



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, November 13, 2023, beginning at 6:30 PM in the Almena High School , 512 W Bryant Street, Almena, KS 67622.

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

Also in attendance, Mr. Ken Tharman, Mr. Marvin Gebhard, Sandra Dole, and Board Clerk Amber Brown.

I. Call to Order

II. Adoption of Agenda

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

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

Yea: 6, Nay: 0

III. Approval of Minutes

8

I recommend the board approve the October 9th regular and October 23rd special meetings minutes as presented. This motion, made by Christopher Rogers and seconded by Rich Wenzl, Carried.

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

Yea: 6, Nay: 0

IV. Approval of Bills

15

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

- Shanna Hammond: Yea



NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

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

Yea: 6, Nay: 0

V. Hearing of Visitors

A. Sandra Dole

Mrs. Dole thanked the board for their continued support of the preschool program at Northern Valley. Kansas Reads to Preschoolers was held last week in the Long Island Community bldg. The Long Island Library provided sausage and pancakes for those in attendance; there were fewer than last year and Sandra stated that she is open to suggestions on how to increase participation. One thought she suggested was adjusting the start and finish times.

VI. Old Business

A. KASB Policy JBCC

50

Mr. Tharman shared updated information from the KASB and also a couple of edits to the JBCC policy. I recommend the board approve KASB Policy JBCC as amended. 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

B. Hail Damage Update

Mr. Tharman updated the board on the progress of repairs from the July and August hail storms.

C. Transportation

61

Mr. Tharman and Mr. Gebhard shared information pertaining to the vehicle hail damage; there were five that were totaled. I recommend the board approve the disposal (option #1) of van #6 and car #30. This motion, made by Laquita Smith and seconded by Steven Whitney, 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

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

D. Grade School North Door Access

64

Mr. Tharman shared the two bids received for adding card readers and locks to the north GS exits. I recommend the board approve the bid from CEI in Hastings. 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

VII. Personnel

A. Staffing

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of individual(s) to be discussed, retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:06 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



NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

At 7:06 PM the meeting returned to open session; no action taken.

B. Leave Requests 66

I recommend the board approve the leave requests for November 22nd as submitted. This motion, made by Laquita Smith and seconded by Rich Wenzl, Carried.

Shanna

Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Yea

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 6, Nay: 0

C. BOE / Administration / Policy Evaluation 69

Mr. Tharman shared an updated copy of the annual evaluation rubric. Board members commented that they liked the feedback and comments from the staff each year. Mr. Tharman will send this out and Kacie will compile the results for the next board meeting.

VIII. New Business

A. Work Release Program 71

I recommend the board approve Kyle Speer's work release request for the spring semester. This motion, made by Steven Whitney and seconded by Christopher Rogers, Carried.

Shanna

Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Yea

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 6, Nay: 0

B. Student Accessibility 74

Mr. Tharman shared two bids that were received for adding a stair chair lift or an elevator in the GS to increase accessibility for those with limited mobility. There was also a discussion about switching the kindergarten and preschool rooms. I recommend the board approve dismissing school at 1:00 PM on November 21st to allow time for switching the PreK and Kindergarten rooms. This motion, made by Shanna Hammond and seconded by Steven Whitney, Carried.



NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

Shanna
Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Yea

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 6, Nay: 0

C. Quasi-Individual Cooperative Agreement

76

There was a request submitted to the AD to allow a student permission to join the Norton School girls' wrestling team. Mrs. Thalheim investigated and held discussions with KSHSAA and Mr. Johnson to find out the requirements. The board also requested the student write a letter explaining their interest, reasoning, and acknowledgment of the commitment. I recommend the board approve the request from Daynah Bailey to do a quasi-individual cooperative agreement with USD 211 for girls' wrestling. 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

D. SHESC Interlocal Agreement

77

The five-year agreement with Smoky Hill Education Service Center will expire at the end of this fiscal year. Mr. Tharman shared some of the benefits of belonging to this group. I recommend the board approve being a Charter Member in SHESC for a five-year term commencing on July 1, 2024, continuing through June 30, 2029. 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 Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

T

E. Naloxone

96

Discussion was brought up about the increasing opioid crisis in the United States and the possibility of having Naloxone (Narcan) on hand if it was ever needed. Mr. Tharman has been in communication with the school nurse and Phillips County EMS over the past year and currently has training lined up for staff on the February 23rd in-service. Once training is completed, the plan will be to purchase this medication for emergency use.

F. Gym Sound System

Over the past few years, the HS gym sound system has been a topic of conversation a couple of different times. There were several comments made to board members about not being able to hear the KAY Veterans Day program. Mr. Tharman was asked to check into this to see if it was the speakers, control system, microphones, or a combination of these. It was suggested to ask Communications Engineering, Inc. (CEI) to check it out when they are here installing the new lock system.

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Parent / Teacher conferences were well attended (85%) attendance at the HS / KAY Veterans Day was also well attended (Thank you to everyone that helped make this a memorable event) / Thanksgiving dinner on Wednesday, Nov. 15th (all board members invited) / Cheerleader send-off on Friday, Nov. 17th / Thanksgiving Break / WKLL Academic testing on Monday, Nov. 27th / BB Jamboree on Tuesday, Nov. 28th in Phillipsburg / First official BB games on Dec. 1st in Almena / Dec. 11th board meeting in Almena @ 5:30 PM due to the MS & HS Christmas concert @ 7 PM.

B. K-8 Principal Report

Mr. Gebhard shared they had 100% attendance from GS parents and 92% from MS parents at the recent parent/teacher conferences. Kansas Reads to Preschoolers was a success with special thanks to Mrs. Dole, Ms. Wright, and Mrs. Knuth. Prairieland Electric came to the GS today to present a bicycle, to the winner of the safety poster contest, Blakely Dole. They also presented a check for \$150 to the classroom teacher, Jill Gebhard. Mr. Gebhard also wanted to express gratitude to the Dane G. Hansen Foundation for sponsoring two opportunities for our students to attend theatrical performances in Logan and a performance in Almena. JH basketball is in full swing with the next game this Thursday in Grinnell.

X. Reports of Board Members

Board members discussed the control box for the football field scoreboard. The current one has buttons that do not work correctly. There was discussion of having it rewired and the possibility of getting a new one.

XI. Adjournment

With no further business, I move the board adjourn. This motion, made by Shanna Hammond 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

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

Yea: 6, Nay: 0



NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, October 9, 2023, 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: Absent
Hilary Van Patten: Present
Rich Wenzl: Present
Steven Whitney: Present

Also in attendance were: Ken Tharman (HS Principal /Superintendent), Marvin Gebhard (GS/MS Principal), Amber Brown (Board Clerk), Kirsten Baird, and Mitch Pugh.

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

Yea: 5, Nay: 0, Absent: 1

III. Approval of Minutes

I recommend the board approve the minutes as presented. 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: Yea

Yea: 5, Nay: 0, Absent: 1

IV. Approval of Bills

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

Shanna Yea



NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

Hammond:

Christopher
Rogers: Yea

Laquita Smith: Absent

Hilary Van
Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

V. Hearing of Visitors

A. Kirsten Baird

Mrs. Baird said the Husky Closet, her fifth grade class had started last year, was doing well and she wishes more families would take advantage of it. All of the items are donated and a thank you to everyone that has contributed. Her 5th graders are currently working on the Native American homes and will be doing a popcorn fundraiser in the near future.

B. Mitch Pugh

Mr. Pugh said the JH Football season is winding down. They started off a little shaky, but they were able to change that around to a winning season. Scholars bowl is starting up and there are about twelve students showing interest in the competitions this year. There are lots of current events in the world to keep students engaged during his social science classes; it is good to keep the students up to date with world events.

VI. Old Business

A. Hearing on KASB Policy JBCC

The board recessed the regular meeting to conduct the hearing on KASB Policy JBCC. Board members read through the policy proposal. No one present had any questions concerning the JBCC; the board reconvened the regular board meeting.

B. Transportation

Mr. Gebhard shared that all of the big buses have issues (ie. clutch fan, radiator leak, etc). Each is being handled as we discover them and none have been bad enough to affect the transportation of students up to this point. Thankful for the regular and substitute bus drivers we are fortunate to have.

C. Out-of-District request

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 6:54 PM. 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



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: 5, Nay: 0, Absent: 1

At 6:54 PM meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:00 PM. 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: Yea

Yea: 5, Nay: 0, Absent: 1

At 7:00 PM the meeting returned to open session. No action was taken, Mr. Gebhard will make notification.

D. Purple Wave Results

Mr. Tharman shared the results of the August 22nd Purple Wave auction in which Northern Valley had several items for sale. All of those items sold have been picked up and those that did not sell on the auction, have been sold or disposed of properly.

VII. Personnel

A. Staffing

I recommend the board go into executive session for the purpose 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 7:15 PM. This motion, made by Steven Whitney and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Absent

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

At 7:15 PM the meeting returned to open session. No action was taken.



NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

B. Supplementals

I recommend the board accept the following supplemental position resignations: HS Asst Track and HS Girls Head BB coach. This motion, made by Steven Whitney and seconded by Shanna Hammond, Carried.

Shanna
Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Absent

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

C. Leave Request

I recommend the board approve the leave request for Sandra Dole as presented. 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: Yea

Yea: 5, Nay: 0, Absent: 1

VIII. New Business

A. SO66 and PBR

Mr. Tharman went over the Superintendent's Organization Report and the Principal Building Reports; these are the reports done for the September 20 count day.

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman highlighted the following items: Plenty of VB and FB for everyone/ Scholars Bowl practices started (12 students interested) /FFA events and activities (including Farmers Feed) 19th Almena / 26th LI /NCKSEC and Smoky Hill meetings this Friday in P'burg /End of the 1st nine weeks next Tuesday (17th) /Parent / Teacher conferences - Long Island on 23rd and Almena join 24th /Window tin work starting shortly /Exterior grout work progressing well /Seeking repair costs still on window AC's and walk-in freezer, greenhouse, and siding /ESSA building expenditure report due Oct. 31st /Kansans Can Star Recognition - Copper in Academically Prepared for Postsecondary. Mr. Tharman also shared that he would like to have a special board meeting on Monday, October 23rd @ 6:30 PM for handling



NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

supplemental positions.

B. K-8 Principal Report

Mr. Gebhard shared the William Allen White trip went well. There were several students that went this year and he appreciates Mr. Vincent taking the time to have this opportunity. Junior High volleyball and football are winding down rapidly. GS will be going to the Pumpkin Patch and there will be a fire safety demonstration this week. PreK - 5th will have the opportunity to attend the Creede Repertory Theatre in Logan on the 25th.

X. Reports of Board Members

One of the board members shared that he had been approached to have someone discuss students' cleaning up after themselves at ball games. The student sections are by far the worst. Mr. Tharman said he would relay that information and try to have them pick up after themselves better.

XI. Adjournment

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

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

Yea: 5, Nay: 0, Absent: 1



NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

A Special Board Meeting of the Board of Trustees of Northern Valley Schools was held Monday, October 23, 2023, beginning at Regular time 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

Ken Tharman (HS Principal / Superintendent) and Amber Brown (Board Clerk) were also in attendance.

I. Call to Order

II. Personnel

A. HS Boys Assistant Basketball Coach

Mr. Tharman briefly discussed the applicants that were interviewed for this position. I recommend the board hire Ross Cole for the HS Boys Assistant Basketball coach position. This motion, made by Shanna Hammond and seconded by Christopher Rogers, Carried.

Shanna
Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Yea

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 6, Nay: 0

B. HS Girls Head Basketball Coach

Mr. Tharman briefly discussed the applicants that were interviewed for this position. I recommend the board hire Dean Lewis as the HS Girl's Head Basketball coach. 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



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

III. Adjournment

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

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 11/01/2023 to 11/30/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NVHS	Northern Valley High School							
A	ATHLETICS							
	1010		HIGH SCHOOL ATHLETICS	8,213.07	1,966.00	2,795.29	0.00	7,383.78
	A Totals:			8,213.07	1,966.00	2,795.29	0.00	7,383.78
B	CLUBS & ORGANIZATIONS							
	2010		STUDENT COUNCIL	8,169.93	0.00	0.00	0.00	8,169.93
	2020		KAY	4,655.31	0.00	0.00	0.00	4,655.31
	2050		HUSKY MUSIC CLUB	1,924.33	0.00	0.00	0.00	1,924.33
	2060		FFA	12,200.73	20,061.56	1,803.32	0.00	30,458.97
	2070		SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
	2080		DANCE AND CHEER	1,591.83	0.00	251.37	0.00	1,340.46
	2090		FORENSICS	1,610.36	0.00	0.00	0.00	1,610.36
	3000		TECHNOLOGY CLUB	828.76	0.00	0.00	0.00	828.76
	3010		Food Science	66.10	0.00	0.00	0.00	66.10
	3020		VOLLEYBALL CLUB	2,120.60	0.00	2.72	0.00	2,117.88
	3030		FACS	894.82	0.00	0.00	0.00	894.82
	3050		Interactive Media	-1,173.81	0.00	0.00	0.00	-1,173.81
	FA		FACS	0.00	0.00	0.00	0.00	0.00
	B Totals:			32,977.73	20,061.56	2,057.41	0.00	50,981.88
C	GRADUATING CLASSES							
	3114		CLASS OF 2014	2,838.60	0.00	0.00	0.00	2,838.60
	3115		CLASS OF 2015	1,341.17	0.00	0.00	0.00	1,341.17
	3116		CLASS OF 2016	27.50	0.00	0.00	0.00	27.50
	3117		CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
	3118		CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
	3119		CLASS OF 2019	2,003.91	0.00	0.00	0.00	2,003.91
	3120		CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
	3121		CLASS OF 2021	1,767.59	0.00	0.00	0.00	1,767.59
	3122		CLASS OF 2022	102.65	0.00	0.00	0.00	102.65
	3123		CLASS OF 2023	325.03	0.00	0.00	0.00	325.03
	3124		CLASS OF 2024-Seniors	8,838.34	0.00	4,868.92	0.00	3,969.42
	3125		CLASS OF 2025-Juniors	4,770.35	938.75	1,649.46	0.00	4,059.64
	3126		CLASS OF 2026-Sophmores	2,398.00	0.00	0.00	0.00	2,398.00
	3127		Class Of 2027- Freshman	1,150.50	0.00	0.00	0.00	1,150.50
	C Totals:			25,563.64	938.75	6,518.38	0.00	19,984.01
D	DISTRICT MONIES							
	4020		HIGH SCHOOL PETTY CASH	1,125.00	0.00	0.00	0.00	1,125.00
	D Totals:			1,125.00	0.00	0.00	0.00	1,125.00
E	YEARBOOK							
	7000		YEARBOOK	13,584.26	0.00	125.02	0.00	13,459.24
	E Totals:			13,584.26	0.00	125.02	0.00	13,459.24

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 11/01/2023 to 11/30/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F								
	MISC							
	7030		GREENHOUSE	41.47	0.00	0.00	0.00	41.47
	7060		BOX TOPS FOR EDUCATION	1,132.86	0.00	142.11	0.00	990.75
	7102		Unknown revenue from 2016-2017	0.00	0.00	0.00	0.00	0.00
	8011		Interest Paid To Account	708.69	10.06	0.00	0.00	718.75
			F Totals:	1,883.02	10.06	142.11	0.00	1,750.97
G								
	SALES TAX							
	8010		SALES TAX	-85.62	0.00	0.00	0.00	-85.62
			G Totals:	-85.62	0.00	0.00	0.00	-85.62
			NVHS Activity Totals:	83,261.10	22,976.37	11,638.21	0.00	94,599.26
<hr/>								
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance	
				22,976.37	11,638.21			
		NVHS Bank Balances:	83,261.10	22,976.37	11,638.21	0.00	94,599.26	
			Report Activity Totals:	83,261.10	22,976.37	11,638.21	0.00	94,599.26

USD 212

Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 10/10/2023; End Date: 11/10/2023; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 11/10/2023 1:27:36 PM

