



# 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 12, 2025, beginning at 6:30 PM in the Almena High School , 512 W Bryant Street, Almena, KS 67622.

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

Also in attendance: Mr. Ken Tharman (HS Principal and Superintendent), Mr. Marvin Gebhard (GS/MS Principal), Cindy Mordecai, Jessie Thalheim 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 Laquita Smith and seconded by Shanna Hammond, Carried.

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

Yea: 7, Nay: 0

III. Approval of Minutes

8

I recommend the board approve the minutes for the regular and special April meetings as presented. This motion, made by Shanna Hammond and seconded by Brandi Keith, Carried.

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

Yea: 7, Nay: 0

IV. Approval of Bills

15

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

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



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Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

## V. Hearing of Visitors

### A. Jessie Thalheim

Mrs. Thalheim shared about some of the projects her classes have been working on: plants, dissection, job shadowing, and visiting the cadaver lab.

### B. Cindy Mordecai

Mrs. Mordecai said that she has really enjoyed doing all of the music this year and appreciates the support of the community, board, and administration.

## VI. Old Business

### A. Student Capacities

47

I recommend the board approve the projected open enrollment numbers as presented. This motion, made by Steven Whitney and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

### B. Transportation

Mr. Tharman shared that Purple Wave was planning to be here tomorrow to take pictures of the three vehicles that will be going on their auction: Bus #10, maintenance pickup, and Van #4. Mr. Gebhard shared that Van #7 is getting the air conditioner worked on, and the remaining fleet is working well.

### C. Basketball Warm-ups

48

Mrs. Thalheim shared the current bids on boys' and girls' basketball warm-ups. They are still waiting on samples to see if the ones selected will function the way we would like.

## VII. Personnel

### A. Staffing

I recommend the board go into executive session to discuss nonelected personnel 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 7:05 PM. This motion, made by Laquita Smith and seconded by Rich Wenzl, Carried.

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

At 7:05 PM, the meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel to protect the privacy interests of the individuals to be discussed; retaining



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Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:12 PM. This motion, made by Laquita Smith and seconded by Rich Wenzl, Carried.

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

Yea: 7, Nay: 0

At 7:12 PM the meeting returned to open session; no action taken.

### B. Supplementals

53

I recommend the board accept Shelby's resignation for the co - JH cheer sponsor position. and recommend it go back to a one-person position. This motion, made by Steven Whitney and seconded by Shanna Hammond, Carried.

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

Yea: 7, Nay: 0

I recommend the board approve Shelby Preston for HS Cheer and Adriana Ankenman for the HS Dance supplemental. This motion, made by Rich Wenzl and seconded by Brandi Keith, Carried.

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

Yea: 7, Nay: 0

### C. Summer Help

60

I recommend the board approve hiring Stephanie Whitney as a summer helper. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

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

Yea: 7, Nay: 0



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D. 2025 - 26 Certified Staff 63

I recommend the board approve the certified staffing list for 2025 - 26 school year. This motion, made by Shanna Hammond and seconded by Brandi Keith, Carried.

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

Yea: 7, Nay: 0

E. 2025 - 26 Classified Staffing 65

I recommend the board approve the classified staffing list for the 2025 - 26 school year. This motion, made by Rich Wenzl and seconded by Shanna Hammond, Carried.

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

Yea: 7, Nay: 0

F. 2025 - 26 Supplemental List 66

I recommend the board approve the supplemental list provided with the amended removing of Shelby as co-JH cheer sponsor. This motion, made by Steven Whitney and seconded by Brandi Keith, Carried.

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

Yea: 7, Nay: 0

G. Food Service Director and Authorized Representative 69

I recommend hiring Kenzi Sheley as the new Food Service Director and Authorized Representative effective June 1st, 2025. This motion, made by Shanna Hammond and seconded by Christopher Rogers, Carried.

