



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, May 13, 2024, beginning at 5:30 PM in the Long Island Middle School, 627 Washington, Long Island, KS 67647.

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

Also in attendance Ken Tharman (Superintendent / HS Principal), Marvin Gebhard (GS/Jr. High Principal), and Amber Brown (Board Clerk).

I. Call to Order

II. Adoption of Agenda

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

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

Yea: 5, Nay: 0, Absent: 1

III. Approval of Minutes

9

I recommend the board approve the minutes as presented. This motion, made by Rich Wenzl 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

IV. Approval of Bills

14

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

Shanna Hammond: Yea



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Hammond:

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

V. Hearing of Visitors

VI. Old Business

A. Hail Damage Update

Mr. Tharman updated the board on the progress of repairs for hail damage: Tin Work - Shane Bird making orders for repairs/ Roofmasters - tax exempt forms filed, waiting on reply for when they plan to start/ Hallway windows - have been installed/ Classroom windows - still waiting on the last two to be installed/ vehicle damages have finally been reported. Mr. Tharman also shared that to prevent some future vehicle damage, especially to our vehicles with full coverage, Northern Valley is looking to build a car port covering where the Almena vehicles currently park.

B. Transportation

53

Mr. Tharman shared the insurance options for either keeping totaled vehicles or selling them to the company. Mr. Gebhard discussed the possibility of taking this time to purchase an activity bus. The board was in agreement of this idea and asked him to continue looking at options, motors that were problem-free, etc. I move to keep all the buses that were totaled out in the summer hail storms. This motion, made by Shanna Hammond 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. KASB Policy JBCC Update

Mr. Tharman updated the board on the KASB policy JBCC; information has been placed on the website as required.

D. 2024 - 25 School Calendar Amended

57

It was discovered that Northern Valley will host the WKLL Forensic meet on April 9th next year; therefore the request was made to switch that from a regular school day to a teacher work day. I recommend the board amend the 2024-25 school calendar as presented. This motion, made by Christopher Rogers and seconded by Laquita Smith, Carried.

Shanna Yea



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Hammond:

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

E. GS Lift / Elevator

58

The board discussed the proposed bid for the lift/elevator that was bid. It was decided to move forward with finding a contractor to give a bid on the preparation work prior to installation. The estimated time for the project to be completed would be the summer of 2025. I recommend the board approve moving forward with the Access Elevator bid of installing a lift / elevator in the GS. 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

VII. Personnel

A. Teacher PDC Transcripts

I recommend approval of the PDC transcripts as presented. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea



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Wenzl:

Steven Whitney: Yea

Yea: 6, Nay: 0

B. Negotiations

63

I recommend the board approve the Negotiated Agreement as agreed upon during negotiations. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

Shanna

Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

C. Staffing

80

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 6:50 PM. 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

At 6:50 PM the board returned to open session. I recommend the board hire Suzanne Brooks for Preschool, Melinda Davis for 2nd Grade, Ellen Kuhl part-time for 6-8 Language Arts, and Jessica Ledbetter for HS FACS. This motion, made by Steven Whitney and seconded by Shanna Hammond, Carried.

Shanna

Hammond: Yea



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Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

I recommend the board hire the listed personnel for the open supplementals as presented. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

D. Resignations

89

I recommend the board accept the resignation from Ed Schurman as presented. This motion, made by Steven Whitney and seconded by Laquita Smith, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

E. 2024-25 Certified Staff

90

I recommend the board approve the certified staffing list as presented for 2024-25. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.



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Shanna
Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Yea

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 6, Nay: 0

F. 2024-25 Classified Staff

92

I recommend the board approve the classified staffing list for 2024- 25. This motion, made by Shanna Hammond 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

G. 2024-25 Supplemental Staff

93

I recommend the board approve the supplemental staffing list as presented for 2024-25. This motion, made by Christopher Rogers and seconded by Steven Whitney, Carried.

Shanna
Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Yea

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea



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Whitney:

Yea: 6, Nay: 0

VIII. New Business

A. Summer Helpers and Projects

95

I recommend the board approve hiring Jonah Black and Elle Tharman for summer helpers. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

Shanna

Hammond: Yea

Christopher

Rogers: Yea

Laquita

Smith: Yea

Hilary Van

Patten: Yea

Rich

Wenzl: Yea

Steven

Whitney: Yea

Yea: 6, Nay: 0

Mr. Tharman went over the list of possible repairs and work that were on the list for this summer.

B. Mower

104

Mr. Tharman visited with the board about the mower in Almena. The board shared information and asked questions about the need vs. the ability to purchase. I move for the district to purchase a new mower for Almena. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

Shanna

Hammond: Yea

Christopher

Rogers: Yea

Laquita

Smith: Yea

Hilary Van

Patten: Yea

Rich

Wenzl: Yea

Steven

Whitney: Yea

Yea: 6, Nay: 0

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman shared about Regional golf results/ Wednesday, May 15th - Reception for staff leaving the district and those retiring/ Thursday, May 16th - Last day of the year (dismiss at 1 PM)/ Friday, May 17th - HS Regional Track/ Driver's Ed starts on Monday, May 20th/ Teacher in-service on Tuesday, May 21st/ HS State Track is May 24th - 25th/ FFA State Convention is May 28th - 31st.

B. K-8 Principal Report

Mr. Gebhard in preparation for graduation, so Amber Brown shared that fun day is Wednesday, May 15th from 12:30 - 4:00 PM/ last day of school is Thursday, May 16th. Mr. Gebhard able to stop in and shared



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Grandparents day was a success/ JH Track is over and they had a successful season/ He appreciates all of the bus drivers for helping with AR parties, Field trips, and Activities here at the end of the year.

X. Reports of Board Members

XI. Adjournment

I move for the meeting to 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



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A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, April 8, 2024, beginning at 6:30 PM in the Long Island Middle School, 627 Washington, Long Island, KS 67647.

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

Also in attendance were: Ken Tharman (HS Principal/ Superintendent), Marvin Gebhard (GS/Jr High Principal), Amber Brown (Board Clerk) and Jill Gebhard (3rd grade teacher), Trevor Fournier (Access Elevators), and Andrew Bizzell (Roofmasters- arrived at 6:45 PM).

I. Call to Order

II. Hearing of Visitors

Due to the absence of a quorum, hearing of visitors was the first item on the agenda.

A. Jill Gebhard

Jill Gebhard discussed the LETRS training that she and four other teachers have been doing this year. This has been a very eye-opening experience for her and she appreciated the board's support in allowing them to have this training.

B. Access Elevator Presentation

Steven Whitney joined the meeting. Trevor Fournier (Access Elevator) representative shared with the board the proposal of installing a vertical enclosed platform lift in the GS to allow improved mobility between floors. This is the least invasive of the proposals that have been presented up to this point. The board asked questions and Mr. Fournier left the meeting shortly after.

C. Roofmasters Representative

Rich Wenzl joined the meeting and Trevor left the meeting. Andrew Bizzell shared the bid from Roofmasters for fixing the Long Island buildings' roofs and the Ag shop roof in Almena. The board asked questions and then Andrew left the meeting.

III. Adoption of Agenda

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

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

Yea: 5, Nay: 0, Absent: 1

IV. Approval of Minutes

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

Shanna Hammond: Yea
 Christopher Rogers: Yea



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

Yea: 5, Nay: 0, Absent: 1

V. Approval of Bills

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

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

Yea: 5, Nay: 0, Absent: 1

VI. Old Business

A. KESA Update

Mr. Tharman shared information from the KESA Check-In with Dr. Amber Miller last week. The KESA system is changing from a five-year accreditation to an annual review/accreditation system. We will learn more after the state board meeting this month. State standards alignment is going to be a necessity in accordance with state assessment scores.

B. Transportation

Mr. Gebhard went over the vehicles that are still being worked on and which ones are still waiting to be fixed. He also shared an updated list of vehicle needs versus wants. The new suburban is still in transit to the company at this time.

C. KASB Policy JBCC (Enrollment of Nonresident Students)

According to the JBCC policy, the superintendent or his designee has to present to the board the projected numbers and open spots by May 1st. We are to post those no later than May 20th. The open enrollment dates are June 1 - June 30th. Mr. Tharman shared the Student Capacity/Vacancy list with the board. I recommend the board approve the projected open enrollment numbers as presented. This motion, made by Steven Whitney and seconded by Laquita Smith, Carried.

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

Yea: 5, Nay: 0, Absent: 1

D. Hail Damage Update

Mr. Tharman shared the insurance company and Roofmaster documents for roof repairs. He will find the Statement of Loss report from Gallagher Bassett and send it to the board. I recommend the board approve the bid from Roofmasters for the repairs of the Long Island roofs and the Almena Ag shop roof. This motion, made by Rich Wenzl and seconded by Laquita Smith, Carried.



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Shanna Hammond: Yea
 Christopher Rogers: Yea
 Laquita Smith: Yea
 Hilary Van Patten: Absent
 Rich Wenzl: Yea
 Steven Whitney: Yea
 Yea: 5, Nay: 0, Absent: 1

VII. Personnel

A. Resignations

I recommend the board accept Sarah Rudd's resignation as presented. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

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

Yea: 5, Nay: 0, Absent: 1

I recommend the board accept the resignation of Co-senior class sponsor and Concession Stand supplementals from Becky Delimont as presented. This motion, made by Christopher Rogers and seconded by Steven Whitney, Carried.

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

Yea: 5, Nay: 0, Absent: 1

B. Staffing

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individuals to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 8:10 PM. This motion, made by Rich Wenzl and seconded by Christopher Rogers, Carried.

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

Yea: 5, Nay: 0, Absent: 1



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Jill Gebhard left the meeting as the board entered executive session. At 8:10 PM the meeting returned to open session. I recommend the board hire Shelby Preston as the Kindergarten teacher for 2024-25. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

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

Yea: 5, Nay: 0, Absent: 1

Mrs. Knuth has volunteered and been approved to move to first grade for the 2024-25 school year.

C. Negotiations

I recommend the board go into executive session to discuss negotiations to protect the public interest in negotiating a fair and equitable contract; retaining Mr. Tharman and returning to open session in this room at 8:32 PM. This motion, made by Laquita Smith and seconded by Christopher Rogers, Carried.

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

Yea: 5, Nay: 0, Absent: 1

At 8:32 PM the meeting returned to open session. I recommend the board go into executive session to discuss negotiations to protect the public interest in negotiating a fair and equitable contract; retaining Mr. Tharman and returning to open session in this room at 8:39 PM. This motion, made by Laquita Smith and seconded by Christopher Rogers, Carried.

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

Yea: 5, Nay: 0, Absent: 1

At 8:39 PM the meeting returned to open session. No action taken.

VIII. New Business

A. Summer Helpers

Mr. Tharman discussed with the board that he had opened up the positions to staff for summer helpers. He will open it to the HS students (16 years or above) and the public in a couple of weeks if he does not receive enough interest.

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman asked the board about a suggestion he had received (retiring staff to receive season passes to games). The board thought that was an excellent idea. State Assessments are in full swing/ Mr. Gebhard had secured a bid for adding a rough coating to the set of MS stairs from the outside into the office to help



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prevent slips and falls and Mr. Tharman shared that/ Prom is Saturday/ Freshmen Job shadowing in Norton was a success and we would like to thank the following businesses for their support: Russ's Jewelry, Norton County Health Dept., Hair Envy, Norton Library, Sunshine Daycare, Kowpoke, Norton Animal Health Care, and the Norton County Court House. Mr. Tharman shared his attendance letters and correspondence from parents with the board. State basketball bills had been totaled and thanks to donations, all meals were covered; thank you. Mr. Tharman presented a certificate from the KSDE for excellence in Reading and Math scores in the Middle School to Mr. Gebhard.

The following calendar events were highlighted: Insurance meeting- 15th/ Senior-Faculty games - 15th/ Make-up day - 19th/ ES spring concert - 22nd/ StuCo-Cheer-Dance tryouts - 24th/ FFA plant sales - 25th, 27th, May 4th/ HS-MS concert- May 6th/ HS awards banquet - May 9th/ HS Graduation - May 12th/ Next board meeting is at 5:30 PM on Monday, May 13th (Before the 8th grade graduation).

B. K-8 Principal Report

Mr. Gebhard shared with the board a sample of a personalized learning plan. He had challenged the teachers to come up with a plan that was specific to each child aligning reading and math strengths, weaknesses, and goals to address those needs. This is a part of the Kansas Every Child Can Read Act. Mr. Gebhard was very impressed with the results the teachers presented and is excited about this new step in their educational journey to success. He briefly shared the numerous activities on the calendar.

X. Reports of Board Members

A concern was shared with a board member about the in-service date being changed. Mr. Tharman explained that it was not an ideal situation (having to change what was already scheduled), but it was the best option when trying to have the most teachers available for this end-of-the-year reflection and planning for the coming year meeting. If teachers are unable to attend an in-service, which is part of their contracted days, they are able to take PTO.

XI. Adjournment

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

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

Yea: 5, Nay: 0, Absent: 1

USD 212

Cash Summary Report

Accounting Cycle: FY 23-24; Beginning Period: Period 01 (07/01/2023 - 07/31/2023) ; Ending Period: Period 11 (05/01/2024 - 05/31/2024) ; Show Prior Year Expense/Encumbrance: Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: Yes; Created On: 5/10/2024 10:00:13 AM

| Fund | Description | Beginning Balance | Revenue | Expenditure | Other | Ending Balance |
|------------------|--------------------------------|---------------------|-----------------------|-------------------------|-------------------|---------------------|
| 06 | GENERAL FUND | (\$62,989.15) | \$1,524,850.42 | (\$1,215,709.01) | \$63,181.15 | \$309,333.41 |
| 07 | FEDERAL FUNDS | (\$53,716.13) | \$172,796.00 | (\$179,423.36) | \$0.00 | (\$60,343.49) |
| 08 | SUPPLEMENTAL GENERAL FUND | \$57,755.25 | \$42,683.57 | (\$261,118.06) | \$19,417.71 | (\$141,261.53) |
| 11 | FOUR YEAR OLD AT RISK FUND | \$28,837.05 | \$0.00 | (\$38,008.96) | (\$17,426.00) | (\$26,597.91) |
| 13 | K-12 AT RISK FUND | \$21,877.10 | \$0.00 | (\$108,212.65) | (\$10,323.30) | (\$96,658.85) |
| 16 | CAPITAL OUTLAY | \$142,741.87 | \$362,805.25 | (\$225,273.95) | (\$22,273.41) | \$257,999.76 |
| 18 | DRIVER TRAINING | \$4,999.65 | \$1,015.00 | \$0.00 | \$0.00 | \$6,014.65 |
| 24 | FOOD SERVICE | \$18,128.31 | \$91,373.79 | (\$155,971.42) | \$830.00 | (\$45,639.32) |
| 26 | PROFESSIONAL DEVELOPMENT FUND | \$922.57 | \$0.00 | (\$7,386.84) | \$6,006.14 | (\$458.13) |
| 30 | SPECIAL EDUCATION | \$40,403.11 | \$113,182.07 | (\$275,336.90) | (\$14,892.36) | (\$136,644.08) |
| 34 | VOCATIONAL EDUCATION | \$21,249.54 | \$565.00 | (\$67,088.42) | (\$15,000.00) | (\$60,273.88) |
| 35 | GIFTS/GRANTS | \$57,564.61 | \$10,705.01 | (\$3,403.79) | \$0.00 | \$64,865.83 |
| 51 | KPERS RETIREMENT CONTRIBUTIONS | \$0.00 | (\$0.06) | \$0.00 | \$0.00 | (\$0.06) |
| 53 | CONTINGENCY FUND | \$225,000.00 | \$0.00 | \$0.00 | \$0.00 | \$225,000.00 |
| 55 | TEXTBOOK RENTAL | \$36,082.14 | \$4,718.59 | (\$2,760.29) | \$0.00 | \$38,040.44 |
| 81 | LIBRARY GRANT | \$911.02 | \$0.00 | \$0.00 | \$0.00 | \$911.02 |
| 85 | KS COORDINATED SCHOOL HEALTH | \$1,958.14 | \$0.00 | \$0.00 | \$0.00 | \$1,958.14 |
| Sub Total | | \$541,725.08 | \$2,324,694.64 | (\$2,539,693.65) | \$9,519.93 | \$336,246.00 |

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

| Encumbrances | Liabilities | Available |
|----------------------|--------------------|---------------------|
| \$799.78 | (\$192.00) | \$309,941.19 |
| \$0.00 | \$0.00 | (\$60,343.49) |
| \$0.00 | \$0.00 | (\$141,261.53) |
| \$0.00 | \$0.00 | (\$26,597.91) |
| \$0.00 | \$0.00 | (\$96,658.85) |
| \$0.00 | \$0.00 | \$257,999.76 |
| \$0.00 | \$0.00 | \$6,014.65 |
| \$0.00 | \$0.00 | (\$45,639.32) |
| \$0.00 | \$0.00 | (\$458.13) |
| \$0.00 | \$0.00 | (\$136,644.08) |
| \$0.00 | \$0.00 | (\$60,273.88) |
| \$0.00 | \$0.00 | \$64,865.83 |
| \$0.00 | \$0.00 | (\$0.06) |
| \$0.00 | \$0.00 | \$225,000.00 |
| (\$18,892.94) | \$0.00 | \$19,147.50 |
| \$0.00 | \$0.00 | \$911.02 |
| \$0.00 | \$0.00 | \$1,958.14 |
| (\$18,093.16) | (\$192.00) | \$317,960.84 |

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Cash Summary Report

Accounting Cycle: FY 23-24; Beginning Period: Period 01 (07/01/2023 - 07/31/2023) ; Ending Period: Period 11 (05/01/2024 - 05/31/2024) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: Yes; Created On: 5/10/2024 10:00:13 AM

| Fund | Description | Liabilities (Beginning) | Liabilities (Ending) | Cash Journal Entries | Other Total |
|------------------|--------------------------------|----------------------------|----------------------|-------------------------|-----------------------|
| 06 | GENERAL FUND | \$0.00 | \$192.00 | (\$196.16) | (\$4.16) |
| 07 | FEDERAL FUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08 | SUPPLEMENTAL GENERAL FUND | \$0.00 | \$0.00 | \$1,021.29 | \$1,021.29 |
| 11 | FOUR YEAR OLD AT RISK FUND | \$0.00 | \$0.00 | (\$17,426.00) | (\$17,426.00) |
| 13 | K-12 AT RISK FUND | \$0.00 | \$0.00 | (\$10,323.30) | (\$10,323.30) |
| 16 | CAPITAL OUTLAY | \$0.00 | \$0.00 | (\$30,977.03) | (\$30,977.03) |
| 18 | DRIVER TRAINING | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 | FOOD SERVICE | \$0.00 | \$0.00 | (\$21,657.70) | (\$21,657.70) |
| 26 | PROFESSIONAL DEVELOPMENT FUND | \$0.00 | \$0.00 | (\$71.28) | (\$71.28) |
| 30 | SPECIAL EDUCATION | \$0.00 | \$0.00 | (\$14,892.36) | (\$14,892.36) |
| 34 | VOCATIONAL EDUCATION | \$0.00 | \$0.00 | (\$16,242.72) | (\$16,242.72) |
| 35 | GIFTS/GRANTS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 51 | KPERS RETIREMENT CONTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 53 | CONTINGENCY FUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 55 | TEXTBOOK RENTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 81 | LIBRARY GRANT | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 85 | KS COORDINATED SCHOOL HEALTH | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sub Total | | \$0.00 | \$192.00 | (\$110,765.26) | (\$110,573.26) |

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2024 to 05/31/2024.