Voucher Number	Bank Name	Account Number	Check Number
Doug Isernhagen 10/10/2023	First National Bank & Trust	003174	64905
Vendor	PO Number	Invoice #	Account Code
Doug Isernhagen	23-2910	Doug Isernhagen 10/10/2023	06-1000-115-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Food Bills For September 2023	First National Bank & Trust	003174	64906
Vendor	PO Number	Invoice #	Account Code
4B Farm, LLC	23-2913	Food Bills For September 2023	24-3100-630-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Food Bills For September 2023	First National Bank & Trust	003174	64907
Vendor	PO Number	Invoice #	Account Code
Almena Market Inc.	23-2911	Food Bills For September 2023	06-1000-610-01-10
Almena Market Inc.	23-2911	Food Bills For September 2023	08-2600-610-00-01
Almena Market Inc.	23-2911	Food Bills For September 2023	08-3400-890-01-01
Almena Market Inc.	23-2911	Food Bills For September 2023	24-3100-630-01-00
Almena Market Inc.	23-2911	Food Bills For September 2023	24-3100-630-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Food Bills For September 2023	First National Bank & Trust	003174	64908
Vendor	PO Number	Invoice #	Account Code
Cash-Wa Distributing Co Inc	23-2912	Food Bills For September 2023	24-3100-630-01-00
Cash-Wa Distributing Co Inc	23-2912	Food Bills For September 2023	24-3100-630-03-00
Cash-Wa Distributing Co Inc	23-2912	Food Bills For September 2023	24-3100-680-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For 10/16/2023	First National Bank & Trust	003174	64909
Vendor	PO Number	Invoice #	Account Code
Almena Lumber & Supply	23-2914	Bills For 10/16/2023	06-2300-890-00-30
Almena Lumber & Supply	23-2914	Bills For 10/16/2023	06-2600-626-00-01
Almena Lumber & Supply	23-2914	Bills For 10/16/2023	06-2600-626-00-02
Almena Lumber & Supply	23-2914	Bills For 10/16/2023	06-2720-626-00-03

Almena Lumber & Supply	23-2914	Bills For 10/16/2023	06-2720-626-00-05
Almena Lumber & Supply	23-2914	Bills For 10/16/2023	06-2720-626-00-11
Almena Lumber & Supply	23-2914	Bills For 10/16/2023	06-2720-626-00-13
Almena Lumber & Supply	23-2914	Bills For 10/16/2023	06-2720-626-00-14
Almena Lumber & Supply	23-2914	Bills For 10/16/2023	06-2720-626-00-15
Almena Lumber & Supply	23-2914	Bills For 10/16/2023	06-2720-626-00-18
Almena Lumber & Supply	23-2914	Bills For 10/16/2023	06-2720-626-00-19
Almena Lumber & Supply	23-2914	Bills For 10/16/2023	06-2720-626-00-20
Almena Lumber & Supply	23-2914	Bills For 10/16/2023	06-2720-626-00-22
Almena Lumber & Supply	23-2914	Bills For 10/16/2023	06-2720-890-00-11
Sub Total			

--	--	--	--

Voucher Number	Bank Name	Account Number	Check Number
Bills For 10/16/2023	First National Bank & Trust	003174	64910

Vendor	PO Number	Invoice #	Account Code
Long Island Feed and Grain, LLC	23-2915	Bills For 10/16/2023	06-2600-626-00-02

Long Island Feed and Grain, LLC	23-2915	Bills For 10/16/2023	06-2720-626-00-03
Long Island Feed and Grain, LLC	23-2915	Bills For 10/16/2023	06-2720-626-00-08

Long Island Feed and Grain, LLC	23-2915	Bills For 10/16/2023	06-2720-626-00-10
Long Island Feed and Grain, LLC	23-2915	Bills For 10/16/2023	06-2720-626-00-14

Long Island Feed and Grain, LLC	23-2915	Bills For 10/16/2023	06-2720-626-00-18
Sub Total			

--	--	--	--

Voucher Number	Bank Name	Account Number	Check Number
Bills For 10/16/2023	First National Bank & Trust	003174	64911

Vendor	PO Number	Invoice #	Account Code
Matheson Tri-Gas Inc.	23-2919	Bills For 10/16/2023	34-1000-610-00-01
Sub Total			

--	--	--	--

Voucher Number	Bank Name	Account Number	Check Number
Bills For 10/16/2023	First National Bank & Trust	003174	64912

Vendor	PO Number	Invoice #	Account Code
Midwest Energy	23-2921	Bills For 10/16/2023	06-2600-621-01-00

Midwest Energy	23-2921	Bills For 10/16/2023	06-2600-621-02-00
Midwest Energy	23-2921	Bills For 10/16/2023	06-2600-621-03-00

Midwest Energy	23-2921	Bills For 10/16/2023	34-2600-621-00-00
Sub Total			

--	--	--	--

Voucher Number	Bank Name	Account Number	Check Number
Bills For 10/16/2023	First National Bank & Trust	003174	64913

Vendor	PO Number	Invoice #	Account Code
Phillips County Health Department	23-2918	Bills For 10/16/2023	06-2300-500-00-00
Sub Total			

--	--	--	--

Voucher Number	Bank Name	Account Number	Check Number
Bills For 10/16/2023	First National Bank & Trust	003174	64914
Vendor	PO Number	Invoice #	Account Code
Phillips County Review	23-2916	Bills For 10/16/2023	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For 10/16/2023	First National Bank & Trust	003174	64915
Vendor	PO Number	Invoice #	Account Code
Prairie Land Electric Cooperative, Inc.	23-2922	Bills For 10/16/2023	06-2600-622-01-00
Prairie Land Electric Cooperative, Inc.	23-2922	Bills For 10/16/2023	06-2600-622-03-00
Prairie Land Electric Cooperative, Inc.	23-2922	Bills For 10/16/2023	34-2600-622-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For 10/16/2023	First National Bank & Trust	003174	64916
Vendor	PO Number	Invoice #	Account Code
Scholastic Inc.	23-2917	Bills For 10/16/2023	06-1000-610-02-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For 10/16/2023	First National Bank & Trust	003174	64917
Vendor	PO Number	Invoice #	Account Code
The Norton Telegram Norton	23-2920	Bills For 10/16/2023	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
NCKSEC Pay back 10/17/2023	First National Bank & Trust	003174	64918
Vendor	PO Number	Invoice #	Account Code
NCKSEC	23-2923	NCKSEC Pay back 10/17/2023	30-1000-564-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/27/2023	First National Bank & Trust	003174	64919
Vendor	PO Number	Invoice #	Account Code
Kansas Music Educators Asso.	23-2928	Bills 10/27/2023	06-1000-890-03-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/27/2023	First National Bank & Trust	003174	64920
Vendor	PO Number	Invoice #	Account Code
KANSAS STATE FIRE MARSHALL	23-2926	Bills 10/27/2023	08-2600-300-00-01
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills 10/27/2023	First National Bank & Trust	003174	64921
Vendor	PO Number	Invoice #	Account Code
KSHSAA	23-2927	Bills 10/27/2023	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/27/2023	First National Bank & Trust	003174	64922
Vendor	PO Number	Invoice #	Account Code
Natoma High School	23-2925	Bills 10/27/2023	06-1000-890-01-10
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/27/2023	First National Bank & Trust	003174	64923
Vendor	PO Number	Invoice #	Account Code
Trego Community High School	23-2924	Bills 10/27/2023	06-1000-890-01-10
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for 10/30/2023	First National Bank & Trust	003174	64924
Vendor	PO Number	Invoice #	Account Code
Almena Market Inc.	23-2929	Bills for 10/30/2023	06-2300-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for 10/30/2023	First National Bank & Trust	003174	64925
Vendor	PO Number	Invoice #	Account Code
Amber Brown	23-2930	Bills for 10/30/2023	26-2200-502-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for 10/30/2023	First National Bank & Trust	003174	64926
Vendor	PO Number	Invoice #	Account Code
Kenzi Sheley	23-2931	Bills for 10/30/2023	06-2400-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 6,2023	First National Bank & Trust	003174	64962
Vendor	PO Number	Invoice #	Account Code
Northwest KMEA (NWK)	23-2946	Bills For November 6,2023	06-1000-890-00-05
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Bills For November 6,2023	First National Bank & Trust	003174	64963
Vendor	PO Number	Invoice #	Account Code
Western Plains High School	23-2954	Bills For November 6,2023	06-1000-890-01-10
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 6,2023 2	First National Bank & Trust	003174	64964
Vendor	PO Number	Invoice #	Account Code
KSHSAA	23-2956	Bills For November 6,2023 2	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 11/7/2023	First National Bank & Trust	003174	64965
Vendor	PO Number	Invoice #	Account Code
Doug Isernhagen	23-2957	Bills Paid 11/7/2023	06-1000-115-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 11/7/2023	First National Bank & Trust	003174	64966
Vendor	PO Number	Invoice #	Account Code
Hop-A-Long IT Services	23-2953	Bills Paid 11/7/2023	07-2100-120-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64967
Vendor	PO Number	Invoice #	Account Code
4B Farm, LLC	23-2967	Bills For November Board Meeting	24-3100-630-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64968
Vendor	PO Number	Invoice #	Account Code
Advocate Of Phillips Co., The	23-2939	Bills For November Board Meeting	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64969
Vendor	PO Number	Invoice #	Account Code
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2300-890-00-30
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2600-626-00-01
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-626-00-03
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-626-00-05
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-626-00-07
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-626-00-11

Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-626-00-14
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-626-00-15
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-626-00-19
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-626-00-20
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-626-00-22
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-730-00-11
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-730-00-18
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-730-00-22
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-730-00-23
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-890-00-03
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-890-00-11
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-890-00-18
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-890-00-22
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-891-00-19
Almena Lumber & Supply	23-2958	Bills For November Board Meeting	06-2720-891-00-20

Sub Total			
------------------	--	--	--

Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64970

Vendor	PO Number	Invoice #	Account Code
Almena Market Inc.	23-2973	Bills For November Board Meeting	06-1000-610-01-10
Almena Market Inc.	23-2973	Bills For November Board Meeting	06-2400-890-00-00
Almena Market Inc.	23-2973	Bills For November Board Meeting	08-2600-610-00-01
Almena Market Inc.	23-2973	Bills For November Board Meeting	08-3400-890-01-01
Almena Market Inc.	23-2973	Bills For November Board Meeting	24-3100-630-01-00
Almena Market Inc.	23-2973	Bills For November Board Meeting	24-3100-630-03-00

Sub Total			
------------------	--	--	--

Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64971

Vendor	PO Number	Invoice #	Account Code
Angela Knuth	23-2944	Bills For November Board Meeting	06-1000-610-02-05

Sub Total			
------------------	--	--	--

Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64972

Vendor	PO Number	Invoice #	Account Code
Broken Bar C Electric, LLC	23-2949	Bills For November Board Meeting	08-2600-300-00-01

Sub Total			
------------------	--	--	--

Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64973

Vendor	PO Number	Invoice #	Account Code
Cash-Wa Distributing Co Inc	23-2974	Bills For November Board Meeting	24-3100-630-01-00

Cash-Wa Distributing Co Inc	23-2974	Bills For November Board Meeting	24-3100-630-03-00
Cash-Wa Distributing Co Inc	23-2974	Bills For November Board Meeting	24-3100-680-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64974
Vendor	PO Number	Invoice #	Account Code
Cindy Fischer	23-2950	Bills For November Board Meeting	06-2720-629-00-22
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64975
Vendor	PO Number	Invoice #	Account Code
Cindy Mordecai	23-2965	Bills For November Board Meeting	06-2720-626-00-05
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64976
Vendor	PO Number	Invoice #	Account Code
City Of Almena	23-2935	Bills For November Board Meeting	08-2600-411-01-00
City Of Almena	23-2935	Bills For November Board Meeting	08-2600-411-02-00
City Of Almena	23-2935	Bills For November Board Meeting	08-2600-412-01-00
City Of Almena	23-2935	Bills For November Board Meeting	08-2600-412-02-00
City Of Almena	23-2935	Bills For November Board Meeting	08-2600-421-01-00
City Of Almena	23-2935	Bills For November Board Meeting	34-2600-411-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64977
Vendor	PO Number	Invoice #	Account Code
City Of Long Island	23-2947	Bills For November Board Meeting	08-2600-411-03-00
City Of Long Island	23-2947	Bills For November Board Meeting	08-2600-412-03-00
City Of Long Island	23-2947	Bills For November Board Meeting	08-2600-421-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64978
Vendor	PO Number	Invoice #	Account Code
ComplianceOne	23-2977	Bills For November Board Meeting	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64979
Vendor	PO Number	Invoice #	Account Code

Dealers First Financial L.L.C.	23-2943	Bills For November Board Meeting	16-1000-700-01-00
Dealers First Financial L.L.C.	23-2943	Bills For November Board Meeting	16-1000-700-02-00
Dealers First Financial L.L.C.	23-2943	Bills For November Board Meeting	16-1000-700-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64980
Vendor	PO Number	Invoice #	Account Code
Ed Schurman	23-2964	Bills For November Board Meeting	34-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64981
Vendor	PO Number	Invoice #	Account Code
F & A Sales Inc	23-2963	Bills For November Board Meeting	24-3100-630-01-00
F & A Sales Inc	23-2963	Bills For November Board Meeting	24-3100-630-03-00
F & A Sales Inc	23-2963	Bills For November Board Meeting	24-3100-680-01-00
F & A Sales Inc	23-2963	Bills For November Board Meeting	24-3100-680-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64982
Vendor	PO Number	Invoice #	Account Code
Hinklel Termite and Pest Control	23-2940	Bills For November Board Meeting	08-2600-425-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64983
Vendor	PO Number	Invoice #	Account Code
Hop-A-Long IT Services	23-2975	Bills For November Board Meeting	55-1000-650-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64984
Vendor	PO Number	Invoice #	Account Code
HTMC	23-2951	Bills For November Board Meeting	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64985
Vendor	PO Number	Invoice #	Account Code
Ideal Linen & Uniform	23-2969	Bills For November Board Meeting	08-2600-610-00-01
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64986
Vendor	PO Number	Invoice #	Account Code
J. W. Pepper & Son, Inc.	23-2968	Bills For November Board Meeting	06-1000-610-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64987
Vendor	PO Number	Invoice #	Account Code
Jim Winchell	23-2955	Bills For November Board Meeting	08-2600-400-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64988
Vendor	PO Number	Invoice #	Account Code
Jostens (JOSTES)	23-2948	Bills For November Board Meeting	06-2300-890-00-04
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64989
Vendor	PO Number	Invoice #	Account Code
Kowpoke Supply	23-2934	Bills For November Board Meeting	08-2600-430-00-00
Kowpoke Supply	23-2934	Bills For November Board Meeting	08-2600-430-00-01
Kowpoke Supply	23-2934	Bills For November Board Meeting	34-2600-430-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64990
Vendor	PO Number	Invoice #	Account Code
KSHSAA	23-2941	Bills For November Board Meeting	06-1000-890-01-01
KSHSAA	23-2941	Bills For November Board Meeting	06-1000-890-01-09
KSHSAA	23-2941	Bills For November Board Meeting	06-1000-890-01-10
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64991
Vendor	PO Number	Invoice #	Account Code
Long Island Feed and Grain, LLC	23-2972	Bills For November Board Meeting	06-2600-626-00-02
Long Island Feed and Grain, LLC	23-2972	Bills For November Board Meeting	06-2720-626-00-08
Long Island Feed and Grain, LLC	23-2972	Bills For November Board Meeting	06-2720-626-00-10
Long Island Feed and Grain, LLC	23-2972	Bills For November Board Meeting	06-2720-626-00-14
Long Island Feed and Grain, LLC	23-2972	Bills For November Board Meeting	06-2720-626-00-18
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64992
Vendor	PO Number	Invoice #	Account Code
Matheson Tri-Gas Inc.	23-2970	Bills For November Board Meeting	34-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64993
Vendor	PO Number	Invoice #	Account Code
Monica Bach	23-2980	Bills For November Board Meeting	24-3100-630-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64994
Vendor	PO Number	Invoice #	Account Code
Nex-Tech Wireless, LLC	23-2942	Bills For November Board Meeting	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64995
Vendor	PO Number	Invoice #	Account Code
Normandin	23-2933	Bills For November Board Meeting	08-2600-430-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64996
Vendor	PO Number	Invoice #	Account Code
Northwest Kansas Educational Service Center	23-2938	Bills For November Board Meeting	06-1000-890-01-01
Northwest Kansas Educational Service Center	23-2938	Bills For November Board Meeting	08-3400-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64997
Vendor	PO Number	Invoice #	Account Code
Northwestern Office Supplies	23-2936	Bills For November Board Meeting	06-1000-610-01-11
Northwestern Office Supplies	23-2936	Bills For November Board Meeting	06-1000-610-02-09
Northwestern Office Supplies	23-2936	Bills For November Board Meeting	06-1000-610-03-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	64998
Vendor	PO Number	Invoice #	Account Code
Ostmeyer Inc dba Culligan Soft Water Service	23-2961	Bills For November Board Meeting	08-2600-411-01-01
Ostmeyer Inc dba Culligan Soft Water Service	23-2961	Bills For November Board Meeting	08-2600-411-03-00

