board outcomes. Academic preparation, cognitive preparation, technical skills, employability skills, and civic engagement efforts are woven throughout that work.

### **Strengths**

During this improvement cycle, the system has outperformed the state in graduation rate all years except one, has performed above its confidence interval for predicted postsecondary effectiveness rate, outperformed the state in all assessment areas for all years except one year in science, outperformed the state in attendance rates, chronic absenteeism and has earned a KSDE Kansans Can Star Recognition awards for graduation and postsecondary success. A successful high school graduate in this system is the result of intentional work towards the state board outcomes. Academic preparation, cognitive preparation, technical skills, employability skills, and civic engagement efforts are woven throughout that work. postsecondary.

### **Challenges**

The system identified areas for growth during the next improvement cycle. Next steps include conducting a needs assessment, focusing on the State Board Outcome areas to determine system goals, and implementing intentional efforts. The system is well aware that due to their size every student's progress has a substantial effect on the system's data. They plan to continue closely monitoring every student to ensure academic growth, graduation, and postsecondary success. Areas to note in the next cycle include student science assessment scores, ACT results, and dropout rates.

Northern Valley  
USD 212  
Activity Handbook



Students & Parents

Approved by the USD 212 Board of Education on

**Date Board Approves**

## Contents

I. Introduction .....	4
A. To the Parents .....	4
B. To the Students .....	4
II. Activity / Athletic Department .....	5
A. Philosophy .....	5
B. Goal and Objectives .....	5
III. Governances .....	6
A. Board of Education .....	6
B. Western Kansas Liberty League .....	6
C. Kansas State High School Athletic Association .....	6
IV. Eligibility Requirements .....	6
A. Enrollment.....	6
B. Age.....	6
C. Physical Exams .....	6
D. Insurance .....	7
E. Acknowledgement of Activities Policies .....	8
F. Number of Seasons .....	8
G. Scholastic Eligibility .....	8
H. Residence and Attendance.....	8
I. Student in Good Standing .....	8
J. Awards .....	8
K. Outside Competition .....	9
L. Seasons of Activities .....	9
M. Risk of Participation .....	9
N. Care of Equipment .....	9
V. Northern Valley School District Code of Conduct .....	10
A. Interscholastic Activity Code of Conduct and Contract .....	10
B. Interscholastic Activity Rules .....	10
C. Activities .....	10
D. Enforcement of the Code of Conduct .....	11
E. Guidelines for Administration of the Code of Conduct .....	11
F. Procedures .....	11
G. Penalties for Violating the Chemical Free Rules .....	12
H. Violations .....	12
VI. Provisions of Participation .....	13
A. Authorized Transportation .....	13
B. Responsibility for Equipment / Uniforms .....	13
C. Appearance .....	14
D. Language and Gestures.....	14
E. Sportsmanship .....	14
F. Season Defined .....	14
G. Acknowledgement of Risk .....	14
H. Rules for Teams and Clubs .....	14
VII. Basic Activity Policies .....	14
A. Dual Participation .....	14

B. Vacations .....	15
C. Injuries .....	15
D. Locker Room .....	15
E. Parental Expectations .....	15
F. Consequences .....	15
VIII. Lettering Policy .....	15
A. Varsity requirements .....	15
B. Lettering (All Activities) .....	16
C. Awards (All Activities) .....	17
Parental Permission to Participate and Student Activity Contract ....	18
Consent and Warning to Athlete and Parent/Guardian .....	18
KSHSAA Recommended Concussion & Head Injury Information .....	19
Return to Practice and Competition .....	20
Removed Spectator Policy .....	20
Parental Permission and Student Contract .....	23
Emergency Treatment Form .....	24

**Note:**

**Students will not be charged for admission to attend activities at Northern Valley.**

# Activities Handbook for Students and Parents

## I. Introduction

It is the role of the Activity Department of Northern Valley 6 - 12 to make rules that govern the spirit of competition for the school. These rules need broad community support that is achieved through communication with the student and the parent. It is our hope to accomplish this objective with this Activity Handbook for Students and Parents.

### A. To the Parents

This material is presented to you because your son/daughter has indicated a desire to participate in interscholastic activities and you have expressed your willingness to permit him/her to participate. Your family interest in our activity program is gratifying. We believe participation in interscholastic activities provides a wealth of opportunities and experiences for each of our students to grow and develop. We are concerned with the educational development of our students through activities and believe a properly controlled, well-organized activities program must meet the students' needs. It is our responsibility to maintain a program that is sound in purpose and will promote each student's personal growth. When your son/daughter chose to participate in our activity program, he/she committed our staff to certain responsibilities and obligations that are:

- (1) to provide adequate equipment and facilities;
- (2) to provide training in the fundamental skills of the activity;
- (3) to provide trained personnel to supervise the activity; and
- (4) to provide contests controlled by qualified officials.

As parents of students who have chosen to participate in the extracurricular activities of Northern Valley 6 - 12, you have also committed yourselves to certain responsibilities and obligations. Among those duties are:

- (1) to support your son/daughter;
- (2) to support the program and the coaching staff;
- (3) to support the training and behavior rules set forth in this handbook; and
- (4) to support the rules of Good Sportsmanship.

Remember, a student who elects to participate in activities is voluntarily choosing self-discipline and self-sacrifice. These are the reasons we stress good training habits and citizenship. Failure to comply with the rules of training and conduct means exclusion from the activity. The concepts of self-discipline and self-sacrifice are tempered by our responsibility to recognize the rights of the individual within the objectives of the activity. There is no place in Northern Valley 6 - 12 activities for students who will not discipline their minds and bodies to rigorous competition on the playing field, in a fine arts performance, and in the classroom. We are striving for excellence, and we must not compromise with mediocrity.

### B. To the Students

Becoming a member of a Northern Valley 6-12 team is the fulfillment of many students' dreams. The attainment of this goal carries with it traditions and responsibilities. These traditions were not built overnight; it takes the hard work of many people over a long period of time. As a member of the **"Huskies,"** you have inherited a great tradition, and we challenge you to uphold the tradition.

Our tradition is to play with **HONOR**. We desire to win, but only with Honor to our student body, our school, and our community. Such a tradition is worthy of the best efforts from all concerned. During the past, our teams have achieved their share of league and tournament championships and many individuals have set records and won individual honors. It will not be easy to contribute to this tradition. When you wear the green and white colors of Northern Valley, we want you to understand our traditions and be willing to assume the responsibilities that go with these traditions. The contributions you make should be an accomplishment that is satisfying to you and your family.

**Responsibilities to yourself.** The most important responsibility is to broaden yourself and develop strength and character. You owe it to yourself to develop the greatest possible good from your 6 - 12 experiences. Your academic studies and your participation in extracurricular activities will prepare you for your life as an adult.

**Responsibilities of your school.** Northern Valley 6 -12 cannot maintain its position as an outstanding school unless you do your best in whatever activity you participate. When you participate to the maximum of your ability, you are contributing to the reputation of Northern Valley 6 - 12. You are providing leadership to the school and community when you participate in any activity. So make the school and community proud of you and your efforts.

**You are a role model!** Whether you want to be or not, you have become a role model...be a positive one, and set a good example for others to follow.