| Site ID Group ID | Site Name Group Name | Activity ID | Activity Name | Beginning Cash | Receipts | Disbursements | Adjustments | Cash Balance |
|---|-------------------------|-------------|-------------------------|----------------|----------|---------------|-------------|--------------|
| NVHS Northern Valley High School | | | | | | | | |
| A ATHLETICS | | | | | | | | |
| | 1010 | | HIGH SCHOOL ATHLETICS | 10,555.44 | 0.00 | 0.00 | 0.00 | 10,555.44 |
| A Totals: | | | | 10,555.44 | 0.00 | 0.00 | 0.00 | 10,555.44 |
| B CLUBS & ORGANIZATIONS | | | | | | | | |
| | 2010 | | STUDENT COUNCIL | 9,510.85 | 0.00 | 0.00 | 0.00 | 9,510.85 |
| | 2020 | | KAY | 5,589.91 | 0.00 | 0.00 | 0.00 | 5,589.91 |
| | 2050 | | HUSKY MUSIC CLUB | 1,924.33 | 0.00 | 0.00 | 0.00 | 1,924.33 |
| | 2060 | | FFA | 14,164.25 | 1,764.00 | 0.00 | 0.00 | 15,928.25 |
| | 2070 | | SCHOLARS BOWL | 88.77 | 0.00 | 0.00 | 0.00 | 88.77 |
| | 2080 | | DANCE AND CHEER | -1,895.47 | 3,521.00 | 0.00 | 0.00 | 1,625.53 |
| | 2090 | | FORENSICS | 2,045.36 | 85.00 | 0.00 | 0.00 | 2,130.36 |
| | 3000 | | TECHNOLOGY CLUB | 828.76 | 0.00 | 0.00 | 0.00 | 828.76 |
| | 3010 | | Food Science | 66.10 | 0.00 | 0.00 | 0.00 | 66.10 |
| | 3020 | | VOLLEYBALL CLUB | 2,117.88 | 0.00 | 0.00 | 0.00 | 2,117.88 |
| | 3030 | | FACS | 914.82 | 0.00 | 0.00 | 0.00 | 914.82 |
| | 3050 | | Interactive Media | 112.17 | 0.00 | 0.00 | 0.00 | 112.17 |
| B Totals: | | | | 35,467.73 | 5,370.00 | 0.00 | 0.00 | 40,837.73 |
| C GRADUATING CLASSES | | | | | | | | |
| | 3114 | | CLASS OF 2014 | 2,838.60 | 0.00 | 0.00 | 0.00 | 2,838.60 |
| | 3115 | | CLASS OF 2015 | 1,341.17 | 0.00 | 0.00 | 0.00 | 1,341.17 |
| | 3116 | | CLASS OF 2016 | 27.50 | 0.00 | 0.00 | 0.00 | 27.50 |
| | 3119 | | CLASS OF 2019 | 2,003.91 | 0.00 | 0.00 | 0.00 | 2,003.91 |
| | 3121 | | CLASS OF 2021 | 1,767.59 | 0.00 | 0.00 | 0.00 | 1,767.59 |
| | 3122 | | CLASS OF 2022 | 102.65 | 0.00 | 0.00 | 0.00 | 102.65 |
| | 3123 | | CLASS OF 2023 | 325.03 | 0.00 | 0.00 | 0.00 | 325.03 |
| | 3124 | | CLASS OF 2024-Seniors | 1,066.34 | 0.00 | 0.00 | 0.00 | 1,066.34 |
| | 3125 | | CLASS OF 2025-Juniors | 7,904.47 | 521.54 | 0.00 | 0.00 | 8,426.01 |
| | 3126 | | CLASS OF 2026-Sophmores | 2,954.83 | 0.00 | 0.00 | 0.00 | 2,954.83 |
| | 3127 | | Class Of 2027- Freshman | 1,150.50 | 0.00 | 0.00 | 0.00 | 1,150.50 |
| C Totals: | | | | 21,482.59 | 521.54 | 0.00 | 0.00 | 22,004.13 |
| 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 | 11,887.53 | 1,144.00 | 0.00 | 0.00 | 13,031.53 |
| E Totals: | | | | 11,887.53 | 1,144.00 | 0.00 | 0.00 | 13,031.53 |

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2024 to 05/31/2024.

| Site ID Group ID | Site Name Group Name | Activity ID | Activity Name | Beginning Cash | Receipts | Disbursements | Adjustments | Cash Balance |
|---------------------|-------------------------|-------------|--------------------------|----------------|----------|---------------|-------------|--------------|
| F | MISC | | | | | | | |
| | 7030 | | GREENHOUSE | 41.47 | 0.00 | 0.00 | 0.00 | 41.47 |
| | 7060 | | BOX TOPS FOR EDUCATION | 654.51 | 0.00 | 0.00 | 0.00 | 654.51 |
| | 8011 | | Interest Paid To Account | 790.56 | 0.00 | 0.00 | 0.00 | 790.56 |
| | | | F Totals: | 1,486.54 | 0.00 | 0.00 | 0.00 | 1,486.54 |
| 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: | 81,919.21 | 7,035.54 | 0.00 | 0.00 | 88,954.75 |

| | Begin Balance | Transfers | Receipts | Disbursements | Adjustments | End Balance |
|---------------------|---------------|-----------|----------|---------------|-------------|-------------|
| NVHS Checking: | | | 7,035.54 | 0.00 | | |
| NVHS Investment: | | | | | | |
| NVHS Bank Balances: | 81,919.21 | | 7,035.54 | 0.00 | 0.00 | 88,954.75 |

| | | | | | | |
|--|-------------------------|-----------|----------|------|------|-----------|
| | Report Activity Totals: | 81,919.21 | 7,035.54 | 0.00 | 0.00 | 88,954.75 |
|--|-------------------------|-----------|----------|------|------|-----------|

USD 212

Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 04/16/2024; End Date: 05/13/2024; Bank: First National Bank & Trust; Sort By Element: FUND; Account Expression: [All]; Created On: 5/13/2024

| Voucher Number | Bank Name | Account Number | Check Number |
|-------------------------------------|-----------------------------|----------------------------------|-------------------|
| HS Activities 4/15- 4/19 & State | First National Bank & Trust | 003174 | 65416 |
| Vendor | PO Number | Invoice # | Account Code |
| KSHAA | 23-3278 | HS Activities 4/15- 4/19 & State | 06-1000-890-01-09 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| HS Activities 4/15- 4/19 & State | First National Bank & Trust | 003174 | 65417 |
| Vendor | PO Number | Invoice # | Account Code |
| Norton Community High School (NCHS) | 23-3279 | HS Activities 4/15- 4/19 & State | 06-1000-890-01-09 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| HS Activities 4/15- 4/19 & State | First National Bank & Trust | 003174 | 65418 |
| Vendor | PO Number | Invoice # | Account Code |
| Osborne High School | 23-3281 | HS Activities 4/15- 4/19 & State | 06-1000-890-01-01 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| HS Activities 4/15- 4/19 & State | First National Bank & Trust | 003174 | 65419 |
| Vendor | PO Number | Invoice # | Account Code |
| Wheatland High School | 23-3280 | HS Activities 4/15- 4/19 & State | 06-1000-890-01-09 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| State Festival Forensics | First National Bank & Trust | 003174 | 65420 |
| Vendor | PO Number | Invoice # | Account Code |
| KSHAA | 23-3282 | State Festival Forensics | 06-1000-890-01-09 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills for April 19th, 2024 | First National Bank & Trust | 003174 | 65421 |
| Vendor | PO Number | Invoice # | Account Code |
| Almena Market Inc. | 23-3285 | Bills for April 19th, 2024 | 06-1000-610-01-09 |
| Almena Market Inc. | 23-3285 | Bills for April 19th, 2024 | 06-1000-610-01-10 |
| Almena Market Inc. | 23-3285 | Bills for April 19th, 2024 | 06-2300-890-00-00 |
| Almena Market Inc. | 23-3285 | Bills for April 19th, 2024 | 06-2400-890-00-00 |

| | | | |
|---------------------------------|-----------------------------|---------------------------------|---------------------|
| Almena Market Inc. | 23-3285 | Bills for April 19th, 2024 | 08-2600-610-00-01 |
| Almena Market Inc. | 23-3285 | Bills for April 19th, 2024 | 24-3100-680-01-00 |
| Almena Market Inc. | 23-3285 | Bills for April 19th, 2024 | 24-3100-680-03-00 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills for April 19th, 2024 | First National Bank & Trust | 003174 | 65422 |
| Vendor | PO Number | Invoice # | Account Code |
| City Of Long Island | 23-3284 | Bills for April 19th, 2024 | 08-2600-411-03-00 |
| City Of Long Island | 23-3284 | Bills for April 19th, 2024 | 08-2600-412-03-00 |
| City Of Long Island | 23-3284 | Bills for April 19th, 2024 | 08-2600-421-03-00 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Golf Membership Fees | First National Bank & Trust | 003174 | 65423 |
| Vendor | PO Number | Invoice # | Account Code |
| Prairie Dog Golf Course | 23-3286 | Golf Membership Fees | 06-1000-890-01-09 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Sports Fees for 4/22-4/26 | First National Bank & Trust | 003174 | 65424 |
| Vendor | PO Number | Invoice # | Account Code |
| Alma High School | 23-3287 | Sports Fees for 4/22-4/26 | 06-1000-890-01-09 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Sports Fees for 4/22-4/26 | First National Bank & Trust | 003174 | 65425 |
| Vendor | PO Number | Invoice # | Account Code |
| Ellis Jr./Sr. High School | 23-3288 | Sports Fees for 4/22-4/26 | 06-1000-890-01-09 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Sports Fees for 4/22-4/26 | First National Bank & Trust | 003174 | 65426 |
| Vendor | PO Number | Invoice # | Account Code |
| Quinter High School | 23-3289 | Sports Fees for 4/22-4/26 | 06-1000-890-01-01 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Flow Through For April 24, 2024 | First National Bank & Trust | 003174 | 65427 |
| Vendor | PO Number | Invoice # | Account Code |
| NCKSEC | 23-3290 | Flow Through For April 24, 2024 | 30-1000-564-00-01 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |

| | | | |
|------------------------------|-----------------------------|-----------------------|---------------------|
| Bills For 4/24/2024 | First National Bank & Trust | 003174 | 65428 |
| Vendor | PO Number | Invoice # | Account Code |
| Belinda Thalheim | 23-3291 | Bills For 4/24/2024 | 06-1000-120-00-00 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 4/24/2024 | First National Bank & Trust | 003174 | 65429 |
| Vendor | PO Number | Invoice # | Account Code |
| Logan High School | 23-3292 | Bills For 4/24/2024 | 06-1000-890-01-01 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 4/24/2024 | First National Bank & Trust | 003174 | 65430 |
| Vendor | PO Number | Invoice # | Account Code |
| Norton Community High School | 23-3294 | Bills For 4/24/2024 | 06-1000-890-01-09 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 4/24/2024 | First National Bank & Trust | 003174 | 65431 |
| Vendor | PO Number | Invoice # | Account Code |
| PLAINVILLE HIGH SCHOOL | 23-3296 | Bills For 4/24/2024 | 06-1000-890-01-09 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 4/24/2024 | First National Bank & Trust | 003174 | 65432 |
| Vendor | PO Number | Invoice # | Account Code |
| Rock Hills High School | 23-3293 | Bills For 4/24/2024 | 06-1000-890-01-01 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 4/24/2024 | First National Bank & Trust | 003174 | 65433 |
| Vendor | PO Number | Invoice # | Account Code |
| Southern Valley Schools | 23-3295 | Bills For 4/24/2024 | 06-1000-890-01-09 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Hop A Long Payment | First National Bank & Trust | 003174 | 65455 |
| Vendor | PO Number | Invoice # | Account Code |
| Hop-A-Long IT Services | 23-3298 | Hop A Long Payment | 07-2100-120-00-00 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65456 |
| Vendor | PO Number | Invoice # | Account Code |

| | | | |
|--|---|---|--|
| 4B Farm, LLC | 23-3316 | Bills For 5/13/2024 | 24-3100-680-01-00 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65457 |
| Vendor Advocate Of Phillips Co., The | PO Number 23-3330 | Invoice # Bills For 5/13/2024 | Account Code 06-2300-590-00-02 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65458 |
| Vendor AFPLANSERV | PO Number 23-3337 | Invoice # Bills For 5/13/2024 | Account Code 06-2300-300-00-00 |
| AFPLANSERV | 23-3359 | Bills For 5/13/2024-2 | 06-2300-300-00-00 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65459 |
| Vendor Almena Lumber & Supply | PO Number 23-3300 | Invoice # Bills For 5/13/2024 | Account Code 06-2600-626-00-01 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2600-626-00-02 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-626-00-03 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-626-00-04 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-626-00-06 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-626-00-07 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-626-00-11 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-626-00-13 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-626-00-15 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-626-00-18 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-626-00-19 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-626-00-20 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-626-00-22 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-626-00-23 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-629-00-15 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-890-00-03 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-890-00-04 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-890-00-11 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-890-00-15 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-890-00-19 |
| Almena Lumber & Supply | 23-3300 | Bills For 5/13/2024 | 06-2720-891-00-15 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65460 |

| Vendor | PO Number | Invoice # | Account Code |
|-----------------------------|-----------------------------|-----------------------|---------------------|
| Almena Market Inc. | 23-3311 | Bills For 5/13/2024 | 06-1000-610-01-10 |
| Almena Market Inc. | 23-3311 | Bills For 5/13/2024 | 06-2400-890-00-00 |
| Almena Market Inc. | 23-3311 | Bills For 5/13/2024 | 08-3400-890-00-00 |
| Almena Market Inc. | 23-3311 | Bills For 5/13/2024 | 24-3100-630-01-00 |
| Almena Market Inc. | 23-3311 | Bills For 5/13/2024 | 24-3100-630-03-00 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65461 |
| Vendor | PO Number | Invoice # | Account Code |
| Amber Brown | 23-3354 | Bills For 5/13/2024 | 06-2300-890-00-01 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65462 |
| Vendor | PO Number | Invoice # | Account Code |
| Angela Knuth | 23-3325 | Bills For 5/13/2024 | 06-1000-290-00-00 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65463 |
| Vendor | PO Number | Invoice # | Account Code |
| BSN Sports, LLC | 23-3328 | Bills For 5/13/2024 | 06-1000-890-01-01 |
| BSN Sports, LLC | 23-3328 | Bills For 5/13/2024 | 06-1000-890-03-01 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65464 |
| Vendor | PO Number | Invoice # | Account Code |
| Cash-Wa Distributing Co Inc | 23-3314 | Bills For 5/13/2024 | 24-3100-630-01-00 |
| Cash-Wa Distributing Co Inc | 23-3314 | Bills For 5/13/2024 | 24-3100-630-03-00 |
| Cash-Wa Distributing Co Inc | 23-3314 | Bills For 5/13/2024 | 24-3100-680-01-00 |
| Cash-Wa Distributing Co Inc | 23-3314 | Bills For 5/13/2024 | 24-3100-680-03-00 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65465 |
| Vendor | PO Number | Invoice # | Account Code |
| City Of Almena | 23-3306 | Bills For 5/13/2024 | 08-2600-411-01-00 |
| City Of Almena | 23-3306 | Bills For 5/13/2024 | 08-2600-411-02-00 |
| City Of Almena | 23-3306 | Bills For 5/13/2024 | 08-2600-412-01-00 |
| City Of Almena | 23-3306 | Bills For 5/13/2024 | 08-2600-412-02-00 |
| City Of Almena | 23-3306 | Bills For 5/13/2024 | 08-2600-421-01-00 |

| | | | |
|---|---|---|--|
| City Of Almena | 23-3306 | Bills For 5/13/2024 | 34-2600-411-00-00 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65466 |
| Vendor ComplianceOne | PO Number 23-3318 | Invoice # Bills For 5/13/2024 | Account Code 06-2720-890-00-17 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65467 |
| Vendor Compton Plumbing | PO Number 23-3312 | Invoice # Bills For 5/13/2024 | Account Code 08-2600-400-00-01 |
| Compton Plumbing | 23-3312 | Bills For 5/13/2024 | 08-2600-400-00-02 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65468 |
| Vendor cwpubonline | PO Number 23-3351 | Invoice # Bills For 5/13/2024 | Account Code 06-1000-610-01-10 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65469 |
| Vendor Dealers First Financial L.L.C. | PO Number 23-3327 | Invoice # Bills For 5/13/2024 | Account Code 16-1000-700-01-00 |
| Dealers First Financial L.L.C. | 23-3327 | Bills For 5/13/2024 | 16-1000-700-03-00 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65470 |
| Vendor F & A Sales Inc | PO Number 23-3315 | Invoice # Bills For 5/13/2024 | Account Code 24-3100-630-03-00 |
| F & A Sales Inc | 23-3315 | Bills For 5/13/2024 | 24-3100-680-03-00 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65471 |
| Vendor Harris School Solutions | PO Number 23-3310 | Invoice # Bills For 5/13/2024 | Account Code 06-2300-300-00-00 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65472 |

| | | | |
|----------------------------------|-----------------------------|------------------------|---------------------|
| Vendor | PO Number | Invoice # | Account Code |
| Hinklel Termite and Pest Control | 23-3334 | Bills For 5/13/2024 | 08-2600-425-00-00 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65473 |
| Vendor | PO Number | Invoice # | Account Code |
| Hop-A-Long IT Services | 23-3308 | Bills For 5/13/2024 | 08-1000-300-00-00 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65474 |
| Vendor | PO Number | Invoice # | Account Code |
| Ideal Linen & Uniform | 23-3303 | Bills For 5/13/2024 | 08-2600-610-00-01 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65475 |
| Vendor | PO Number | Invoice # | Account Code |
| Island Insurance | 23-3331 | Bills For 5/13/2024 | 06-2300-529-00-00 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65476 |
| Vendor | PO Number | Invoice # | Account Code |
| Jessie Thalheim | 23-3339 | Bills For 5/13/2024-2 | 06-1000-610-01-09 |
| Jessie Thalheim | 23-3313 | Bills For 5/13/2024 | 08-3400-890-01-01 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65477 |
| Vendor | PO Number | Invoice # | Account Code |
| Jill Gebhard | 23-3341 | Bills For 5/13/2024 | 06-1000-610-02-03 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65478 |
| Vendor | PO Number | Invoice # | Account Code |
| Jim Winchell | 23-3345 | Bills For 5/13/2024 | 08-2600-400-00-00 |
| Jim Winchell | 23-3349 | Bills For 5/13/2024 -2 | 08-2600-300-00-02 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65479 |

| Vendor | PO Number | Invoice # | Account Code |
|--|---|---------------------------------|------------------------------|
| KASB | 23-3329 | Bills For 5/13/2024 | 06-2300-300-00-01 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65480 |
| Vendor | PO Number | Invoice # | Account Code |
| Ken Tharman | 23-3343 | Bills For 5/13/2024 | 06-2300-120-00-00 |
| Ken Tharman | 23-3344 | Bills For 5/13/2024-2 | 06-2720-890-00-06 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65481 |
| Vendor | PO Number | Invoice # | Account Code |
| Kenzi Sheley | 23-3332 | Bills For 5/13/2024 | 06-1000-890-00-01 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65482 |
| Vendor | PO Number | Invoice # | Account Code |
| Kevin Sides | 23-3326 | Bills For 5/13/2024 | 08-3400-890-01-01 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65483 |
| Vendor | PO Number | Invoice # | Account Code |
| Kingsbury Service LLC | 23-3355 | Bills For 5/13/2024 | 06-2720-730-00-22 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65484 |
| Vendor | PO Number | Invoice # | Account Code |
| Kowpoke Supply | 23-3322 | Bills For 5/13/2024 | 08-2600-430-00-02 |
| Kowpoke Supply | 23-3322 | Bills For 5/13/2024 | 34-1000-610-00-02 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65485 |
| Vendor | PO Number | Invoice # | Account Code |
| Long Island Feed and Grain, LLC | 23-3321 | Bills For 5/13/2024 | 06-2600-626-00-02 |
| Long Island Feed and Grain, LLC | 23-3321 | Bills For 5/13/2024 | 06-2720-626-00-09 |
| Long Island Feed and Grain, LLC | 23-3321 | Bills For 5/13/2024 | 06-2720-626-00-10 |
| Long Island Feed and Grain, LLC | 23-3321 | Bills For 5/13/2024 | 06-2720-626-00-14 |
| Long Island Feed and Grain, LLC | 23-3321 | Bills For 5/13/2024 | 06-2720-626-00-18 |