Sub Total			
Voucher Number Bills For November 2023 Board Me	Bank Name First National Bank & Trust	Account Number 003174	Check Number 64999
Vendor Phillips County Review	PO Number 23-2979	Invoice # Bills For November Board Meeting	Account Code 06-2300-590-00-02
Sub Total			
Voucher Number Bills For November 2023 Board Me	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65000
Vendor Pitney Bowes	PO Number 23-2962	Invoice # Bills For November Board Meeting	Account Code 06-2300-590-00-01
Sub Total			
Voucher Number Bills For November 2023 Board Me	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65001
Vendor Roys Sales & Service	PO Number 23-2959	Invoice # Bills For November Board Meeting	Account Code 34-2600-430-00-00
Sub Total			
Voucher Number Bills For November 2023 Board Me	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65002
Vendor Sarah Rudd	PO Number 23-2976	Invoice # Bills For November Board Meeting	Account Code 06-2300-890-00-30
Sub Total			
Voucher Number Bills For November 2023 Board Me	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65003
Vendor Sawyer's Ace Hardware	PO Number 23-2945	Invoice # Bills For November Board Meeting	Account Code 08-2600-430-00-01
Sub Total			
Voucher Number Bills For November 2023 Board Me	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65004
Vendor The Norton Telegram Norton	PO Number 23-2960	Invoice # Bills For November Board Meeting	Account Code 06-2300-590-00-02
Sub Total			
Voucher Number Bills For November 2023 Board Me	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65005
Vendor Unifirst Corporation	PO Number 23-2937	Invoice # Bills For November Board Meeting	Account Code 08-2600-610-00-01
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	65006
Vendor	PO Number	Invoice #	Account Code
US Foods-Grand Island	23-2966	Bills For November Board Meeting	24-3100-630-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	65007
Vendor	PO Number	Invoice #	Account Code
VISA (VISA1)	23-2952	Bills For November Board Meeting	06-1000-610-00-01
VISA (VISA1)	23-2952	Bills For November Board Meeting	06-1000-610-01-11
VISA (VISA1)	23-2952	Bills For November Board Meeting	06-1000-610-02-05
VISA (VISA1)	23-2952	Bills For November Board Meeting	06-1000-810-00-00
VISA (VISA1)	23-2952	Bills For November Board Meeting	06-1000-890-00-01
VISA (VISA1)	23-2952	Bills For November Board Meeting	06-1000-890-01-01
VISA (VISA1)	23-2952	Bills For November Board Meeting	06-1000-890-01-05
VISA (VISA1)	23-2952	Bills For November Board Meeting	06-2300-890-00-00
VISA (VISA1)	23-2952	Bills For November Board Meeting	06-2300-890-00-04
VISA (VISA1)	23-2952	Bills For November Board Meeting	06-2300-890-00-30
VISA (VISA1)	23-2952	Bills For November Board Meeting	06-2400-890-00-00
VISA (VISA1)	23-2952	Bills For November Board Meeting	06-2720-890-00-07
VISA (VISA1)	23-2952	Bills For November Board Meeting	08-2600-430-00-01
VISA (VISA1)	23-2952	Bills For November Board Meeting	08-2600-610-00-01
VISA (VISA1)	23-2952	Bills For November Board Meeting	08-2600-700-00-00
VISA (VISA1)	23-2952	Bills For November Board Meeting	34-1000-610-00-01
VISA (VISA1)	23-2952	Bills For November Board Meeting	34-1000-700-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	65008
Vendor	PO Number	Invoice #	Account Code
Willow Lane	23-2932	Bills For November Board Meeting	06-2200-640-02-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills For November 2023 Board Me	First National Bank & Trust	003174	65009
Vendor	PO Number	Invoice #	Account Code
WoodRiver Energy LLC	23-2978	Bills For November Board Meeting	06-2600-621-01-00
WoodRiver Energy LLC	23-2978	Bills For November Board Meeting	06-2600-621-02-00
WoodRiver Energy LLC	23-2978	Bills For November Board Meeting	06-2600-621-03-00
WoodRiver Energy LLC	23-2978	Bills For November Board Meeting	34-2600-621-00-00
Sub Total			
Grand Total			

Payee	Amount	Type
Doug Isernhagen	\$55.41	Accounts Payable
Description	Issue Date	Amount
Substituting	10/10/2023	\$55.41
		\$55.41
Payee	Amount	Type
4B Farm, LLC	\$138.24	Accounts Payable
Description	Issue Date	Amount
6331,6377	10/10/2023	\$138.24
		\$138.24
Payee	Amount	Type
Almena Market Inc.	\$3,986.81	Accounts Payable
Description	Issue Date	Amount
September Charges	10/10/2023	\$51.69
September Charges	10/10/2023	\$2,823.00
September Charges	10/10/2023	\$60.91
September Charges	10/10/2023	\$871.70
September Charges	10/10/2023	\$179.51
		\$3,986.81
Payee	Amount	Type
Cash-Wa Distributing Co Inc	\$7,827.54	Accounts Payable
Description	Issue Date	Amount
September Bills	10/10/2023	\$5,642.25
September Bills	10/10/2023	\$1,910.78
September Bills	10/10/2023	\$274.51
		\$7,827.54
Payee	Amount	Type
Almena Lumber & Supply	\$3,503.23	Accounts Payable
Description	Issue Date	Amount
September Invoices	10/16/2023	\$21.93
September Invoices	10/16/2023	\$60.00
September Invoices	10/16/2023	\$18.31
September Invoices	10/16/2023	\$305.72

September Invoices	10/16/2023	\$168.58
September Invoices	10/16/2023	\$1,001.04
September Invoices	10/16/2023	\$164.14
September Invoices	10/16/2023	\$69.52
September Invoices	10/16/2023	\$118.20
September Invoices	10/16/2023	\$389.28
September Invoices	10/16/2023	\$361.36
September Invoices	10/16/2023	\$419.90
September Invoices	10/16/2023	\$372.25
September Invoices	10/16/2023	\$33.00
		\$3,503.23

Payee	Amount	Type
Long Island Feed and Grain, LLC	\$849.97	Accounts Payable

Description	Issue Date	Amount
September invoices	10/16/2023	\$38.13
September invoices	10/16/2023	\$181.45
September invoices	10/16/2023	\$9.98
September invoices	10/16/2023	\$258.64
September invoices	10/16/2023	\$167.87
September invoices	10/16/2023	\$193.90
		\$849.97

Payee	Amount	Type
Matheson Tri-Gas Inc.	\$88.20	Accounts Payable

Description	Issue Date	Amount
September invoices	10/16/2023	\$88.20
		\$88.20

Payee	Amount	Type
Midwest Energy	\$568.73	Accounts Payable

Description	Issue Date	Amount
10/3/2023 Statement Date	10/16/2023	\$119.54
10/3/2023 Statement Date	10/16/2023	\$138.06
10/3/2023 Statement Date	10/16/2023	\$118.54
10/3/2023 Statement Date	10/16/2023	\$192.59
		\$568.73

Payee	Amount	Type
Phillips County Health Department	\$4,000.00	Accounts Payable

Description	Issue Date	Amount
First Half Nurse Contract	10/16/2023	\$4,000.00
		\$4,000.00

Payee	Amount	Type
Phillips County Review	\$168.10	Accounts Payable
Description	Issue Date	Amount
119613	10/16/2023	\$168.10
		\$168.10
Payee	Amount	Type
Prairie Land Electric Cooperative, Inc.	\$3,934.71	Accounts Payable
Description	Issue Date	Amount
10/05/2023	10/16/2023	\$2,666.09
10/05/2023	10/16/2023	\$1,084.85
10/05/2023	10/16/2023	\$183.77
		\$3,934.71
Payee	Amount	Type
Scholastic Inc.	\$57.68	Accounts Payable
Description	Issue Date	Amount
M7381919	10/16/2023	\$57.68
		\$57.68
Payee	Amount	Type
The Norton Telegram Norton	\$261.80	Accounts Payable
Description	Issue Date	Amount
029786,030341,030344	10/16/2023	\$261.80
		\$261.80
Payee	Amount	Type
NCKSEC	\$39,723.00	Accounts Payable
Description	Issue Date	Amount
Pay back to Co-op	10/17/2023	\$39,723.00
		\$39,723.00
Payee	Amount	Type
Kansas Music Educators Asso.	\$90.00	Accounts Payable
Description	Issue Date	Amount
10192023	10/27/2023	\$90.00
		\$90.00
Payee	Amount	Type
KANSAS STATE FIRE MARSHALL	\$90.00	Accounts Payable
Description	Issue Date	Amount
487276	10/27/2023	\$90.00
		\$90.00

Payee	Amount	Type
KSHSAA	\$38.00	Accounts Payable
Description	Issue Date	Amount
KAY Membership Fee	10/27/2023	\$38.00
		\$38.00
Payee	Amount	Type
Natoma High School	\$40.00	Accounts Payable
Description	Issue Date	Amount
Scholars Bowl Fee	10/27/2023	\$40.00
		\$40.00
Payee	Amount	Type
Trego Community High School	\$40.00	Accounts Payable
Description	Issue Date	Amount
Scholars Bowl Entry Fee	10/27/2023	\$40.00
		\$40.00
Payee	Amount	Type
Almena Market Inc.	\$50.00	Accounts Payable
Description	Issue Date	Amount
Gift Card For Gail Harbers	10/30/2023	\$50.00
		\$50.00
Payee	Amount	Type
Amber Brown	\$215.05	Accounts Payable
Description	Issue Date	Amount
Apta Fund Training Milage	10/30/2023	\$215.05
		\$215.05
Payee	Amount	Type
Kenzi Sheley	\$40.25	Accounts Payable
Description	Issue Date	Amount
Mileage Claim for Treats and Favors for Anti-bullying	10/30/2023	\$40.25
		\$40.25
Payee	Amount	Type
Northwest KMEA (NWK)	\$120.00	Accounts Payable
Description	Issue Date	Amount
HS Choir Auditions	11/06/2023	\$120.00
		\$120.00
Payee	Amount	Type

Western Plains High School	\$45.00	Accounts Payable
Description	Issue Date	Amount
Scholars Bowl Fee	11/06/2023	\$45.00
		\$45.00
Payee	Amount	Type
KSHSAA	\$219.91	Accounts Payable
Description	Issue Date	Amount
Regional Football Game	11/06/2023	\$219.91
		\$219.91
Payee	Amount	Type
Doug Isernhagen	\$823.92	Accounts Payable
Description	Issue Date	Amount
Substitute teacher	11/07/2023	\$823.92
		\$823.92
Payee	Amount	Type
Hop-A-Long IT Services	\$7,000.00	Accounts Payable
Description	Issue Date	Amount
Monthly Payment	11/07/2023	\$7,000.00
		\$7,000.00
Payee	Amount	Type
4B Farm, LLC	\$138.24	Accounts Payable
Description	Issue Date	Amount
Almena Food	11/09/2023	\$138.24
		\$138.24
Payee	Amount	Type
Advocate Of Phillips Co., The	\$46.30	Accounts Payable
Description	Issue Date	Amount
10/26/2023	11/09/2023	\$46.30
		\$46.30
Payee	Amount	Type
Almena Lumber & Supply	\$7,454.01	Accounts Payable
Description	Issue Date	Amount
Fuel Bill For October	11/09/2023	\$124.28
Fuel Bill For October	11/09/2023	\$4.20
Fuel Bill For October	11/09/2023	\$108.45
Fuel Bill For October	11/09/2023	\$202.60
Fuel Bill For October	11/09/2023	\$36.07
Fuel Bill For October	11/09/2023	\$931.77

Fuel Bill For October	11/09/2023	\$71.34
Fuel Bill For October	11/09/2023	\$196.74
Fuel Bill For October	11/09/2023	\$441.80
Fuel Bill For October	11/09/2023	\$316.24
Fuel Bill For October	11/09/2023	\$307.15
Fuel Bill For October	11/09/2023	\$768.05
Fuel Bill For October	11/09/2023	\$1,647.76
Fuel Bill For October	11/09/2023	\$865.72
Fuel Bill For October	11/09/2023	\$989.47
Fuel Bill For October	11/09/2023	\$87.48
Fuel Bill For October	11/09/2023	\$136.65
Fuel Bill For October	11/09/2023	\$175.24
Fuel Bill For October	11/09/2023	\$7.00
Fuel Bill For October	11/09/2023	\$18.00
Fuel Bill For October	11/09/2023	\$18.00

\$7,454.01

Payee	Amount	Type
Almena Market Inc.	\$1,181.54	Accounts Payable

Description	Issue Date	Amount
Food Bills	11/09/2023	\$62.08
Food Bills	11/09/2023	\$15.77
Food Bills	11/09/2023	\$684.58
Food Bills	11/09/2023	\$24.64
Food Bills	11/09/2023	\$366.95
Food Bills	11/09/2023	\$27.52
		\$1,181.54

Payee	Amount	Type
Angela Knuth	\$42.64	Accounts Payable

Description	Issue Date	Amount
Tower Heater for classroom	11/09/2023	\$42.64
		\$42.64

Payee	Amount	Type
Broken Bar C Electric, LLC	\$6,042.55	Accounts Payable

Description	Issue Date	Amount
249	11/09/2023	\$6,042.55
		\$6,042.55

Payee	Amount	Type
Cash-Wa Distributing Co Inc	\$6,685.43	Accounts Payable

Description	Issue Date	Amount
Food Bill	11/09/2023	\$4,460.13

Food Bill	11/09/2023	\$1,959.16
Food Bill	11/09/2023	\$266.14
		\$6,685.43
Payee	Amount	Type
Cindy Fischer	\$59.33	Accounts Payable
Description	Issue Date	Amount
Reimbursement for Oil	11/09/2023	\$59.33
		\$59.33
Payee	Amount	Type
Cindy Mordecai	\$51.55	Accounts Payable
Description	Issue Date	Amount
Reimbursement for gas	11/09/2023	\$51.55
		\$51.55
Payee	Amount	Type
City Of Almena	\$954.02	Accounts Payable
Description	Issue Date	Amount
October Bill	11/09/2023	\$115.63
October Bill	11/09/2023	\$98.50
October Bill	11/09/2023	\$70.36
October Bill	11/09/2023	\$140.27
October Bill	11/09/2023	\$400.00
October Bill	11/09/2023	\$129.26
		\$954.02
Payee	Amount	Type
City Of Long Island	\$125.35	Accounts Payable
Description	Issue Date	Amount
October Bill	11/09/2023	\$64.00
October Bill	11/09/2023	\$40.00
October Bill	11/09/2023	\$21.35
		\$125.35
Payee	Amount	Type
ComplianceOne	\$42.00	Accounts Payable
Description	Issue Date	Amount
310283	11/09/2023	\$42.00
		\$42.00
Payee	Amount	Type
Dealers First Financial L.L.C.	\$1,269.00	Accounts Payable
Description	Issue Date	Amount

183302, 183303, and 183011	11/09/2023	\$679.00
183302, 183303, and 183011	11/09/2023	\$130.00
183302, 183303, and 183011	11/09/2023	\$460.00
		\$1,269.00
Payee	Amount	Type
Ed Schurman	\$408.50	Accounts Payable
Description	Issue Date	Amount
Door and Window	11/09/2023	\$408.50
		\$408.50
Payee	Amount	Type
F & A Sales Inc	\$3,664.96	Accounts Payable
Description	Issue Date	Amount
Bill for October	11/09/2023	\$1,619.67
Bill for October	11/09/2023	\$1,822.30
Bill for October	11/09/2023	\$32.77
Bill for October	11/09/2023	\$190.22
		\$3,664.96
Payee	Amount	Type
Hinklel Termite and Pest Control	\$241.84	Accounts Payable
Description	Issue Date	Amount
30206,30194,30193	11/09/2023	\$241.84
		\$241.84
Payee	Amount	Type
Hop-A-Long IT Services	\$1,351.74	Accounts Payable
Description	Issue Date	Amount
1858	11/09/2023	\$1,351.74
		\$1,351.74
Payee	Amount	Type
HTMC	\$294.00	Accounts Payable
Description	Issue Date	Amount
815 and 817	11/09/2023	\$294.00
		\$294.00
Payee	Amount	Type
Ideal Linen & Uniform	\$144.80	Accounts Payable
Description	Issue Date	Amount
October Bill	11/09/2023	\$144.80
		\$144.80