**Commented [KT1]:** Responsibility (singular) ...the most important responsibility is to...In order to match, one of these needs to be changed. (Mrs. Rudd)

**Commented [KT2]:** Responsibility to your school. "For" indicates the responsibility is the school's to others. "To" indicates the responsibility is ours to the school as an organization. (Mrs. Rudd)

## II. Activity/Athletic Department

### A. Philosophy

The Northern Valley 6 - 12 Activity Program provides a variety of experiences to aid in the development of favorable habits, attitudes, and skills that will prepare students for adult life. The interscholastic program shall be conducted in accordance with existing USD #212 Board of Education policies, rules and regulations. While the Board of Education takes great pride in winning, it does not condone "winning at any price." It discourages any and all pressures, which are reflective of poor sportsmanship or bullying behaviors. At all times, the interscholastic program must be conducted in such a way as to justify the program as an educational activity.

### B. Goal and Objectives

**Goal-**The student shall become an effective citizen.

**Objectives-**The student shall learn:

- (1) To work with others** - In society, a person must develop self-discipline, respect for authority, and the spirit of hard work and sacrifice. The team and its objectives must be placed higher than personal desires.
- (2) To be successful** - Our society is very competitive. We do not always win, but we become successful by continuously striving to win. You can learn to accept defeat only by striving to win with earnest dedication. Develop a desire to excel.
- (3). To develop sportsmanship** - To accept any triumph or defeat like a true sportsman, knowing we have done our best, we must learn to treat others as we would have others treat us. We need to develop desirable social traits, including emotional control, honesty, cooperation and dependability. If we win, but show poor sportsmanship, we lose. If we lose, but show good sportsmanship, we win.
- (4) To improve** - Improvement is essential to good citizenship. As a participant, you must establish a goal and you must constantly try to reach that goal. Try to better yourself in the skills involved, whether on the playing field or in the classroom.
- (5) To enjoy participating in the activity**- For the student to maximize their enjoyment from participating in the activity, it is necessary for the student to acknowledge all of the personal

rewards to be derived from the activity, and to give sufficiently of themselves in order to preserve and improve themselves and the program.

**(6) To develop desirable personal health habits** - To be an active, contributing citizen, it is important to obtain a high degree of physical fitness through exercise and good health habits, and to develop the desire to maintain this level of physical fitness after formal competition has been completed.

### III. Governances

#### A. Board of Education

The Board of Education is the ruling authority for the Northern Valley **Public** Schools. The Board of Education is responsible for the following:

- (1) Interpreting the needs of the community
- (2) Developing policies in accordance with State statutes and mandates and in compliance with the educational needs and wishes of the people of USD #212
- (3) Approving means by which the professional staff may make these policies effective
- (4) Evaluating the interscholastic activity program in terms of its educational value to the community

**Commented [KT3]:** Remove the word Public

#### B. Western Kansas Liberty League

Northern Valley 6 - 12 is a voluntary member of the Western Kansas Liberty League. The league was established for the primary purpose of promoting selected interscholastic activities among the member schools and assures such advantages as may be gained by a union of effort. The league encourages member schools to improve their co-curricular programs. League membership facilitates the arranging of schedules, equalizing competition, conducting league meets, and determining league championships. The league provides Northern Valley 6 - 12 the opportunity for competition in an effort to limit travel time, and with schools of similar size and athletic philosophy. Membership implies abiding by league schedules, rules, and regulations.

#### C. Kansas State High School Activities Association (KSHSAA)

All schools are voluntary members of KSHSAA. As a member school, Northern Valley 6 - 12 agrees to abide by and enforce all the rules and regulations established by the Association. The primary role of KSHSAA is to maintain rules and regulations that ensure equity in competition for the student participants and a balance with other educational programs. KSHSAA solicits input and is responsive to requests for rule modification from member schools, appointed committees, and coaches' associations. KSHSAA attempts to enforce such rules that assure the greatest good for its members and competition is conducted in an appropriate manner.

### IV. Eligibility Requirements

**To be eligible to participate in interscholastic activities, the student must meet the following criteria:**

**A. Enrollment** - a student must be enrolled in five or more subjects.

**B. Age** - any student who is nineteen prior to **September 1<sup>st</sup>** is ineligible, but can appeal.

**Commented [KT4]:** Need to change to August 1<sup>st</sup> to reflect update.

**C. Physical Exams\*** -

- (1) A physical examination must be completed by a board-certified physician or mid-level practitioner each year.
- (2) The purpose of the physical is to certify that the student is physically fit to participate in athletics, activities, dance, and/or cheerleading.
- (3) If the physician or practitioner determines that the student is physically fit to participate, the student must request a signed statement certifying this assessment. A parent or guardian must also sign this form, indicating that they are providing permission for their student to participate.
- (4) A copy of the signed statement for the relevant school year must be provided to the school prior to participation in any activity. This form will be kept on file in the Activity Director's office.

#### D. Insurance

- (1) The student and parents must sign an **Insurance Verification** form before the student begins active participation in the activity or sport.
- (2) The school district carries catastrophic insurance coverage through KSHSAA.
  - a. This insurance covers school-time activities with a \$10,000 (ten thousand dollar) deductible.
  - b. Coverage is limited to catastrophic accidents.
  - c. ***The school insurance will not cover expenses for injuries that occur as a result of horseplay or fighting.***
- (3) Parents/guardians are required to have health insurance coverage on their student. They may choose to purchase activity-specific insurance, or they may opt for their student's existing health insurance to cover any potential accidents or injuries.
- (4) Accidents and injuries must be reported in a timely manner. Should an accident or injury occur during the course of sports participation, insurance claims shall be processed as follows:
  - a. **All expenses incurred must first be submitted to the parent/guardian's insurance company for payment.**
  - b. **Expenses not covered by the parent/guardian's insurance can then be referred to the insurance carrier of the school district (United Healthcare).**
  - c. ***Expenses not covered by either will become the final responsibility of the parent/guardian.***
- (5) **Medical Release Form**
  - a. This form must be completed and signed prior to student participation in any activity.
  - b. The student will provide the school with a medical release form, signed by the parents with the insurance company, policy number, family doctor, and a contact telephone number. The medical release will allow the school administration and/or coaches/sponsors to obtain medical treatment if the parents are not available. This form is a requirement to participate in an interscholastic activity. The form will be filed in the Activity Director's office and a copy will be carried by the coach and/or sponsor to each interscholastic contest.

Commented [KT5]: Where is this form?

Commented [KT6]: Change to First Agency

Commented [VH7]: Should we just remove the name of the specific carrier, since this may change?

**E. Acknowledgement of Activities Policies** - Upon entering the 6 - 12 or at the time the student tries out for an activity, he/she will be presented with this HANDBOOK containing all the necessary forms and information for participating in the activity.

- (1) Each parent or guardian shall read all of the enclosed material and sign the Interscholastic Activity Program Parent Permission and Student Contract form to certify that they understand the eligibility rules and policies of the school district.
- (2) The student shall also read the handbook and sign the Student Contract portion of the form.
- (3) This signed document will be filed in the Activity Director's office.

**F. Number of Seasons** - a student shall not have more than four seasons of possible eligibility in grades nine through twelve

**G. Scholastic Eligibility (Set by KSHSAA and USD 212)**

- (1) Each student must have passed at least five (5) new subjects of unit weight the previous semester or the last semester of attendance
  - a. Summer school does not count
  - b. Classes previously passed do not count
- (2) Students must maintain eligibility by failing and/or having an incomplete in no more than one class.

**H. Residence and Attendance**

- (1) A student who attends one class after enrolling is considered in attendance.
- (2) Should the student transfer to another district, then application for participation must be made to KSHSAA.
- (3) Upon entering 6 - 12 for the first time, the student is eligible.
- (4) If a student's parent(s) or legal guardian(s) make a bona fide move to a new residence in the vicinity of the new school to which the student transfers, the student is immediately eligible.