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



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- Yea: 7, Nay: 0
- VIII. New Business
- A. Graduation 72
- Mr. Tharman shared an email with the board about additional honors from a non-school organization being worn at graduation. There was discussion, but the item was tabled at this time.
- B. Negotiations 74
- 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 7:35 PM. This motion, made by Laquita Smith and seconded by Steven Whitney, Carried.
- Shanna Hammond: Yea
- Brandi Keith: Yea
- Christopher Rogers: Yea
- Laquita Smith: Yea
- Hilary Van Patten: Yea
- Rich Wenzl: Yea
- Steven Whitney: Yea
- Yea: 7, Nay: 0
- At 7:35 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 7:48 PM. This motion, made by Laquita Smith and seconded by Steven Whitney, Carried.
- Shanna Hammond: Yea
- Brandi Keith: Yea
- Christopher Rogers: Yea
- Laquita Smith: Yea
- Hilary Van Patten: Yea
- Rich Wenzl: Yea
- Steven Whitney: Yea
- Yea: 7, Nay: 0
- At 7:48 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 7:55 PM. This motion, made by Laquita Smith and seconded by Steven Whitney, Carried.
- Shanna Hammond: Yea
- Brandi Keith: Yea
- Christopher Rogers: Yea
- Laquita Smith: Yea
- Hilary Van Patten: Yea
- Rich Wenzl: Yea
- Steven Whitney: Yea
- Yea: 7, Nay: 0
- At 7:55 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 8:00 PM. This motion, made by Laquita Smith and seconded by Steven Whitney, Carried.



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

Yea: 7, Nay: 0

At 8:00 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 8:05 PM. This motion, made by Laquita Smith and seconded by Steven Whitney, Carried.

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

Yea: 7, Nay: 0

At 8:05 PM the meeting returned to open session; no action taken.

### C. Workers Compensation Insurance

84

I recommend the board approve the renewal quote for Workers Compensation. This motion, made by Christopher Rogers and seconded by Steven Whitney, Carried.

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

Yea: 7, Nay: 0

## IX. Administrative Reports

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

Mr. Tharman went over the following items: Clean up day was a success/ Physicals - today (Mrs. Thalheim added that all that attended passed) / Couple more golf meets and then Regionals on the 19th / Seniors last day - Wednesday / Negotiations meeting - Wednesday / End of the Year StuCo Party - Wednesday / League Track in Logan on Thursday / HS Graduation on Sunday / End of school with early dismissal on Tuesday, May 20th / HS Awards Banquet on May 20th / In-service on May 21st / State Golf, State Track, and FFA State Convention. Would like to thank those businesses that allowed the freshmen to job shadow last month: Norton County Sheriff's office, Clerk of the District Court, Razor's Edge, The HomeStore, Amlong Auto, New Age, New Look, The Norton Vet, The Norton County Health Department, The Norton County Hospital and Physical Therapy Department, Bumps Auto, and The Sunshine Daycare.

### B. K-8 Principal Report



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Mr. Gebhard shared that there have been several field trips, parties, and testing going on. Grandparents day had ninety plus attendees and was a great day. The elevator project was moved back to start at the end of July, but is still planned to be completed this summer.

X. Reports of Board Members

XI. Adjournment

With no further business, I recommend the board meeting adjourn. This motion, made by Shanna Hammond and seconded by Brandi Keith, Carried.

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0



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A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, April 14, 2025, beginning at 6:30 PM in the Long Island Middle School, 627 Washington, Long Island, KS 67647.

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

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

#### I. Call to Order

#### II. Adoption of Agenda

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

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

Yea: 7, Nay: 0

#### III. Approval of Minutes

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

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

Yea: 7, Nay: 0

#### IV. Approval of Bills

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

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



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

Yea: 7, Nay: 0

## V. Hearing of Visitors

### A. Jill Gebhard

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

### B. Katie Grote

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

### C. Kacie Yocum

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

### D. Jessie Thalheim

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

## VI. Old Business

### A. Board Walk-Through

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

### B. Neighborhood Revitalization Plan

The NRP was briefly discussed and tabled.