Payee	Amount	Type
J. W. Pepper & Son, Inc.	\$51.84	Accounts Payable
Description	Issue Date	Amount
365805293	11/09/2023	\$51.84
		\$51.84
Payee	Amount	Type
Jim Winchell	\$220.00	Accounts Payable
Description	Issue Date	Amount
Mowing and moving water wheel	11/09/2023	\$220.00
		\$220.00
Payee	Amount	Type
Jostens (JOSTES)	\$212.35	Accounts Payable
Description	Issue Date	Amount
32037424	11/09/2023	\$212.35
		\$212.35
Payee	Amount	Type
Kowpoke Supply	\$846.54	Accounts Payable
Description	Issue Date	Amount
October Invoices	11/09/2023	\$111.92
October Invoices	11/09/2023	\$119.98
October Invoices	11/09/2023	\$614.64
		\$846.54
Payee	Amount	Type
KSHSAA	\$320.00	Accounts Payable
Description	Issue Date	Amount
24-2943	11/09/2023	\$160.00
24-2943	11/09/2023	\$60.00
24-2943	11/09/2023	\$100.00
		\$320.00
Payee	Amount	Type
Long Island Feed and Grain, LLC	\$890.80	Accounts Payable
Description	Issue Date	Amount
October Bill	11/09/2023	\$27.14
October Bill	11/09/2023	\$32.22
October Bill	11/09/2023	\$211.86
October Bill	11/09/2023	\$162.11
October Bill	11/09/2023	\$457.47
		\$890.80

Payee	Amount	Type
Matheson Tri-Gas Inc.	\$209.87	Accounts Payable
Description	Issue Date	Amount
52245393	11/09/2023	\$209.87
		\$209.87
Payee	Amount	Type
Monica Bach	\$12.60	Accounts Payable
Description	Issue Date	Amount
Reimbursement for Lettuce	11/09/2023	\$12.60
		\$12.60
Payee	Amount	Type
Nex-Tech Wireless, LLC	\$108.93	Accounts Payable
Description	Issue Date	Amount
3377 (9989094)	11/09/2023	\$108.93
		\$108.93
Payee	Amount	Type
Normandin	\$1,280.00	Accounts Payable
Description	Issue Date	Amount
2064 and 2078	11/09/2023	\$1,280.00
		\$1,280.00
Payee	Amount	Type
Northwest Kansas Educational Service Center	\$63.00	Accounts Payable
Description	Issue Date	Amount
023193 and 023159	11/09/2023	\$44.00
023193 and 023159	11/09/2023	\$19.00
		\$63.00
Payee	Amount	Type
Northwestern Office Supplies	\$1,589.85	Accounts Payable
Description	Issue Date	Amount
10/27/2023	11/09/2023	\$553.00
10/27/2023	11/09/2023	\$542.47
10/27/2023	11/09/2023	\$494.38
		\$1,589.85
Payee	Amount	Type
Ostmeyer Inc dba Culligan Soft Water Service	\$124.25	Accounts Payable
Description	Issue Date	Amount
10/31/2023	11/09/2023	\$51.25
10/31/2023	11/09/2023	\$73.00

		\$124.25
Payee	Amount	Type
Phillips County Review	\$11.20	Accounts Payable
Description	Issue Date	Amount
119728	11/09/2023	\$11.20
		\$11.20
Payee	Amount	Type
Pitney Bowes	\$200.00	Accounts Payable
Description	Issue Date	Amount
10/25/2023	11/09/2023	\$200.00
		\$200.00
Payee	Amount	Type
Roys Sales & Service	\$115.70	Accounts Payable
Description	Issue Date	Amount
453997	11/09/2023	\$115.70
		\$115.70
Payee	Amount	Type
Sarah Rudd	\$57.00	Accounts Payable
Description	Issue Date	Amount
Reimbursement for gas	11/09/2023	\$57.00
		\$57.00
Payee	Amount	Type
Sawyer's Ace Hardware	\$64.99	Accounts Payable
Description	Issue Date	Amount
109982	11/09/2023	\$64.99
		\$64.99
Payee	Amount	Type
The Norton Telegram Norton	\$19.60	Accounts Payable
Description	Issue Date	Amount
032260	11/09/2023	\$19.60
		\$19.60
Payee	Amount	Type
Unifirst Corporation	\$46.98	Accounts Payable
Description	Issue Date	Amount
1940051863 and 1940050457 and 1940053312	11/09/2023	\$46.98
		\$46.98

Payee	Amount	Type
US Foods-Grand Island	\$1,856.75	Accounts Payable
Description	Issue Date	Amount
Long Island Food	11/09/2023	\$1,856.75
		\$1,856.75
Payee	Amount	Type
VISA (VISA1)	\$3,928.77	Accounts Payable
Description	Issue Date	Amount
October Statement for the credit card	11/09/2023	\$32.30
October Statement for the credit card	11/09/2023	\$59.98
October Statement for the credit card	11/09/2023	\$270.23
October Statement for the credit card	11/09/2023	\$124.00
October Statement for the credit card	11/09/2023	\$51.35
October Statement for the credit card	11/09/2023	\$658.09
October Statement for the credit card	11/09/2023	\$50.00
October Statement for the credit card	11/09/2023	\$68.53
October Statement for the credit card	11/09/2023	\$227.93
October Statement for the credit card	11/09/2023	\$47.96
October Statement for the credit card	11/09/2023	\$626.27
October Statement for the credit card	11/09/2023	\$34.59
October Statement for the credit card	11/09/2023	\$328.99
October Statement for the credit card	11/09/2023	\$44.03
October Statement for the credit card	11/09/2023	\$45.63
October Statement for the credit card	11/09/2023	\$1,052.75
October Statement for the credit card	11/09/2023	\$206.14
		\$3,928.77
Payee	Amount	Type
Willow Lane	\$141.94	Accounts Payable
Description	Issue Date	Amount
ARU0361337	11/09/2023	\$141.94
		\$141.94
Payee	Amount	Type
WoodRiver Energy LLC	\$485.64	Accounts Payable
Description	Issue Date	Amount
364456	11/09/2023	\$220.67
364456	11/09/2023	\$75.83
364456	11/09/2023	\$131.63
364456	11/09/2023	\$57.51
		\$485.64
		\$117,031.95

USD 212

Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 10/10/2023; End Date: 11/10/2023; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 11/10/2023 1:27:36 PM

Check Date	Check Number	Payee	Type	Amount
10/10/2023	64905	Doug Isernhagen	Accounts Payable	\$55.41
10/10/2023	64906	4B Farm, LLC	Accounts Payable	\$138.24
10/10/2023	64907	Almena Market Inc.	Accounts Payable	\$3,986.81
10/10/2023	64908	Cash-Wa Distributing Co Inc	Accounts Payable	\$7,827.54
10/16/2023	64909	Almena Lumber & Supply	Accounts Payable	\$3,503.23
10/16/2023	64910	Long Island Feed and Grain, LLC	Accounts Payable	\$849.97
10/16/2023	64911	Matheson Tri-Gas Inc.	Accounts Payable	\$88.20
10/16/2023	64912	Midwest Energy	Accounts Payable	\$568.73
10/16/2023	64913	Phillips County Health Department	Accounts Payable	\$4,000.00
10/16/2023	64914	Phillips County Review	Accounts Payable	\$168.10
10/16/2023	64915	Prairie Land Electric Cooperative, Inc.	Accounts Payable	\$3,934.71
10/16/2023	64916	Scholastic Inc.	Accounts Payable	\$57.68
10/16/2023	64917	The Norton Telegram Norton	Accounts Payable	\$261.80
10/17/2023	64918	NCKSEC	Accounts Payable	\$39,723.00
10/27/2023	64919	Kansas Music Educators Asso.	Accounts Payable	\$90.00
10/27/2023	64920	KANSAS STATE FIRE MARSHALL	Accounts Payable	\$90.00
10/27/2023	64921	KSHSAA	Accounts Payable	\$38.00
10/27/2023	64922	Natoma High School	Accounts Payable	\$40.00
10/27/2023	64923	Trego Community High School	Accounts Payable	\$40.00
10/30/2023	64924	Almena Market Inc.	Accounts Payable	\$50.00
10/30/2023	64925	Amber Brown	Accounts Payable	\$215.05
10/30/2023	64926	Kenzi Sheley	Accounts Payable	\$40.25
11/06/2023	64962	Northwest KMEA (NWK)	Accounts Payable	\$120.00
11/06/2023	64963	Western Plains High School	Accounts Payable	\$45.00
11/06/2023	64964	KSHSAA	Accounts Payable	\$219.91
11/07/2023	64965	Doug Isernhagen	Accounts Payable	\$823.92
11/07/2023	64966	Hop-A-Long IT Services	Accounts Payable	\$7,000.00
11/09/2023	64967	4B Farm, LLC	Accounts Payable	\$138.24
11/09/2023	64968	Advocate Of Phillips Co., The	Accounts Payable	\$46.30
11/09/2023	64969	Almena Lumber & Supply	Accounts Payable	\$7,454.01
11/09/2023	64970	Almena Market Inc.	Accounts Payable	\$1,181.54
11/09/2023	64971	Angela Knuth	Accounts Payable	\$42.64
11/09/2023	64972	Broken Bar C Electric, LLC	Accounts Payable	\$6,042.55
11/09/2023	64973	Cash-Wa Distributing Co Inc	Accounts Payable	\$6,685.43
11/09/2023	64974	Cindy Fischer	Accounts Payable	\$59.33
11/09/2023	64975	Cindy Mordecai	Accounts Payable	\$51.55
11/09/2023	64976	City Of Almena	Accounts Payable	\$954.02

11/09/2023	64977	City Of Long Island	Accounts Payable	\$125.35
11/09/2023	64978	ComplianceOne	Accounts Payable	\$42.00
11/09/2023	64979	Dealers First Financial L.L.C.	Accounts Payable	\$1,269.00
11/09/2023	64980	Ed Schurman	Accounts Payable	\$408.50
11/09/2023	64981	F & A Sales Inc	Accounts Payable	\$3,664.96
11/09/2023	64982	Hinkle Termite and Pest Control	Accounts Payable	\$241.84
11/09/2023	64983	Hop-A-Long IT Services	Accounts Payable	\$1,351.74
11/09/2023	64984	HTMC	Accounts Payable	\$294.00
11/09/2023	64985	Ideal Linen & Uniform	Accounts Payable	\$144.80
11/09/2023	64986	J. W. Pepper & Son, Inc.	Accounts Payable	\$51.84
11/09/2023	64987	Jim Winchell	Accounts Payable	\$220.00
11/09/2023	64988	Jostens (JOSTES)	Accounts Payable	\$212.35
11/09/2023	64989	Kowpoke Supply	Accounts Payable	\$846.54
11/09/2023	64990	KSHSAA	Accounts Payable	\$320.00
11/09/2023	64991	Long Island Feed and Grain, LLC	Accounts Payable	\$890.80
11/09/2023	64992	Matheson Tri-Gas Inc.	Accounts Payable	\$209.87
11/09/2023	64993	Monica Bach	Accounts Payable	\$12.60
11/09/2023	64994	Nex-Tech Wireless, LLC	Accounts Payable	\$108.93
11/09/2023	64995	Normandin	Accounts Payable	\$1,280.00
11/09/2023	64996	Northwest Kansas Educational Service Center	Accounts Payable	\$63.00
11/09/2023	64997	Northwestern Office Supplies	Accounts Payable	\$1,589.85
11/09/2023	64998	Ostmeyer Inc dba Culligan Soft Water Service	Accounts Payable	\$124.25
11/09/2023	64999	Phillips County Review	Accounts Payable	\$11.20
11/09/2023	65000	Pitney Bowes	Accounts Payable	\$200.00
11/09/2023	65001	Roys Sales & Service	Accounts Payable	\$115.70
11/09/2023	65002	Sarah Rudd	Accounts Payable	\$57.00
11/09/2023	65003	Sawyer's Ace Hardware	Accounts Payable	\$64.99
11/09/2023	65004	The Norton Telegram Norton	Accounts Payable	\$19.60
11/09/2023	65005	Unifirst Corporation	Accounts Payable	\$46.98
11/09/2023	65006	US Foods-Grand Island	Accounts Payable	\$1,856.75
11/09/2023	65007	VISA (VISA1)	Accounts Payable	\$3,928.77
11/09/2023	65008	Willow Lane	Accounts Payable	\$141.94
11/09/2023	65009	WoodRiver Energy LLC	Accounts Payable	\$485.64
Sub Total				\$117,031.95

USD 212

Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 10/10/2023; End Date: 11/10/2023; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 11/10/2023 1:27:36 PM

Check Date	Check Number	Payee	Description	Type
10/10/2023	64906	4B Farm, LLC	Inv: Food Bills For September 2023	Accounts Payable
11/09/2023	64967	4B Farm, LLC	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64968	Advocate Of Phillips Co., The	Inv: Bills For November Board Meeting	Accounts Payable
10/16/2023	64909	Almena Lumber & Supply	Inv: Bills For 10/16/2023	Accounts Payable
11/09/2023	64969	Almena Lumber & Supply	Inv: Bills For November Board Meeting	Accounts Payable
10/10/2023	64907	Almena Market Inc.	Inv: Food Bills For September 2023	Accounts Payable
10/30/2023	64924	Almena Market Inc.	Inv: Bills for 10/30/2023	Accounts Payable
11/09/2023	64970	Almena Market Inc.	Inv: Bills For November Board Meeting	Accounts Payable
10/30/2023	64925	Amber Brown	Inv: Bills for 10/30/2023	Accounts Payable
11/09/2023	64971	Angela Knuth	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64972	Broken Bar C Electric, LLC	Inv: Bills For November Board Meeting	Accounts Payable
10/10/2023	64908	Cash-Wa Distributing Co Inc	Inv: Food Bills For September 2023	Accounts Payable
11/09/2023	64973	Cash-Wa Distributing Co Inc	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64974	Cindy Fischer	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64975	Cindy Mordecai	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64976	City Of Almena	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64977	City Of Long Island	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64978	ComplianceOne	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64979	Dealers First Financial L.L.C.	Inv: Bills For November Board Meeting	Accounts Payable
10/10/2023	64905	Doug Isernhagen	Inv: Doug Isernhagen 10/10/2023	Accounts Payable
11/07/2023	64965	Doug Isernhagen	Inv: Bills Paid 11/7/2023	Accounts Payable
11/09/2023	64980	Ed Schurman	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64981	F & A Sales Inc	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64982	Hinklel Termite and Pest Control	Inv: Bills For November Board Meeting	Accounts Payable
11/07/2023	64966	Hop-A-Long IT Services	Inv: Bills Paid 11/7/2023	Accounts Payable
11/09/2023	64983	Hop-A-Long IT Services	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64984	HTMC	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64985	Ideal Linen & Uniform	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64986	J. W. Pepper & Son, Inc.	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64987	Jim Winchell	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64988	Jostens (JOSTES)	Inv: Bills For November Board Meeting	Accounts Payable
10/27/2023	64919	Kansas Music Educators Asso.	Inv: Bills 10/27/2023	Accounts Payable
10/27/2023	64920	KANSAS STATE FIRE MARSHALL	Inv: Bills 10/27/2023	Accounts Payable
10/30/2023	64926	Kenzi Sheley	Inv: Bills for 10/30/2023	Accounts Payable
11/09/2023	64989	Kowpoke Supply	Inv: Bills For November Board Meeting	Accounts Payable
10/27/2023	64921	KSHSAA	Inv: Bills 10/27/2023	Accounts Payable
11/06/2023	64964	KSHSAA	Inv: Bills For November 6,2023 2	Accounts Payable