**I. Student in Good Standing**

- (1) In order to participate, the student must be a bona fide undergraduate of Northern Valley Schools and one who is eligible or has the possibility of eligibility.
- (2) A student who has poor attendance, is under penalty of suspension, or whose character brings discredit to the school or to the student, as determined by the principal, is not in good standing and is ineligible for a period of time as specified by the principal.
- (3) They eligibility of any student(s) involved in ongoing legal action in which they are accused of a crime will be reviewed on a case-by-case basis by the administration and coaches involved.
- (3) **Chemical-Free Rules:** A student who uses any form of tobacco, illegal drugs, alcoholic beverages, etc., is **not** in good standing.
- (4) A student who uses anabolic steroids shall be ineligible for interscholastic competition until such time as medical evidence can be presented that his/her system is free of that drug.
- (5) A student shall not be permitted to make up work after the close of the semester for the purpose of becoming eligible. An "incomplete" shall count as a failure. However, should a student have an excused absence for day(s) missed, completing such work per school policy would not be considered as "make up" per semester. Summer School is not to be used for making up credit deficiencies for the purpose of becoming eligible.
- (6) If the student competes under an assumed name, he or she shall be ineligible in all activities.
- (7) The duration of ineligibility and any additional consequences for the behaviors resulting in ineligibility will be determined by the Northern Valley Administration.

**Commented [KT8]:** Insert electronic devices language from Rule 14 Art. 3 of KSHSAA handbook.

**Commented [KT9]:** Correct number order

**J. Awards\*** - may be provided, but are limited to traditional letters, medals, ribbons, or certificates to the student for outstanding achievement. No student shall accept an award from

outside agencies as it relates to interscholastic activities. No cash or merchandise may be given, nor can a student participate on a team in which the award is cash or merchandise. The outside agency can give medals, ribbons, or certificates similar to those awarded by KSHSAA.

**K. Outside Competition\*** - a student who is a member of a school athletic, scholars' bowl, or debate squad effective **Tuesday following** Labor Day through Friday preceding Memorial Day may not participate as a member of an outside team or as an independent competitor in the same sport, scholars' bowl or debate activity. **No more than three (3) members can participate on the same team during the off-season.**

**Commented [KT10]:** Change to Monday SCW #7 to reflect update

**Commented [VH11]:** Items highlighted in green conflict with each other.

**Commented [KT12R12]:** After comparing the language from the KSHSAA manual, Rule #22 where this comes from ... they have removed the sentence you highlighted in K.

**L. Seasons of Activities\*** - during the school year, a coach/sponsor/coach's aide may only be involved with his/her participants in an activity **during the season**. Prior to or after season, a coach/sponsor/coach's aide **may not**:

- a. Organize or conduct practices or competitions for his/her participants. However, a coach/sponsor may be involved in one organizational meeting for a non-school league to assure no more than three of his/her athletes in basketball, **six in 11-Man football, five in 8-Man football, four in volleyball, six in soccer, five in baseball, or five in softball are on the same outside team**
- b. Practice or compete with or against his/her athletes
- c. Attend clinics or camps with his/her athletes

Following the season of sport, seniors may receive instruction from their school coach, in the same sport.

### **M. Risk of Participation**

All students and parents must realize the risk of serious injury that may be the result of athletic play. Northern Valley Schools will use the following safeguards to make every effort to minimize the risk of injury:

- (1) Prior to the start of the school year, parents and participants should be fully informed of the athletic policies in order to advise, caution, and warn parents/students of the potential for possible injury.
- (2) Coaching staff is knowledgeable in the most up-to-date techniques and skills to be taught in their assigned sport.
- (3) Students shall receive annual instruction about the dangers of participation in the particular sport, and in their responsibility to follow safety procedures.

### **N. Care of Equipment**

The student is responsible for the proper care and security of equipment issued. The equipment is to be worn only for contests and/or practice. All equipment not returned in good condition at the end of the season will be subject to financial penalty.

**\* Applies only to KSHSAA sponsored activities**

## V. Northern Valley School District Activity Code of Conduct

The Northern Valley School Activity Department believes that athletics and other interscholastic activities are integral parts of the school's educational program, since they provide experiences that will help young people to grow physically, mentally, and emotionally. Emphasis is placed on educating students through athletics/activities as well as teaching athletic/activity skills.

Participation in activities is not only beneficial in terms of better health, physical fitness, and improved motor skills, but also is important in other intangible areas as well. The desire to succeed and to excel should be instilled in students as well as helping to develop better self-discipline and emotional maturity. Respect for authority, respect for the rights of others and developing high ideals of fairness in people-to-people relationships are desirable learning outcomes to be achieved through activity conduct.

Winning, involving the spirit of competition, is an immediate objective of all activity contests, but is not an end in itself. The desire to win can and should be used to stimulate the achievement of ultimate objectives (**Sportsmanship and Fair Play**).

Here at NVHS and NVMS, our main objective is to instill in our student participants the concept that success is brought about by hard work, commitment, sacrifice, preparedness, and doing the best that one can in any situation. We sincerely hope that these traits are carried over to not only classroom work, but also in later endeavors.

### A. Interscholastic Activity Code of Conduct and Contract

The athletic/activity program is an integral and important part of the school's total educational program. Participation in the Interscholastic Activity Program is a privilege extended to NVHS and NVMS students. This is why we, as a school district, are looking for participants who are willing to make a commitment to the activity program.

We encourage role modeling by our participants in order to set positive examples for the younger students to follow. This is best accomplished by the strict adherence to all elements of the activity code of conduct, including avoidance of drugs and alcohol and displaying proper conduct and respect at all times.

In preparation for signing the activity contract, it is necessary to adhere to the responsibility of abstaining from drugs, tobacco and alcohol. Signing the activity contract indicates that you are agreeing to remain free of drugs, tobacco, and alcohol. This is a commitment you are making to yourself, your team, and your school.

Northern Valley Schools and its activity department wish all participants the best of luck during their athletic/activity career. We hope that it is an enjoyable and rewarding experience for you. We are proud to have you represent us in our Interscholastic Activity Program.

**Commented [KT13]:** Add electronic device language.

### B. Interscholastic Activity Rules

This section describes the rules that participants must follow and parents should understand. Please keep this document for reference, and if there is a question about any rule, contact the Athletic Director for clarification.

### C. Activities

The extra-curricular activities governed by this code of conduct are for students who represent NVHS and NVMS in competitions or performances in grades 6-12. Some of these activities could be considered co-curricular as well as extra-curricular but all activities are defined as extra-curricular for the purpose of this code of conduct. *Examples of activities covered by this code of conduct include, but are not limited to the following:*

**KSHSAA Sanctioned Activities: Cross Country, Football, Volleyball, Basketball, Golf, Track and Field, Dance and Drill, Cheerleading, Forensics, Vocal, Band, Student Council, KAY, and Scholars Bowl**

#### **D. Enforcement of the Code of Conduct**

The rules contained within the code of conduct apply to students in grades 6 -12. The rules contained in this code of conduct are in effect for the entire time a student is participating in an activity within the current school year. *During the time a student is participating in an extra-curricular activity, the code of conduct is in effect 24 hours a day, 7 days a week. The rules within the code of conduct are enforceable at all school and non-school activities and events.* The first meeting or practice in the current school year defines the beginning of the enforcement period for each activity. The last meeting, practice, formal activity, or competition defines the end of the enforcement period for each activity. A competition is generally defined as any formally scheduled game, match or meet between other teams or schools. Events include all formal performances or exhibitions by an extra-curricular or co-curricular group that occur outside the regular school day.

*In the case of yearlong activities,* the enforcement period is divided into two semester activity periods. Disciplinary consequences will carry over to the next semester when the consequence(s) cannot be served within the current semester (disciplinary consequences may include suspension of the student from a competition or event).