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| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65486 |
| Vendor | PO Number | Invoice # | Account Code |
| Marvin Gebhard | 23-3305 | Bills For 5/13/2024 | 06-2720-890-00-17 |
| Marvin Gebhard | 23-3335 | Bills For 5/13/2024-2 | 06-2720-890-00-17 |
| Marvin Gebhard | 23-3347 | Bills For 5/13/2024-3 | 06-1000-890-00-02 |
| Marvin Gebhard | 23-3348 | Bills For 5/13/2024-5 | 06-2720-626-00-03 |
| Marvin Gebhard | 23-3348 | Bills For 5/13/2024-5 | 08-3400-890-01-01 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65487 |
| Vendor | PO Number | Invoice # | Account Code |
| Matheson Tri-Gas Inc. | 23-3317 | Bills For 5/13/2024 | 34-1000-610-00-01 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65488 |
| Vendor | PO Number | Invoice # | Account Code |
| NCKSEC | 23-3342 | Bills For 5/13/2024 | 06-1000-610-03-09 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65489 |
| Vendor | PO Number | Invoice # | Account Code |
| Nex-Tech (NEXtComm) | 23-3323 | Bills For 5/13/2024 | 06-2300-532-00-00 |
| Nex-Tech (NEXtComm) | 23-3323 | Bills For 5/13/2024 | 06-2300-532-00-01 |
| Nex-Tech (NEXtComm) | 23-3323 | Bills For 5/13/2024 | 06-2400-532-00-00 |
| Nex-Tech (NEXtComm) | 23-3323 | Bills For 5/13/2024 | 06-2400-532-00-01 |
| Nex-Tech (NEXtComm) | 23-3323 | Bills For 5/13/2024 | 06-2400-532-00-02 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65490 |
| Vendor | PO Number | Invoice # | Account Code |
| Nex-Tech Wireless, LLC | 23-3346 | Bills For 5/13/2024 | 06-2720-890-00-17 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65491 |
| Vendor | PO Number | Invoice # | Account Code |
| Normandin | 23-3336 | Bills For 5/13/2024 | 08-2600-430-00-01 |

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| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65492 |
| Vendor Northern Valley Service Club | PO Number 23-3319 | Invoice # Bills For 5/13/2024 | Account Code 06-2720-626-00-11 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65493 |
| Vendor Northwest Diesel | PO Number 23-3360 | Invoice # Bills For 5/13/2024 | Account Code 06-2720-730-00-11 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65494 |
| Vendor Northwestern Office Supplies | PO Number 23-3304 | Invoice # Bills For 5/13/2024 | Account Code 06-1000-610-01-11 |
| Northwestern Office Supplies | 23-3304 | Bills For 5/13/2024 | 06-1000-610-02-09 |
| Northwestern Office Supplies | 23-3304 | Bills For 5/13/2024 | 06-1000-610-03-09 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65495 |
| Vendor Norton Community High School | PO Number 23-3338 | Invoice # Bills For 5/13/2024 | Account Code 08-3400-890-01-01 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65496 |
| Vendor Norton County Clerk | PO Number 23-3356 | Invoice # Bills For 5/13/2024 | Account Code 06-2300-300-00-00 |
| Norton County Clerk | 23-3362 | Bills For 5/13/2024-2 | 06-2300-300-00-00 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65497 |
| Vendor Norton Glass | PO Number 23-3361 | Invoice # Bills For 5/13/2024 | Account Code 16-2300-700-00-00 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65498 |
| Vendor | PO Number | Invoice # | Account Code |

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| Norton Homestore | 23-3340 | Bills For 5/13/2024 | 34-1000-610-00-01 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65499 |
| Vendor Ostmeyer Inc dba Culligan Soft Water Service | PO Number 23-3302 | Invoice # Bills For 5/13/2024 | Account Code 08-2600-411-02-00 |
| Ostmeyer Inc dba Culligan Soft Water Service | 23-3302 | Bills For 5/13/2024 | 08-2600-411-03-00 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65500 |
| Vendor Phillips County Review | PO Number 23-3350 | Invoice # Bills For 5/13/2024 | Account Code 06-2300-590-00-02 |
| Phillips County Review | 23-3358 | Bills For 5/13/2024-2 | 06-2300-590-00-02 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65501 |
| Vendor Phillipsburg High School | PO Number 23-3299 | Invoice # Bills For 5/13/2024 | Account Code 06-1000-890-01-09 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65502 |
| Vendor Pitney Bowes | PO Number 23-3307 | Invoice # Bills For 5/13/2024 | Account Code 06-2300-590-00-01 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65503 |
| Vendor Prairie Land Electric Cooperative, Inc. | PO Number 23-3320 | Invoice # Bills For 5/13/2024 | Account Code 06-2600-622-01-00 |
| Prairie Land Electric Cooperative, Inc. | 23-3320 | Bills For 5/13/2024 | 06-2600-622-03-00 |
| Prairie Land Electric Cooperative, Inc. | 23-3320 | Bills For 5/13/2024 | 34-2600-622-00-00 |
| Sub Total | | | |
| Voucher Number Bills For 5/13/2024 | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 65504 |
| Vendor Revival Lawn Care | PO Number 23-3301 | Invoice # Bills For 5/13/2024 | Account Code 08-2600-400-00-00 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |

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| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65505 |
| Vendor | PO Number | Invoice # | Account Code |
| Robert Brooke and Associates | 23-3364 | Bills For 5/13/2024 | 08-3400-890-01-01 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65506 |
| Vendor | PO Number | Invoice # | Account Code |
| Sawyer's Ace Hardware | 23-3333 | Bills For 5/13/2024 | 08-2600-425-00-00 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65507 |
| Vendor | PO Number | Invoice # | Account Code |
| Smoky Hill ESC | 23-3309 | Bills For 5/13/2024 | 06-2300-300-00-00 |
| Smoky Hill ESC | 23-3324 | Bills For 5/13/2024-2 | 06-2300-300-00-00 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65508 |
| Vendor | PO Number | Invoice # | Account Code |
| The Norton Telegram Norton | 23-3363 | Bills For 5/13/2024 | 06-2300-590-00-02 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65509 |
| Vendor | PO Number | Invoice # | Account Code |
| Unifirst Corporation | 23-3353 | Bills For 5/13/2024 | 08-2600-610-00-01 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65510 |
| Vendor | PO Number | Invoice # | Account Code |
| VISA (VISA1) | 23-3297 | Bills For 5/13/2024 | 06-1000-610-01-10 |
| VISA (VISA1) | 23-3297 | Bills For 5/13/2024 | 06-1000-610-02-09 |
| VISA (VISA1) | 23-3297 | Bills For 5/13/2024 | 06-1000-610-03-09 |
| VISA (VISA1) | 23-3297 | Bills For 5/13/2024 | 06-1000-890-01-01 |
| VISA (VISA1) | 23-3297 | Bills For 5/13/2024 | 06-2200-640-02-00 |
| VISA (VISA1) | 23-3297 | Bills For 5/13/2024 | 06-2300-890-00-00 |
| VISA (VISA1) | 23-3297 | Bills For 5/13/2024 | 06-2300-890-00-01 |
| VISA (VISA1) | 23-3297 | Bills For 5/13/2024 | 06-2400-890-00-00 |
| VISA (VISA1) | 23-3297 | Bills For 5/13/2024 | 06-2720-626-00-03 |
| VISA (VISA1) | 23-3297 | Bills For 5/13/2024 | 06-2720-626-00-07 |
| VISA (VISA1) | 23-3297 | Bills For 5/13/2024 | 06-2720-626-00-14 |

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| VISA (VISA1) | 23-3297 | Bills For 5/13/2024 | 06-2720-626-00-15 |
| VISA (VISA1) | 23-3297 | Bills For 5/13/2024 | 08-2600-430-00-00 |
| VISA (VISA1) | 23-3297 | Bills For 5/13/2024 | 08-3400-890-01-01 |
| VISA (VISA1) | 23-3297 | Bills For 5/13/2024 | 34-1000-610-00-01 |
| Sub Total | | | |
| Voucher Number | Bank Name | Account Number | Check Number |
| Bills For 5/13/2024 | First National Bank & Trust | 003174 | 65511 |
| Vendor | PO Number | Invoice # | Account Code |
| WoodRiver Energy LLC | 23-3357 | Bills For 5/13/2024 | 06-2600-621-01-00 |
| WoodRiver Energy LLC | 23-3357 | Bills For 5/13/2024 | 06-2600-621-02-00 |
| WoodRiver Energy LLC | 23-3357 | Bills For 5/13/2024 | 06-2600-621-03-00 |
| WoodRiver Energy LLC | 23-3357 | Bills For 5/13/2024 | 34-2600-621-00-00 |
| Sub Total | | | |
| Grand Total | | | |

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| Payee | Amount | Type |
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| KSHAA | \$12.00 | Accounts Payable |
| Description | Issue Date | Amount |
| State Forensics Fees | 04/16/2024 | \$12.00 |
| | | \$12.00 |
| Payee | Amount | Type |
| Norton Community High School (NCHS) | \$65.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Golf Fees | 04/16/2024 | \$65.00 |
| | | \$65.00 |
| Payee | Amount | Type |
| Osborne High School | \$125.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Track Fees | 04/16/2024 | \$125.00 |
| | | \$125.00 |
| Payee | Amount | Type |
| Wheatland High School | \$45.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Golf Fees | 04/16/2024 | \$45.00 |
| | | \$45.00 |
| Payee | Amount | Type |
| KSHAA | \$12.00 | Accounts Payable |
| Description | Issue Date | Amount |
| State Festival | 04/17/2024 | \$12.00 |
| | | \$12.00 |
| Payee | Amount | Type |
| Almena Market Inc. | \$1,202.20 | Accounts Payable |
| Description | Issue Date | Amount |
| Monthly Bill | 04/19/2024 | \$48.48 |
| Monthly Bill | 04/19/2024 | \$9.51 |
| Monthly Bill | 04/19/2024 | \$48.44 |
| Monthly Bill | 04/19/2024 | \$44.69 |

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| Monthly Bill | 04/19/2024 | \$846.65 |
| Monthly Bill | 04/19/2024 | \$174.55 |
| Monthly Bill | 04/19/2024 | \$29.88 |
| | | \$1,202.20 |

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| Payee | Amount | Type |
| City Of Long Island | \$233.05 | Accounts Payable |

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| Description | Issue Date | Amount |
| Bill | 04/19/2024 | \$170.00 |
| Bill | 04/19/2024 | \$42.05 |
| Bill | 04/19/2024 | \$21.00 |
| | | \$233.05 |

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| Payee | Amount | Type |
| Prairie Dog Golf Course | \$800.00 | Accounts Payable |

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| Description | Issue Date | Amount |
| Golf Membership Fees | 04/19/2024 | \$800.00 |
| | | \$800.00 |

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| Payee | Amount | Type |
| Alma High School | \$25.00 | Accounts Payable |

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| Description | Issue Date | Amount |
| JV Golf Fees | 04/22/2024 | \$25.00 |
| | | \$25.00 |

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| Payee | Amount | Type |
| Ellis Jr./Sr. High School | \$70.00 | Accounts Payable |

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| Description | Issue Date | Amount |
| V Golf Fees | 04/22/2024 | \$70.00 |
| | | \$70.00 |

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| Payee | Amount | Type |
| Quinter High School | \$150.00 | Accounts Payable |

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| Description | Issue Date | Amount |
| Track Fees | 04/22/2024 | \$150.00 |
| | | \$150.00 |

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| Payee | Amount | Type |
| NCKSEC | \$27,182.00 | Accounts Payable |

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| Description | Issue Date | Amount |
| Flow Through | 04/24/2024 | \$27,182.00 |
| | | \$27,182.00 |

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| Payee | Amount | Type |
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| Belinda Thalheim | \$136.50 | Accounts Payable |
| Description | Issue Date | Amount |
| Accompaniment | 04/24/2024 | \$136.50 |
| | | \$136.50 |
| Payee | Amount | Type |
| Logan High School | \$125.00 | Accounts Payable |
| Description | Issue Date | Amount |
| HS Track Fees | 04/24/2024 | \$125.00 |
| | | \$125.00 |
| Payee | Amount | Type |
| Norton Community High School | \$50.00 | Accounts Payable |
| Description | Issue Date | Amount |
| JV Golf Fees | 04/24/2024 | \$50.00 |
| | | \$50.00 |
| Payee | Amount | Type |
| PLAINVILLE HIGH SCHOOL | \$40.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Golf Fees | 04/24/2024 | \$40.00 |
| | | \$40.00 |
| Payee | Amount | Type |
| Rock Hills High School | \$120.00 | Accounts Payable |
| Description | Issue Date | Amount |
| HS Track Fees | 04/24/2024 | \$120.00 |
| | | \$120.00 |
| Payee | Amount | Type |
| Southern Valley Schools | \$50.00 | Accounts Payable |
| Description | Issue Date | Amount |
| V Golf Fees | 04/24/2024 | \$50.00 |
| | | \$50.00 |
| Payee | Amount | Type |
| Hop-A-Long IT Services | \$7,000.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Monthly | 05/08/2024 | \$7,000.00 |
| | | \$7,000.00 |
| Payee | Amount | Type |
| 4B Farm, LLC | \$138.24 | Accounts Payable |
| Description | Issue Date | Amount |

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| Food Bill | 05/13/2024 | \$138.24 |
| | | \$138.24 |
| Payee | Amount | Type |
| Advocate Of Phillips Co., The | \$80.50 | Accounts Payable |
| Description | Issue Date | Amount |
| bill | 05/13/2024 | \$80.50 |
| | | \$80.50 |
| Payee | Amount | Type |
| AFPLANSERV | \$30.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Bill | 05/13/2024 | \$15.00 |
| 24033163020 | 05/13/2024 | \$15.00 |
| | | \$30.00 |
| Payee | Amount | Type |
| Almena Lumber & Supply | \$4,161.72 | Accounts Payable |
| Description | Issue Date | Amount |
| April Bill | 05/13/2024 | \$27.30 |
| April Bill | 05/13/2024 | \$117.83 |
| April Bill | 05/13/2024 | \$113.76 |
| April Bill | 05/13/2024 | \$57.53 |
| April Bill | 05/13/2024 | \$68.05 |
| April Bill | 05/13/2024 | \$72.13 |
| April Bill | 05/13/2024 | \$642.04 |
| April Bill | 05/13/2024 | \$69.26 |
| April Bill | 05/13/2024 | \$353.75 |
| April Bill | 05/13/2024 | \$296.93 |
| April Bill | 05/13/2024 | \$474.29 |
| April Bill | 05/13/2024 | \$302.88 |
| April Bill | 05/13/2024 | \$230.29 |
| April Bill | 05/13/2024 | \$214.99 |
| April Bill | 05/13/2024 | \$90.09 |
| April Bill | 05/13/2024 | \$22.60 |
| April Bill | 05/13/2024 | \$25.00 |
| April Bill | 05/13/2024 | \$33.00 |
| April Bill | 05/13/2024 | \$19.50 |
| April Bill | 05/13/2024 | \$6.50 |
| April Bill | 05/13/2024 | \$924.00 |
| | | \$4,161.72 |
| Payee | Amount | Type |
| Almena Market Inc. | \$699.69 | Accounts Payable |

| Description | Issue Date | Amount |
|---|------------|-------------------|
| Bill | 05/13/2024 | \$193.56 |
| Bill | 05/13/2024 | \$28.89 |
| Bill | 05/13/2024 | \$48.29 |
| Bill | 05/13/2024 | \$334.88 |
| Bill | 05/13/2024 | \$94.07 |
| | | \$699.69 |
| | | |
| Payee | Amount | Type |
| Amber Brown | \$353.32 | Accounts Payable |
| Description | Issue Date | Amount |
| Reimbursement For mileage and gas to KSBO | 05/13/2024 | \$353.32 |
| | | \$353.32 |
| | | |
| Payee | Amount | Type |
| Angela Knuth | \$100.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Stipends | 05/13/2024 | \$100.00 |
| | | \$100.00 |
| | | |
| Payee | Amount | Type |
| BSN Sports, LLC | \$4,352.51 | Accounts Payable |
| Description | Issue Date | Amount |
| 925368329,925520192,925490571 | 05/13/2024 | \$1,188.00 |
| 925368329,925520192,925490571 | 05/13/2024 | \$3,164.51 |
| | | \$4,352.51 |
| | | |
| Payee | Amount | Type |
| Cash-Wa Distributing Co Inc | \$7,089.74 | Accounts Payable |
| Description | Issue Date | Amount |
| Food Bills | 05/13/2024 | \$5,165.14 |
| Food Bills | 05/13/2024 | \$1,519.41 |
| Food Bills | 05/13/2024 | \$308.80 |
| Food Bills | 05/13/2024 | \$96.39 |
| | | \$7,089.74 |
| | | |
| Payee | Amount | Type |
| City Of Almena | \$1,250.37 | Accounts Payable |
| Description | Issue Date | Amount |
| Bill | 05/13/2024 | \$104.50 |
| Bill | 05/13/2024 | \$426.26 |
| Bill | 05/13/2024 | \$70.31 |
| Bill | 05/13/2024 | \$141.52 |
| Bill | 05/13/2024 | \$375.00 |

| | | |
|----------------------------------|-------------------|-------------------|
| Bill | 05/13/2024 | \$132.78 |
| | | \$1,250.37 |
| Payee | Amount | Type |
| ComplianceOne | \$42.00 | Accounts Payable |
| Description | Issue Date | Amount |
| 316306 | 05/13/2024 | \$42.00 |
| | | \$42.00 |
| Payee | Amount | Type |
| Compton Plumbing | \$984.69 | Accounts Payable |
| Description | Issue Date | Amount |
| Water Repairs | 05/13/2024 | \$487.11 |
| Water Repairs | 05/13/2024 | \$497.58 |
| | | \$984.69 |
| Payee | Amount | Type |
| cwpubonline | \$119.00 | Accounts Payable |
| Description | Issue Date | Amount |
| 40208 | 05/13/2024 | \$119.00 |
| | | \$119.00 |
| Payee | Amount | Type |
| Dealers First Financial L.L.C. | \$590.00 | Accounts Payable |
| Description | Issue Date | Amount |
| 188933 and 189045 | 05/13/2024 | \$130.00 |
| 188933 and 189045 | 05/13/2024 | \$460.00 |
| | | \$590.00 |
| Payee | Amount | Type |
| F & A Sales Inc | \$150.03 | Accounts Payable |
| Description | Issue Date | Amount |
| Bills | 05/13/2024 | \$128.15 |
| Bills | 05/13/2024 | \$21.88 |
| | | \$150.03 |
| Payee | Amount | Type |
| Harris School Solutions | \$2,140.00 | Accounts Payable |
| Description | Issue Date | Amount |
| 1359 | 05/13/2024 | \$2,140.00 |
| | | \$2,140.00 |
| Payee | Amount | Type |
| Hinklel Termite and Pest Control | \$483.68 | Accounts Payable |

| Description | Issue Date | Amount |
|-------------------------------------|------------|-------------------|
| Bill | 05/13/2024 | \$483.68 |
| | | \$483.68 |
| | | |
| Payee | Amount | Type |
| Hop-A-Long IT Services | \$5,972.75 | Accounts Payable |
| Description | Issue Date | Amount |
| 2203 | 05/13/2024 | \$5,972.75 |
| | | \$5,972.75 |
| | | |
| Payee | Amount | Type |
| Ideal Linen & Uniform | \$75.30 | Accounts Payable |
| Description | Issue Date | Amount |
| Bill | 05/13/2024 | \$75.30 |
| | | \$75.30 |
| | | |
| Payee | Amount | Type |
| Island Insurance | \$100.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Superintendent Bond | 05/13/2024 | \$100.00 |
| | | \$100.00 |
| | | |
| Payee | Amount | Type |
| Jessie Thalheim | \$104.17 | Accounts Payable |
| Description | Issue Date | Amount |
| Reimbursement for Chem Lab Supplies | 05/13/2024 | \$64.17 |
| Pay back for Wrestling Jacket | 05/13/2024 | \$40.00 |
| | | \$104.17 |
| | | |
| Payee | Amount | Type |
| Jill Gebhard | \$99.28 | Accounts Payable |
| Description | Issue Date | Amount |
| Grandparent's Day Supplies | 05/13/2024 | \$99.28 |
| | | \$99.28 |
| | | |
| Payee | Amount | Type |
| Jim Winchell | \$150.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Mowed in Long Island | 05/13/2024 | \$100.00 |
| Mowed Football Field | 05/13/2024 | \$50.00 |
| | | \$150.00 |
| | | |
| Payee | Amount | Type |
| KASB | \$25.00 | Accounts Payable |

| Description | Issue Date | Amount |
|---------------------------------|------------|------------------|
| 24651 | 05/13/2024 | \$25.00 |
| | | \$25.00 |
| | | |
| Payee | Amount | Type |
| Ken Tharman | \$285.33 | Accounts Payable |
| Description | Issue Date | Amount |
| KASBO Hotel Reimbursement | 05/13/2024 | \$255.86 |
| Reimbursement For #6 Tags | 05/13/2024 | \$29.47 |
| | | \$285.33 |
| | | |
| Payee | Amount | Type |
| Kenzi Sheley | \$26.33 | Accounts Payable |
| Description | Issue Date | Amount |
| Mileage Claim | 05/13/2024 | \$26.33 |
| | | \$26.33 |
| | | |
| Payee | Amount | Type |
| Kevin Sides | \$200.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Hudl Videoing | 05/13/2024 | \$200.00 |
| | | \$200.00 |
| | | |
| Payee | Amount | Type |
| Kingsbury Service LLC | \$205.00 | Accounts Payable |
| Description | Issue Date | Amount |
| 41303 | 05/13/2024 | \$205.00 |
| | | \$205.00 |
| | | |
| Payee | Amount | Type |
| Kowpoke Supply | \$430.24 | Accounts Payable |
| Description | Issue Date | Amount |
| Bills | 05/13/2024 | \$346.81 |
| Bills | 05/13/2024 | \$83.43 |
| | | \$430.24 |
| | | |
| Payee | Amount | Type |
| Long Island Feed and Grain, LLC | \$867.18 | Accounts Payable |
| Description | Issue Date | Amount |
| Bill | 05/13/2024 | \$17.25 |
| Bill | 05/13/2024 | \$72.87 |
| Bill | 05/13/2024 | \$226.50 |
| Bill | 05/13/2024 | \$266.47 |
| Bill | 05/13/2024 | \$284.09 |