11/09/2023	64990	KSHSAA	Inv: Bills For November Board Meeting	Accounts Payable
10/16/2023	64910	Long Island Feed and Grain, LLC	Inv: Bills For 10/16/2023	Accounts Payable
11/09/2023	64991	Long Island Feed and Grain, LLC	Inv: Bills For November Board Meeting	Accounts Payable
10/16/2023	64911	Matheson Tri-Gas Inc.	Inv: Bills For 10/16/2023	Accounts Payable
11/09/2023	64992	Matheson Tri-Gas Inc.	Inv: Bills For November Board Meeting	Accounts Payable
10/16/2023	64912	Midwest Energy	Inv: Bills For 10/16/2023	Accounts Payable
11/09/2023	64993	Monica Bach	Inv: Bills For November Board Meeting	Accounts Payable
10/27/2023	64922	Natoma High School	Inv: Bills 10/27/2023	Accounts Payable
10/17/2023	64918	NCKSEC	Inv: NCKSEC Pay back 10/17/2023	Accounts Payable
11/09/2023	64994	Nex-Tech Wireless, LLC	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64995	Normandin	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64996	Northwest Kansas Educational Service Center	Inv: Bills For November Board Meeting	Accounts Payable
11/06/2023	64962	Northwest KMEA (NWK)	Inv: Bills For November 6,2023	Accounts Payable
11/09/2023	64997	Northwestern Office Supplies	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	64998	Ostmeyer Inc dba Culligan Soft Water Service	Inv: Bills For November Board Meeting	Accounts Payable
10/16/2023	64913	Phillips County Health Department	Inv: Bills For 10/16/2023	Accounts Payable
10/16/2023	64914	Phillips County Review	Inv: Bills For 10/16/2023	Accounts Payable
11/09/2023	64999	Phillips County Review	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	65000	Pitney Bowes	Inv: Bills For November Board Meeting	Accounts Payable
10/16/2023	64915	Prairie Land Electric Cooperative, Inc.	Inv: Bills For 10/16/2023	Accounts Payable
11/09/2023	65001	Roys Sales & Service	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	65002	Sarah Rudd	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	65003	Sawyer's Ace Hardware	Inv: Bills For November Board Meeting	Accounts Payable
10/16/2023	64916	Scholastic Inc.	Inv: Bills For 10/16/2023	Accounts Payable
10/16/2023	64917	The Norton Telegram Norton	Inv: Bills For 10/16/2023	Accounts Payable
11/09/2023	65004	The Norton Telegram Norton	Inv: Bills For November Board Meeting	Accounts Payable
10/27/2023	64923	Trego Community High School	Inv: Bills 10/27/2023	Accounts Payable
11/09/2023	65005	Unifirst Corporation	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	65006	US Foods-Grand Island	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	65007	VISA (VISA1)	Inv: Bills For November Board Meeting	Accounts Payable
11/06/2023	64963	Western Plains High School	Inv: Bills For November 6,2023	Accounts Payable
11/09/2023	65008	Willow Lane	Inv: Bills For November Board Meeting	Accounts Payable
11/09/2023	65009	WoodRiver Energy LLC	Inv: Bills For November Board Meeting	Accounts Payable
Sub Total				

Amount
\$138.24
\$138.24
\$46.30
\$3,503.23
\$7,454.01
\$3,986.81
\$50.00
\$1,181.54
\$215.05
\$42.64
\$6,042.55
\$7,827.54
\$6,685.43
\$59.33
\$51.55
\$954.02
\$125.35
\$42.00
\$1,269.00
\$55.41
\$823.92
\$408.50
\$3,664.96
\$241.84
\$7,000.00
\$1,351.74
\$294.00
\$144.80
\$51.84
\$220.00
\$212.35
\$90.00
\$90.00
\$40.25
\$846.54
\$38.00
\$219.91

\$320.00
\$849.97
\$890.80
\$88.20
\$209.87
\$568.73
\$12.60
\$40.00
\$39,723.00
\$108.93
\$1,280.00
\$63.00
\$120.00
\$1,589.85
\$124.25
\$4,000.00
\$168.10
\$11.20
\$200.00
\$3,934.71
\$115.70
\$57.00
\$64.99
\$57.68
\$261.80
\$19.60
\$40.00
\$46.98
\$1,856.75
\$3,928.77
\$45.00
\$141.94
\$485.64
\$117,031.95

USD 212

Cash Summary Report

Accounting Cycle: FY 23-24; Beginning Period: Period 01 (07/01/2023 - 07/31/2023) ; Ending Period: Period 05 (11/01/2023 - 11/30/2023) ; Show Prior Year Expense/Encumbrance: Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: Yes; Created On: 11/13/2023 2:16:08 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	(\$62,989.15)	\$781,883.56	(\$453,466.09)	(\$16,678.23)	\$248,750.09
07	FEDERAL FUNDS	(\$53,716.13)	\$88,108.00	(\$40,770.31)	\$0.00	(\$6,378.44)
08	SUPPLEMENTAL GENERAL FUND	\$57,755.25	\$22,756.96	(\$153,645.19)	(\$4,582.97)	(\$77,715.95)
11	FOUR YEAR OLD AT RISK FUND	\$28,837.05	\$0.00	(\$11,363.05)	\$0.00	\$17,474.00
13	K-12 AT RISK FUND	\$21,877.10	\$0.00	(\$36,597.05)	\$0.00	(\$14,719.95)
16	CAPITAL OUTLAY	\$142,741.87	\$47,550.32	(\$117,546.96)	(\$915.00)	\$71,830.23
18	DRIVER TRAINING	\$4,999.65	\$0.00	\$0.00	\$0.00	\$4,999.65
24	FOOD SERVICE	\$18,128.31	\$17,971.16	(\$59,114.31)	(\$1,844.99)	(\$24,859.83)
26	PROFESSIONAL DEVELOPMENT FUND	\$922.57	\$0.00	(\$3,385.24)	\$0.00	(\$2,462.67)
30	SPECIAL EDUCATION	\$40,403.11	\$65,650.68	(\$105,373.10)	\$0.00	\$680.69
34	VOCATIONAL EDUCATION	\$21,249.54	\$565.00	(\$21,690.49)	(\$2,384.54)	(\$2,260.49)
35	GIFTS/GRANTS	\$57,564.61	\$4,372.93	(\$1,600.81)	\$0.00	\$60,336.73
51	KPERS RETIREMENT CONTRIBUTIONS	\$0.00	(\$0.06)	\$0.00	\$0.00	(\$0.06)
53	CONTINGENCY FUND	\$225,000.00	\$0.00	\$0.00	\$0.00	\$225,000.00
55	TEXTBOOK RENTAL	\$36,082.14	\$4,658.59	(\$1,351.74)	(\$78.99)	\$39,310.00
81	LIBRARY GRANT	\$911.02	\$0.00	\$0.00	\$0.00	\$911.02
85	KS COORDINATED SCHOOL HEALTH	\$1,958.14	\$0.00	\$0.00	\$0.00	\$1,958.14
Sub Total		\$541,725.08	\$1,033,517.14	(\$1,005,904.34)	(\$26,484.72)	\$542,853.16

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

Encumbrances	Liabilities	Available
\$0.00	\$16,678.23	\$265,428.32
\$0.00	\$0.00	(\$6,378.44)
\$0.00	\$4,582.97	(\$73,132.98)
\$0.00	\$0.00	\$17,474.00
\$0.00	\$0.00	(\$14,719.95)
\$0.00	\$915.00	\$72,745.23
\$0.00	\$0.00	\$4,999.65
\$0.00	\$1,844.99	(\$23,014.84)
\$0.00	\$0.00	(\$2,462.67)
\$0.00	\$0.00	\$680.69
\$0.00	\$2,384.54	\$124.05
\$0.00	\$0.00	\$60,336.73
\$0.00	\$0.00	(\$0.06)
\$0.00	\$0.00	\$225,000.00
\$0.00	\$78.99	\$39,388.99
\$0.00	\$0.00	\$911.02
\$0.00	\$0.00	\$1,958.14
\$0.00	\$26,484.72	\$569,337.88

USD 212

Cash Summary Report

Accounting Cycle: FY 23-24; Beginning Period: Period 01 (07/01/2023 - 07/31/2023) ; Ending Period: Period 05 (11/01/2023 - 11/30/2023) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: Yes; Created On: 11/13/2023 2:16:09 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
06	GENERAL FUND	\$0.00	(\$16,678.23)	\$0.00	(\$16,678.23)
07	FEDERAL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
08	SUPPLEMENTAL GENERAL FUND	\$0.00	(\$4,582.97)	\$0.00	(\$4,582.97)
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	(\$915.00)	\$0.00	(\$915.00)
24	FOOD SERVICE	\$0.00	(\$1,844.99)	\$0.00	(\$1,844.99)
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	(\$2,384.54)	\$0.00	(\$2,384.54)
35	GIFTS/GRANTS	\$0.00	\$0.00	\$0.00	\$0.00
51	KPERS RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00
55	TEXTBOOK RENTAL	\$0.00	(\$78.99)	\$0.00	(\$78.99)
Sub Total		\$0.00	(\$26,484.72)	\$0.00	(\$26,484.72)

OCTOBER 2023 UPDATED KASB POLICY

Although KASB generally issues recommended policy updates in June and December, we have had an influx of questions regarding a particular policy and would like to recommend an update thereto. The following policy recommendation has been edited and revised by the KASB Legal/Policy Services staff. The table below explains in detail the revision and reasoning for issuing this update.

If you have any questions concerning this policy update, please direct them to Leslie Garner, KASB’s Policy Specialist/Legal Coordinator, at lgarner@kasb.org or at 1-800-432-2471.

	RATIONALE FOR RECOMMENDED REVISION OR ADDITION	RECOMMENDED ACTION
<p>JBCC Enrollment of Nonresident Students (Revised)</p>	<p>Over the last two years, the Kansas Legislature has enacted two pieces of legislation requiring school districts to have an open enrollment policy in place by January 1, 2024. Such policy must prescribe a method for determining the district’s capacity to receive nonresident students, set priority in enrollment for particular student groups as specified in law; and to describe how the district will determine good standing for nonresident students to continue to be enrolled in the district’s schools.</p> <p>Individuals interested in reviewing this legislation may find it in Senate Substitute for House Bill 2567 (2022) and in House Substitute for Senate Bill 113 (2023). Hereafter, we will refer to these bills as HB 2567 and SB 113, respectively. Note that the latter legislation made substantive changes to the previous bill’s requirements, although there are statutory changes which are only found in the earlier legislation, also.</p> <p>Both of these bills are sizeable, so navigating them can be complicated. HB 2567 addresses definitions in Section 8; the requirement that boards adopt a policy to determine the number of nonresident students their districts have capacity to take in Section 9; the process for determining capacity in Section 16; and the ability for districts to drive into other districts to transport nonresident students in Section 17. In SB 113, Section 9 covers determining capacity and the process for accepting and retaining nonresident students; and Section 10 covers the nonresident student policy and hearing process. Much of this language will find a home in K.S.A. 72-3123 through K.S.A. 72-3127, although please be advised that the statutes were not fully updated on the Kansas Revisor of Statutes’ website as of October 23, 2023.</p> <p>As you may know, KASB’s Legal/Policy Services staff issued a new policy recommendation, entitled JBCC Enrollment of Nonresident Students, in June 2023 in hopes of providing a draft policy to our member school boards that would meet the requirements of the new law. As we have received feedback on this sample and had some time to communicate with stakeholders</p>	<p>Review and consider adoption to promote compliance with state law requiring policy be adopted by January 1, 2024.</p> <p>Prior to adopting a policy on nonresident enrollment, the board of education <u>must</u> call and hold a hearing on the proposed policy.</p> <ul style="list-style-type: none"> • The board of education shall provide notice of such hearing, which shall include the time, date, and place of the public hearing to be held on the proposed policy. • Such notice shall be published at least once each week for two consecutive weeks in a newspaper of general

on their interpretation of new legal requirements, we felt it necessary to both make some minor adjustments to the JBCC policy and provide more information to our districts on a key issue. Specifically, it has been widely debated whether nonresident students that are currently enrolled in and attending a school district in Kansas may remain enrolled therein without going through the application and possible lottery process if a district is near capacity.

Our KASB attorneys have spent many hours in recent months discussing this issue and pouring over the language of HB 2567 and SB 113, trying to ensure we are all on the same page about their interpretation regarding nonresident students in year one of this process. The consensus of our attorneys is that we do not read the collective legislative works to allow districts to differentiate between students classified as nonresidents in year one outside of the priorities established by the law that allow certain students be accepted outside the lottery process. This means that a student not residing in your district would be treated the same as any other nonresident student, regardless of whether they had been previously enrolled and attending in your district. Keep in mind, that if capacity is available, there is no reason a district could not take all nonresident applicants, including present nonresident students, but we do believe they need to apply for nonresident enrollment as other nonresidents do in 2024, and if applications for attendance exceed capacity be part of the lottery process unless one of the priorities apply.

While we understand this creates issues for districts and families, the law is written to seemingly only allow district adjustment to what is good standing and to apply that in year two forward. We say this because the legislation talks about a series of events for nonresident students as defined in HB 2567, starting with policy adoption prior to January 2024, determining capacity, taking applications, acting on those applications using the priorities described therein, and notifying applicants prior to the start of next school year. Only in year two does it give districts more autonomy to decide who is in good standing to remain enrolled based on criteria the board develops in accordance with the statutory language.

Sometimes legislation is written to recognize that certain groups are grandfathered into previously established rights or to apply the law retroactively to certain groups by including specific language in the law to address their rights. This is not specified in these bills. So, when this language is read collectively, we believe all nonresident students must apply for enrollment in year one, be accepted, and then sit for scrutiny on good standing in year two moving forward.

However, we understand there is an interpretation of the new law which would allow nonresident students presently enrolled to be exempted from this process. If one reviews SB 113's Section 9,

circulation in the school district and shall also be posted on the school district's website.

This law requires the board to adopt a policy after a hearing process.

Subsection (g) in isolation, it provides as follows on page 13 of the bill.

(g) A nonresident student who has been accepted for enrollment and attendance at a receiving school district shall be permitted to continue such enrollment and attendance in such school district until such student graduates from high school, unless such student is no longer in good standing. A receiving school district may deem a nonresident student as not in good standing in accordance with such school district's nonresident transfer policy. Prior to making any determination to deem a nonresident student as not in good standing, a district shall consider a student's status as a homeless child and the resulting factors of homelessness on such student's standing.

Generally, in statutory interpretation, the entirety of the language is to be read together unless the language specifically cites to a provision that stands on its own or creates an exception which is clearly described therein. This is why our attorneys, in reading the bill as a whole, believe this language is describing how nonresident students who have been accepted through that first year's proscriptive process of enrollment are deemed to continue being enrolled without need to reapply in year two. We do not interpret it to apply to nonresident students presently enrolled who have not followed the process of application and selection outlined in the legislation in year one.

However, there is enough ambiguity in the language as written to give a district interpreting this Subsection (g) more broadly some support. We understand other educational entities are interpreting Subsection (g) to apply to presently enrolled nonresident student since the legislation does not specify acceptance for enrollment and attendance only counts if it occurs after the effective date of the new open enrollment law.

In statutory interpretation, courts generally apply the plain meaning of words to terms which are not specifically defined in the statute. Similarly, they generally do not attempt to determine legislative intent if the language of the statute using the plain meaning of words is clear. However, when key terms are ambiguous in legislation, legislative intent can be considered. Unfortunately, there was very little open discussion of these additions to the bills, as they were added in conference committees at the end of each session. Without more discussion and documentation of this specific issue being addressed in hearings prior to the legislation's adoption, we find ourselves at another dead end on interpretation based on legislative intent.