#### **E. Guidelines for Administration of the Code of Conduct**

##### ***Due Process***

A student will be given the opportunity to respond to allegations that he/she has violated a rule contained in the code of conduct. When a school administrator has reasonable belief a student may have violated a condition of the Code of Conduct, the administrator or designee is responsible for investigating the allegations.

##### ***Documentation***

School administrators are required to provide written notification to the student and parents/guardian when it has been determined that the student has violated a rule within this code of conduct. The notification will identify the rule that has been violated and the consequence given as a result of the violation. Copies of the notification will be provided to the director or coach of the student

#### **F. PROCEDURES**

1. When an incident is brought to the attention of an administrator by law enforcement, faculty, or staff, facts will be gathered and a determination of whether a violation has occurred will be made, and assessment of penalty, if appropriate, will be given.
2. The student and parent/guardian will be notified of the decision in person, if possible, or by telephone, with written confirmation to follow. The written confirmation will notify the student and his/her parent/guardian of the appeal procedure and will include a written statement of the violation.
3. The student or his/her parents may appeal the decision to a Review Board by submitting a written request to the Principal within five calendar days of the initial telephone or written notification. The Review Board will consist of an administrator (other than the person who initiated disciplinary action), the appropriate coach(es)/advisor(s) and the student success coordinator. The administrator presenting the evidence and the student will attend. The student's parent/guardian will be invited to attend. The student and his/her parent/guardian will be notified of the date, time, and place for the Review Board meeting in person or by telephone, if possible, with confirmation in writing.

An appeal to the Review Board, made within the five-day limit, will temporarily stay the penalty until after the Review Board decision. School personnel, the student, and parents will cooperate so that the Review

Board meeting can be held as quickly as possible and the matter can be resolved. If the Review Board affirms that a violation has occurred, the penalty will be implemented by the building administrator on the day the Review Board decision is announced.

A final appeal may be made to the Board of Education. The appeal must be submitted to the Superintendent in writing within five calendar days of verbal notification of the student's violation. There will be no stay of the penalty pending this appeal. The Board of Education may only remove the violation from the student's record and discontinue a penalty.

NOTE: The Board of Education will only review the procedures of the case including the Review Board appeal. It may or may not decide to hear an appeal before the Board based on its review of the case.

**ANY VIOLATION OF THE CHEMICAL FREE RULES WILL AUTOMATICALLY RESULT IN THE LOSS OF YOUR RIGHTS TO CAPTAINCY AND ALL POST SEASON AWARDS. IF YOU MEET THE REQUIREMENTS FOR YOUR LETTER, YOU WILL RECEIVE IT.**

### **G. Penalties for Violating the Chemical Free Rules**

Penalties for violations outlined in the code of conduct for student activity participants are listed below. Generally, it will be the first practice of the school year or the beginning of the school year whichever is the earliest until the end of the school year or last competition whichever the latest is.

#### ***First Violation***

For activities, which have a schedule of public playing dates, or activities, a first violation of the **Chemical Involvement Code** will result in removal from participation from all activities for one week or the next competition or performance, whichever is the greater penalty.

After a first violation and before the student is permitted to resume participation in activities, a conference will be held with the student and school representative(s). The purpose of this conference will include a review of school policy and expectations.

The student and parent(s) will be advised of the penalty for a second violation.

#### ***Second Violation***

A second violation of the **Chemical Free Rules** will result in removal from participation in all activities for two school calendar months. The student will be allowed to practice during the removal period. Conferencing, as described above, is required before a student may resume participation.

#### ***Third Violation***

If there is a third or subsequent violation of the **Chemical Free Rules**, it will result in removal from participation in all activities for 18 weeks.

The student will be allowed to practice during the removal period.

### **H. VIOLATIONS**

Violations of the **Chemical Involvement Code** will be cumulative throughout the student's high school career. Upon entering high school, violations will not be transferred to the high school. (A high school student will start at the high school level with zero violations.) Violations will be cumulative through the student's high school career (starting in ninth grade). After a period of eighteen consecutive months, a student may petition the administration to clear his/her record of a violation if no subsequent violations on this policy have occurred during that period.

**Commented [KT14]:** Need consistent terminology for this and in the previous violation wording.

## VI. Provisions of Participation:

You are aware that you are bound by all provisions in the **NVHS and NVMS Student/Parent Handbook** and Code of Conduct.

**Commented [KT15]:** Change to K – 12 Handbook

You must fulfill the eligibility requirements set by the school district and KSHSAA if applicable.

You will be present at all team meetings, practices, scrimmages, and games unless you are ill or have been excused, in advance, by your coach/sponsor.

**In order to practice or play in a game on any school day, you must be in school by the last three hours of the school day (12:30 PM) and have a valid excuse; example (doctor's appointment).**

**Commented [KT16]:** Possibly change to 9:30 AM .... Need something to help attendance.

Participants who are absent the day before a game scheduled for a non-school day shall not be eligible to participate in that activity unless the absence was due to illness or other extenuating circumstances. In such cases, approval to play must come from the Athletic Director or Superintendent. It is the responsibility of the student sponsor, or coach to secure the approval (a note or a call from the parent(s)/guardian(s)).

You will strive to do the best you can as a student in school and as a participant in the athletic/activity program. You will be aware of and obey any special individual team rules set by the coach/sponsor.

### A. Authorized Transportation:

Team members will obey all rules set forth by the school, Athletic Director, coaches, sponsors, and bus drivers, involving away trips.

Team members (including managers, statisticians, and helpers) **are encouraged to ride** the bus provided for them, to and from activities.

Parent(s)/Guardian(s) may transport their own children from an athletic/activity event. Parent(s)/Guardian(s) are only required to sign out their child before leaving the event. A student may be allowed to ride from an event with another team member's parent/guardian or other non-student adult, once the first student's parent/guardian have signed a Transportation Waiver Form granting such permission. (Once parental permission is obtained the Athletic Director and/or Superintendent must approve the Transportation Waiver Form prior to the event).

Any team member, who does not return on the bus with the team without a reasonable excuse, parent/guardian signature, transportation waiver, or Administration approval may be suspended or removed from the team for the remainder of the season. This rule does not apply to the team members who have valid permission.

### B. Responsibility for Equipment/Uniforms:

Equipment/Uniforms issued to each participant must be properly cared for and not abused. It is the responsibility of the participant to keep track of and store the gear in a secure location. All gear issued must be turned in after the last scheduled activity or within the first school week following the last scheduled contest.

All lost equipment/uniforms and equipment/uniforms returned in an unsatisfactory condition must be paid for by the participant. The participant **will not be permitted** to participate in further sports activities **until the above obligations are met.**

The participant also forfeits all awards in that sport for the season **until the above obligations are fulfilled.**

**C. Appearance:**

Participants who represent Northern Valley Schools should be neat and dress in good taste.

**D. Language/Gestures:**

Profanity and inappropriate gestures are not permitted at any time. The coach/sponsor will take whatever action is deemed appropriate.

**E. Sportsmanship:**

All participants and team members will conduct themselves in a mature and sportsmanlike manner at all times, **on and off** the field, as representatives of the team, athletic/activity program, and school.

**F. Season Defined:**

Parent(s)/Guardian(s) and the student will sign **one contract** that will cover the entire athletic/activity year. This will begin with the **first day** of practice for the Fall Season and end with the last day of school in May. **(A participant's contract will begin with the first activity he/she participates in.)**

**Commented [KT17]:** Indicates that this activity book agreement needs to be signed yearly .... Do we want to change wording?