### C. KESA Update

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

### D. Student Capacities

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

### E. Transportation

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

## VII. Personnel

### A. Staffing

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

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

Yea: 7, Nay: 0



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

## B. Resignations

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

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

## C. Ag Teacher Position

No action was taken.

## D. Supplementals

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

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

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

## E. Summer Help

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

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

## VIII. New Business

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

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

### B. Phone System



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

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

Yea: 7, Nay: 0

### C. KASB Membership and Legal Support

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

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

Yea: 7, Nay: 0

### D. Negotiations

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

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

Yea: 7, Nay: 0

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

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



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Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

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

## IX. Administrative Reports

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

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

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

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

### B. K-8 Principal Report

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

## X. Reports of Board Members

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

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

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

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

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

## XI. Adjournment



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

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



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

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

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

I. Call to Order

II. Adoption of Agenda

III. Personnel

A. Supplemental

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

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

Yea: 6, Nay: 0, Absent: 1

IV. Adjournment

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

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

Yea: 6, Nay: 0, Absent: 1

# USD 212

## Cash Summary Report

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

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

# USD 212

## Cash Summary Report

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

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

# Current Cash Balance

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

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>NVHS</b>	<b>Northern Valley High School</b>							
<b>A</b>	<b>ATHLETICS</b>							
	1010		HIGH SCHOOL ATHLETICS	8,903.60	0.00	0.00	0.00	8,903.60
	3040		High School Girls Basketball	836.00	0.00	0.00	0.00	836.00
	<b>A Totals:</b>			9,739.60	0.00	0.00	0.00	9,739.60
<b>B</b>	<b>CLUBS &amp; ORGANIZATIONS</b>							
	2010		STUDENT COUNCIL	10,868.88	0.00	0.00	0.00	10,868.88
	2020		KAY	5,014.89	0.00	0.00	0.00	5,014.89
	2050		HUSKY MUSIC CLUB	2,160.33	0.00	0.00	0.00	2,160.33
	2060		FFA	10,151.96	0.00	0.00	0.00	10,151.96
	2070		SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
	2080		DANCE AND CHEER	-1,394.70	0.00	0.00	0.00	-1,394.70
	2090		FORENSICS	1,984.96	0.00	0.00	0.00	1,984.96
	3000		TECHNOLOGY CLUB	828.76	0.00	0.00	0.00	828.76
	3010		Food Science	66.10	0.00	0.00	0.00	66.10
	3020		VOLLEYBALL CLUB	1,288.33	0.00	0.00	0.00	1,288.33
	3030		FACS	1,324.23	0.00	0.00	0.00	1,324.23
	3050		Interactive Media	92.34	0.00	0.00	0.00	92.34
	<b>B Totals:</b>			32,474.85	0.00	0.00	0.00	32,474.85
<b>C</b>	<b>GRADUATING CLASSES</b>							
	3119		CLASS OF 2019	2,003.91	0.00	0.00	0.00	2,003.91
	3121		CLASS OF 2021	1,767.59	0.00	0.00	0.00	1,767.59
	3125		CLASS OF 2025-Seniors	787.94	0.00	0.00	0.00	787.94
	3126		CLASS OF 2026-Juniors	6,370.35	0.00	0.00	0.00	6,370.35
	3127		Class Of 2027- Sophmores	1,653.47	0.00	0.00	0.00	1,653.47
	3128		Class of 2028- Freshmen	2,402.77	0.00	0.00	0.00	2,402.77
	<b>C Totals:</b>			14,986.03	0.00	0.00	0.00	14,986.03
<b>D</b>	<b>DISTRICT MONIES</b>							
	4020		HIGH SCHOOL PETTY CASH	1,125.00	0.00	0.00	0.00	1,125.00
	<b>D Totals:</b>			1,125.00	0.00	0.00	0.00	1,125.00
<b>E</b>	<b>YEARBOOK</b>							
	7000		YEARBOOK	13,344.38	0.00	0.00	0.00	13,344.38
	<b>E Totals:</b>			13,344.38	0.00	0.00	0.00	13,344.38
<b>F</b>	<b>MISC</b>							
	7030		GREENHOUSE	41.47	0.00	0.00	0.00	41.47
	7060		BOX TOPS FOR EDUCATION	929.75	0.00	0.00	0.00	929.75
	8011		Interest Paid To Account	909.53	0.00	0.00	0.00	909.53
	<b>F Totals:</b>			1,880.75	0.00	0.00	0.00	1,880.75