With this in mind, your KASB Legal/Policy Services staff members wanted to offer you this update both in policy language and in reasoning to allow your decision at the board table to be as informed as possible. We recognize that some of you have already held a hearing on this policy and have adopted some form of it. As

	<p>we read the statutory language, we do not believe making a change to the policy already adopted will require a new hearing, so long as you met the policy hearing requirements described in the column to the right initially.</p> <p>When reviewing the JBCC policy as revised, please note that we removed a bullet on page four of the policy that we believe is confusing and contrary to our present interpretation of the law regarding out of state students. We also revised some of the language to make it clearer which groups of students must be accepted regardless of capacity.</p> <p>Finally, we ask that you all look to page 5 of the policy under the heading “Nonresident Student Continued Enrollment”. This language comes in large part directly from SB 113, Section 9, Subsection (g), which we discussed earlier. Please note that this language can be used whether your interpretation is that currently enrolled nonresident students may continue to be enrolled without application or if you are going to have them reapply in year one and have it applied only in year two moving forward.</p> <p>As always, we ask that you please reach out to our KASB legal staff or your local attorney with any questions regarding compliance with HB 2567 and SB 113. Please understand that sharing legal advice received on this legislation with other individuals and entities does endanger your ability to claim the information is attorney-client privileged if Kansas Open Records Act requests or subpoenas request access to it later.</p>	
	FORMS	
Application for Nonresident Student Enrollment (New)	This form was created as a sample nonresident enrollment application.	Review and utilize if desired
Public Notice of Hearing Regarding Enrollment of Nonresident Students Policy (New)	This form was created to provide public notice of the hearing required to be held to adopt a nonresident student enrollment policy, such as revised JBCC.	Review and utilize if desired

Resolution for Adopting Policy Regarding Enrollment of Nonresident Students (New)	This form was developed as a resolution to officially adopt a nonresident student enrollment policy as required by law.	Review and utilize if desired
TOTALS =	Existing Policy Revision – 1 New Form – 3	

Enrollment of Nonresident Students

JBCC

(See JBC, JBCA, JBCB, and JQKA)

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

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

Definitions

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

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

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

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

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

"Person acting as parent" means:

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

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

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

Determining Capacity for Nonresident Enrollment

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

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

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

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

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

Enrollment of Nonresident Students

JBCC-3

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

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

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

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

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

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

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

Priority in Filling Open Seats

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

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

Enrollment of Nonresident Students

JBCC-4

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

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

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

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

Prohibitions Regarding Open Enrollment Provisions of this Policy

The district shall not:

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

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

Transportation of Nonresident Students

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

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

KSHSAA Eligibility

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

Information Share with the Kansas State Department of Education

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

Nonresident Student Continued Enrollment

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

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

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

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

Enrollment of Nonresident Students

JBCC-6

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

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

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

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

Approved:

KASB Recommendation – 6/23; 10/23

FW: Claim 006415-001446-AP-01 Hail Damage 13 Repairable Vehicles

Amber Brown <abrown@nvhuskies.org>

Mon 10/16/2023 7:39 AM

To: Ken Tharman <ktharman@nvhuskies.org>

From: ANNA MARINELLI <ANNA_MARINELLI@gbtpa.com>

Sent: Friday, October 13, 2023 3:16 PM

To: Amber Brown <abrown@nvhuskies.org>; Marvin Gebhard <mgebhard@nvhuskies.org>

Subject: Claim 006415-001446-AP-01 Hail Damage 13 Repairable Vehicles

Good Afternoon,

On the 13 hail damaged vehicles that are repairable, we are now able to move forward with payments to the district.

You have a \$25,000 deductible on this entire loss which includes the damage the school property. However at this time, no payment has been made yet on the property claim. For this reason I will be deducting, \$25,000 from these vehicle claims.

Please see the breakdown below for the payments on the repairable vehicles. I will send a separate email for the 5 total loss vehicles.

3. Van # 5 2018 Ford Van 1FMZK1ZM8JA11360
 \$7704.50
 +\$585 Prior Repair Receipt
 \$8289.50 Total – No payment made. \$8289.50 applied to the \$25,000 deductible!

5. Bus # 10 2000 Chevy 1GBHG31R6Y1142697
 \$3170.74
 \$335 Prior Repair Receipt
 \$3505.74 Total – Payment made to district 10/13/2023

6. Bus # 11 2013 Bluebird 1BAKCPH9DF296109
 \$3889.73
 \$887.53 Prior Repair Receipt Lights, mirrors, blinkers for multiple buses
 \$4777.26 Total – Payment made to district 10/13/2023

8. Bus #12 2005 Chevy mid bus 1GBJG31U851241989
 \$4160.64
 \$175 Prior Repair Receipt
 \$4335.64 Total - Payment made to district on 10/13/2023

9. Bus # 13 2007 international 4DRBUAFP57B298403
 \$3893.15 - Payment made to district on 10/13/2023

10. Suburban # 14 2012 Chevy Suburban 1GNSKJE70CR199105
 \$6773.40

\$325 Prior Repair Receipt

\$7098.40 Total - No payment made. \$7098.40 applied to the \$25,000 deductible.

11. Van # 15 2019 Ford Van 1FMZK1ZM6KKB85770
\$10,746.58
\$585 Prior Repair
\$11331.58 Total - \$1719.48 payment made - \$9612.10 applied to the \$25,000 deductible

12. Bus # 16 2012 Thomas 1gd373BG3C1193940
\$4170.14
\$335 Prior Repair Receipt
\$4505.14 Total - Payment made to district on 10/13/2023

13. Bus # 17 2011 Thomas 4UZABRDU5BCAR8382
\$3343.15 - Payment made to district on 10/13/2023

14. Bus # 18 2005 Chevy 1GBJG31U151114646
\$4426.30
\$175 Prior Repair Receipt
\$4601.30 Total - Payment made to district on 10/13/2023

15. Bus # 19 2013 Freightliner 4UZABRDU8DCBZ5056
\$2814.63 - Payment made to district on 10/13/2023

16. Bus # 20 2001 International 1HVBBABM21H509075
\$3208.89 - Payment made to district on 10/13/2023

18. Truck 1995 Chevy Pickup
\$4691.92
\$330 Prior Repair Receipt
\$5021.92 Total - Payment made to district on 10/13/2023

Please let me know if you have any questions.

Thank you,

Anna Marinelli, AIC | Resolution Manager | Gallagher Bassett

Reporting Branch: National Liability (177) | **Office Location:** Rolling Meadows, Illinois

Mailing Address: PO Box 2934, Clinton, IA 52733-2934

Direct: 630.317.1633 | **Office:** 630.932.3400 | **Fax:** 630-932-4223

E: anna_marinelli@gbtpa.com

From: Amber Brown <abrown@nvhuskies.org>

Sent: Wednesday, October 4, 2023 1:10 PM

To: ANNA MARINELLI <ANNA_MARINELLI@gbtpa.com>

Subject: RE: Claim 006415-001446-AP-01 Hail Damage 8 Vehicles on 8/5

[EXTERNAL]

Thank you!

From: ANNA MARINELLI <ANNA_MARINELLI@gbtpa.com>

Sent: Wednesday, October 4, 2023 12:09 PM

From: ANNA MARINELLI <ANNA_MARINELLI@gbtpa.com>
Sent: Friday, October 13, 2023 3:45 PM
To: Amber Brown <abrown@nvhuskies.org>; Marvin Gebhard <mgebhard@nvhuskies.org>
Subject: Claim 006415-001446-AP-01 Hail Damage Total Loss Vehicles

Good Afternoon,

There are 5 of the 18 hail damage vehicles that are total losses. For each, you have two options.

Option 1 – Dispose of the vehicle. The district will get a higher payment in exchange for Gallagher Bassett taking away the vehicle. Let us know when the vehicle is cleaned out and the license plate removed, and you will be contacted to have the vehicle picked up. You will need to sign the title and mail it to us before we issue payment. Please see the attached picture that shows where to sign the back of a Kansas title. Please mail the title to: Gallagher Bassett, Attn: 006415-001446-AP-01, PO Box 2934, Clinton, IA 52733-2934.

Option 2 – Keep the vehicle. The district gets a lower payment and can keep the total loss vehicle. Let us know if you choose this option, and we will issue the district payment. Please note that Kansas does require that the title of these vehicles be changed to a salvage title if they are determined to be a total loss. Also, if you choose to keep a total loss vehicle, that vehicle will no longer be covered through the KERMP policy for any future damage to the vehicle itself. The vehicle would still be covered for liability – any damage or injury that the vehicle causes to someone else.

Below are the two payment options for each of the 5 total loss hail vehicles:

- | | | |
|---------------------|----------------------|-------------------|
| 1. Suburban #3 1995 | Suburban | 3GNEC16K8SG104012 |
| | Option 1 - \$3688.35 | |
| | Option 2 - \$2630.34 | |
| 2. Van # 4 | 2000 Dodge mini van | 2B4GP25GXYR792393 |
| | Option 1 - \$3756.34 | |
| | Option 2 - \$2660.34 | |
| 4. Van # 6 | 2003 Dodge mini van | 1D4GP25323B32989 |
| | Option 1 - \$3945.50 | |
| | Option 2 - \$2946.50 | |
| 7. Bus # 12 | 1999 Chevy Express | 1GBHG31R0X1045574 |
| | Option 1 - \$6848 | |
| | Option 2 - \$5723 | |
| 17. car # 30 | 2008 Chevy Impala | 2G1WB55KX89276465 |
| | Option 1 - \$5231 | |
| | Option 2 - \$4065 | |

Please review and let me know if you have any questions and what your decisions are for each vehicle.

Thank you,

Anna Marinelli, AIC | Resolution Manager | Gallagher Bassett
Reporting Branch: National Liability (177) | **Office Location:** Rolling Meadows, Illinois
Mailing Address: PO Box 2934, Clinton, IA 52733-2934
Direct: 630.317.1633 | **Office:** 630.932.3400 | **Fax:** 630-932-4223



Proposal

Date	Estimate No.
10/31/2023	2984

Name/Address

Northern Valley Schools
 512 Bryant St.
 Alma, KS 67622

Description	Qty	Rate	Total
Door Access Update			
RS2 SL8-Soft Access It Universal Standard for up to 8 SCP's	1	1,436.00	1,436.00
RS2 S-Web Web client license	1	369.00	369.00
RS2 NCL Enclosure for 3 modules	1	375.00	375.00
RS2 LP-1502 ECP 2 Door	1	1,688.00	1,688.00
RS2 MR-52-S3B Version 3 2 door board	1	898.00	898.00
RS2 40NKS-00-000000 Signo Reader 40 Wall plate	2	292.00	584.00
HES 9400-LBSM-630 1/2" Surface rim exit strike	1	453.00	453.00
1550K-MDF EL kit for Falcon hardware	1	570.00	570.00
OEM-CODE-CHG-MAXXESS	5	345.00	1,725.00
Installation materials	1	75.00	75.00
Installation	1	2,500.00	2,500.00
<p>This is to add to doors and update the entire system to AccessIt! system. This also includes the Middle School in Long Island.</p>			

Upon Acceptance of this proposal, 50% is due, unless other arrangements have been made. Upon receipt of payment, work will then be scheduled. We appreciate your business!

Accepted by: _____
 Date: _____
 kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

Subtotal	\$10,673.00
Sales Tax (0.0%)	\$0.00
Total	\$10,673.00

This proposal is valid for 14 days unless otherwise noted.

Bid For: USD 212 - Northern Valley
 POC: Ken Tharman
 512 Bryant Street
 Alma, KS 67622
 Greenbush Contract Number: 22.8 ESC-SAFESECURE2022
 Re: High School



Technology Products and Service

PO BOX 96
 112 N Main
 Ellinwood, KS 67526

10/9/2023 Quote #6276-23

Access Control Hardware				
QTY	MODEL NAME	DESCRIPTION	MSRP	LINE TOTAL
		Two Door Mercury Dual Voltage Integrated Power System		
1	AC-LSP-2DR-MER-LCK	Supporting Two AC-MER-CONT-1DR Or One AC-MER-CONT-2DR	\$ 590.40	\$ 590.40
1	LNL-X2220	Lenel LNL-X2220 Intelligent Dual Reader Controller	\$ 2,535.00	\$ 2,535.00
	AC-HID-READER-SIGNO-20NKS-00-000000-AVG	Signo20, Mullion, Standard Profile, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, Avigilon Logo		
2			\$ 358.15	\$ 716.30
2	12v Battery	12V Battery for LSP Box	\$ 43.46	\$ 86.92
400	Access Control Cable	All in One Access Control Cable	\$ 1.05	\$ 420.00
3	DPOS	Door Position Sensor	\$ 9.99	\$ 29.97
2	REX Motion	Request to Exit Motion Sensor	\$ 83.70	\$ 167.40
2	REX Button	Request to Exit Button	\$ 151.93	\$ 303.86
1	HES 9400	Electric Locking Door Strike	\$ 348.29	\$ 348.29
2	Maglock	1200 LB Maglock With Spacer	\$ 243.00	\$ 486.00

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	MSRP	LINE TOTAL
1	Installation	Hardware Installation & Software Configuration	\$ 4,235.07	\$ 4,235.07
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 568.41	\$ 568.41

Contract Match				
	DESCRIPTION	MSRP	LINE TOTAL	
	INA Greenbush Contract Match	\$ (1,573.14)	\$ (1,573.14)	

Quotation Prepared By:

INAalert
 Sales@INAalert.com
 620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 11/8/2023

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

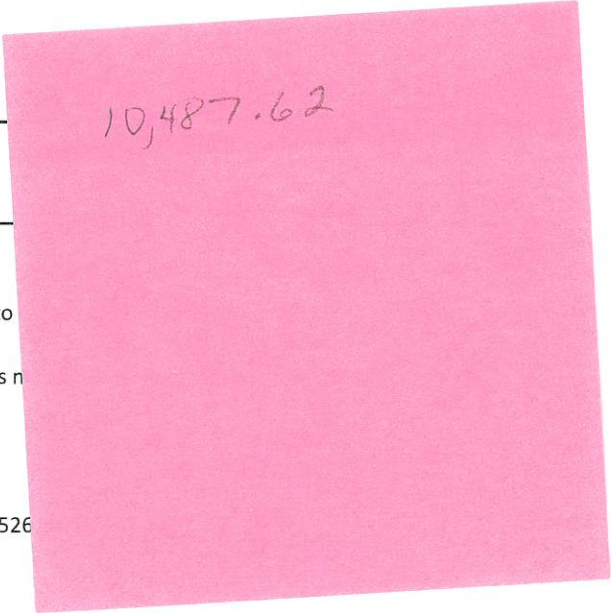
Approved By: _____

INA Alert, Inc.
 Representative: _____

	Currency: USD
Subtotal	\$ 8,914.48
Shipping & Handling	
Sales Tax %	
Total	\$ 8,914.48
12 Month Payment Option	\$ 876.59
Accept: <input type="checkbox"/> Decline: <input type="checkbox"/>	

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties n referenced herein.



To whom it may concern:

I am wanting to take November 22 off to spend time with family for the holiday.

Kinda Regards,

Amber Brown

To Whom It May Concern,

I am writing this letter to ask for permission to take Wednesday, November 22, 2023, off as paid leave. I am asking for this permission due to the daycare that my daughter attends will be closed on the same days that the school is out for Thanksgiving break.

Thank you,


Kacie Yocum

NOTE: Please fill out this report showing the date, time and reason you will be gone. If you will need a substitute, show the time you will need to have covered. Have the sheet signed by the administrator approving the absence. In the even of an unforeseen absence, the office in your building will fill out the sheet and put it in your mail box. You will need to sign the form upon your return and return it to your building secretary.

USD #212 ABSENTEE FORM

NAME: Noah Hansen
DATE/DATES OF ABSENCE: 11-22-23
TOTAL NUMBER OF DAYS: 1
ADMINISTRATIVE APPROVAL: _____

Gone From: 12:00 a.m./p.m. Until: 8:30 a.m./p.m. **less 30 minute lunch**
If you are gone during your normal 30 minute lunch period, you do not need to count that time in leave used.

.5 hr	0.0625	2.5 hr	0.3125	4.5 hr	0.5625	6.5 hr	0.8125
1 hr	0.125	3 hr	0.375	5 hr	0.625	7 hr	0.875
1.5 hr	0.1875	3.5 hr	0.4375	5.5 hr	0.6875	7.5 hr	0.9375
2 hr	0.25	4 hr	0.50	6 hr	0.75	8 hr	1.00 <input checked="" type="checkbox"/>

I will need a Substitute to cover from: _____ O'clock to: _____ O'clock

Reason for Absence (check one)

- Paid Time off (PTO)

- Without pay _____

- Bereavement: _____ Relationship: _____

- Professional: _____ Event: _____

- Inservice: _____ Event: _____
(requires a yellow sheet)

- Vacation: _____ (12 month Employees only)

Substitute: _____

Lesson Plans/Material Available for Substitute: Yes: _____ No: _____

Substitute's work was: Excellent: _____ Satisfactory: _____ Unsatisfactory: _____

Comments: _____

Signed: Noah Hansen Date: 11-13-23

USD # 212
Evaluation of Board / Administration / Policy

The personnel of USD 212 shall perform an evaluation of the board, administration, and school policy. **Everyone shall complete an evaluation form and return it to Kacie Yocum by Wednesday, December 6th, 2023.** Kacie shall prepare a summary of the individual responses for Mr. Tharman and the board. The board would like explanations, reasons, or examples on items marked with a 2 or a 1 so evaluation and improvement can be made.