**G. Acknowledgement of Risk:**

You and your parents/guardians recognize that participation in interscholastic activities involves a risk of injury. In the event of an accident or injury, coaches/sponsors and other school personnel are hereby authorized to provide first aid and arrange for such other emergency treatment that they consider necessary.

**H. Rules for Teams and Clubs:**

Coaches/sponsors may establish rules and regulations with the approval of the Athletic Director and/or the Principal. These rules pertaining to a particular activity will be given in writing by the coach/sponsor to all participants and explained fully at the start of the season. Penalties for violation of team rules will also be in writing and shall be administered by the coach/sponsor. **Copies of all additional team rules are on file in the Activities Director's office.**

**VII. Basic Activity Policies**

**A. Dual Participation**

1. The following points are recommended as policy for students who wish to participate in more than one activity in the same season: Parents must make a written request to the 6 - 12 principal. The student must make a primary commitment to one sport; that is, in case of schedule conflicts, the student will participate without exception in the sport where the primary commitment is placed. Coaches of both sports in which the student shows interest must agree, in writing, to the dual participation of the student.
2. A student may participate in as many activities as they like as long as there is no conflict between the sport or activity according to the coach or sponsor.
3. Quitting a sport/activity should be discouraged, but if it is necessary the following procedure is to be used:
  - (1) consult with the head coach or sponsor of the activity
  - (2) report your situation to the Activities Director
  - (3) check in all equipment issued to you
4. Transferring from one sport to another during the season is discouraged but if the coaches/sponsors agree to the transfer, it will be approved.

**Commented [VH18]:** Should we replace sport with activity? This might help with some of the tug-of-war in high school (e.g. FFA vs. Football), as it will then be the student, not the coach or sponsor, deciding which activity takes precedence.

5. Equipment checked out by the student is the responsibility of the student. Lost and/or damaged equipment will be assessed at the replacement value.
6. Attendance at practice is a must. If the student is going to be late or miss practice, he/she must contact the coach/sponsor of the activity. The coach/sponsor will assess the penalty for late arrival or missed practices.
7. Squad members are expected to ride to activities in the bus, or whatever means of transportation is provided. A squad member must secure the approval of the coach before going or returning by another method of transportation and THEN ONLY WITH PARENTS.

Commented [KT19]:

Commented [KT20]: Repetitive.

## B. Vacations

Vacations by students during the season are discouraged. In the event of an absence due to a family vacation during the time school is in session, the student must contact the coach/sponsor. The following will occur:

- (1) Be willing to assume the consequences related to their status on the squad.
- (2) School vacations (Labor Day, Thanksgiving, Christmas or Easter) do not apply. No one will be penalized for going on a family vacation during these scheduled breaks.

**NOTE:** If the student is not on vacation (out of town) and is at home, he/she will be expected to be at practice. Missing practices because of school activities is not penalized.

## C. Injuries

Report all injuries to the coach or sponsor. If the injury requires medical attention by a doctor or hospital, it will be necessary to have an injury report form completed. Once a physician treats a student, **the student must obtain the physician's permission to return to the activity.**

## D. Locker Room

Students are expected to follow all school rules while in the locker room. Additional Rrules in the Locker Room are:

- ~~(1)~~(1) -ALL CELL phones MUST remain zipped securely inside backpacks or remain in pockets at ALL times while in the locker rooms. Cameras and video recording devices are NEVER permitted in the locker rooms.
- (2) no rough housing, throwing towels, or other objects
- (23) no hazing of other students
- (34) no glass containers are permitted
- (45) all spiked/cleated shoes must be put on and removed outside
- (56) ~~or~~ no engaging in any other inappropriate behavior

## E. Parental Expectations

As parents of Northern Valley 6 - 12 students, we promote and expect exemplary sportsmanship from students, athletes, parents, coaches, staff, and all spectators.

## F. Consequences

Violation of sportsmanship rules may include the following consequences: verbal warning, ejection, one or more game suspension, or a season-long suspension.

# VIII. Lettering Policy

## A. Varsity Requirements

A varsity award ~~shall may~~ be presented to ~~the each~~ member of the team, who satisfies the following minimum requirements: ~~(minimum)~~;

- completes all team/squad obligations;<sup>1,7</sup>
- completes the season of activity as a member in good standing;<sup>2</sup> and
- receives the recommendation of the coach or sponsor.

The coach/sponsor will have rules and regulations that are in addition to these minimum requirements. (In unusual circumstances, the coach/sponsor may recommend a waiver of these requirements.)

**Commented [KT21]:** Have email to coaches / sponsors to get updated criteria.

1. **Football** - participate in fifty percent of the varsity quarters or play a specialist position (punter, kicker, etc...) in fifty percent of the varsity games.
2. **Volleyball** - participate in fifty percent of the varsity matches.
3. **Cross Country** - at the end of the season the top seven times run in varsity meets, medals at any Varsity meet (top 15 runners), qualifies for the state meet as an individual or team member.
4. **Basketball** - participate in fifty percent of the quarters of the regular season varsity games.
5. **Track** - (Girls/Boys) - (1) earn one point at any track meet.
6. **Golf** - (Coed) - participate on the varsity team on fifty percent of the matches or medal in a varsity meet or qualify for a state meet.
7. **Cheerleaders** - must be a member throughout the fall and winter season, must meet all practice and performance requirements (no more than two practices may be missed), must not be benched more than once, must return all school property in good condition, and meet ninety percent of the contest and practice requirements.
8. **Scholar's Bowl** - participate in fifty percent of the varsity meets.
9. **Forensics** - must accumulate a minimum of 10 points based upon the following criteria:
  - (a) 1 point per event for each tournament
  - (b) 2 points per event at the regional/ state contest
  - (c) 1 point for medaling.
10. **Band/Vocal** - must be a member for one full year, participate in all scheduled events, receive a 'B' average or better for the year, participate in either the league or regional solo and ensemble festival, district band auditions or an approved comparable event, prepare for all performances, follow the rules established for proper conduct, be a credit to the school, the band, and themselves.
11. **Dance Team** - must meet practice and performance requirements and follow the rules established for proper conduct.
12. **Student Council** - As per Student Council Constitution
13. **KAY** - As per KAY Constitution
14. **Academics** - Students may letter academically by making a 3.3 GPA or above for the last semester of the previous year and the first semester periods of each school year and having no grade below a B (no C, D, or F grades). Classes which will not be included in the GPA for Academic lettering are Band, Vocal, PE (Except for Freshmen PE/Health), and Teacher Aide. Freshmen letters will be used on the first semester of the school year.

**Commented [KT22]:** OR if they start a varsity game. Last season for example, we had a lot of injuries / illnesses that kept regular starters out and players stepped up in the second half of the season that would not meet the 50% of games played but still deserve to letter for their contributions. (Mr. Pugh)

**Commented [KT23]:** OR score points for the team in Varsity competition. Scheduling conflicts for scholar's bowl are rampant, scholars that contribute to scoring should letter. With kids in so many activities, sometimes it's hard to get the same group together through the entire season. (Mr. Pugh)

**Commented [KT24]:** Looks good to me ..... (Mrs. Rudd)

**15. Manager - Based upon recommendation of coach/sponsor and Athletic/Activity Director**

**B. Lettering (All Activities)**

1. An individual who moves to the varsity level of competition will letter provided the student has met the requirements.
2. A coach/sponsor will have the opportunity to letter a senior who has not met the seasonal requirements for lettering, if the Senior has been a participant in good standing for all four years.
3. The student who is a varsity member who is participating regularly and was injured may be awarded a letter if in the coach's / sponsor's judgment the student would have met the lettering requirements.
4. The student must complete the season; therefore, should a student leave the team or is dismissed from the team, the student will not letter in the activity.
5. The student completes the season in good standing with the school and the coach/sponsor recommends a waiver of the requirements.