# Current Cash Balance

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

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
G	SALES TAX							
	8010		SALES TAX	-85.62	0.00	0.00	0.00	-85.62
G Totals:				-85.62	0.00	0.00	0.00	-85.62
NVHS Activity Totals:				73,464.99	0.00	0.00	0.00	73,464.99

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

	73,464.99	0.00	0.00	0.00	0.00	73,464.99
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# USD 212

## Check Listing Report

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

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

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

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

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

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

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

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

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

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills For Board Mt. 5/12/25	First National Bank & Trust	003174	66609
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
VISA (VISA1)	24-4178	Bills For Board Mt. 5/12/25	06-1000-610-01-09
VISA (VISA1)	24-4178	Bills For Board Mt. 5/12/25	06-1000-610-01-11
VISA (VISA1)	24-4178	Bills For Board Mt. 5/12/25	06-1000-610-02-09
VISA (VISA1)	24-4178	Bills For Board Mt. 5/12/25	06-1000-890-01-01
VISA (VISA1)	24-4178	Bills For Board Mt. 5/12/25	06-1000-890-01-02
VISA (VISA1)	24-4178	Bills For Board Mt. 5/12/25	06-1000-890-01-09
VISA (VISA1)	24-4178	Bills For Board Mt. 5/12/25	06-2300-890-00-00
VISA (VISA1)	24-4178	Bills For Board Mt. 5/12/25	06-2400-890-00-00
VISA (VISA1)	24-4178	Bills For Board Mt. 5/12/25	06-2720-626-00-05
VISA (VISA1)	24-4178	Bills For Board Mt. 5/12/25	06-2720-626-00-06
VISA (VISA1)	24-4178	Bills For Board Mt. 5/12/25	06-2720-890-00-05
VISA (VISA1)	24-4178	Bills For Board Mt. 5/12/25	06-2720-890-00-06
VISA (VISA1)	24-4178	Bills For Board Mt. 5/12/25	26-2200-501-00-00
VISA (VISA1)	24-4178	Bills For Board Mt. 5/12/25	26-2200-502-00-00
<b>Sub Total</b>			

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills For Board Mt. 5/12/25	First National Bank & Trust	003174	66610
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Western Plains High School	24-4161	Bills For Board Mt. 5/12/25	06-1000-890-01-02
<b>Sub Total</b>			

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills For Board Mt. 5/12/25	First National Bank & Trust	003174	66611
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Yanda's Music & Pro Audio	24-4190	Bills For Board Mt. 5/12/25	06-1000-610-00-02
<b>Sub Total</b>			

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt.5/12/25-2	First National Bank & Trust	003174	66612
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
BSN Sports, LLC	24-4210	Bills for Board Mt.5/12/25-2	06-1000-890-03-01
<b>Sub Total</b>			

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt.5/12/25-2	First National Bank & Trust	003174	66613
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Dealers First Financial L.L.C.	24-4209	Bills for Board Mt.5/12/25-2	16-1000-700-01-00
<b>Sub Total</b>			

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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## Check Listing Report

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

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

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

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## Check Listing Report

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

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

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

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

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

Current Out - of District Students                      Grade

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

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

Teacher to Student Ratio                      1:20



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

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

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

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

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

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

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

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




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

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



 = No Roster Location     = Location Left Blank

BOTTOMS

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

SIZE BREAKDOWN

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

Total: 20

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

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

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



 = No Roster Location     = Location Left Blank

TOPS

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

SIZE BREAKDOWN

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

Total: 20

NORTHERN VALLEY USD#212

512 W. Bryant PO Box 217

Almena, KS 67622

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

Personal Information

APPLICATION FOR EMPLOYMENT

Name (Last Name First) Ankenman, Adriana		Social Security Number 7852021121	
Present Address 806 North Archer Avenue		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 High School Dance coach		Date You Can Start ASAP
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 NCKSEC	When? 1	What Position Did You Hold? Special Education Teacher
Reason For Leaving		
Name Of Last Supervisor At Northern Valley USD212 Marvin Gebhard		