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

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

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

A. Board Evaluation

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

B. Administration

Superintendent: Ken Tharman

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

Pre-K-8 Principal: Marvin Gebhard

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

9-12 Principal: Ken Tharman

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

Technology Director: Ryan Hopkins

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

Activities Director: Jessie Thalheim

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

B. Policy and attitude

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

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

Early Release to Work Special Request

Student Name Kyle Speer

Address 481 Wheeling Ave

Date of Request 10/2/23

Name of Business where you will be employed
Nelson Farms Prairie Valley Feeders

Type of employment position Feed Lot Hand

Business phone number (785)-854-7482

Employer Name Jennifer Perry

Employer's signature Jennifer Perry

Reason for request:

Principal comments:

BOE Approval _____ BOE Disapproval _____

Comments:

Early Work Release Permission Form

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

Kassandra Speer
Signature

10/2/2023
Date

The only reason why I want to do the Work-study is because I want to get little more hours at work but school wise is I will still do my homework at home after work and that and that is the only reason why I want to do the Work-study for next semester so if you could please pass it for me if is possible

Sincerely, Kyle L. Speer



Omaha 402-553-7000
 Sioux Falls 605-368-2885
 Kansas City 816-822-2192
 Oklahoma City 405-381-9009
 Des Moines 515-243-8000

Omaha Fax 402-553-7611

www.accesselevatorinc.com

BID

PROJECT: Northern Valley Schools, Almena, KS	
SUBMITTED TO: Northern Valley School District	PHONE NUMBER: 785.669.2445
ATTENTION TO: Ken Tharman	BID DATE: 11/10/2023
EMAIL: ktharman@nvhuskies.org	

BIDDING FIRM: AEL, Inc. 4522 Enterprise Place Oklahoma City, OK 73128 402-553-7611 Fax	FOB JOBSITE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	YES	NO	N/A
	INSTALLED:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	BOND INCLUDED:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
CONTACT: Darryl Bush 405-446-3558 Cell	ADDENDA:	<input type="checkbox"/>	<input type="checkbox"/>				

SPECIFICATIONS SECTION	DESCRIPTION	BID AMOUNT
	Provide and install one Artira incline platform lift servicing 3 stops to include installation, shipping, permit, and inspection.	\$80,059
	Provide and install 2 Xpress II inclined platform lifts	\$72,121
PER PLANS & SPECS YES <input type="checkbox"/> NO <input type="checkbox"/>		Total Bid: \$
SPECIFIC QUALIFICATIONS OR EXCLUSIONS:		
NOT INCLUDED IN BID: All applicable taxes. Customer is tax exempt		

Darryl Bush 405.446.3558 darryl.bush@accesselevatorinc.com
 AEL, Inc. Representative

THIS BID IS NOT BINDING ON AEL, INC. UNLESS AND UNTIL AEL, INC. AND THE CUSTOMER HAVE SIGNED AEL, INC.'S STANDARD FORM OF CUSTOMER CONTRACT.



VERTICAL MOBILITY OF KANSAS LLC

811 N. Grand Ave.
Ellsworth, KS 67439

(620) 213-0122

Invoice

1336

TO: Northern Valley Schools
504 Bryant St
Almena, KS 67622

DATE	ORDER NO.
SHIP TO	

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
>				

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>	Bid to Install: - Stiltz Trio Alta Thru Cab Lift - 3 Levels - Construction to retro fit lift including: - cutting hole thru concrete floor - removal of stairway - building in a landing - building in 3 walls - installing 2 man doors - cutting in 1 man door - build a ramp - build down for ceiling support - supply lift + all materials - electric + any plumbing moved by others - 3 year warranty + free service		\$ 42,000.00 50% down at beginning

November 6, 2023

Dear Northern Valley Board of Education,

Please accept this letter as my request to participate in wrestling through Norton High School. I started wrestling during first grade and continued through my seventh-grade year in Nebraska. I also competed in middle school wrestling at Southern Valley Schools in Nebraska. I decided to give wrestling one more chance because it is truly something I love, and I have been wishing I could do again for years. In the past I have settled for playing other sports that I don't love as much, and I ultimately regretted it. This is my last year in high school and my last chance to bring back something that I have so much passion for.

I completely understand this is a huge commitment, but I have always fulfilled my commitments throughout my athletic career. I am willing to work extra hard in my classes and to complete all my work in a timely manner. I ended the first quarter with all A's while participating in volleyball, but I was able to keep up with all my classwork. I currently have weights class the last hour of the day which I can switch to an online class period and do my college work at home to make it to practice on time as needed. I also have my parent's support and permission to drive to practices at Norton.

Thank you for your time and consideration. Please feel free to contact me or my teachers with any questions or concerns you have.

Sincerely,

November 6, 2023



Central Region Office
605 East Crawford
Salina, KS 67401
(785) 825-9185
(785) 825-9195 fax

Hays Region Office
2707 Vine #17
Hays, KS 67601
(785) 621-4414
(785) 825-9195 fax

October 25, 2023

Smoky Hill ESC Member Superintendents:

It seems like we did this not too long ago, but it has been five years so it is time once again to renew the interlocal agreement for the Smoky Hill/Central Kansas Education Service Center—Interlocal 629 which runs through June 30, 2024. From its start as a small organization offering a few services in 1990, the service center has grown to a membership of more than 50 school districts. That growth and success can be attributed to two factors—a dedicated service center staff committed to offering quality services to schools and most importantly the continued support of our members. Without you and your district, Smoky Hill ESC could not exist.

As you know, the service center is organized as an interlocal under Kansas statute because boards of education of two or more school districts may enter into a cooperative agreement for the purpose of jointly and cooperatively performing any of the services, duties, or functions which are authorized or required by law to be performed. This interlocal agreement is an example of such an arrangement. Please review the enclosed interlocal agreement document that governs the organization and governance of the service center.

Several steps must be completed at the district and state levels to approve the agreement. We want to begin the renewal process in the fall because of the time it will take to place the item on local BOE agendas, approve the agreement at a meeting, and send us back an original, signed signature page along with approved minutes of the meeting. As you can see, this is usually at least a two-month process since board meeting minutes are not approved until the next meeting.

For your district to continue as a Smoky Hill/Central Kansas Education Service Center member, please have your local board of education pass a resolution approving membership in the interlocal. Original signatures from the local BOE president and board clerk are required. If there are any questions regarding the interlocal agreement or the process for getting it approved, please call Diane Mann or me.

Thank you for your ongoing support of Smoky Hill Education Service Center. We know that you and the other people in your district make a difference for Kansas students, and we are honored that our organization's people, programs, and services can play a role in the educational opportunities in your schools and communities.

Sincerely,

Chris Modellmog
Executive Director

SMOKY HILL / CENTRAL KANSAS
EDUCATION SERVICE CENTER
INTERLOCAL AGREEMENT

This Interlocal Agreement is made pursuant to the provisions of K.S.A. 12-2901, et. seq (See Attachment A). “It is the purpose of this act to permit local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities, persons, associations, and corporations on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities”.

In addition, K.S.A. 72-13,100 formerly K.S.A. 72-8230 (See Attachment B) states, “In the event the boards of education of any two or more school districts enter into a school district interlocal cooperation agreement for the purpose of jointly and cooperatively performing any of the services, duties, functions, activities, obligations or responsibilities which are authorized or required by law to be performed by school districts of this state, the following conditions shall apply”.

This interlocal agreement is made with the sincere desire of all cooperating unified school districts as public agencies per K.S.A. 12-2903 (See Attachment C), to work together for the mutual benefits for all children we serve and we the undersigned hereby and herein formally join together in an atmosphere of trust and confidence to establish a separate legal entity known as the Smoky Hill / Central Kansas Education Service Center (hereinafter referred to as the “Center”).

The following unified school districts, by and through their respective boards of education, have each adopted a resolution authorizing the unified school district to enter into this agreement effective July 1, 2024 – June 30, 2029.

LIST OF SCHOOLS

ABILENE USD 435	HOISINGTON USD 431	REPUBLIC COUNTY USD 109
BARNES USD 223	HOXIE USD 412	ROCK HILLS USD 107
BELOIT USD 273	KINSLEY-OFFERLE USD 347	RURAL VISTA USD 481
BUHLER USD 313	LaCROSSE USD 395	RUSSELL COUNTY USD 407
CENTRAL PLAINS USD 112	LEWIS USD 502	SALINA USD 305
CENTRE USD 397	LOGAN USD 326	SMITH CENTER USD 237
CHAPMAN USD 473	MARION-FLORENCE USD 408	SMOKY VALLEY USD 400
CLAY CENTER USD 379	McPHERSON USD 418	SOUTHEAST OF SALINE USD 306
CLIFTON/CLYDE USD 224	N. OTTAWA COUNTY USD 239	SOUTHERN CLOUD USD 334
CONCORDIA USD 333	NORTHERN VALLEY USD 212	STOCKTON USD 271
ELLIS USD 388	OSBORNE COUNTY USD 392	SYLVAN GROVE USD 299
ELL-SALINE USD 307	OTIS-BISON USD 403	THUNDER RIDGE USD 110
ELLSWORTH USD 327	PALCO USD 269	TWIN VALLEY USD 240
GRAHAM COUNTY USD 281	PARADISE-NATOMA USD 399	VICTORIA USD 432
HAMILTON USD 390	PAWNEE HEIGHTS USD 496	WACONDA USD 272
HAYS USD 489	PHILLIPSBURG USD 325	WaKEENEY USD 208
HERINGTON USD 487	PIKE VALLEY USD 426	WHEATLAND USD 292
HESSTON USD 460	PLAINVILLE USD 270	

PURPOSE

The purpose of the Center shall be to cooperatively provide educational services in the areas of staff development, media services, curriculum development, volume purchasing, technology support, and any other purpose authorized by law, such member unified school districts desire to provide on a cooperative basis. This Agreement shall be for a term of five (5) years commencing July 1, 2024.

BOARD OF DIRECTORS, OFFICERS, AND EXECUTIVE COMMITTEE

The Center shall be governed by a Board of Directors consisting of a member of the Board of Education of each of the member school districts. According to K.S.A. 72-13,100, vacancies in the membership of the Board of Directors shall be filled within thirty (30) days from the date of the vacancy by appointment of a member by the appropriate Board of Education.

The Board of Directors shall establish a nine member executive board, which shall be known as the Executive Cabinet of the Board of Directors, with members to be selected by the Board of Directors from its membership. The Board of Directors shall designate the duties and functions which are delegated by the Board of Directors to the Executive Cabinet. The Executive Cabinet shall meet monthly and may be accompanied by their district superintendents who will serve in an advisory capacity. The Superintendents' Advisory Council will meet monthly to review new/continuing programs.

The Executive Cabinet (which acts on behalf of the Board of Directors) shall be selected by an election process. Member districts will be placed within a cluster of other districts.

The largest district(s) shall be put in a single cluster. Every year, Executive Cabinet members and alternates will be elected from each of the nine clusters. Terms of the office are one year, however, there is no limit on the number of terms served.

The Executive Cabinet shall elect from its members a chair and vice-chair who shall serve in the absence or incapacity of the chairperson. The Executive Cabinet shall also appoint an acting or permanent Executive Director of the Center, a Clerk of the Center, and a Treasurer of the Center. The Executive Director, Clerk, and Treasurer shall receive compensation and shall perform such duties as prescribed by the Board. The Executive Director, Clerk, and Treasurer will be bonded.

The Executive Cabinet shall adopt policies, rules, and regulations to implement the cooperative agreement including, but not necessarily limited to, procedures for financing the operation of the Center, acquisition of property, employment of personnel, personnel policies and procedures, budget preparation and administration, establishment of curriculum, disposition of property of the Center upon complete termination of this agreement, and such other policies, rules and regulations normally adopted by a Unified School District within the limitations imposed by the board of directors and K.S.A. 72-13,100.

METHOD OF FINANCING

Each member school district which is a party to this Agreement agrees to finance the operation of the Center in the manner hereinafter specified. The funds required to operate the Center shall be derived from fees charged by the Center for contracted services provided to Unified School Districts and other educational institutions, districts and organizations, plus funds anticipated to be received from state and federal projects, grants and aid, plus an annual assessment to be set by the Executive Cabinet and charged to each district that participates in the Center. This annual assessment shall be based on a base assessment per district, plus a per pupil fee.

A proposed tentative budget shall be presented to the Executive Cabinet by September of each year and the budget of the Center shall be established by the Executive Cabinet for the school year for which said budget is proposed. Each member school district agrees that it will pay such fees and assessments as are lawfully established by the Executive Cabinet within sixty (60) days of being billed for the same. If any member school district believes that the per pupil assessment is an amount greater than it is able to pay due to budgetary constraints, then said district may appeal such assessment to the Executive Cabinet. If the Executive Cabinet finds that such appeal is meritorious, the Executive Cabinet may reduce the assessment to said district.

ACQUISITION AND DISPOSITION OF PROPERTY

All property, both real and personal, acquired by the Center shall be taken in the name of the Center and shall be the property of the Center and not the property of any participating school district. If any such property is sold while this Agreement is in effect, the proceeds of such sale shall be paid into the treasury of the Center and may be expended in any lawful manner as approved by the Executive Cabinet of the Center. Upon complete termination and non-renewal of this Agreement, the Executive Cabinet shall have the authority to distribute said property, as herein provided, to member school districts who have entered into this Agreement. (See Attachment D)

At least twelve (12) months prior to the expiration date of this Agreement, each Board of Education may choose to give written notice to the Executive Cabinet of the Center if their school district desires to withdraw from the Agreement and they no longer want to continue to participate in the Center.

If two or more of the Boards of Education express the desire to continue their Agreement with the Center, the Center shall not be disorganized, but shall be continued under a new Agreement as prescribed in K.S.A. 72-13,100. In such event, all of the real and tangible personal property of the Center shall be transferred to and become the sole property of the Center as continued under terms of the new agreement. Any withdrawing school district or districts shall not be entitled to any part of the property of the Center or to any cash balance of the Center.

If fewer than two Boards of Education express the desire to renegotiate an agreement to continue the Center, the Center shall be disorganized as of the expiration date of this Agreement, and the property of the Center shall be disposed of in the manner prescribed in the following paragraphs:

1. If the Center is disorganized upon termination of this Agreement, the Executive Cabinet shall have the authority to equitably distribute the property of the Center to participating school district or districts, or to sell the property and distribute the cash proceeds as herein provided. If a distribution of the property of the Center cannot be agreed upon by at least five members of the Executive Cabinet, the Executive Cabinet shall sell the property of the Center and deposit the proceeds thereof in the treasury of the Center.

2. All monies in the treasury of the Center at the time of disorganization of the Center shall be distributed to each school district which has entered into this Agreement in the same portion that the school district has contributed to the financing of the Center during the final year of this Agreement.

This Agreement shall be subject to change or termination by the Kansas Legislature.

INDEMNIFICATION

Each member school district shall be solely responsible for its actions or failure to act and shall not indemnify or hold harmless against damages, injury, or death resulting from the actions or failure to act on the part of any other school district that is a party to this contract.

MANDATORY PROVISIONS

In accordance with K.S.A. 72-8201c and amendments thereto, the mandatory contract provisions prescribed by the Kansas Department of Administration in form DA-146a, as amended, are hereby attached as Attachment E and hereby incorporated by reference.

KANSAS LAW AND VENUE

This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.

ATTACHMENT A

12-2901. Purpose of act. It is the purpose of this act to permit local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities, persons, associations and corporations on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities.

ATTACHMENT B

72-13,100. Interlocal cooperation agreements; requirements and conditions; duration; partial or complete termination; financing; definitions. (a) In the event the boards of education of any two or more school districts enter into a school district interlocal cooperation agreement for the purpose of jointly and cooperatively performing any of the services, duties, functions, activities, obligations or responsibilities which are authorized or required by law to be performed by school districts of this state, the following conditions shall apply:

(1) A school district interlocal cooperation agreement shall establish a board of directors which shall be responsible for administering the joint or cooperative undertaking. The agreement shall specify the organization and composition of and manner of appointment to the board of directors. Only members of boards of education of school districts party to the agreement shall be eligible for membership on the board of directors. The terms of office of members of the board of directors shall expire concurrently with their terms as board of education members. Vacancies in the membership of the board of directors shall be filled within 30 days from the date of the vacancy in the manner specified in the agreement.