**C. Awards (All Activities)**

1. Certificate of award and letters: Chenille letter and a certificate will be given. (NOTE: Should the student receive a chenille letter in another activity, he/she will not receive a second chenille).
2. Second, Third and Fourth year awards, Certificate.

Senior Award: All seniors shall receive an embroidered letter of all activities participated in the past four years.

## PARENTAL PERMISSION TO PARTICIPATE AND STUDENT ACTIVITY CONTRACT

**To Parents and Guardians:** The following is an agreement to the Activity Code of Conduct, an Awareness of Risk and Insurance Procedures, and Permission to Participate agreement.

### Insurance Awareness

I recognize that an interscholastic activity involves risk of injury to the participant, which on occasion could be serious. The school does have accident insurance; however, all expenses incurred must first be submitted to the parent/guardian's insurance company for payment. Expenses not covered by the parent/guardian's insurance can then be referred to the insurance carrier of the school district (**K & K Insurance**). **Expenses not covered by either will become the final responsibility of the parent/guardian. Accidents or injury must be reported in a timely manner. The school insurance will not cover expenses for injuries, which occur as a result of horseplay or fighting. In case of accident or injury, coaches/sponsors and other certified school personnel are hereby authorized to provide first aid and arrange for such other emergency treatment they consider necessary.**

**Commented [KT25]:** First Agency

**Commented [VH26]:** Should we just exclude the name of the insurance carrier?

### CONSENT AND WARNING TO ATHLETE AND PARENT/GUARDIAN

Many forms of athletic competition result in strenuous physical exertion, physical contact among players, and the use of equipment that may result in accidents and numerous other exposures to risk of injury. Athletes will be instructed in proper techniques to be used in athletic competition and in the proper utilization of all equipment worn or used in practice/competition. Athletes **must** refrain from improper uses and techniques. **PLAYERS MUST OBEY ALL SAFETY RULES, REPORT ALL PHYSICAL PROBLEMS TO THEIR COACHES/SPONSORS, FOLLOW A PROPER CONDITIONING PROGRAM, AND INSPECT THEIR OWN EQUIPMENT DAILY.**

Athletes and parents must assess the risks involved in athletic participation and make their choice to participate in spite of those risks. No amount of instruction, precaution, or supervision will totally eliminate all risk of injury. The obligation of parents and athletes in making this choice to participate cannot be overstated. There have been accidents resulting in death, paraplegia, quadriplegia, and other very serious permanent physical impairment as a result of athletic competition.

**WARNING:** Although participation in supervised interscholastic athletics and activities may be **one of among** the least hazardous **activities** in which any student will engage in or out of school, **BY ITS NATURE, PARTICIPATION IN ATHLETICS INCLUDES A RISK OF INJURY. THESE INJURIES RANGE IN SEVERITY FROM MINOR TO LONG-TERM CATASTROPHIC.** Although serious injuries are not common in supervised school athletic programs, it is impossible to eliminate the risk.

I, the undersigned, for and in consideration of the privilege of my undersigned dependent being able to participate in sports and organized activities at and for Northern Valley Schools for the school year of **2019 - 2020**, hereby covenant and agree to release and forever discharge Northern Valley Schools, its agents, servants, employees and volunteer coaches and assistant coaches, Northern Valley **School Board of Education** and its members, from any and all claims, demands, losses, damages, costs, expenses, and attorney's fees for injury to or death to the undersigned dependent resulting from, growing out of, caused by, or arising in any manner out of playing or participating in sports and organized athletic activities at and for Northern Valley Schools.

**Commented [KT27]:** Change yearly to reflect the current school term.

# KSHSAA RECOMMENDED CONCUSSION & HEAD INJURY INFORMATION

## 2013-2014

**Commented [VH28]:** Do we need to update the year? If not, perhaps we should make the year a footnote, so it does not look like we failed to update it?

**This form must be signed by all student athletes and parent/guardians before the student participates in any athletic or spirit practice or contest each school year.**

A concussion is a brain injury and all brain injuries are serious. They are caused by a bump, blow, or jolt to the head, or by a blow to another part of the body with the force transmitted to the head. They can range from mild to severe and can disrupt the way the brain normally works. Even though most concussions are mild, **all concussions are potentially serious and may result in complications including prolonged brain damage and death if not recognized and managed properly.** In other words, even a “ding” or a bump on the head can be serious. You can’t see a concussion and most sports concussions occur without loss of consciousness. Signs and symptoms of concussion may show up right after the injury or can take hours or days to fully appear. If your child reports any symptoms of concussion, or if you notice the symptoms or signs of concussion yourself, seek medical attention right away.

<b>Symptoms may include one or more of the following:</b>	
<ul style="list-style-type: none"> <li>• Headaches</li> <li>• “Pressure in head”</li> <li>• Nausea or vomiting</li> <li>• Neck pain</li> <li>• Balance problems or dizziness</li> <li>• Blurred, double, or fuzzy vision</li> <li>• Sensitivity to light or noise</li> <li>• Feeling sluggish or slowed down</li> <li>• Feeling foggy or groggy</li> <li>• Drowsiness</li> <li>• Change in sleep patterns</li> </ul>	<ul style="list-style-type: none"> <li>• Amnesia</li> <li>• “Don’t feel right”</li> <li>• Fatigue or low energy</li> <li>• Sadness</li> <li>• Nervousness or anxiety</li> <li>• Irritability</li> <li>• More emotional</li> <li>• Confusion</li> <li>• Concentration or memory problems (forgetting game plays)</li> <li>• Repeating the same question/comment</li> </ul>

<b>Signs observed by teammates, parents, and coaches include:</b>
<ul style="list-style-type: none"> <li>• Appears dazed</li> <li>• Vacant facial expression</li> <li>• Confused about assignment</li> <li>• Forgets plays</li> <li>• Is unsure of game, score, or opponent</li> <li>• Moves clumsily or displays incoordination</li> <li>• Answers questions slowly</li> <li>• Slurred speech</li> <li>• Shows behavior or personality changes</li> <li>• Can’t recall events prior to hit</li> <li>• Can’t recall events after hit</li> <li>• Seizures or convulsions</li> <li>• Any change in typical behavior or personality</li> <li>• Loses consciousness</li> </ul>

Adapted from the CDC and the 3<sup>rd</sup> International Conference in Sport

### **What can happen if my child keeps on playing with a concussion or returns too soon?**

Athletes with the signs and symptoms of concussion should be removed from play immediately. Continuing to play with the signs and symptoms of a concussion leaves the young athlete especially vulnerable to greater injury. There is an increased risk of significant damage from a concussion for a period of time after that concussion occurs, particularly if the athlete suffers another concussion before completely recovering from the first one (second impact syndrome). This can lead to prolonged recovery, or even to severe brain swelling with devastating and even fatal consequences. It is well known that adolescent or teenage athletes will often under report symptoms of injuries. In addition, concussions are no different. As a result, education of administrators, coaches, parents and students is the key for student-athlete's safety.