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|------------------------|-------------------|-------------------|
| | | \$867.18 |
| | | |
| Payee | Amount | Type |
| Marvin Gebhard | \$193.16 | Accounts Payable |
| Description | Issue Date | Amount |
| Food Reimbursement | 05/13/2024 | \$9.00 |
| Driver Study Guide | 05/13/2024 | \$25.00 |
| KSHSAA Meeting Meal | 05/13/2024 | \$20.00 |
| Reimbursement | 05/13/2024 | \$58.92 |
| Reimbursement | 05/13/2024 | \$80.24 |
| | | \$193.16 |
| | | |
| Payee | Amount | Type |
| Matheson Tri-Gas Inc. | \$222.51 | Accounts Payable |
| Description | Issue Date | Amount |
| 52339875 | 05/13/2024 | \$222.51 |
| | | \$222.51 |
| | | |
| Payee | Amount | Type |
| NCKSEC | \$252.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Subscription | 05/13/2024 | \$252.00 |
| | | \$252.00 |
| | | |
| Payee | Amount | Type |
| Nex-Tech (NExTComm) | \$1,269.68 | Accounts Payable |
| Description | Issue Date | Amount |
| Bill | 05/13/2024 | \$479.75 |
| Bill | 05/13/2024 | \$60.34 |
| Bill | 05/13/2024 | \$212.05 |
| Bill | 05/13/2024 | \$37.79 |
| Bill | 05/13/2024 | \$479.75 |
| | | \$1,269.68 |
| | | |
| Payee | Amount | Type |
| Nex-Tech Wireless, LLC | \$108.98 | Accounts Payable |
| Description | Issue Date | Amount |
| Bill | 05/13/2024 | \$108.98 |
| | | \$108.98 |
| | | |
| Payee | Amount | Type |
| Normandin | \$635.00 | Accounts Payable |
| Description | Issue Date | Amount |
| 2183 | 05/13/2024 | \$635.00 |

| | | |
|------------------------------|-------------------|-------------------|
| | | \$635.00 |
| Payee | Amount | Type |
| Northern Valley Service Club | \$109.06 | Accounts Payable |
| Description | Issue Date | Amount |
| Fuel Reimbursement | 05/13/2024 | \$109.06 |
| | | \$109.06 |
| Payee | Amount | Type |
| Northwest Diesel | \$599.08 | Accounts Payable |
| Description | Issue Date | Amount |
| 24473 | 05/13/2024 | \$599.08 |
| | | \$599.08 |
| Payee | Amount | Type |
| Northwestern Office Supplies | \$1,027.28 | Accounts Payable |
| Description | Issue Date | Amount |
| Bill | 05/13/2024 | \$366.93 |
| Bill | 05/13/2024 | \$357.92 |
| Bill | 05/13/2024 | \$302.43 |
| | | \$1,027.28 |
| Payee | Amount | Type |
| Norton Community High School | \$900.00 | Accounts Payable |
| Description | Issue Date | Amount |
| 2 Weight racks | 05/13/2024 | \$900.00 |
| | | \$900.00 |
| Payee | Amount | Type |
| Norton County Clerk | \$8,196.14 | Accounts Payable |
| Description | Issue Date | Amount |
| 1286 | 05/13/2024 | \$3,850.00 |
| 1292 | 05/13/2024 | \$4,346.14 |
| | | \$8,196.14 |
| Payee | Amount | Type |
| Norton Glass | \$5,733.86 | Accounts Payable |
| Description | Issue Date | Amount |
| 47335 | 05/13/2024 | \$5,733.86 |
| | | \$5,733.86 |
| Payee | Amount | Type |
| Norton Homestore | \$990.29 | Accounts Payable |
| Description | Issue Date | Amount |

| | | |
|--|-------------------|-------------------|
| 93023 | 05/13/2024 | \$990.29 |
| | | \$990.29 |
| Payee | Amount | Type |
| Ostmeyer Inc dba Culligan Soft Water Service | \$714.45 | Accounts Payable |
| Description | Issue Date | Amount |
| Culligan | 05/13/2024 | \$691.45 |
| Culligan | 05/13/2024 | \$23.00 |
| | | \$714.45 |
| Payee | Amount | Type |
| Phillips County Review | \$539.88 | Accounts Payable |
| Description | Issue Date | Amount |
| Bill | 05/13/2024 | \$292.68 |
| bill | 05/13/2024 | \$247.20 |
| | | \$539.88 |
| Payee | Amount | Type |
| Phillipsburg High School | \$50.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Golf Meet | 05/13/2024 | \$50.00 |
| | | \$50.00 |
| Payee | Amount | Type |
| Pitney Bowes | \$200.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Bill | 05/13/2024 | \$200.00 |
| | | \$200.00 |
| Payee | Amount | Type |
| Prairie Land Electric Cooperative, Inc. | \$2,711.36 | Accounts Payable |
| Description | Issue Date | Amount |
| Bill | 05/13/2024 | \$2,034.60 |
| Bill | 05/13/2024 | \$541.95 |
| Bill | 05/13/2024 | \$134.81 |
| | | \$2,711.36 |
| Payee | Amount | Type |
| Revival Lawn Care | \$1,929.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Lawn Care | 05/13/2024 | \$1,929.00 |
| | | \$1,929.00 |
| Payee | Amount | Type |

| | | |
|------------------------------|-------------------|-------------------|
| Robert Brooke and Associates | \$3,100.00 | Accounts Payable |
| Description | Issue Date | Amount |
| 321343 | 05/13/2024 | \$3,100.00 |
| | | \$3,100.00 |
| Payee | Amount | Type |
| Sawyer's Ace Hardware | \$55.98 | Accounts Payable |
| Description | Issue Date | Amount |
| 141230 | 05/13/2024 | \$55.98 |
| | | \$55.98 |
| Payee | Amount | Type |
| Smoky Hill ESC | \$3,969.50 | Accounts Payable |
| Description | Issue Date | Amount |
| 01513 | 05/13/2024 | \$1,800.00 |
| 01451 | 05/13/2024 | \$2,169.50 |
| | | \$3,969.50 |
| Payee | Amount | Type |
| The Norton Telegram Norton | \$309.50 | Accounts Payable |
| Description | Issue Date | Amount |
| 8053 | 05/13/2024 | \$309.50 |
| | | \$309.50 |
| Payee | Amount | Type |
| Unifirst Corporation | \$755.90 | Accounts Payable |
| Description | Issue Date | Amount |
| Invoices | 05/13/2024 | \$755.90 |
| | | \$755.90 |
| Payee | Amount | Type |
| VISA (VISA1) | \$3,798.96 | Accounts Payable |
| Description | Issue Date | Amount |
| April Visa Bill | 05/13/2024 | \$255.35 |
| April Visa Bill | 05/13/2024 | \$164.98 |
| April Visa Bill | 05/13/2024 | \$108.85 |
| April Visa Bill | 05/13/2024 | \$77.58 |
| April Visa Bill | 05/13/2024 | \$197.51 |
| April Visa Bill | 05/13/2024 | \$952.64 |
| April Visa Bill | 05/13/2024 | \$56.12 |
| April Visa Bill | 05/13/2024 | \$469.82 |
| April Visa Bill | 05/13/2024 | \$148.31 |
| April Visa Bill | 05/13/2024 | \$40.05 |
| April Visa Bill | 05/13/2024 | \$121.53 |

| | | |
|-----------------|------------|-------------------|
| April Visa Bill | 05/13/2024 | \$89.13 |
| April Visa Bill | 05/13/2024 | \$36.97 |
| April Visa Bill | 05/13/2024 | \$80.74 |
| April Visa Bill | 05/13/2024 | \$999.38 |
| | | \$3,798.96 |

| Payee | Amount | Type |
|----------------------|---------------|------------------|
| WoodRiver Energy LLC | \$1,139.98 | Accounts Payable |

| Description | Issue Date | Amount |
|--------------------|-------------------|---------------------|
| Bill | 05/13/2024 | \$503.96 |
| Bill | 05/13/2024 | \$259.01 |
| Bill | 05/13/2024 | \$307.15 |
| Bill | 05/13/2024 | \$69.86 |
| | | \$1,139.98 |
| | | \$108,260.37 |

USD 212

Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 04/16/2024; End Date: 05/13/2024; Bank: First National Bank & Trust; Sort By Element: FUND; Account Expression: [All]; Created On: 5/13/2024 3:13:15 PM

| Check Date | Check Number | Payee | Type | Amount |
|------------|--------------|---------------------------------|------------------|------------|
| | 65456 | 4B Farm, LLC | Accounts Payable | \$138.24 |
| | 65457 | Advocate Of Phillips Co., The | Accounts Payable | \$80.50 |
| | 65458 | AFPLANSERV | Accounts Payable | \$30.00 |
| | 65459 | Almena Lumber & Supply | Accounts Payable | \$4,161.72 |
| | 65460 | Almena Market Inc. | Accounts Payable | \$699.69 |
| | 65461 | Amber Brown | Accounts Payable | \$353.32 |
| | 65462 | Angela Knuth | Accounts Payable | \$100.00 |
| | 65463 | BSN Sports, LLC | Accounts Payable | \$4,352.51 |
| | 65464 | Cash-Wa Distributing Co Inc | Accounts Payable | \$7,089.74 |
| | 65465 | City Of Almena | Accounts Payable | \$1,250.37 |
| | 65466 | ComplianceOne | Accounts Payable | \$42.00 |
| | 65467 | Compton Plumbing | Accounts Payable | \$984.69 |
| | 65468 | cwpubonline | Accounts Payable | \$119.00 |
| | 65469 | Dealers First Financial L.L.C. | Accounts Payable | \$590.00 |
| | 65470 | F & A Sales Inc | Accounts Payable | \$150.03 |
| | 65471 | Harris School Solutions | Accounts Payable | \$2,140.00 |
| | 65472 | Hinkel Termite and Pest Control | Accounts Payable | \$483.68 |
| | 65473 | Hop-A-Long IT Services | Accounts Payable | \$5,972.75 |
| | 65474 | Ideal Linen & Uniform | Accounts Payable | \$75.30 |
| | 65475 | Island Insurance | Accounts Payable | \$100.00 |
| | 65476 | Jessie Thalheim | Accounts Payable | \$104.17 |
| | 65477 | Jill Gebhard | Accounts Payable | \$99.28 |
| | 65478 | Jim Winchell | Accounts Payable | \$150.00 |
| | 65479 | KASB | Accounts Payable | \$25.00 |
| | 65480 | Ken Tharman | Accounts Payable | \$285.33 |
| | 65481 | Kenzi Sheley | Accounts Payable | \$26.33 |
| | 65482 | Kevin Sides | Accounts Payable | \$200.00 |
| | 65483 | Kingsbury Service LLC | Accounts Payable | \$205.00 |
| | 65484 | Kowpoke Supply | Accounts Payable | \$430.24 |
| | 65485 | Long Island Feed and Grain, LLC | Accounts Payable | \$867.18 |
| | 65486 | Marvin Gebhard | Accounts Payable | \$193.16 |
| | 65487 | Matheson Tri-Gas Inc. | Accounts Payable | \$222.51 |
| | 65488 | NCKSEC | Accounts Payable | \$252.00 |
| | 65489 | Nex-Tech (NEXTComm) | Accounts Payable | \$1,269.68 |
| | 65490 | Nex-Tech Wireless, LLC | Accounts Payable | \$108.98 |
| | 65491 | Normandin | Accounts Payable | \$635.00 |
| | 65492 | Northern Valley Service Club | Accounts Payable | \$109.06 |

| | | | | |
|------------------|-------|--|------------------|---------------------|
| | 65493 | Northwest Diesel | Accounts Payable | \$599.08 |
| | 65494 | Northwestern Office Supplies | Accounts Payable | \$1,027.28 |
| | 65495 | Norton Community High School | Accounts Payable | \$900.00 |
| | 65496 | Norton County Clerk | Accounts Payable | \$8,196.14 |
| | 65497 | Norton Glass | Accounts Payable | \$5,733.86 |
| | 65498 | Norton Homestore | Accounts Payable | \$990.29 |
| | 65499 | Ostmeyer Inc dba Culligan Soft Water Service | Accounts Payable | \$714.45 |
| | 65500 | Phillips County Review | Accounts Payable | \$539.88 |
| | 65501 | Phillipsburg High School | Accounts Payable | \$50.00 |
| | 65502 | Pitney Bowes | Accounts Payable | \$200.00 |
| | 65503 | Prairie Land Electric Cooperative, Inc. | Accounts Payable | \$2,711.36 |
| | 65504 | Revival Lawn Care | Accounts Payable | \$1,929.00 |
| | 65505 | Robert Brooke and Associates | Accounts Payable | \$3,100.00 |
| | 65506 | Sawyer's Ace Hardware | Accounts Payable | \$55.98 |
| | 65507 | Smoky Hill ESC | Accounts Payable | \$3,969.50 |
| | 65508 | The Norton Telegram Norton | Accounts Payable | \$309.50 |
| | 65509 | Unifirst Corporation | Accounts Payable | \$755.90 |
| | 65510 | VISA (VISA1) | Accounts Payable | \$3,798.96 |
| | 65511 | WoodRiver Energy LLC | Accounts Payable | \$1,139.98 |
| 04/16/2024 | 65416 | KSHAA | Accounts Payable | \$12.00 |
| 04/16/2024 | 65417 | Norton Community High School (NCHS) | Accounts Payable | \$65.00 |
| 04/16/2024 | 65418 | Osborne High School | Accounts Payable | \$125.00 |
| 04/16/2024 | 65419 | Wheatland High School | Accounts Payable | \$45.00 |
| 04/17/2024 | 65420 | KSHAA | Accounts Payable | \$12.00 |
| 04/19/2024 | 65421 | Almena Market Inc. | Accounts Payable | \$1,202.20 |
| 04/19/2024 | 65422 | City Of Long Island | Accounts Payable | \$233.05 |
| 04/19/2024 | 65423 | Prairie Dog Golf Course | Accounts Payable | \$800.00 |
| 04/22/2024 | 65424 | Alma High School | Accounts Payable | \$25.00 |
| 04/22/2024 | 65425 | Ellis Jr./Sr. High School | Accounts Payable | \$70.00 |
| 04/22/2024 | 65426 | Quinter High School | Accounts Payable | \$150.00 |
| 04/24/2024 | 65427 | NCKSEC | Accounts Payable | \$27,182.00 |
| 04/24/2024 | 65428 | Belinda Thalheim | Accounts Payable | \$136.50 |
| 04/24/2024 | 65429 | Logan High School | Accounts Payable | \$125.00 |
| 04/24/2024 | 65430 | Norton Community High School | Accounts Payable | \$50.00 |
| 04/24/2024 | 65431 | PLAINVILLE HIGH SCHOOL | Accounts Payable | \$40.00 |
| 04/24/2024 | 65432 | Rock Hills High School | Accounts Payable | \$120.00 |
| 04/24/2024 | 65433 | Southern Valley Schools | Accounts Payable | \$50.00 |
| 05/08/2024 | 65455 | Hop-A-Long IT Services | Accounts Payable | \$7,000.00 |
| Sub Total | | | | \$108,260.37 |

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Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 04/16/2024; End Date: 05/13/2024; Bank: First National Bank & Trust; Sort By Element: FUND; Account Expression: [All]; Created On: 5/13/24

| Check Date | Check Number | Payee | Description | Type |
|------------|--------------|----------------------------------|-----------------------------|------------------|
| | 65456 | 4B Farm, LLC | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65457 | Advocate Of Phillips Co., The | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65458 | AFPLANSERV | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65458 | AFPLANSERV | Inv: Bills For 5/13/2024-2 | Accounts Payable |
| 04/22/2024 | 65424 | Alma High School | JV Golf Fees | Accounts Payable |
| | 65459 | Almena Lumber & Supply | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65460 | Almena Market Inc. | Inv: Bills For 5/13/2024 | Accounts Payable |
| 04/19/2024 | 65421 | Almena Market Inc. | Bills for April 19th, 2024 | Accounts Payable |
| | 65461 | Amber Brown | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65462 | Angela Knuth | Inv: Bills For 5/13/2024 | Accounts Payable |
| 04/24/2024 | 65428 | Belinda Thalheim | Inv: Bills For 4/24/2024 | Accounts Payable |
| | 65463 | BSN Sports, LLC | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65464 | Cash-Wa Distributing Co Inc | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65465 | City Of Almena | Inv: Bills For 5/13/2024 | Accounts Payable |
| 04/19/2024 | 65422 | City Of Long Island | Bills for April 19th, 2024 | Accounts Payable |
| | 65466 | ComplianceOne | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65467 | Compton Plumbing | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65468 | cwpubonline | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65469 | Dealers First Financial L.L.C. | Inv: Bills For 5/13/2024 | Accounts Payable |
| 04/22/2024 | 65425 | Ellis Jr./Sr. High School | V Golf Fees | Accounts Payable |
| | 65470 | F & A Sales Inc | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65471 | Harris School Solutions | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65472 | Hinklel Termite and Pest Control | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65473 | Hop-A-Long IT Services | Inv: Bills For 5/13/2024 | Accounts Payable |
| 05/08/2024 | 65455 | Hop-A-Long IT Services | Hop A Long Payment | Accounts Payable |
| | 65474 | Ideal Linen & Uniform | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65475 | Island Insurance | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65476 | Jessie Thalheim | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65476 | Jessie Thalheim | Inv: Bills For 5/13/2024-2 | Accounts Payable |
| | 65477 | Jill Gebhard | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65478 | Jim Winchell | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65478 | Jim Winchell | Inv: Bills For 5/13/2024 -2 | Accounts Payable |
| | 65479 | KASB | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65480 | Ken Tharman | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65480 | Ken Tharman | Reimbursement for Tags | Accounts Payable |
| | 65481 | Kenzi Sheley | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65482 | Kevin Sides | Inv: Bills For 5/13/2024 | Accounts Payable |