(2) A school district interlocal cooperation agreement may provide for the establishment and composition of an executive board. The members of the executive board, if established, shall be selected by the board of directors from its membership. The executive board shall exercise the powers, have the responsibilities, and perform the duties and functions of the board of directors to the extent authority to do so is delegated by the board of directors.

(3) A school district interlocal cooperation agreement shall be effective only after approval by the state board of education.

(4) A school district interlocal cooperation agreement shall be subject to change or termination by the legislature.

(5) The duration of a school district interlocal cooperation agreement for joint or cooperative action in performing any of the services, duties, functions, activities, obligations or responsibilities, other than the provision of special education services, which are authorized or required by law to be performed by school districts of this state, shall be for a term of at least three years but not exceeding five years.

(6) (A) The duration of a school district interlocal cooperation agreement for joint or cooperative action in providing special education services shall be perpetual unless the agreement is partially or completely terminated in accordance with this provision. This provision applies to every school district interlocal cooperation agreement for the provision of special education services entered into under authority of this section after the effective date of this act and to every such agreement entered into under this section prior to the effective date of this act, and extant on the effective date of this act, regardless of any provisions in such an agreement to the contrary.

(B) Partial termination of a school district interlocal cooperation agreement for the provision of special education services made and entered into by the boards of three or more school districts may be accomplished only upon petition for withdrawal from the agreement by a contracting school district to the other contracting school districts and approval by the state board of written consent to the petition by such other school districts or upon order of the state board after appeal to it by a school district from denial of consent to a petition for withdrawal and hearing thereon conducted by the state board. The state board shall consider all the testimony and evidence brought forth at the hearing and issue an order approving or disapproving withdrawal by the school district from the agreement.

(C) Complete termination of a school district interlocal cooperation agreement for the provision of special education services made and entered into by the boards of two school districts may be

accomplished upon approval by the state board of a joint petition made to the state board for termination of the agreement by both of the contracting school districts after adoption of a resolution to that effect by each of the contracting school districts or upon petition for withdrawal from the agreement made by a contracting school district to the other contracting school district and approval by the state board of written consent to the petition by such other school district or upon order of the state board after appeal to it by a school district from denial of consent to a petition for withdrawal and hearing thereon conducted by the state board. The state board shall consider all the testimony and evidence brought forth at the hearing and issue an order approving or disapproving withdrawal by the school district from the agreement.

(D) Complete termination of a school district interlocal cooperation agreement for the provision of special education services made and entered into by the boards of three or more school districts may be accomplished only upon approval by the state board of a joint petition made to the state board for termination of the agreement by not less than $\frac{2}{3}$ of the contracting school districts after adoption of a resolution to that effect by each of the contracting school districts seeking termination of the agreement. The state board shall consider the petition and approve or disapprove termination of the agreement.

(E) The state board shall take such action in approving or disapproving the complete or partial termination of a school district interlocal cooperation agreement for the provision of special education services as the state board deems to be in the best interests of the involved school districts and of the state as a whole in the provision of special education services for exceptional children. Whenever the state board has disapproved the complete or partial termination of such an agreement, no further action with respect to such agreement shall be considered or taken by the state board for a period of not less than three years.

(7) A school district interlocal cooperation agreement shall specify the method or methods to be employed for disposing of property upon partial or complete termination.

(8) Within the limitations provided by law, a school district interlocal cooperation agreement may be changed or modified by affirmative vote of not less than $\frac{2}{3}$ of the contracting school districts.

(b) Except as otherwise specifically provided in this subsection, any power or powers, privileges or authority exercised or capable of exercise by any school district of this state, or by any board of education thereof, may be jointly exercised pursuant to the provisions of a school district interlocal cooperation agreement. No power or powers, privileges or authority with respect to the levy and collection of taxes, the issuance of bonds, or the purposes and provisions of the Kansas school equity and enhancement act, K.S.A. 2018 Supp. 72-5131 et seq., and amendments thereto, or title I of public law 874 shall be created or effectuated for joint exercise pursuant to the provisions of a school district interlocal cooperation agreement.

(c) Payments from the general fund of each school district which enters into any school district interlocal cooperation agreement for the purpose of financing the joint or cooperative undertaking provided for by the agreement shall be operating expenses.

(d) Upon partial termination of a school district interlocal cooperation agreement, the board of directors established under a renegotiated agreement thereof shall be the successor in every respect to the board of directors established under the former agreement.

(e) Nothing contained in this section shall be construed to abrogate, interfere with, impair, qualify or affect in any manner the exercise and enjoyment of all of the powers, privileges and authority conferred upon school districts and boards of education thereof by the provisions of the interlocal cooperation act, except that boards of education and school districts are required to comply with the provisions of this section when entering into an interlocal cooperation agreement that meets the definition of school district interlocal cooperation agreement.

(f) As used in this section:

Interlocal Agreement

Page 8

(1) "School district interlocal cooperation agreement" means an agreement which is entered into by the boards of education of two or more school districts pursuant to the provisions of the interlocal cooperation act.

(2) "State board" means the state board of education.

ATTACHMENT C

12-2903. Definitions. As used in the interlocal cooperation act:

(a) "Public agency" means:

(1) Any county, township, city, school district, library district, road district, drainage district, sewer district, water district or fire district;

(2) any entity created pursuant to K.S.A. 12-2901 et seq. or chapter 72 of the Kansas Statutes Annotated, and amendments thereto;

(3) any other municipal corporation, quasi-municipal corporation or political subdivision of this state or of any other state which is not specified in paragraphs (1) and (2);

(4) any state officer; and

(5) any agency or instrumentality of this state or any other state or of the United States.

(b) "State" means a state of the United States and the District of Columbia.

(c) "Private agency" means an individual, firm, association or corporation.

(d) "State officer" shall mean the governor, attorney general, secretary of state, state treasurer and insurance commissioner of the state of Kansas.

(e) "Native American Indian tribes" shall mean federally-recognized Native American Indian tribes.

(f) "Gaming compact" shall mean a gaming compact as defined by K.S.A. 46-2301, and amendments thereto.

ATTACHMENT D
ACQUISITION AND DISPOSITION
OF PROPERTY

All property, both real and personal, acquired by the Center through a merger between Smoky Hill/Central Kansas Education Service Center, North Central Kansas Education Service Center and Fort Hays Educational Development Center shall become the property of the Center and not property of any participating school district. If any such property is sold while this Agreement is in effect, the proceeds of such sale shall be paid into the treasury of the Center and may be expended in any lawful manner as approved by the Executive Cabinet of the Center. (See page 3 of Interlocal Agreement for disposition of property if the Center dissolves.)

Exception

An exception is the building located at 605 E. Crawford along with the adjoining tract of land and parking lots in the city of Salina, Kansas. Since the school districts listed below have purchased equity in this property, they retain complete ownership and all property rights including any revenue generated through its sale if the Center should dissolve.

ABILENE USD 435
CENTRAL PLAINS USD 112
CHAPMAN USD 473
ELL-SALINE USD 307
ELLSWORTH USD 327

HERINGTON USD 487
RURAL VISTA USD 481
SALINA USD 305
SYLVAN GROVE USD 299
TWIN VALLEY USD 240

ATTACHMENT E

State of Kansas
Department of Administration DA-146a
(Rev. 07-19)

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the ____ day of _____, 20____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.
6. **Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.

Interlocal Agreement

Page 12

a. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.

9. **Responsibility for Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.

10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.

11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*

12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."

13. **Campaign Contributions // Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the President of the Board of Education in each of the respective Districts:

President, USD 435

Board Clerk, USD 435

President, USD 223

Board Clerk, USD 223

President, USD 273

Board Clerk, USD 273

President, USD 313

Board Clerk, USD 313

President, USD 112

Board Clerk, USD 112

President, USD 397

Board Clerk, USD 397

President, USD 473

Board Clerk, USD 473

President, USD 379

Board Clerk, USD 379

President, USD 224

Board Clerk, USD 224

President, USD 333

Board Clerk, USD 333

President, USD 388

Board Clerk, USD 388

President, USD 307

Board Clerk, USD 307

President, USD 327

Board Clerk, USD 327

President, USD 281

Board Clerk, USD 281

President, USD 390

Board Clerk, USD 390

President, USD 489

Board Clerk, USD 489

President, USD 487

Board Clerk, USD 487

President, USD 460

Board Clerk, USD 460

President, USD 431

Board Clerk, USD 431

President, USD 412

Board Clerk, USD 412

President, USD 347

Board Clerk, USD 347

President, USD 395

Board Clerk, USD 395

President, USD 502

Board Clerk, USD 502

President, USD 326

Board Clerk, USD 326

President, USD 408

Board Clerk, USD 408

President, USD 418

Board Clerk, USD 418

President, USD 239

Board Clerk, USD 239

President, USD 212

Board Clerk, USD 212

President, USD 392

Board Clerk, USD 392

President, USD 403

Board Clerk, USD 403

President, USD 269

Board Clerk, USD 269

President, USD 399

Board Clerk, USD 399

President, USD 496

Board Clerk, USD 496

President, USD 325

Board Clerk, USD 325

President, USD 426

Board Clerk, USD 426

President, USD 270

Board Clerk, USD 270

President, USD 109

Board Clerk, USD 109

President, USD 107

Board Clerk, USD 107

President, USD 481

Board Clerk, USD 481

President, USD 407

Board Clerk, USD 407

President, USD 305

Board Clerk, USD 305

President, USD 237

Board Clerk, USD 237

President, USD 400

Board Clerk, USD 400

President, USD 306

Board Clerk, USD 306

President, USD 334

Board Clerk, USD 334

President, USD 271

Board Clerk, USD 271

President, USD 299

Board Clerk, USD 299

President, USD 110

Board Clerk, USD 110

President, USD 240

Board Clerk, USD 240

President, USD 432

Board Clerk, USD 432

President, USD 272

Board Clerk, USD 272

President, USD 208

Board Clerk, USD 208

President, USD 292

Board Clerk, USD 292

APPROVAL OF THE:

SMOKY HILL EDUCATION SERVICE CENTER
INTERLOCAL AGREEMENT
JULY 1, 2024 – JUNE 30, 2029

CHAIR
KANSAS STATE BOARD OF EDUCATION

DATE

Fwd: White House Asks Schools to Stock Naloxone, NatCon24 Registration Now Open

Van Patten, Hilary <hvanpatten@TeamCenturion.com>

Fri 11/3/2023 2:51 PM

To: Ken Tharman <ktharman@nvhuskies.org>

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

Hi,

If we aren't already doing so, can we please add Narcan to the agenda for our next meeting?

Thanks,
Hilary

Begin forwarded message:

From: National Council for Mental Wellbeing <Communications@thenationalcouncil.org>
Date: November 3, 2023 at 1:30:30 PM CDT
To: "Van Patten, Hilary" <hvanpatten@teamcenturion.com>
Subject: White House Asks Schools to Stock Naloxone, NatCon24 Registration Now Open
Reply-To: Policy@thenationalcouncil.org


CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

To view this email as a web page, [click here](#)



***Editor's Note:** Thank you for reading Capitol Connector, we will be taking a brief hiatus next week in observance of Veteran's Day. We will be back November 17, 2023.*

 Featured Story

 The White House in Washington DC.

White House Urges U.S. Schools to Stock Naloxone Amid Rising Youth Overdoses

This week, the [White House issued a letter to educators](#) encouraging schools to carry the opioid overdose reversal drug, naloxone, now sold as an over-the-counter nasal spray under the brand name Narcan. The joint letter from the Director of the White House Office of Drug Control Policy, Dr. Rahul Gupta, and the Secretary of Education, Miguel Cardona, recommends that students and faculty in schools and communities across the country know how to use Narcan to prevent an overdose. This push comes as the [White House hosts the Bipartisan Youth Substance Use Prevention Summit](#), aimed at decreasing the stigma around mental health and raising awareness about youth substance use. To read more, [click here](#).

Top Stories


CMS: Centers for Medicare and Medicaid Services

Medicare Releases Three New Resources Aimed at Improving Patient Outcomes

In October, the Centers for Medicare and Medicaid Services (CMS) announced that three new behavioral health services, all aimed at improving patient outcomes, would now be covered under Medicare. The first is the [Behavioral Health Integration \(BHI\) Toolkit](#), which aims to incorporate mental health and substance use disorder care into other services, such as primary care, making healthcare more holistic and person-centered. CMS also revealed that Medicare will now include coverage for [psychotherapy crisis services](#) (learn more about what exactly is covered in the additional rule [here](#)). Finally, the agency announced that Medicare will cover opioid use disorder (OUD) screenings performed by physicians and non-physicians (more information on the OUD screening toolkit can be found [here](#)).

HHS and CISA Collaborative Cybersecurity Health Care Toolkit Released

The Department of Health and Human Services (HHS) and the Cybersecurity and Infrastructure Security Agency (CISA) [released a new cybersecurity toolkit](#) for use in the health care and public health sectors. The resource is aimed at shielding the health care industry from cyber threats and safeguarding sensitive patient data through threat detection, incident response, and risk management. To access this toolkit, [click here](#).

 A person uses a trackpad on a computer.

New Proposed Rule on the Federal Independent Dispute Resolution Process Under the No Surprises Act

Through the Departments of Health and Human Services, Labor, and the Treasury, and with the Office of Personnel Management, the Biden-Harris Administration [released a new proposed rule](#) on the [No Surprises Act's](#) Federal independent dispute resolution (IDR) process. The Federal IDR process is a mechanism used to resolve payment disputes between insurers and health providers for certain out-of-network charges in order to protect consumers from surprise medical bills. If finalized, this rule would adjust Federal IDR timelines, create a more efficient Federal IDR process, and improve communications between payers and providers to work towards eliminating surprise medical bills. To read more, [click here](#).

Registration for NatCon24 Now Open! Join us April 15-17 in St. Louis

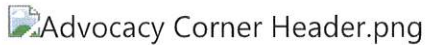
Registration for [NatCon24](#) is now open! Join us in St. Louis from April 15-17 for the nation's largest conference on mental health and substance use treatment. You'll get to hear from the best minds in behavioral health care, earn continuing education credits, connect with 5,000+ colleagues from across the country, explore treatment trends and more! [Register by Dec. 15 to save \\$100!](#)

 [NatCon24, April 15-17, 2024 in St. Louis, Missouri.](#)

Additional Stories

Happening on the Hill: The Senate returned to session on Monday this week, followed by the House on Wednesday. Both chambers are working to make progress on the fiscal year 2024 appropriations bills ahead of a November 17 deadline to avert a government shutdown. In addition, the Senate Finance Committee [made progress](#) on drafting a legislative package that includes several provisions geared toward expanding access to mental health and substance use care under Medicaid and Medicare. The package will continue to be crafted and shaped through the Committee markup process next week.

Physician Fee Schedule Final Rule: The Centers for Medicare & Medicaid Services (CMS) issued a [final rule](#) (still yet to be published in the federal register) that announces finalized policy changes for Medicare payments under the Physician Fee Schedule (PFS), and other Medicare Part B issues, effective on or after January 1, 2024. [See a summary of key provisions here](#), including those related to behavioral health. National Council members will receive a more detailed analysis of the rule and its impacts next week.



Hill Day is over, but you can be an advocate every day! Now is the time to reach out to your members of Congress and ask them to champion the needs of mental health and substance use treatment providers and organizations. [Check out these opportunities to send a message directly to your elected officials.](#) Every voice counts so take a moment to write to your members of Congress today!

[National Council for Mental Wellbeing, 1400 K Street NW, Suite 400, Washington, DC 20005](#)

[facebook](#) [twitter](#) [youtube](#) [linkedin](#)

This email was sent to hvanpatten@teamcenturion.com. If you no longer wish to receive these emails you may [update your preferences](#) at any time.

CONFIDENTIALITY NOTICE: This communication contains information intended for the use of the individuals to whom it is addressed and may contain information that is privileged, confidential or exempt from other disclosure under applicable law. If you are not the intended recipient, you are notified that any disclosure, printing, copying, distribution or use of the contents is prohibited. If you have received this in error, please notify the sender immediately by telephone or by returning it by return mail and then permanently delete the communication from your system. Thank you.