### **If you think your child has suffered a concussion**

Any athlete even suspected of suffering a concussion should be removed from the game or practice immediately. No athlete may return to activity after an apparent head injury or concussion, regardless of how mild it seems or how quickly symptoms clear, without written medical clearance from a Medical Doctor (MD) or Doctor of Osteopathic Medicine (DO). Close observation of the athlete should continue for several hours. You should also inform your child's coach if you think that your child may have a concussion. Remember it is better to miss one game than miss the whole season. **When in doubt, the athlete sits out!**

### **Return to Practice and Competition**

The Kansas School Sports Head Injury Prevention Act provides that if an athlete suffers, or is suspected of having suffered, a concussion or head injury during a competition or practice, the athlete must be immediately removed from the competition or practice and cannot return to practice or competition until a Health Care Professional has evaluated the athlete and provided a written authorization to return to practice and competition. The KSHSAA recommends that an athlete not return to practice or competition the same day the athlete suffers or is suspected of suffering a concussion. The KSHSAA also recommends that an athlete's return to practice and competition should follow a graduated protocol under the supervision of the health care provider (MD or DO).

For current and up-to-date information on concussions you can go to:

<http://www.cdc.gov/concussion/HeadsUp/youth.html>

For concussion information and educational resources collected by the KSHSAA, go to:

<http://www.kshsaa.org/Public/General/ConcussionGuidelines.cfm>

### **Removed Spectator Policy**

**Good sportsmanship is a sign of good character, and one of the chief goals of Northern Valley's Activities Program.** Sportsmanship, while important for the participants of a sporting activity, is also of the highest importance for the spectator as well. Accordingly, there should be no room for a spectator to repeatedly get removed from athletic contests by the officials or administration. **We appreciate the passion and support that our spectators bring with them, and we ask that they use these energies to model for our students and opponents how to win with integrity and humility, and how to lose with grace.** The center of attention during an athletic event should be on the game and its participants, not on a spectator that insists on making a scene because they disagree with an official's call or a coach's decision. **Any spectator who repeatedly fails to show good sportsmanship, or who otherwise engages in inappropriate or disruptive behavior may be removed from the event by any contest official or school administrator.**

**In an effort to raise the bar of sportsmanship at Northern Valley, Accordingly, effective starting the 2019–20 school year, the following consequences will be issued for spectators (adult or student; including employees of Northern Valley USD 212) that are removed from athletic contests:**

**First Offense-** The removed spectator will be banned from attending ANY athletic contests in which Northern Valley HS or JH is a participant, for a period of **14 days** (beginning with the date of removal). Should the season end before the 14 day period ends, the consequence will be carried over into the next sports season (i.e. Fall to Winter), *with the count resuming on the day of the first scheduled athletic contest of that season.*

**Second Offense-** The removed spectator will be banned from attending ANY athletic contests in which Northern Valley HS or JH is a participant, for a period of **45 days** (beginning with the date of removal). Should the season end before the 45 day period ends, the consequence will be carried over into the next sports season (i.e. Fall to Winter), *with the count resuming on the day of the first scheduled athletic contest of that season.*

**Third and Subsequent Offenses-** The removed spectator will be banned from attending ANY athletic contest in which Northern Valley HS or JH is a participant for a period of **one calendar year** (beginning with the date of removal).

Exceptions will **not** be made for special events (i.e. Senior Night).

Attempts to enter a contest from which the spectator is banned **OR refusal to leave the contest when ordered to do so by an official or administrator** will be viewed as trespassing, and law enforcement will be called should the banned spectator refuse to leave the premises. The banned spectator will also be immediately subjected to the next punishment in the sequence (i.e. should a spectator that is banned for 14 days attempt to enter an athletic contest during that 14-day period, that spectator will now be banned for 45 days, starting from the date of the second infraction).

**Commented [KT29]:** Move this to VII (F) Consequences.





Northern Valley Schools  
 Interscholastic Activity Program  
 Parental Permission and Student Contract

**Parent/Guardian Consent and Contract**

I, \_\_\_\_\_, parent/guardian of \_\_\_\_\_, by signing this contract, recognize it is an honor and a privilege to represent the Northern Valley School District and its Interscholastic Activity Program. By accepting this honor, my son/daughter and I will accept the responsibilities that go with it. These responsibilities include abiding by the rules set forth by the District's Student/Parent Activity Handbook, the Code of Conduct agreement, individual coaching/sponsoring policies, the Western Kansas Liberty League, and the Kansas State 6 - 12 Activities Association (KSHSAA).

I have read the Activity Handbook, Parental Permission, Consent and Warning, Concussion Release Form and understand the requirements and its content. I have discussed the program and the importance of following rules with my son/daughter and we agree to abide by these rules. I grant permission for my son/daughter to participate in the Interscholastic Activity Program of the Northern Valley School District.

\_\_\_\_\_ Activity Year      \_\_\_\_\_ Signature of Parent/Guardian

\_\_\_\_\_ Dated

**Student Agreement**

Since I wish to compete in an activity to the best of my ability, I recognize and accept my responsibilities as a Northern Valley participant.

I have read the Activity Handbook, Parental Permission, Consent and Warning, Concussion Release Form and understand the requirements and its content. I, hereby, agree to follow the handbook. I also understand the importance of following the rules.

\_\_\_\_\_ Activity Year      \_\_\_\_\_ Student Signature

\_\_\_\_\_ Dated

**This form must be completed and returned to the office prior to student participation in any interscholastic activity.**



Northern Valley Schools  
Interscholastic Activity Program  
Emergency Treatment Form

I, \_\_\_\_\_, the parent or guardian of \_\_\_\_\_  
\_\_\_\_\_ recognize that as a result of activity participation, medical treatment on an emergency  
basis may be necessary and further recognize that school personnel may be unable to contact me for my  
consent for emergency medical care. I do hereby consent in advance to such emergency care, including  
hospital care, as may be deemed necessary under the then-existing circumstance.

Please make the following notations on my son/daughter's records:

Allergies to medications \_\_\_\_\_

Medications for long-term illness (indicate illness and medications)

\_\_\_\_\_  
\_\_\_\_\_

Relevant medical information (i.e., contact lens wearer, epilepsy, etc.)

\_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_ Grade of Student \_\_\_\_\_

**Emergency Information & Medical Treatment Consent**

In emergency, contact \_\_\_\_\_

Phone \_\_\_\_\_

Or contact \_\_\_\_\_

Phone \_\_\_\_\_

\_\_\_\_\_  
Signature of Parent or Guardian

**This form must be completed and returned to the office prior to  
student participation in any interscholastic activity.**



	6 <sup>th</sup>	7 <sup>th</sup>	8 <sup>th</sup>	9 <sup>th</sup>	10 <sup>th</sup>	11 <sup>th</sup>	12 <sup>th</sup>	→ CB seniors
22-23	LT <sub>1</sub>	CB	CB	CB	LT <sub>1</sub>	LT <sub>1</sub>	LT <sub>1</sub>	
23-24	LT <sub>2</sub>	LT <sub>1</sub>	CB	LT <sub>1</sub>	LT <sub>2</sub>	LT <sub>1</sub>	LT <sub>1</sub>	→ e seniors
24-25	LT <sub>3</sub>	LT <sub>2</sub>	LT <sub>1</sub>	LT <sub>1</sub>	LT <sub>3</sub>	LT <sub>2</sub>	LT <sub>1</sub>	→ e seniors
25-26	LT <sub>4</sub>	LT <sub>3</sub>	LT <sub>2</sub>	LT <sub>1</sub>	LT <sub>4</sub>	LT <sub>3</sub>	LT <sub>2</sub>	→ e seniors