High School

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

Post Secondary Education

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

General

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

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

### Employment History

LIST BELOW START WITH THE MOST RECENT EMPLOYER

Name of Previous Employer			
Address		City	State      Zip
Start Date	End Date	Job Title	
Starting Salary (Please Indicate Yearly / Weekly / Hourly)	Ending Salary (Please Indicate Yearly / Weekly / Hourly)	May We Contact Your Supervisor? <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 Marvin Gebhard	Address Northern Valley Elementary School	Title Principle	Phone
Name Jessica Hindman	Address	Title	Phone
Name	Address	Title	Phone

### AUTHORIZATION

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

Signature	Date
-----------	------

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

NORTHERN VALLEY USD#212

512 W. Bryant PO Box 217

Almena, KS 67622

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

Personal Information

APPLICATION FOR EMPLOYMENT

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

Desired Employment

Position <b>Cheer Coach and JR Prom</b>		Date You Can Start <b>4/16/2025</b>
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	When? <b>Current</b>	What Position Did You Hold? <b>Kindergarten</b>
Reason For Leaving		
Name Of Last Supervisor At Northern Valley USD212 <b>Marvin Gebhard</b>		

High School

Name And Location of School <b>Northern Valley Highschool</b>	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
<b>Cloud County Community College</b>		<b>Associates</b>	<b>Elem Ed</b>
<b>Kansas State University</b>		<b>Bachelors</b>	<b>Elem Ed</b>

General

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

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

### Employment History

LIST BELOW START WITH THE MOST RECENT  
EMPLOYER

Name of Previous Employer <b>Northern Valley Schools</b>			
Address <b>512 W Bryant St</b>		City <b>Almena</b>	State <b>KS</b>
Zip <b>67622</b>			
Start Date <b>8/1/2024</b>	End Date <b>Current</b>	Job Title <b>Kindergarten Teacher</b>	
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 <b>Marvin Gebahrd</b>		Title <b>Principal</b>	Phone
Duties			
Reason For Leaving			

Name of Previous Employer <b>The Hut</b>			
Address <b>Hwy 383</b>		City <b>Long Island</b>	State <b>KS</b>
Zip <b>67647</b>			
Start Date <b>5/20/18</b>	End Date <b>current</b>	Job Title <b>server</b>	
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 <b>Marvin Gebhard</b>		Title <b>Owner</b>	Phone
Duties			
Reason For Leaving			

Name of Previous Employer			
Address		City	State
Zip			

Start Date	End Date	Job Title	
Starting Salary (Please Indicate Yearly / Weekly / Hourly)	Ending Salary (Please Indicate Yearly / Weekly / Hourly)	May We Contact Your Supervisor? <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	Jill Grubhard	Address	Title	3 <sup>rd</sup> grade Teacher	Phone
Name	Angie Knuth	Address	Title	1 <sup>st</sup> grade Teacher	Phone
Name		Address	Title		Phone

### AUTHORIZATION

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

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

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



---

**Jr high cheer**

---

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

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

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

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

Get [Outlook for iOS](#)

NORTHERN VALLEY USD#212

512 W. Bryant PO Box 217

Almena, KS 67622

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

Personal Information

APPLICATION FOR EMPLOYMENT

Name (Last Name First)		Social Security Number	
Present Address		City	State      Zip
Present Address		City	State      Zip
Are 18 Years Old Or Older? <input type="checkbox"/> YES <input type="checkbox"/> NO	Phone (785) 664-811		