| | | | | |
|------------|-------|--|---------------------------------|------------------|
| | 65483 | Kingsbury Service LLC | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65484 | Kowpoke Supply | Inv: Bills For 5/13/2024 | Accounts Payable |
| 04/16/2024 | 65416 | KSHAA | State Forensics 5/4/2024 | Accounts Payable |
| 04/17/2024 | 65420 | KSHAA | State Festival Forensics | Accounts Payable |
| 04/24/2024 | 65429 | Logan High School | HS track Fees | Accounts Payable |
| | 65485 | Long Island Feed and Grain, LLC | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65486 | Marvin Gebhard | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65486 | Marvin Gebhard | Inv: Bills For 5/13/2024-2 | Accounts Payable |
| | 65486 | Marvin Gebhard | Inv: Bills For 5/13/2024-3 | Accounts Payable |
| | 65486 | Marvin Gebhard | Inv: Bills For 5/13/2024-5 | Accounts Payable |
| | 65487 | Matheson Tri-Gas Inc. | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65488 | NCKSEC | Inv: Bills For 5/13/2024 | Accounts Payable |
| 04/24/2024 | 65427 | NCKSEC | Flow Through For April 24, 2024 | Accounts Payable |
| | 65489 | Nex-Tech (NExTComm) | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65490 | Nex-Tech Wireless, LLC | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65491 | Normandin | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65492 | Northern Valley Service Club | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65493 | Northwest Diesel | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65494 | Northwestern Office Supplies | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65495 | Norton Community High School | Inv: Bills For 5/13/2024 | Accounts Payable |
| 04/24/2024 | 65430 | Norton Community High School | Golf Fees | Accounts Payable |
| 04/16/2024 | 65417 | Norton Community High School (NCHS) | Golf Fees | Accounts Payable |
| | 65496 | Norton County Clerk | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65496 | Norton County Clerk | 1292 | Accounts Payable |
| | 65497 | Norton Glass | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65498 | Norton Homestore | Inv: Bills For 5/13/2024 | Accounts Payable |
| 04/16/2024 | 65418 | Osborne High School | High School Track Fees | Accounts Payable |
| | 65499 | Ostmeyer Inc dba Culligan Soft Water Service | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65500 | Phillips County Review | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65500 | Phillips County Review | Inv: Bills For 5/13/2024-2 | Accounts Payable |
| | 65501 | Phillipsburg High School | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65502 | Pitney Bowes | Inv: Bills For 5/13/2024 | Accounts Payable |
| 04/24/2024 | 65431 | PLAINVILLE HIGH SCHOOL | Golf Fees | Accounts Payable |
| 04/19/2024 | 65423 | Prairie Dog Golf Course | Golf Membership Fees | Accounts Payable |
| | 65503 | Prairie Land Electric Cooperative, Inc. | Inv: Bills For 5/13/2024 | Accounts Payable |
| 04/22/2024 | 65426 | Quinter High School | High School Track Fees | Accounts Payable |
| | 65504 | Revival Lawn Care | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65505 | Robert Brooke and Associates | Inv: Bills For 5/13/2024 | Accounts Payable |
| 04/24/2024 | 65432 | Rock Hills High School | HS Track Fees | Accounts Payable |
| | 65506 | Sawyer's Ace Hardware | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65507 | Smoky Hill ESC | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65507 | Smoky Hill ESC | 01451 | Accounts Payable |
| 04/24/2024 | 65433 | Southern Valley Schools | Golf Fees | Accounts Payable |
| | 65508 | The Norton Telegram Norton | Inv: Bills For 5/13/2024 | Accounts Payable |

| | | | | |
|------------------|-------|-----------------------|--------------------------|------------------|
| | 65509 | Unifirst Corporation | Inv: Bills For 5/13/2024 | Accounts Payable |
| | 65510 | VISA (VISA1) | Inv: Bills For 5/13/2024 | Accounts Payable |
| 04/16/2024 | 65419 | Wheatland High School | Golf Fees | Accounts Payable |
| | 65511 | WoodRiver Energy LLC | Inv: Bills For 5/13/2024 | Accounts Payable |
| Sub Total | | | | |

2024 3:13:15 PM

| Amount |
|------------|
| \$138.24 |
| \$80.50 |
| \$15.00 |
| \$15.00 |
| \$25.00 |
| \$4,161.72 |
| \$699.69 |
| \$1,202.20 |
| \$353.32 |
| \$100.00 |
| \$136.50 |
| \$4,352.51 |
| \$7,089.74 |
| \$1,250.37 |
| \$233.05 |
| \$42.00 |
| \$984.69 |
| \$119.00 |
| \$590.00 |
| \$70.00 |
| \$150.03 |
| \$2,140.00 |
| \$483.68 |
| \$5,972.75 |
| \$7,000.00 |
| \$75.30 |
| \$100.00 |
| \$40.00 |
| \$64.17 |
| \$99.28 |
| \$100.00 |
| \$50.00 |
| \$25.00 |
| \$255.86 |
| \$29.47 |
| \$26.33 |
| \$200.00 |

| |
|-------------|
| \$205.00 |
| \$430.24 |
| \$12.00 |
| \$12.00 |
| \$125.00 |
| \$867.18 |
| \$9.00 |
| \$25.00 |
| \$20.00 |
| \$139.16 |
| \$222.51 |
| \$252.00 |
| \$27,182.00 |
| \$1,269.68 |
| \$108.98 |
| \$635.00 |
| \$109.06 |
| \$599.08 |
| \$1,027.28 |
| \$900.00 |
| \$50.00 |
| \$65.00 |
| \$3,850.00 |
| \$4,346.14 |
| \$5,733.86 |
| \$990.29 |
| \$125.00 |
| \$714.45 |
| \$292.68 |
| \$247.20 |
| \$50.00 |
| \$200.00 |
| \$40.00 |
| \$800.00 |
| \$2,711.36 |
| \$150.00 |
| \$1,929.00 |
| \$3,100.00 |
| \$120.00 |
| \$55.98 |
| \$1,800.00 |
| \$2,169.50 |
| \$50.00 |
| \$309.50 |

| |
|---------------------|
| \$755.90 |
| \$3,798.96 |
| \$45.00 |
| \$1,139.98 |
| \$108,260.37 |

KERMP Insurance (Hail Damage claims and payments)

| Vehicle | | Initial Payment | Dispose Option #1 | Keep Option #2 | Paid to District | Applied to Deductible | Expenses so far | Option 1 or 2 |
|-------------|-----------------|-----------------|----------------------|-------------------|---------------------|--------------------------|-----------------|------------------|
| | Suburban #3 | | \$ 3,688.35 | \$ 2,630.34 | \$ 2,630.34 | | \$ 330.00 | |
| | Van #4 | | \$ 3,756.34 | \$ 2,660.34 | \$ 2,660.34 | | \$ 348.00 | |
| | Van #6 | | \$ 3,945.50 | \$ 2,946.50 | \$ 3,945.50 | | \$ 348.00 | |
| | Bus #10 | \$ 3,505.74 | \$ 11,827.23 | \$ 11,577.23 | | | \$ 335.00 | |
| | Bus #11 | \$ 4,777.26 | \$ 14,273.27 | \$ 14,023.27 | | | \$ 1,214.64 | |
| Purple Wave | Bus #12 (old) | \$ 2,450.00 | | | \$ 5,723.00 | | | |
| | Bus #12 (newer) | \$ 4,335.64 | \$ 10,404.03 | \$ 10,154.03 | | | \$ 175.00 | |
| | Bus #13 | \$ 3,893.15 | \$ 2,840.18 | \$ 1,585.18 | | | | |
| | Suburban #14 | | \$ 6,940.94 | \$ 5,440.94 | | \$ 7,098.40 | \$ 325.00 | |
| | Bus #16 | \$ 4,505.14 | \$ 23,654.86 | \$ 23,354.86 | | | \$ 335.00 | |
| | Bus #17 | \$ 3,343.15 | \$ 15,131.85 | \$ 14,831.85 | | | \$ 1,733.00 | |
| | Bus #18 | \$ 4,601.30 | \$ 6,820.37 | \$ 6,570.37 | | | \$ 175.00 | |
| | Bus #19 | \$ 2,814.63 | \$ 11,852.04 | \$ 9,847.04 | | | \$ 872.72 | |
| | Bus #20 | \$ 3,208.89 | \$ 12,272.78 | \$ 11,022.78 | | | | |
| | Car #30 | | \$ 5,231.00 | \$ 4,065.00 | \$ 5,231.00 | | \$ 330.00 | |
| | Pickup | \$ 5,021.92 | | | | | \$ 330.00 | |
| | Miscellaneous | | | | | | \$ 887.53 | |
| | New Suburban #6 | | | | | | \$ 9,335.00 | \$52,000 (ESSER) |
| | Van #5 | | | | | \$ 8,289.50 | \$ 585.00 | BodyWorx (5000) |
| | Van #15 | \$ 1,719.48 | | | | \$ 9,612.10 | \$ 585.00 | BodyWorx (5000) |
| | | \$ 41,726.30 | \$ 116,017.55 | \$ 108,407.55 | \$ 20,190.18 | \$ 25,000.00 | \$ 18,243.89 | |

National Bus Sales in Tulsa

2016 Thomas
Cummins, 28
passenger,
89,000 miles,
\$57,900

\$59,900 install 4
more seats



2012 Thomas
Cummins, 32
passenger,
24,000 miles,
\$70,900 (Install
A/C and new
seats)



Masters Transportation in Dallas

2013 Ford F-650
Diesel 6.7L, 35
passenger,
105,000 miles,
\$66,500



2006 Chevy 5500
Diesel 6.6L, 32
passenger,
60,000 miles,
\$35,000



American Bus Sales in Tulsa

2015 Ford F450
Gas 6.8L, 27
passenger,
33,000 miles,
\$87,900



1999 Thomas
Cummins 5.9L,
52 passenger,
52,000 miles,
\$21,000



Northern Valley School Calendar

August

| Mo | Tu | We | Th | Fr |
|----|----|----|------|----|
| | | | 1 | 2 |
| 5 | 6 | 7 | 8 | 9 |
| 12 | 13 | 14 | (15) | 16 |
| 19 | 20 | 21 | 22 | 23 |
| 26 | 27 | 28 | 29 | 30 |

September

| Mo | Tu | We | Th | Fr |
|----|----|----|----|----|
| 2 | 3 | 4 | 5 | 6 |
| 9 | 10 | 11 | 12 | 13 |
| 16 | 17 | 18 | 19 | 20 |
| 23 | 24 | 25 | 26 | 27 |
| 30 | | | | |

October

| Mo | Tu | We | Th | Fr |
|----|----|------|----|----|
| | 1 | 2 | 3 | 4 |
| 7 | 8 | 9 | 10 | 11 |
| 14 | 15 | (16) | 17 | 18 |
| 21 | 22 | 23 | 24 | 25 |
| 28 | 29 | 30 | 31 | |

November

| Mo | Tu | We | Th | Fr |
|----|----|----|----|----|
| | | | | 1 |
| 4 | 5 | 6 | 7 | 8 |
| 11 | 12 | 13 | 14 | 15 |
| 18 | 19 | 20 | 21 | 22 |
| 25 | 26 | 27 | 28 | 29 |

December

| Mo | Tu | We | Th | Fr |
|----|----|----|----|----|
| 2 | 3 | 4 | 5 | 6 |
| 9 | 10 | 11 | 12 | 13 |
| 16 | 17 | 18 | 19 | 20 |
| 23 | 24 | 25 | 26 | 27 |
| 30 | 31 | | | |

Special Days

Aug 12 & 13 --- **Teacher In-service**

Aug 14 ----- **Teacher Workday**

Aug 15 ----- **First Day of School**

Sept 2 ----- **(No School)** Labor Day

Sept 6 ----- **Make up for Monday**

Sept 27 ----- **Homecoming**

Oct 15 ----- **End of 1st Nine weeks (38 days)**

Oct 16 ----- **Start of 2nd Nine weeks**

Oct 21 & 28 --- **Parent/Teacher Conf. 4:30 PM – 8:00 PM each night**

Nov 27 – 29 --- **(No School)** Thanksgiving

Dec 20 ----- End of 1st Sem. (77 Days)

Dec 23 – Jan 1 **(No School)** Christmas break

Jan 2 ----- **First Day 2nd Semester**

Feb 28 ----- **Teacher In-service**

Mar 3 & 4 ----- **Student Led Conf. (4:30 PM – 8:00 PM each night)**

Mar 6 ----- **End of 3rd nine weeks (39.5 days)**

Mar 10 ----- **Start of 4th Nine Weeks**

Mar 12 ----- **Teach. Collab. (4:30 – 8 PM)**

Mar 17 - 21 -- **Spring Break**

April 9 ----- **Teacher Workday (Forensics)**

May 14 ----- Last Day for Seniors

May 18 ----- High School Graduation

May 19 ----- 8th Grade Graduation

May 20 ----- End of 2nd Sem. Dismiss @ 1 PM (76.5 Days)

May 21 ----- **Teacher In-service**

14 Last Day for Seniors

Teacher Workday No School

() Beginning and End of Nine Weeks

Make up Snow Days

**152.5 (7 hrs. 30 min/day) Stud. Cont. Hrs. = 1143
8 AM – 4:00 PM**

148.5 (8.50 hrs./day) **7:45 AM – 4:15 PM = 1262.75**
hrs + 6 (8 hrs./day) = 1,310.25 Teacher
Contract Hrs.)
(164 Contract Days)

January

| Mo | Tu | We | Th | Fr |
|----|----|----|-----|----|
| | | 1 | (2) | 3 |
| 6 | 7 | 8 | 9 | 10 |
| 13 | 14 | 15 | 16 | 17 |
| 20 | 21 | 22 | 23 | 24 |
| 27 | 28 | 29 | 30 | 31 |

February

| Mo | Tu | We | Th | Fr |
|----|----|----|----|----|
| 3 | 4 | 5 | 6 | 7 |
| 10 | 11 | 12 | 13 | 14 |
| 17 | 18 | 19 | 20 | 21 |
| 24 | 25 | 26 | 27 | 28 |

March

| Mo | Tu | We | Th | Fr |
|------|----|----|----|----|
| 3 | 4 | 5 | 6 | 7 |
| (10) | 11 | 12 | 13 | 14 |
| 17 | 18 | 19 | 20 | 21 |
| 24 | 25 | 26 | 27 | |
| 31 | | | | |

April

| Mo | Tu | We | Th | Fr |
|----|----|----|----|----|
| | 1 | 2 | 3 | 4 |
| 7 | 8 | 9 | 10 | |
| 14 | 15 | 16 | 17 | 18 |
| 21 | 22 | 23 | 24 | 25 |
| 28 | 29 | 30 | | |

May

| Mo | Tu | We | Th | Fr |
|----|----|----|----|----|
| | | | | 1 |
| 5 | 6 | 7 | 8 | 9 |
| 12 | 13 | 14 | 15 | 16 |
| 19 | 20 | 21 | 22 | 23 |
| 26 | 27 | 28 | 29 | 30 |



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.accesselevatortinc.com

BID

PROJECT: Northern Valley Elementary
504 Bryant St.
Almena, KS 67622

SUBMITTED TO: Marvin Gebhard **PHONE NUMBER: 785-664-8231**
ATTENTION TO: Marvin Gebhard **BID DATE: 4/23/2024**
EMAIL: MarvinjGebhard@gmail.com

| | |
|--|--|
| BIDDING FIRM: AEL, Inc. 4522 Enterprise Place Oklahoma City, OK 73128 405-381-9009 Phone 402-553-7611 Fax | FOB JOBSITE: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A INSTALLED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A BOND INCLUDED: <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A |
| CONTACT: Trevor Fournier 405-446-3558 Chris Wood 405-229-5413 | ADDENDA: <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A |

| SPECIFICATIONS SECTION | DESCRIPTION | BID AMOUNT |
|--|--|---|
| Provide & Install | One Hydraulic, Standard Sized, Plexi-Glass, Garaventa Enclosure. | \$49,421.48 |
| PER PLANS & SPECS YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | Current lead time from approved drawings: 7 weeks | Total Bid: \$49,421.48 |
| NOT INCLUDED IN BID: Electrical requirements, demolition of existing structures, phone line, all applicable taxes. | | |

Dan Zammar 816-591-3100 Regional Manager
 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.

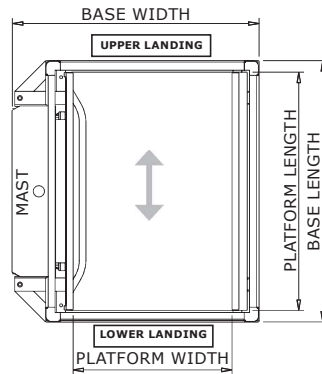
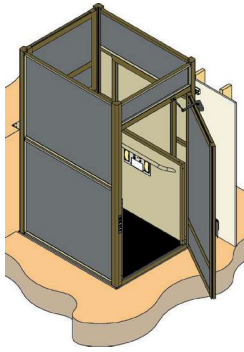


Genesis

Enclosure Model Vertical Platform Lift

Dimensions

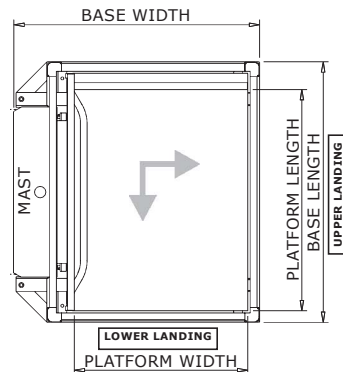
Genesis Enclosure Model - Includes a factory enclosure and integrated doors or gates.



Enclosure Straight Through

| Platform Size | Base Width | Base Length | Platform Width | Platform Length |
|---------------|-------------------|-------------------|-------------------|-------------------|
| Standard | 1399mm 55 1/8" | 1505mm 59 1/4" | 947mm 37 1/4" | 1370mm 53 7/8" |
| Mid-Size | 1399mm 55 1/8" | 1656mm 65 1/8" | 947mm 37 1/4" | 1370mm 53 7/8" |
| 42 x 60 | 1522mm 59 7/8" | 1660mm 65 3/8" | 1067mm 42" | 1524mm 60" |
| Large | 1551mm 61 1/8" | 1656mm 65 1/8" | 1099mm 43 1/4" | 1520mm 59 7/8" |

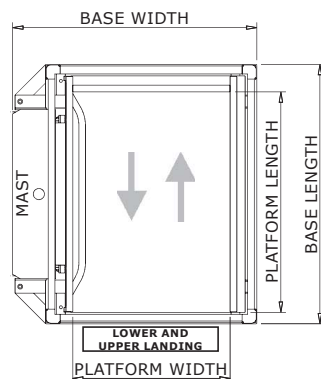
Enclosure 90° Entry / Exit



| Platform Size | Base Width | Base Length | Platform Width | Platform Length |
|---------------|-------------------|-------------------|-------------------|-------------------|
| Standard | 1399mm 55 1/8" | 1505mm 59 1/4" | 1017mm 40" | 1295mm 51" |
| Mid-Size | 1399mm 55 1/8" | 1656mm 65 1/8" | 947mm 37 1/4" | 1370mm 53 7/8" |
| 42 x 60 | 1452mm 57 1/8" | 1734mm 68 1/4" | 1057mm 42" | 1524mm 60" |
| Large | 1551mm 61 1/8" | 1656mm 65 1/8" | 1099mm 43 1/4" | 1520mm 59 7/8" |

Enclosure On/Off Same Side

ADJACENT
TO MAST
ENTRY /
EXIT
SHOWN



| Platform Size | Base Width | Base Length | Platform Width | Platform Length |
|--------------------------|-------------------|-------------------|-------------------|-------------------|
| Standard | 1399mm 55 1/8" | 1505mm 59 1/4" | 947mm 37 1/4" | 1295mm 51" |
| Mid-Size | 1399mm 55 1/8" | 1656mm 65 1/8" | 947mm 37 1/4" | 1446mm 56 7/8" |
| 42 x 60 adjacent to mast | 1522mm 59 7/8" | 1734mm 68 1/4" | 1067mm 42" | 1524mm 60" |
| 42 x 60 opposite to mast | 1452mm 57 1/8" | 1808mm 71 1/8" | 1067mm 42" | 1524mm 60" |
| Large | 1551mm 61 1/8" | 1656mm 65 1/8" | 1099mm 43 1/4" | 1446mm 56 7/8" |

- 42 x 60 platforms meet the A18.1 requirements for maximum allowable clear platform space at 750 lbs.