sell



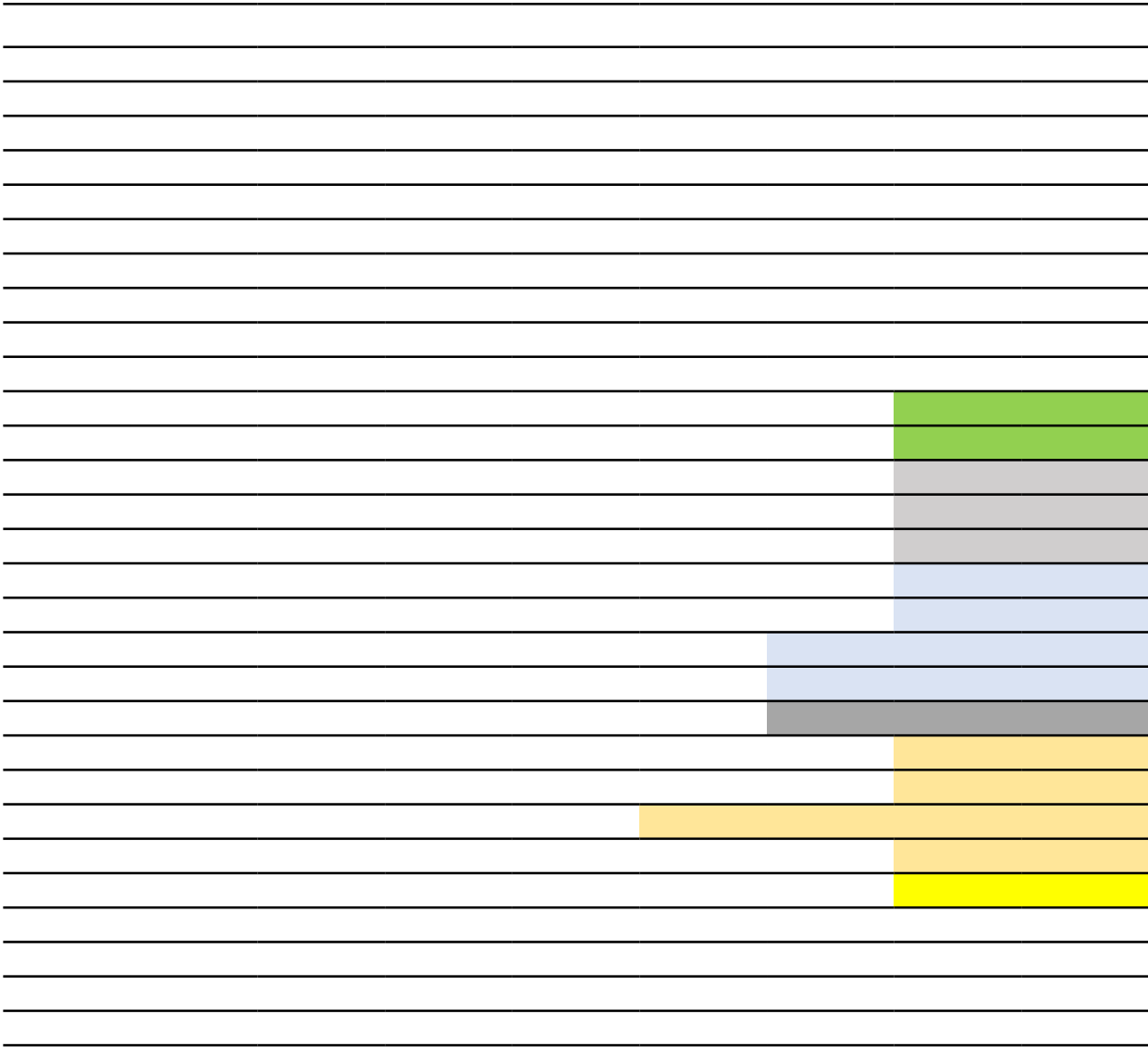
Name				
Monica Bach	LI Cook			
Becky Delimont	Almena Cook / Food Service Director			
Jacque Horacek	Almena Cook			
Ryan Hopkins	IT Director			
Alan Brown	GS Custodian			
Noah Hansen	HS Custodian / Almena Maintenance			
Laurie Alsduf	PT MS Custodian			
Kassandra Speer	PT MS Custodian			
John Vincent	Librarian			
MS Secretary	????			
GS Secretary	????			
Kinze Cox	HS Secretary / Treasurer			
Amber Brown	Board Clerk			
Cindy Wright	Aide			
Randy Husted	Bus Driver			
Jim Winchell	Bus Driver			
Chris Cochrun	Bus Driver			
Cindy Fischer	Bus Driver			













## Supplemental Positions

	Position
<b>Monica Bach</b>	JH Service Club (Co) JH Cheer
<b>Glenn Brands</b>	HS Asst. Boys Basketball
<b>Jim Cole</b>	Jr. High Head Football Jr. High Boys Basketball Jr. High Head Boys Track Jr. High Athletic Director (Co) Driver's Education
<b>Brad Cox</b>	JH Asst. Boys Basketball
<b>Becky Delimont</b>	High School Dance Team High School Cheerleading Jr. Class Concessions (Co) Jr. Class Prom Sr. Class Sponsor (Co)
<b>Marvin Gebhard</b>	HS Head Football Transportation Director JH Asst. Track Coach Summer Weightlifting (2020) JH Athletic Director (Co)
<b>Katie Grote</b>	Forensics / High School Plays
<b>Josh Hansen</b>	<i>HS Asst. Football</i>
<b>Lacey Hansen</b>	HS Head Volleyball HS Asst. Girls Basketball
<b>Jacque Horacek</b>	Jr. Class Concessions (Co)
<b>Kelli Hueneke</b>	MS Scholars Bowl Coach

<b>Angie Knuth</b>	Cross Country HS Asst. Track
<b>Emily Lowry</b>	JH Head Girls Basketball JH Head Girls Track Coach National Honor Society
<b>Amy McKinney</b>	Student Council Sponsor Yearbook Sponsor & Photo Almena Head Teacher JH Asst. Volleyball Coach JH Asst. Girls Basketball
<b>Mitch Pugh</b>	JH Asst. Football HS Head Girls Basketball HS Scholars Bowl Coach HS Golf
<b>Sarah Rudd</b>	Vocal & Instrumental Music
<b>Verlaine Schooler</b>	Inservice Secretary
<b>Edward Schurman</b>	FFA Sponsor
<b>Kevin Sides</b>	HS Head Boys Basketball
<b>Jessie Thalheim</b>	HS Athletic Director JH Head Volleyball Sr. Class Sponsor (Co) HS Asst. Track
<b>John Vincent</b>	JH Service Club (Co)
????????	HS Asst. Volleyball
????????	KAY Sponsor
????????	HS Head Boys Track

# NV Northern Valley Schools NV

## Northern Valley High

## Northern Valley Junior High

### Northern Valley Elementary

512 Bryant St

627 Washington St

504

Bryant St

Long Island KS 67647

Almena

Almena KS 67622

KS 67622

(785) 854-7681

(785) 664-

(785) 669-2445

2446

Fax (785) 854-7684

Fax (785)

Fax (785) 669-2263

664-4060

PreK-8 Principal Report for May 11, 2022 Board of Education Meeting

A lot of activities at the Elementary & Junior High School as we finish off the school year, as there have been to many to mention. I do want to thank all the staff members, especially bus drivers in getting our children safely to their destinations.

One highlight this past month at the Elementary School was grandparents day. It had been 2 years since we had hosted grandparents' day and it was deeply missed.

Junior High track will conclude tomorrow at Logan for the WKLL track meet. In total we have won 5 first place trophies between the boys and girls teams.

Special thanks to Trevor Hammond in his volunteer work in moving our shot put ring.

Thank you all for your time and have a wonderful evening.

*Marvin J. Gebhard*  
*PreK-8<sup>th</sup> Principal*