Specifications

Rated Load: Standard 750 lbs (340 kg) with a safety factor of 5

Speed: Leadscrew - 3 meters (10 ft) per minute at full load | Hydraulic - 5.2 meters (17 ft) per minute at full load

Travel Range: Leadscrew - up to 6 feet | Hydraulic - up to 14 feet

Safety Features: Garaventa doors and gates equipped with Garaventa interlocks and internal closers | Sturdy 16 gauge galvanized steel platform side walls 1070mm (42 1/8") | Continuous pressure directional control switches and illuminated and audible emergency stop switch | Full length grab rail on platform side wall panel

Leadscrew Drive System: Motor: 2 HP (1750 RPM) | Motor Drive Type: ACME screw (1" diameter) | Mains Supply: North American Models: 120 VAC on a dedicated 20 amp circuit, International Models: 208-240 VAC on a dedicated 16 amp circuit

Hydraulic Drive System: Motor: 3 HP DC (2.2 KW) complete with auxiliary power system | Motor Drive Type: Chained Hydraulic (Dual 5/8" ANSI 50 chains) | Mains Supply: North American Models 120 VAC on a dedicated 15 amp circuit, International Models 208-240 VAC on a dedicated 16 amp circuit

Controls: Keyless Controls (No key required for call stations and platform controls) | Directional Controls - Continuous pressure switches | Control Voltage: 24 VDC

Power Requirements: 120 VAC single phase | Optional 208-240 VAC single phase

Popular Options: Power Door Operators (ANSI/ BHMA A156.19 compliant) | Custom platform sizes available | Illuminated and tactile constant pressure directional buttons | Arrival gong and digital floor display | Steel, plexiglas or glass enclosure panels | Choice of RAL colors | Autodialer phone (ADA compliant) | Keyed operation | Custom applications (Consult Garaventa Lift) | Battery powered emergency lowering (Leadscrew drive only) | Full time battery operation ***suitable for low use applications ONLY (Hydraulic drive) | Fan and ventilation system with thermostatic controls - requires continuous mains power

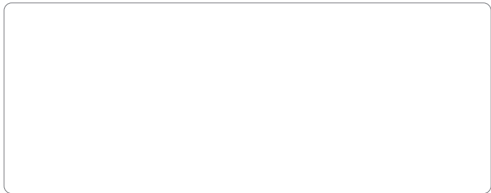
Warranty: 24 months standard warranty | Optional warranty extension of 12 months (36 months total) or 60 months (84 months total)



Garaventa Lift

T 604 594 0422 · T 800 663 6556 (toll free North America)

E info@garaventalift.com · I www.garaventalift.com



Authorized Garaventa Lift Representative

© Garaventa Lift. As we are continuously improving our products, specifications outlined in this brochure are subject to change without notice.

15891-F-PB-EN

2024-2025 Negotiated Agreement



Between

Northern Valley USD # 212

(Approved by the Board of Education, May 13, 2024)

And

The Northern Valley Education Association

(Ratified by the members of NVEA, May 2, 2024)

USD 212 – Northern Valley – 2024 - 25

ARTICLE 1-DEFINITIONS AND GENERAL AGREEMENTS

Section 1

Duty Day

The normal duty day shall be eight and one-half (8.5) hours for contact days and eight (8) hours for all other days as determined and scheduled by the Board. The Board shall have the right to determine the number of periods, length of periods, length of instructional time and the right to change the components of the duty day. The duty day may be extended to include open houses, parent-teacher conferences and special education staffing as determined by the administrators. In the event the extension for staffing extends into a scheduled activity of a teacher, the meeting shall be rescheduled to a more appropriate time.

Teachers are expected to be on duty for all days identified on the adopted calendar for the duty day period of eight hours and thirty minutes as scheduled by the Board. An exception to this shall occur when a partial school day is scheduled immediately prior to all holiday breaks, in which case teachers will be expected to remain on duty until dismissed by their building administrators. In no event shall a teacher be required to remain on duty more than 30 minutes after the student's early dismissal time.

The administrator will determine the duty day for teachers when school is dismissed early for the scheduling of special events.

When school is cancelled due to inclement weather teachers are not expected to report for duty. If the day that is cancelled must be made up, teachers will be expected to report for the make-up day(s) as scheduled by the Board.

At the beginning of each semester, each professional employee will be able to choose one of the options below:

1. A duty-free period each contract duty day for the purpose of eating lunch and having a brief respite period. This time shall be equal to the time allowed students for a lunch break.
2. To receive a free lunch in exchange for eating in the cafeteria to help monitor students for the lunch period. Monitoring students during the lunch period includes ensuring appropriate behavior, assisting students getting their food items and condiments if needed, and giving permission to scrape and/or leave the cafeteria.

Section 2

Duty Year

The basic duty year will not exceed 170 days (*based on an 8.5 hr. contact day*) as determined and scheduled by the Board.

Section 3

Payroll Dates

Pay day for teachers shall be the 5th day of each month beginning in September. If such date falls on a weekend (Saturday or Sunday) or a holiday, paychecks will be delivered on the last working (contract) day before the 5th.

Section 4

Preparation Time

Teachers will be assigned a planning period to be used for class preparations, planning and record keeping. The planning time is defined as a minimum of 40 minutes in length and will be scheduled by the principal.

Section 5

Grant Writing

The board will provide training for grant writing during the school year. Seven percent of the grant awarded will be given to the writer.

Section 6

School Calendar

The Board of Education shall adopt the school calendar each year. The Board, in adopting the school calendar shall include the following holidays, with the minimum number of days designated:

| | | |
|-----------------------|---|------------------|
| Labor Day | - | 1 school day |
| Thanksgiving Vacation | - | 2 school days |
| Winter Break | - | 10 calendar days |

School Calendar (Cont.)

| | | |
|--------------|---|---------------|
| Spring Break | - | 4 school days |
| Good Friday | - | 1 school day |

The Board shall have the right to change the number of vacation days in developing the school calendar. The administration and a teacher representative shall meet together to discuss and make calendar recommendations to the board. Any recommendations should be presented to the Board on or before the January meeting.

Section 7

Early Termination of Contract

The following paragraph shall be included as part of the individual contract for each teacher and shall be stated as follows;

The board will accept a teacher's resignation received after the resignation notification date set by state law upon receipt of liquidated damages in the amount of:

1. 1% of the teacher's total contract salary for a resignation received up to 20 calendar days following the resignation notification date set by law inclusive,,
2. 2% of the teacher's total contract salary for a resignation received between the 21st through the 40th calendar day following the resignation notification date set by law inclusive,
3. 3% of the teacher's total contract salary for a resignation received between the 41st through the 60th calendar following the resignation notification date set by law inclusive,
4. 4% of the teacher's total contract salary for a resignation received after the 61st calendar day following the resignation notification date set by law.

The Board reserves the right to waive the required payment while still accepting the resignation.

Section 8

Reproduction of Agreement

Copies of the agreement shall be granted at Board expense (Electronic or Hard Copies) within seven working days after the agreement is ratified and provided to all teachers upon request.

Section 9

Savings Clause

If any clause, paragraph, sub-article or article of this agreement shall be held invalid, it shall be conclusively presumed that the parties would have agreed to the remainder of the agreement without the invalid portion.

Section 10

Duration of Agreement

This agreement shall become effective July 1, 2024, provided it is ratified by a majority of the Board and a majority of the members of the negotiating unit and shall expire June 30, 2025.

Section 11

Supervision of Student Teachers

Supervision of a student teacher shall be voluntary on the part of the teacher.

Section 12

Administering Medication to Students

No professional employee shall be required to administer medications or first aid to students unless licensed or trained to do so.

Section 13

Access to Teacher Files

A teacher shall have the right to review their individual files during normal business hours. If staff is busy with other duties, a time will then be established to review the file. The teacher shall have the right to have any documents except confidential college placement files reproduced. Confidential College placement files shall not be available for review or reproduction by the teacher. The teacher may respond in writing to any material contained in the teacher's personnel file. Any written material that is placed in a teacher's personnel file will also be provided to the teacher.

ARTICLE 2-SALARY AND BENEFITS

Section 1

Salary Schedule Placement

1. Teachers new to the district will be granted credit for all prior teaching experience and credit for the last degree and hours earned after the last degree. At the time of initial employment, the Board may pay a salary in addition to the schedule amount if determined necessary by the Board.
2. Horizontal movement is allowed at the hiring schedule rate.
3. Column movement shall be allowed for earning the degree and/or hours required by the hiring schedule columns. Hours above the last degree are hours earned after the granting of the last degree. Additional college hours must be graduate hours in the teacher's field of study or hours approved in advance by the Superintendent with a grade of "C" or above or "P" in a pass/fail course. The teacher shall provide suitable evidence in the form of an official transcript of the additional hours, or may provide a letter from the instructor indicating the successful completion of a course in place of an official transcript by September 10, to receive credit for the current school year. The letter from the instructor does not replace the official transcript in the teacher's personnel file. Official transcripts must be provided no later than November 1.
4. Teachers shall normally qualify for advancement of one step for each year of public school teaching experience; however, the district board reserves the right to freeze step placement. If there is no freeze on steps, teachers will be paid according to their years' of experience on the vertical steps.
5. Professional development points will count toward salary schedule movement. (20 PDC points = 1 hour college credit). PDC points may not count for more than ½ of the hours needed for column movement on the salary schedule, prior to the earning of a master's degree. After earning a master's degree, full PDC credit shall be given for salary schedule movement.

Section 2

Supplemental Salary

The current supplemental salary schedule shall be included in the 2024-2025 agreement.

Section 3

Contract Extension

The Board has the authority to offer extensions to the negotiated duty year. Pay for the extended contracts will be equal to the annual salary schedule amount divided by the number of normal contract days in the normal duty year. The calculated amount shall be paid for each day above the normal contract. (168 days determined by 158 days x 8.5 hours per day = 1343 hours divided by 8 hours = 167.875 days.)

Section 4

Activity Pass

Passes for all in-district athletic events and activities shall be given to each teacher and their spouse.

Section 5

Fringe Benefits

A. Defined Benefit

The Board will pay in addition to salary, a fringe benefit for full-time certified teachers in the amount of \$450.00 per month to be applied to the cost of the district's group health insurance plan. Upon termination or non-renewal of the teacher's contract of employment for any reason all board payments of fringe benefits shall terminate on the date employment with the district ceases.

B. Retiree Insurance

Retired employees and their dependents shall be entitled to continue coverage under the district-sponsored group health insurance program, provided the retired employee makes written application with the clerk of the board of education for such continued coverage within thirty (30) days following the retirement of the employee. Retired employees electing continued coverage shall be required to make the monthly premium payment for such continued coverage in advance of the due date of the premium to the carrier. The premium amount will be determined by the carrier. Such payment shall be made to the board of education or directly to the insurance carrier, as may be determined by the Board. The coverage under the group health-care benefits will cease at such time as (1) the retired employee attains the age of 65 years of age, (2) the retired employee fails to make their required premium payments on a timely basis, or (3) the retired employee becomes covered or is eligible to be covered under a group plan of another employer.

- C. Insurance Refunds
Any insurance refunds shall first be used to reduce the cost of future insurance premiums. If, for any reason, the district receives a cash refund for group health insurance, the amount of refund shall be distributed to the participating employees (including employees not subject to this agreement) and the Board in proportion to the contribution of each. Any payroll deduction or salary reduction amount shall be considered employee contribution. Any amount paid as a defined benefit shall be Board contribution. The employees entitled to a distribution shall be those employees participating in the district plan in the year the refund is actually received by the generated.
- D. Mileage will be paid at a rate of \$0.56 per mile to those teachers that start their day teaching in either Long Island or Almena, and then commute to the alternate town, to teach, as part of their duty day. Teachers will be required to turn in those days, said travel occurred, to the district office at the end of the semester in order to get reimbursed for mileage.

Section 6

Salary Deduction

Whenever a teacher is absent from work for reasons other than those covered by paid time off, professional work, or other approved reasons, there shall be a deduction made for each day of absence at the teacher's daily salary rate. This deduction will be made whether a substitute is hired or not.

Section 7

Voluntary Tax Sheltered Annuities

The Board shall provide the opportunity for teachers to execute a voluntary salary reduction agreement for tax sheltered annuities to the extent allowed by federal law. Teachers may make the election to contribute to the voluntary tax sheltered annuity or modify the annuity agreement in a thirty (30) day period prior to September 1 and March 1 of each year. The companies allowed for execution of a tax sheltered annuity agreement shall be limited to three and agreed to by both parties.

Section 8

Dues Deduction

Upon receipt of a written authorization by a teacher, the Board will provide for the payroll deduction for association dues for the recognized representative of the teachers. The written authorization shall be filed with the superintendent within ten (10) days of the beginning of the contractual obligations. Once authorized, the deduction will continue until revoked in writing by the teacher.

The amount of the monthly deduction shall be provided to the Board by the association. The amount of the deduction must be supplied by the association within ten (10) days of the beginning of the teacher's contractual obligations. The association agrees that the Board will not be held responsible in any manner for the collection or payment of teacher association dues or the amount of the dues.

The Board will pay the amount of dues deducted each month to the treasurer of the teacher association.

ARTICLE 3-LEAVE

All leave will be adjusted in .25 increments. (may be taken in 30 minute increments; 2012)

0-2 hours = .25 day

2-4 hours = .50 day

4-5 hours = .75 day

6-8 hours = 1 day

Section 1

Paid Time Off (PTO)

All full-time teachers are entitled to twelve (12) days paid time off annually, accumulating to sixty (60) days.

Accumulated PTO will be determined at the end of each contract year. Assignment of additional annual PTO will be made on the first day of duty by the teacher in each contract year.

After an absence of two consecutive (2) days, a doctor's certificate may be required.

All teachers who have sixty (60) days of PTO available on the first day of the contract year shall be paid for days over forty-eight (48) at the end of the school year, at the rate of one-half (1/2) the daily rate for substitute teachers. Calculation and payment will be made at the end of the contract year.

Teachers have the option to request pay out of PTO in excess of five (5) days at one-half the daily rate for substitutes teachers by submitting request in writing to Board Clerk by the payroll cutoff date for December payroll (Thanksgiving). No other payment will be made to the teacher for unused PTO.

Upon the teacher ending employment with the district, the teacher will be paid for all unused PTO days at the rate of one-half (1/2) the daily rate for substitute teachers. If a teacher does not fulfill their contract or is suspended during the school year, then no sick pay will be redeemed.

PTO will not be allowed on those days immediately preceding or immediately following vacation or holidays, professional meetings, summer, or other school dismissals, unless prior permission is obtained from the Board of Education.

Section 2

Funeral and Bereavement Leave

An employee who is absent during his/her regularly scheduled work week due to the death of a spouse/significant other, child or stepchild, or parent or stepparent, may receive payment for reasonable and customary days absent, not to exceed five (5) regularly scheduled workdays for bereavement in conjunction with attending the funeral. An employee who is absent for funeral and bereavement during his/her regularly scheduled work week due to the death of a grandparent, grandparent-in-law, grandchild, parent-in-law, foster parent, brother, sister, brother-in-law, sister-in-law, daughter-in-law, or son-in-law may receive payment for reasonable and customary days absent, not to exceed three (3) regularly scheduled work days.

An employee may be required to furnish verification of the reason for the absence upon request of his/her supervisor or the Office.

Section 3

Annual Leave Accounting

At the end of the contract year, the Board will report to each teacher a status report of accumulated personal time off.

Section 4

Jury Duty

USD #212 teachers who are called to serve on a jury shall receive his or her regular pay while involved in such service. The teacher shall retain the jury service fee and all mileage, meals, and housing reimbursement.

Section 5

Professional Leave

Professional leave may be granted by the superintendent. Requests for professional leave must be presented to the superintendent at least one (1) week prior to the planned activity. All obligations for expenses must be approved in advance of the planned activity. If an administrator requests a teacher to attend a conference or meeting, the actual cost of registration, travel, housing and meals will be paid by the district.

Section 6

Military Leave

A Certified Staff employee who is a member of the National Guard or a reserve component of the U.S. Armed Forces shall be granted a leave with pay for active duty or active duty training for a period not to exceed 30 work days in any two (2) consecutive calendar years. *With prior approval of the Superintendent.*

Annual military active duty leave must be requested in advance. A copy of active duty orders must accompany the request.

Section 7

Unpaid Leave

A teacher may be granted unpaid leave subject to the prior approval of the Board.

Section 8

Covering Classes

When the office requests a teacher to cover a class, during their planning time for another teacher, the teacher covering will have the option to be paid at a rate equal to the current substitute pay rate or receive the same amount of time as PTO. If the teacher substitutes for one full period, they will be paid one-eighth (1/8) of the substitute daily pay rate or one hour of PTO. If the teacher substitutes for one-half (1/2) of a period, they will be paid one-

sixteenth (1/16) of the substitute daily pay rate or one-half hour of PTO. The teacher and the period they cover needs to be listed on the absentee sheet.

Section 9

Salary Reduction Plan

The Board shall establish a salary reduction fringe benefit plan to comply with Section 125 of the Internal Revenue Code. The Board shall provide the opportunity for each teacher to execute a salary reduction agreement within ten (10) days of the beginning of the contractual obligations to cover all premiums for the employees selected benefits. Once the annual allocation for each selected benefit is made, the only change which will be allowed is as result of a change in family status as provided by federal statute or regulations.

Each teacher executing a salary reduction agreement for elected benefits may allocate an annual sum not to exceed the cost of the benefits selected to be used for the purchase of:

1. Group Health Insurance
2. Cancer Insurance
3. Salary Protection Insurance
4. Medical Reimbursement Plan
5. Dependent Care Reimbursement Plan
6. Hospital Insurance
7. Dental Insurance
8. Accident Insurance

Any unexpended money committed by the election of the teacher for any of the salary reduction benefits that may remain at the end of the plan year shall revert to the Board of Education.

Each teacher may execute a salary reduction election once each plan year within. After the annual election is made each year, the only changes which will be allowed in the election are for the fluctuations in the insurance premium amount or in the change in family status as defined by the Internal Revenue Code.

ARTICLE 4-EVALUATION

Section 1

Evaluation Procedure

1. Every teacher in the first two years of employment shall be evaluated at least once each semester by the sixtieth (60th) school day of the semester. Every teacher in the third and fourth year of employment shall be evaluated at least once each school year by February 15. Every teacher employed five (5) or more years shall be evaluated at least once every three (3) years and by February 15 of the year evaluated.
2. One formal evaluation and pre-observation conference shall be scheduled in advance by the evaluator. A post-observation conference will be held and a copy of the administrator's observation notes will be provided within five (5) school days. Further evaluation observations may be scheduled or unscheduled as determined by the evaluator. The teacher may request the formal observation be videotaped.
3. The number of evaluations as stated in paragraph 1 are a minimum. The administration has the right to conduct more frequent evaluations and observations. Observations will be done openly, and all observations for evaluation purposes will be done openly and with the knowledge of the teacher.
4. The evaluator shall complete written observation notes for all scheduled and unscheduled observations and a copy will be given to the teacher.
5. The evaluations shall be completed by the administrative staff.
6. Prior to completion of the formal evaluation, the evaluator shall observe the teacher for at least two class periods or two 30-minute sessions.
7. The evaluator shall meet with the teacher for completion of the formal evaluation prior to the due date.
8. The teacher may make a written response to the evaluation within two (2) weeks of the presentation of the evaluated document. The teacher's response will be filed with the evaluation document.
9. The Board and Association shall form an Evaluation Committee to review the current evaluation procedure and evaluation instrument in consideration of any changes in Board approved criteria. The committee shall include three (3) teachers and two (2) administrators. Any recommendations for change shall be provided to the Board and Association. The NVEA and the USD 212 Board of Education have agreed to use the KEEP evaluation instrument designed by the Kansas State Department of Education.

Section 2

Evaluation Instrument

The evaluation instrument is not included. It is available for review on the KSDE website. The Board retains the right to modify, add, change or delete the evaluation descriptions contained in the evaluation document.

Section 3

Plan of Assistance

In the event a teacher's evaluation indicates the need for corrective action or change of performance, the administrator may place the teacher on a plan of assistance.

Any plan of assistance shall be in writing and shall include:

- a. The assistance to be provided to the teacher by the administration.
- b. The actions or improvements to be achieved by the teacher.
- c. Identification of outside resources that may be available, if any.
- d. The time and criteria for future evaluation of the completion of the plan of assistance.

Written documents of the plan of assistance will be maintained in the same manner as evaluation documents.

The plan of assistance will be developed by the administration for any teacher prior to non-renewal by the board.

ARTICLE 5-TEACHER GRIEVANCE PROCEDURE

Section 1

Teacher Grievance Procedure

A. Purpose

The purpose of this procedure is to secure, at the lowest possible level, equitable solutions to the problems which from time to time arise affecting teachers. Both parties agree that these proceedings will be kept as informal and confidential as may be appropriate at any level of the procedure. This procedure includes the Americans with Disabilities Act.

B. Procedure

1. Level One

The aggrieved person should request an informal conference with his principal or other immediate superior within a reasonable time after he becomes aware of the grievance. At this conference the aggrieved person, either directly, or through the Association's grievance representative and the supervisor, will seek to resolve the matter informally.

2. Level Two

- (a) If the aggrieved person is not satisfied with the disposition of his grievance at Level One, or if no decision has been rendered within five (5) school days after presentation of the grievance, he may file the grievance in writing simultaneously with the Association President and the Principal within ten (10) days after the decision at Level One or fifteen (15) school days after the grievance was presented, whichever is sooner.
- (b) Within five (5) days after receipt of the written grievance by the Principal, the Principal will meet with the aggrieved person and his representative of the Association in an effort to resolve it.

3. Level Three

- (a) If the aggrieved person is not satisfied with the disposition of his grievance at Level Two, or if no decision has been rendered within five (5) school days after presentation of the grievance, he may file the grievance with the Association's officer for review and transmittal to the Superintendent of Schools within five (5) days after the decision at Level Two or fifteen school days after the grievance was presented, whichever is sooner.
- (b) Within five (5) days after the receipt of the written grievance by the Superintendent, the Superintendent and the Building Principal will meet with the aggrieved person and his representative from the Association in an effort to resolve it.

4. Level Four

- (a) If the aggrieved person is not satisfied with the disposition of his grievance at Level Three, or if no decision has been rendered within five (5) school days after presentation of the grievance, he may file the grievance with the Association's officers for review and transmittal to the School Board within five (5) school days after the decision at Level Three or ten (10) school days after he has met with the Superintendent, whichever is sooner.
- (b) Within five (5) school days after receipt of the written grievance by the School Board, the School Board will meet with the aggrieved person and his representative from the Association in an effort to resolve it.

(A quorum of the Board must be present for any official action to be taken.)

- (c) The Superintendent and Building Principal will be given a like meeting with the School Board. (A quorum of the Board must be present for any official action to be taken.)
- (d) The School Board will then render a decision in an effort to resolve the grievance.

C. Rights of Teachers to Representations

- 1. No reprisals of any kind will be taken by the Superintendent or by any member or representative of the administration, or the Board, against any aggrieved person, any party in interest, any Grievance Representative, and Association Officer, or any other participant in the grievance procedure by reason of such participation.
- 2. A teacher may be represented at all stages of the grievance procedure by himself, or at his option, by a Grievance Representative, selected by the Association. If a teacher is not represented by the Association, the Association shall have the right to be present and to state its views at all stages of the grievance procedure.

D. Miscellaneous

- 1. All documents, communications, and records dealing with the processing of a grievance will be filed in a separate grievance file and will not be kept in the personnel file of any of the participants.
- 2. Forms for filing grievance, serving notices, taking appeals, making reports and recommendations, and other necessary documents will be prepared jointly by the Superintendent and the Association, and given appropriate distribution by the Association so as to facilitate operation of the grievance procedure. The cost of preparing such forms shall be borne by the Board.

ARTICLE 6-REDUCTION IN FORCE

Section 1

Reduction of Teaching Staff

In the event the board decides the size of the teaching staff must be reduced, guidelines in the following proposal will be followed. Insofar as possible, reduction will be accomplished by attrition due to resignations and retirement.

The following steps will be utilized by the district's administrative staff:

To determine the number of teaching positions to be reduced, the administrative staff will ascertain the educational program for the district to meet the educational goals established by the board. The number of teachers needed to implement the district's educational program will then be determined by the administrative staff based on those educational goals as determined by the board.

All teachers will be evaluated in relation to the educational goals of the district. Individual qualifications and specific skill areas or disciplines shall be ascertained and applied to the teacher needs of the district. Evaluation forms, instruments or tools will be used to measure each staff member's teaching ability.

In the event two or more teachers have similar qualifications, skills and teaching abilities in a teaching area deemed necessary to fulfill the district's educational goals, the superintendent shall recommend a more experienced teacher before recommending a less experienced teacher for the position in question.

Any certified employee who has not been re-employed as a result of reduction of the teaching staff shall be considered for re-employment if a vacancy exists for which the teacher would qualify. The superintendent will recommend to the board reinstatement of any such teacher whom he deems qualified and able to serve the best interests of the district. The board shall not be required to consider reinstatement of any such teacher after a period of one year from the date of non-renewal.

ARTICLE 7 -DISCIPLINE, SUSPENSION AND DISMISSAL OF SCHOOL DISTRICT EMPLOYEES

I. PURPOSE

The purpose of this policy is to achieve the effective operation of the school district's programs through the cooperation of all employees under a system of policies and rules applied fairly and uniformly. The district wishes to retain, recruit, and equip staff who model professionalism, continued personal growth, and whose skills are utilized appropriately to benefit the district's students.

II. GENERAL STATEMENT OF POLICY

The disciplinary process described herein is designed to utilize progressive steps, where appropriate, to produce positive corrective action. While the school district intends that in most cases progressive discipline will be administered, the specific form of discipline chosen in a particular case and/or the decision to impose discipline in a manner otherwise, is solely within the discretion of the school district.

III. DISCIPLINE

A. Violation of District Policies or Laws: The form of discipline imposed for violations of district policies or laws may range from an oral reprimand to termination of employment or non-renewal of contract depending upon factors such as the nature of the violation, whether the violation was intentional, knowing and/or willful, and whether the employee has been the subject of prior disciplinary action of the same or a different nature. District policies and laws to which this provision applies include:

1. All policies of the school district;
2. directives and/or job requirements imposed by administration and/or the employee's supervisor; and
3. federal, state and local laws, rules and regulations, including, but not limited to, the rules and regulations adopted by federal and state agencies.

B. Substandard Performance: An employee's substandard performance may result in the imposition of discipline ranging from an oral reprimand to termination of employment or non-renewal of contract. In most instances, discipline imposed for the reason of substandard performance will follow a progressive format and will be accompanied by a measurable plan of improvement. The plan of improvement will be collaboratively developed, but the final decision on the plan rests with the designated administrator. This administrator will also provide guidance, help, and encouragement to improve. The employee will be given reasonable time for correction of the employee's deficiency.

C. Misconduct: Misconduct of an employee will result in the imposition of discipline consistent with the seriousness of the misconduct. Conduct which falls into this category includes, but is not limited to:

1. unprofessional conduct;
2. failure to observe rules, regulations, policies and standards of the school district and/or directives and orders of supervisors and any other act of an insubordinate nature;
3. continuing neglect of duties in spite of oral warnings, written warnings and/or other forms of discipline;
4. personal and/or immoral misconduct;
5. use of illegal drugs, alcohol or any other chemical substance on the job or any use off the job which impacts on the employee's performance;
6. deliberate and serious violation of the rights and freedoms of other employees, students, parents or other persons in the school community;
7. activities of a criminal nature relating to the fitness or effectiveness of the employee to perform the duties of the position;
8. failure to follow the canons of professional and personal ethics;
9. falsification of credentials and experience;
10. unauthorized destruction of school district property;
11. other good and sufficient grounds relating to any other act constituting inappropriate conduct;
12. neglect of duty;
13. violation of the rights of others as provided by federal and state laws related to human rights.

IV. FORMS OF DISCIPLINE

A. The forms of discipline that may be imposed by the school district include, but are not limited to:

1. oral warning;
2. written warning or reprimand;
3. probation;
4. disciplinary suspension, demotion or leave of absence with pay;
5. disciplinary suspension, demotion or leave of absence without pay; *and*
6. dismissal/termination or non-renewal from employment.

B. Other forms of discipline, including any combination of the forms described in paragraph A above, may be imposed if, in the judgment of the administration, another form of discipline will better accomplish the school district's objective of stopping or correcting the offending conduct and improving the employee's performance.

V. PROCEDURES FOR ADMINISTERING POLICY

A. In an instance where any form of discipline is imposed, the employee's supervisor will:

1. Advise the employee of any inadequacy, deficiency or conduct which is the cause of the discipline, either orally or in writing. If given orally, the supervisor will document the fact that an oral warning was given to the employee specifying the date, time and nature of the oral warning.
2. Provide directives to the employee to correct the conduct or performance.
3. Forward copies of all writings to the administrator in charge of personnel for filing in the employee's personnel file.
4. Allow a reasonable period of time, when appropriate, for the employee to correct or remediate the performance or conduct.
5. Specify the expected level of performance or modification of conduct to be required from the employee.

B. The school district retains the right to immediately discipline, terminate or non-renewal an employee as appropriate, subject to relevant governing law and collective bargaining agreements where applicable.

VI. RIGHTS OF EMPLOYEES RECOMMENDED FOR TERMINATION OR NON-RENEWAL

A. After three complete years of service, employees recommended for termination or non-renewal of contract have a right to:

1. Provide written information to the board regarding the termination or non-renewal
2. Meet with the board in executive session to hear the reason for the proposed termination or non-renewal, and to respond

UNIFIED SCHOOL DISTRICT NO. 212

GRIEVANCE REPORT FORM

Procedure: Level II – Principal ___ Level III – Superintendent _____ Level IV – Board _____ Date Filed _____

(Check one to indicate level of grievance)

Name of Grievant

Building

Assignment

A. Date cause of grievance occurred: _____

B. Relevant contract provisions: _____

C. Statement of grievant's claim (statement of facts upon which grievance is based – use additional pages if necessary.)

D. Relief Desired: _____

Signature: _____

Date: _____

.....
Date Received: _____

E. Disposition by the appropriate administrator (attach additional pages if necessary)

Signature: _____

Date: _____

Unified School District No. 212
“B” Supplemental Salary Schedule for Teachers
2024 - 2025

The salaries for each position are computed by multiplying the listed percentage by the base of the regular teachers’ salary schedule.

Athletics (A)

A. Basketball

High School Level

| | |
|---------------------------|--------|
| Head Coach – Boys (1) | 11.50% |
| Head Coach-Girls (1) | 11.50% |
| Assistant Coach-Boys (1) | 8.00% |
| Assistant Coach-Girls (1) | 8.00% |

Middle School Level

| | |
|---------------------------|-------|
| Head Coach-Boys (1) | 8.00% |
| Head Coach-Girls (1) | 8.00% |
| Assistant Coach-Boys (1) | 6.25% |
| Assistant Coach-Girls (1) | 6.25% |

B. Cheerleading

High School Level

| | |
|----------------|-------|
| Head Coach (1) | 8.00% |
|----------------|-------|

Middle School Level

| | |
|----------------|-------|
| Head Coach (1) | 6.25% |
|----------------|-------|

C. Cross Country

High School Level

| | |
|----------------|-------|
| Head Coach (1) | 9.75% |
|----------------|-------|

D. Dance Team

High School Level

| | |
|----------------|-------|
| Head Coach (1) | 6.25% |
|----------------|-------|

E. Football

High School Level

| | |
|---------------------|--------|
| Head Coach (1) | 11.50% |
| Assistant Coach (2) | 8.00% |

Middle School Level

| | |
|---------------------|-------|
| Head Coach (1) | 8.00% |
| Assistant Coach (1) | 6.25% |

F. Golf

High School Level

| | |
|---|--------|
| Head Coach (1) | 11.50% |
| Golf Sponsor (only when a coach has not been hired) | 9.50% |

G. Track

High School Level

| | |
|----------------|--------|
| Head Coach (1) | 11.50% |
|----------------|--------|

| | |
|--------------------------------|-------|
| Assistant Coach-Boys/Girls (2) | 8.00% |
| <u>Middle School Level</u> | |
| Head Coach-Boys (1) | 8.00% |
| Head Coach-Girls (1) | 8.00% |
| Assistant Coach-Boys/Girls (1) | 6.25% |

H. Volleyball

| | |
|----------------------------|--------|
| <u>High School Level</u> | |
| Head Coach (1) | 11.50% |
| Assistant Coach (1) | 8.00% |
| <u>Middle School Level</u> | |
| Head Coach (1) | 8.00% |
| Senior Class Sponsor | 2.00% |

| | |
|----------------------------|-------|
| <u>Middle School Level</u> | |
| Service Club (1) | 4.00% |
| Scholars Bowl (Class I) | 4.50% |

Administrative and Special Assignments

General Fund (Administration):

| | | |
|---|--------|--------------------------------|
| Athletic Director-High School (1) | 18.00% | (With one (1) class period |
| provided daily as the schedule allows) | OR | 12.50% (With two class periods |
| provided daily as the schedule allows) | | |
| Jr. High Athletic Director | 6.00% | (With one (1) class period |
| provided daily as the schedule allows) | OR | 8.50% (With no class period |
| provided daily as the schedule allows) | | |
| Head Teacher | 8.00% | |
| Driver Education | 10.00% | |
| Transportation Director | 4.00% | |
| MS Technology Asst. | 4.50% | (OR one class period to a |
| MS teacher for the purpose of handling daily technology issues in Long Island.) | | |
| HS Student Success Coordinator | 0.00% | (With one (1) class period |
| provided daily as schedule allows) | OR | 4.00% (With no class period |
| provided daily as schedule allows) | | |

Chairman of the Sit Team

\$40 per Referral

Curricular Contract Extensions

| | | |
|----------------------------|--------|----------------------------------|
| Vocal & Instrumental Music | 11.9% | When duties are divided |
| between two teachers | OR | 14.00% When one teacher does all |
| | | |
| FFA | 13.00% | |
| Yearbook Sponsor & Photo | 11.00% | |

**Unified School District No. 212
Almena, Kansas**

Salary Schedule for Coaches

| Class I | Class II | Class III | Class IV | Class V |
|----------------|-----------------|------------------|-----------------|----------------|
| 4.50 | 6.25 | 8.00 | 9.75 | 11.50 |

Class Definitions:

Class I – J.H. Scholars Bowl Coach

Class II – Middle School Assistants, Middle School Cheer, HS Dance Team, KAY Sponsor & HS Scholars Bowl

Class III – High School Assistant Coaches-Volleyball, Football, Basketball, Track
Middle School Head Coaches, HS Cheer

Class IV – High School Head Coaches Cross Country, & Forensics Coach

Class V – High School Head Coaches Basketball, Football, Volleyball, Track, &
Golf

USD #212 Teacher Hiring Schedule
 2024-25 School
 Year

| | |
|------------|-------|
| Base | 37000 |
| Vertical | 425 |
| Horizontal | 600 |
| Masters | 1500 |

| Step | BA | BA+ 10 | BA+20 | BA+30 | MA | MA+ 15 |
|------|-------|--------|-------|-------|-------|--------|
| 1 | 37000 | 37600 | 38200 | 38800 | 40300 | 40900 |
| 2 | 37425 | 38025 | 38625 | 39225 | 40725 | 41325 |
| 3 | 37850 | 38450 | 39050 | 39650 | 41150 | 41750 |
| 4 | 38275 | 38875 | 39475 | 40075 | 41575 | 42175 |
| 5 | 38700 | 39300 | 39900 | 40500 | 42000 | 42600 |
| 6 | 39125 | 39725 | 40325 | 40925 | 42425 | 43025 |
| 7 | 39550 | 40150 | 40750 | 41350 | 42850 | 43450 |
| 8 | 39975 | 40575 | 41175 | 41775 | 43275 | 43875 |
| 9 | 40400 | 41000 | 41600 | 42200 | 43700 | 44300 |
| 10 | 40825 | 41425 | 42025 | 42625 | 44125 | 44725 |
| 11 | 41250 | 41850 | 42450 | 43050 | 44550 | 45150 |
| 12 | 41675 | 42275 | 42875 | 43475 | 44975 | 45575 |
| 13 | 42100 | 42700 | 43300 | 43900 | 45400 | 46000 |
| 14 | 42525 | 43125 | 43725 | 44325 | 45825 | 46425 |
| 15 | 42950 | 43550 | 44150 | 44750 | 46250 | 46850 |
| 16 | 43375 | 43975 | 44575 | 45175 | 46675 | 47275 |
| 17 | 43800 | 44400 | 45000 | 45600 | 47100 | 47700 |
| 18 | | 44825 | 45425 | 46025 | 47525 | 48125 |
| 19 | | 45250 | 45850 | 46450 | 47950 | 48550 |
| 20 | | | 46275 | 46875 | 48375 | 48975 |
| 21 | | | | 47300 | 48800 | 49400 |
| 22 | | | | 47725 | 49225 | 49825 |
| 23 | | | | 48150 | 49650 | 50250 |
| 24 | | | | 48575 | 50075 | 50675 |
| 25 | | | | 49000 | 50500 | 51100 |
| 26 | | | | 49425 | 50925 | 51525 |
| 27 | | | | 49850 | 51350 | 51950 |
| 28 | | | | 50275 | 51775 | 52375 |
| 29 | | | | 50700 | 52200 | 52800 |
| 30 | | | | 51125 | 52625 | 53225 |
| 31 | | | | 51550 | 53050 | 53650 |
| 32 | | | | 51975 | 53475 | 54075 |
| 33 | | | | 52400 | 53900 | 54500 |
| 34 | | | | 52825 | 54325 | 54925 |
| 35 | | | | 53250 | 54750 | 55350 |
| 36 | | | | 53675 | 55175 | 55775 |
| 37 | | | | 54100 | 55600 | 56200 |
| 38 | | | | 54525 | 56025 | 56625 |
| 39 | | | | 54950 | 56450 | 57050 |
| 40 | | | | 55375 | 56875 | 57475 |

NORTHERN VALLEY USD#212

512 W. Bryant PO Box 217

Almena, KS 67622

Email: ktharman@nvhuskies.org

Personal Information

APPLICATION FOR EMPLOYMENT

| | | | |
|---|-----------------------|------------------------|--------------|
| Name (Last Name First) Kuhl, Ellen | | Social Security Number | |
| Present Address 10338 708 Road | | City Stamford | State NE |
| Present Address | | City | Zip 68977 |
| Are 18 Years Old Or Older? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | Phone 308-920-2195 | | |

Desired Employment

| | | | |
|--|---|-------------------------------|--|
| Position Para.....willing to be flexible | | Date You Can Start 08/2024 | |
| Are You Employed Now? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | If So May We Contact You Current Employer? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO | | |
| Have You Ever Worked For Northern Valley USD212 Before? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO | When? | What Position Did You Hold? | |
| Reason For Leaving | | | |
| Name Of Last Supervisor At Northern Valley USD212 | | | |

High School

| | | |
|--|---|---|
| Name And Location of School resume' submitted | Diploma <input type="checkbox"/> Yes <input type="checkbox"/> No | If Not, GED <input type="checkbox"/> Yes <input type="checkbox"/> No |
|--|---|---|

Post Secondary Education

| Name and Location of School | Credits Earned | Degree | Major |
|-----------------------------|----------------|--------|-------|
| | | | |
| | | | |
| | | | |

General

| |
|---|
| Special Training or Skills Relevant to This Position I have over forty years experience in education |
|---|

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

Employment History

LIST BELOW START WITH THE MOST RECENT
EMPLOYER

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

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

| | | | |
|---------------------------|--|------|----------------|
| Name of Previous Employer | | | |
| Address | | City | State Zip |

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

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

References

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

| Name <small>see resume</small> | Address | Title | Phone |
|-----------------------------------|---------|-------|-------|
| Name | Address | Title | Phone |
| Name | Address | Title | Phone |

AUTHORIZATION

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

| | |
|-----------|------|
| Signature | Date |
|-----------|------|

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

NORTHERN VALLEY USD#212

512 W. Bryant PO Box 217

Almena, KS 67622

Email: ktharman@nvhuskies.org

Personal Information

APPLICATION FOR EMPLOYMENT

| | | | |
|---|--|------------------------|---------------------|
| Name (Last Name First) Ledbetter | | Social Security Number | |
| Present Address 10547 Rd D | | City Norton | State Ks |
| Present Address | | City | Zip 67654 |
| Are 18 Years Old Or Older? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | Phone | |

Desired Employment

| | | |
|--|--|--|
| Position Part Time FACS Teacher | | Date You Can Start August 2024 |
| Are You Employed Now? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | If So May We Contact You Current Employer? <input type="checkbox"/> Yes <input type="checkbox"/> NO | |
| Have You Ever Worked For Northern Valley USD212 Before? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO | When? 2022-2023 School Year | What Position Did You Hold? Substitute |
| Reason For Leaving | | |
| Name Of Last Supervisor At Northern Valley USD212 Ken Tharman | | |

High School

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

Post Secondary Education

| Name and Location of School | Credits Earned | Degree | Major |
|-----------------------------------|------------------------------------|-------------------------------------|-------------------------------------|
| Hutchinson CC | | LPN licensure | |
| Fort Hays State University | Transition to Teaching-FACS | Bachelors of General Studies | Education and Human Services |
| | | | |

General

| |
|--|
| Special Training or Skills Relevant to This Position |
| 2-3 years substitute teaching. I have completed the transition to teaching requirements for a FACS teaching position. |

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

Employment History

LIST BELOW START WITH THE MOST RECENT
EMPLOYER

| | | | | |
|--|---|---|------------------------------|---------------------|
| Name of Previous Employer Health Ministries Clinic | | | | |
| Address 720 Medical Center Dr | | City Newton | State KS | Zip 67654 |
| Start Date Aug 2023 | End Date March 2024 | Job Title LPN-Clinic Nurse | | |
| Starting Salary (Please Indicate Yearly / Weekly / Hourly) \$24.21/hr | Ending Salary (Please Indicate Yearly / Weekly / Hourly) \$24.21/hr | May We Contact Your Supervisor? <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| Name Of Supervisor Amanda Fair | | Title Clinic Manager | Phone 316-835-3700 | |
| Duties | | | | |
| I worked along side providers to adminster patient care to patients as they visited the clinic, checkng in patients, give injections, administer medications, send medications to pharmacy for fill. | | | | |
| Reason For Leaving We moved from Halstead back to Norton | | | | |

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

| | | | | |
|---------------------------|--|------|-------|-----|
| Name of Previous Employer | | | | |
| Address | | City | State | Zip |

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

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

References

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

| | | | |
|--------------------------|---------|--|-----------------------|
| Name Amanda Fair | Address | Title HMC Clinic Manager | Phone 316-835-3700 |
| Name Emily Lowry | Address | Title Math Teacher- Northern Valley | Phone 785-567-6037 |
| Name Kayla Rutherford | Address | Title Grade School Teacher at Eisenhower Elementary | Phone 785-871-2398 |

AUTHORIZATION

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

| | |
|--------------------------------|----------------|
| Signature Jessica Ledbetter | Date 5-1-24 |
|--------------------------------|----------------|

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

NORTHERN VALLEY USD#212

512 W. Bryant PO Box 217

Almena, KS 67622

Email: ktharman@nvhuskies.org

Personal Information

APPLICATION FOR EMPLOYMENT

| | | | |
|---|-----------------------|------------------------------|---------------------|
| Name (Last Name First) Brooks Suzanne (Suzi) | | Social Security Number | |
| Present Address 610 Sunset Dr. | City Norton | State KS | Zip 67654 |
| Are 18 Years Old Or Older? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | Phone 785-202-1738 | |

Desired Employment

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

High School

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

Post Secondary Education

| Name and Location of School | Credits Earned | Degree | Major |
|-----------------------------|----------------|--------|-------|
| | | | |
| | | | |
| | | | |
| | | | |

General

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

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

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

Employment History

LIST BELOW START WITH THE MOST RECENT EMPLOYER

| | | | | |
|--|---|--|------------------------------|----------------------|
| Name of Previous Employer <i>Lil Bluejays Daycare</i> | | | | |
| Address <i>110 Sunset Dr.</i> | | City <i>Norton</i> | State <i>KS</i> | Zip <i>671054</i> |
| Start Date <i>10/2003</i> | End Date <i>—</i> | Job Title <i>childcare provider / owner</i> | | |
| Starting Salary (Please Indicate Yearly / Weekly / Hourly) <i>Approx. \$40,000 per yr.</i> | Ending Salary (Please Indicate Yearly / Weekly / Hourly) <i>Approx. \$0,000 per year</i> | May We Contact Your Supervisor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |
| Name Of Supervisor <i>Self Employed - Suzanne Brooks</i> | | Title | Phone <i>785-202-1738</i> | |
| Duties <i>Care for the children, play with the children, feed them, change them, help them with all their needs. Daily cleaning, cooking + paper work</i> | | | | |
| Reason For Leaving <i>Possibly considering leaving due to wanting to work outside of the home since all of my kids will be off to college.</i> | | | | |
| Name of Previous Employer | | | | |
| Address | | City | State | Zip |
| Start Date | End Date | Job Title | | |
| Starting Salary (Please Indicate Yearly / Weekly / Hourly) | Ending Salary (Please Indicate Yearly / Weekly / Hourly) | May We Contact Your Supervisor? <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| Name Of Supervisor | | Title | Phone | |
| Duties | | | | |
| Reason For Leaving | | | | |
| Name of Previous Employer | | | | |
| Address | | City | State | Zip |

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

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

References

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

| | | | |
|----------------------------|--|---|----------------------------|
| Name: <i>Staci Breiner</i> | Address: <i>2983 Rd J Norcatur KS</i> | Title: <i>Previous Daycare Parent</i> | Phone: <i>785-871-0017</i> |
| Name: <i>Elicia Wicker</i> | Address: <i>411 N. Grant Norton KS</i> | Title: <i>Previous Daycare Parent</i> | Phone: <i>785-871-7489</i> |
| Name: <i>Mandy Hogan</i> | Address: <i>19498 US Hwy 283</i> | Title: <i>Director of Education @ Catholic Church</i> | Phone: <i>785-871-0221</i> |

AUTHORIZATION

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

| | |
|---------------------------------|-------|
| Signature: <i>Suzanne Brown</i> | Date: |
|---------------------------------|-------|

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

Edward Schurman

406 13th Ave

Franklin Ne. 68939

308-470-1551

eeschurman@mail.fhsu.edu

May 1, 2024

Northern Valley Public Schools USD 212

512 Bryant Street

Almena KS. 67622

Dear Ken Tharman and the Board of Education,

Please accept this letter as my resignation from the Agricultural Teachers position at Northern Valley High School.

I want to thank every one of you for being supportive over the course of my time at this school. You have mentored me, guided me, and allowed me to develop as a teacher. I am grateful for the knowledge and experience that I have gained here in Northern Valley. I am committed to making this a smooth transition and look forward to preparing the FFA for a new advisor and a new year. I will complete my duties to the school and the students throughout the summer and county fair. I also want to express that my leaving has nothing to do with the school, the board, or the administration. My leaving is to improve my ability to provide for my family.

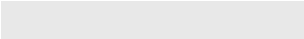
Please let me know if there is anything else that I can do to assist with the transition

Sincerely Yours,


Edward Schurman

2024 - 2025 Projected Certified Contract Worksheet

| | | Experience | Step |
|--------------------|-------|-------------------|-------------|
| Baird, Kirsten | BA+30 | 32 | 32 |
| Boehler, Max | BA | 7 | 7 |
| Brooks, Suzanne | BA | | |
| Chandler, Amy | MA | 12 | 12 |
| Cole, Ross | BA | 1 | 1 |
| Davis, Melinda | MA | 4 | 4 |
| Gebhard, Jillian | BA+30 | 17 | 17 |
| Grote, Katie | MA | 13 | 13 |
| Knuth, Angela | MA | 23 | 23 |
| Kuhl, Ellen | BA | 38 | 38 |
| Ledbetter, Jessica | BA | 1 | 1 |
| Lewis, Nita | MA | 15 | 15 |
| Lowry, Emily | BA+10 | 13 | 13 |
| McKinney, Amy | BA+30 | 18 | 18 |
| Mordecai, Cindy | BA | 8 | 8 |
| Preston, Shelby | BA | 1 | 1 |
| Pugh, Mitch | BA | 4 | 4 |
| ?????????? | BA | 3 | 3 |
| Thalheim, Jessie | BA+30 | 11 | 11 |



Position

Fifth Grade Teacher

K - 8 PE / Computers
At-Risk Preschool

Fourth Grade Teacher

9-12 PE / Computers
Second Grade Teacher

Third Grade Teacher

K - 4 Title - At Risk

First Grade Teacher

6 - 8 Language Arts (PT- 0.7)
FACS

High School English

Jr. High Math / HS Math

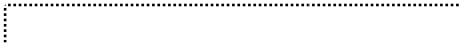
High School Business / Technology

K - 12 Music / 5 - 12 Band

Kindergarten

6 - 12 Social Studies

Agricultural Education
MS / HS Science



Classified Staff

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

2024 - 25

Supplementals

| | Position |
|-----------------------|--|
| Monica Bach | JH Service Club (Co) <i>JH Cheer</i> |
| Max Boehler | Jr. High Asst. Football Jr. High Boys Basketball MS Technology Assistant |
| Amber Brown | Jr. Class Concessions |
| Ross Cole | HS Head Boys Basketball JH Asst. Track Coach |
| Becky Delimont | High School Dance Team High School Cheerleading Jr. Class Prom |
| Marvin Gebhard | HS Head Football Transportation Director JH Athletic Director (Co) HS Asst. Track |
| Katie Grote | Forensics / High School Plays |
| Josh Hansen | <i>HS Asst. Football</i> HS Head Boys Track |
| Lacey Hansen | HS Head Volleyball HS Asst. Girls Basketball |
| Angie Knuth | Cross Country HS Asst. Track |
| Dean Lewis | HS Head Girls Basketball |
| N. Lewis | KAY Sponsor Student Success Coordinator Sr. Class Sponsor (Co) |
| Emily Lowry | JH Head Girls Basketball JH Head Girls Track Coach National Honor Society HS Asst. Volleyball |

Amy McKinney Student Council Sponsor
Yearbook Sponsor & Photo
Almena Head Teacher
JH Asst. Volleyball Coach
JH Asst. Girls Basketball

Cindy Mordecai Vocal & Instrumental Music

Mitch Pugh Jr. High Head Football
MS Scholars Bowl Coach
JH Asst. Boys Basketball
MS Scholars Bowl Coach
HS Golf
Summer Weightlifting (boys)

Verlaine Schooler Inservice Secretary

Kevin Sides HS Asst. Boys Basketball

Jessie Thalheim HS Athletic Director
JH Head Volleyball
Sr. Class Sponsor (Co)
Summer Weightlifting (girls)

John Vincent JH Service Club (Co)

??????? HS Asst. Football
R. Cole / N. Lewis Jr. High Head Boys Track
??????? Jr. High Athletic Director (Co)
??????? Driver's Education
??????? HS Scholars Bowl
??????? FFA Sponsor

NORTHERN VALLEY USD#212

512 W. Bryant PO Box 217

Almena, KS 67622

Email: ktharman@nvhuskies.org

Personal Information

APPLICATION FOR EMPLOYMENT

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

Desired Employment

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

High School

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

Post Secondary Education

| Name and Location of School | Credits Earned | Degree | Major |
|-----------------------------|----------------|--------|-------|
| | | | |
| | | | |
| | | | |

General

| |
|--|
| Special Training or Skills Relevant to This Position |
| |
| |

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

Employment History

LIST BELOW START WITH THE MOST RECENT
EMPLOYER

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

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

| | | | | |
|---------------------------|--|------|-------|-----|
| Name of Previous Employer | | | | |
| Address | | City | State | Zip |

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

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

References

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

| | | | |
|------|---------|-------|-------|
| Name | Address | Title | Phone |
| Name | Address | Title | Phone |
| Name | Address | Title | Phone |

AUTHORIZATION

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

| | |
|---------------------------|-------------------|
| Signature Elle Tharman | Date 5/13/2024 |
|---------------------------|-------------------|

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

Cutting Edge -

LI stairs - Inside ↓ office
Outside ↗ door

\$3,675

Carpet One -

2nd Grade -

\$4770

Science -

6275

Conf. Room - Copy Room

4770

Power Washing Plus
Over Vent Cleaning

\$1,000⁰⁰

Buffing Tile floors -

New Stall dividers - Locker rooms

Auditorium - North wall

Painting - scraping - walls patching

- Fire escapes

- Radiators & Pipes

Ceiling tiles all District

Bathroom floors - tiles Major clean

Heater cleaned - air blown out

Laundry room - all floor clean

Janitor rooms / storage areas - cleaned

Ceiling fan in HS office

Comb out AC's

LI
Dirt
work

LI
Glass
Boiler system
leaky

CUSTOMER'S ORDER NO. DEPT. DATE

NAME: Northern Valley

ADDRESS: N. Skull Concrete

1405-9 Rd. E7

CITY, STATE, ZIP: Almena, KS 67622

SOLD BY: CASH C.O.D. CHARGE ON ACCT. MDSE RTD. PAID ON/T

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|----------------------|-------|--------------|
| 1 | Front Steps with 18' | | \$6,000 |
| 2 | of curb and gutter | | |
| 3 | | | |
| 4 | | | |
| 5 | Front Steps | | \$5,000 |
| 6 | | | |
| 7 | Curb + Gutter | | \$1,000 |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| | | | <u>Total</u> |



ROBERT BROOKE AND ASSOCIATES

1465 AXTELL DR., STE. B
 TROY, MI 48084
 PHONE: 1-800-642-2403
 FAX: 1-800-642-2406
 WWW.ROBERTBROOKE.COM

SALES QUOTATION

Quote No.: 31546
 Customer No.: 67622
 Page No.: Page 1 of 1

BILL TO

NORTHERN VALLEY SCHOOLS
 512 BRYANT ST
 ATTN: ACCOUNTS PAYABLE
 ALMENA KS 67622-9606
 USA

SHIP TO

NORTHERN VALLEY SCHOOLS
 512 BRYANT ST
 KEN THARMAN 785-669-2445
 ALMENA KS 67622-9606
 USA

| Date | Ship Via | FOB | Terms |
|------------|----------|-----------------------------|-------------|
| 04/29/2024 | TRUCK | Troy, MI | Net 30 |
| BID Number | | Quote Date-Good for 30 Days | Salesperson |
| | | 04/29/2024 | JAMEY |

| Item No. | Description (Customer Part No.) | Quantity | Tax | Unit Price | Amount |
|----------|---|----------|-----|---------------|-------------|
| HADRIAN | 4 STALLS, 1 PRIVACY, POWDER COATED STEEL, CHROME HARDWARE INCLUDED | 1 | | \$ 3,100.0000 | \$ 3,100.00 |
| Avatax | Tax | 1 | | \$ 240.2500 | \$ 240.25 |

HADRIAN PARTITIONS, Powder Coated Steel, Overhead Braced Floor Anchored System. All Standard Chrome Hardware Included. STOCK
 COLORS:(W/AMERICAN FLAG) Typically Shipout in 48 Hrs, About 1 Week Delivered. NON-STOCK HADRIAN Colors Shipout in about 3 WEEKS. **SHIPPING
 INCLUDED to State & Zip Code Provided**

Please Review Quote & Drawing(s) Before Signing

THESE PRODUCTS ARE MADE TO ORDER ONLY AND ARE NOT RETURNABLE

When receiving shipments "YOU"(As the customer receiving) are Responsible to Inspect the Product, Please check the number of boxes(pieces) and/or Skids to ensure you received all the product. If package is damaged, You Must Write "DAMAGED" on the paperwork from the truck driver, Otherwise the Manufacturer will not be able to cover the "Damages" (This is not considered covered under Manufacturer Warranty). Please be sure to Open All Packages and Inspect within first 5 days because NO CLAIMS can be made after * 5 Days *of product Delivery.

1) Please review our submitted Quote and Drawing(s) to ensure the design will work for your requirements. IF NOT, Please contact us immediately prior to signing **We Go Off Our Drawings We Submitted To You**. Once This Quote is Signed, This Order ** CAN NOT BE CANCELLED OR HAVE CHANGES MADE ** NO EXCEPTIONS.

2) *Failure to Notify us of Need for RESIDENTIAL DELIVERY or LIFTGATE REQUIREMENTS Prior to Ordering * WILL RESULT IN THESE EXPENSES BEING CHARGED TO YOU AFTER DELIVERY *. PLEASE NOTE: If this Causes your shipment to be RE-DELIVERED, there is a good chance for RE-DELIVERY FEES to occur which will also be CHARGED to you* Residential Delivery is any location that is NOT ZONED as a COMMERCIAL ADDRESS/LOCATION.

Signature REQUIRED on Quote before being ordered. Signing below is an Acknowledgment and Agreement to Terms and Conditions we have supplied.

Ken Tharman 5/6/24
 SIGNATURE DATE

*For LIFT-GATE SERVICE from FREIGHT COMPANY, ADD \$135.00 FEE YES ___ NO ___
 *ALL RESIDENTIAL DELIVERIES, will have an ADDITIONAL FEE OF \$140.00 YES ___ NO ___

| | |
|---------------------|--------------------|
| Nontaxable Subtotal | \$ 3,340.25 |
| Shipping | |
| Total Order | \$ 3,340.25 |

Middle School

- Broken chairs in math room; please replace
- In the larger resource room I have about a ½" gap is underneath the air conditioner in which you can see outside. This has existed since the windows were replaced. It was first noticed last school year and a request was put in to have it fixed last summer, it wasn't. In the meantime, I have placed a rag in the gap to help keep the cold and any insects from coming in.
- Upgrade Track and Field records board (see photo)
 - Looks like it just has sticky notes on it
 - Can Mrs. Rudd's class etch nameplates?
 - Attach nameplates more securely so they cannot be knocked off
- Paint fire escapes
 - Summer project?
- Paint radiators and pipes
- Radiator leak (see photo)
- Grease/roofing tar/mystery substance in ceiling vent in pantry off kitchen (see photo)

Grade School

- Bathrooms have no hot water
- Floors and stairs downstairs need repairs and painting
- Kindergarten
 - Love the new board, and the kids enjoy it, too.
 - Lots of ceiling cracking, especially along the north wall.
- 3rd grade
 - Heater is loud/not keeping up (even before the BIG chill).
 - I have asked for the ceiling tiles to be replaced in my room for a few years.
- 4th grade
 - Heater has not been working.

Cafeteria/Kitchen

- We need regular maintenance of appliances, maybe a schedule every 6 months so they are not breaking down. They will last longer if serviced.
- Vents need cleaned/maintained.
- Men's bathroom needs missing tile replaced.
- Floors and toilets need to be scrubbed—they are stained
- Streak of something on stall wall has been there for weeks.

High School

- Ladies' Restroom

- Office ladies would like to freshen up bathroom with new flooring, paint, mirror and cupboard.
- Science Room
 - Hang projector
 - Window and screen replacement from hail damage
- Social Studies Room
 - Would like another 8'x18" table like the one he has
 - Window needs fixed
- FACS Room
 - Food is in grocery bags on the floor instead of in the cabinet. Maybe go through the tall cabinet and throw items (lots of jeans in boxes) away to make room for food.
 - Outdated food in cabinet
 - Refrigerator needs to be cleaned
- Locker rooms
 - Lock cage again, please. Missing items, including game ball, are expensive to replace.
 - Toilets need to be cleaned; new caulking around all toilets in the school
 - Heaters plugged with fuzz and dirt.
- Hallway outside locker rooms
 - There is a table under the trophy case again.
- Weight room
 - Could use upgraded equipment
 - Need more rubber weights
 - Mr. Pugh and Mr. Cole will get together and make a list of requested items
- Washroom
 - Clothes in both washers
 - One washer so overloaded and off balance that it is sitting sideways into the other machine
 - Black mold around washer door area;
- Ag Shop
 - 110 and 220 outlets
 - Add a range for Food Science
- Library
 - Floor needs vacuumed
 - Window sills need cleaned
- Janitor's office
 - Needs to be cleaned and organized
- Closets
 - Hall closet by big gym needs to be cleaned and organized
 - 2nd floor high school closet needs to be cleaned and organized,

Brad Waller Automotive

1120 S. Cedar
Stockton, KS 67669
785-425-6816

Mower Price quote for Northern Valley Schools May 7, 2024

Hustler Turf offers a discount program for school districts, the program price reflects this discount program.

| | | |
|--|-------------------------------|----------------------|
| Hustler Super Z 60” 35 Horsepower Kawasaki Gas Engine | MSRP 17,693 Savings \$5043 | Program Price 12,650 |
|--|-------------------------------|----------------------|

| | | |
|--|------------------------------|----------------------|
| Hustler X-One 60” 27 Horsepower Kawasaki Gas engine | MSRP 14497 Savings \$4117 | Program Price 10,380 |
|--|------------------------------|----------------------|

5 Year/ 1200 hour warranty on either machine. Both machines are Side Discharge models.
Hustler Turf Mowers are made in Kansas!

250 Freight charge on all machines

All prices include assembly and pre-delivery inspection.

These prices are only for the Northern Valley School and expire in 30 days

Special order availability is 3 to 4 weeks depending on the model, we can look to decrease that timeframe if you need something sooner.

Please contact Drew Waller at 785-432-3196 with any questions, and to place an order!