Desired Employment

Position		Date You Can Start
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	Diploma <input type="checkbox"/> Yes <input type="checkbox"/> No	If Not, GED <input type="checkbox"/> Yes <input type="checkbox"/> No
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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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Name Of Supervisor		Title	Phone	
Duties				
Reason For Leaving				

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

Name of Previous Employer				
Address		City	State	Zip

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

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

### References

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

Name	Address	Title	Phone
Name	Address	Title	Phone
Name	Address	Title	Phone

### AUTHORIZATION

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

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

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

# 2025 - 2026 Certified Contract Worksheet

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

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

**Position**

Fifth Grade Teacher

GS/ MS PE

Preschool

Fourth Grade Teacher

7-12 PE / Computers

Second Grade Teacher

Third Grade Teacher

Title / Interrelated Teacher

First Grade Teacher

MS Language Arts

HS FACS

High School English

JH / HS Math

High School Business / Technology

K - 12 Music / 5 - 12 Band

Kindergarten

JH / MS Social Studies

MS / HS Science

## Classified Staff

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

# 2025 - 26

## Supplemental Contract Worksheet

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

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

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

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

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

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

??????

HS Asst. Boys Basketball

Class III

8.00%

## Sample Job Description: Food Service Director

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

**Responsible to:** Superintendent of schools

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

### Qualifications:

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

### Essential Functions:

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

### Physical Requirements/Environmental Conditions:

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

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

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### General Responsibilities:

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

## Training Standards for All School Nutrition Program Staff

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

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

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

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

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

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



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## 4-H Cords for Seniors @ Graduation

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From Ann DuBois <anncarter22@hotmail.com>

Date Sun 5/4/2025 4:13 PM

To Ken Tharman <ktharman@nvhuskies.org>

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

Mr. Tharman,

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

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

[https://shop4-h.org/products/4-h-double-honor-cords-with-fob?variant=44027043278&country=US&currency=USD&utm\\_medium=product\\_sync&utm\\_source=google&utm\\_content=sag\\_organic&utm\\_campaign=sag\\_organic&wickedsource=google&wickedid=Cj0KCQjwoNzABhDbARIsALfY8VNjy0zzV6kpO\\_rAbeAWZUVSySaNaaZibGNcbIUM-rr9U4r3VhStOIwaAvHvEALw\\_wcB&wickedid=&wcid=17933773422&wv=4&utm\\_term=&utm\\_campaign=PMax%3A+Shop\\_4-H\\_Shopping&utm\\_source=adwords&utm\\_medium=ppc&hsa\\_acc=9953849180&hsa\\_cam=17933773422&hsa\\_grp=&hsa\\_ad=&hsa\\_src=x&hsa\\_tgt=&hsa\\_kw=&hsa\\_mt=&hsa\\_net=adwords&hsa\\_ver=3&gad\\_source=1&gad\\_campaignid=17347616315&gclid=Cj0KCQjwoNzABhDbARIsALfY8VNjy0zzV6kpO\\_rAbeAWZUVSySaNaaZibGNcbIUM-rr9U4r3VhStOIwaAvHvEALw\\_wcB](https://shop4-h.org/products/4-h-double-honor-cords-with-fob?variant=44027043278&country=US&currency=USD&utm_medium=product_sync&utm_source=google&utm_content=sag_organic&utm_campaign=sag_organic&wickedsource=google&wickedid=Cj0KCQjwoNzABhDbARIsALfY8VNjy0zzV6kpO_rAbeAWZUVSySaNaaZibGNcbIUM-rr9U4r3VhStOIwaAvHvEALw_wcB&wickedid=&wcid=17933773422&wv=4&utm_term=&utm_campaign=PMax%3A+Shop_4-H_Shopping&utm_source=adwords&utm_medium=ppc&hsa_acc=9953849180&hsa_cam=17933773422&hsa_grp=&hsa_ad=&hsa_src=x&hsa_tgt=&hsa_kw=&hsa_mt=&hsa_net=adwords&hsa_ver=3&gad_source=1&gad_campaignid=17347616315&gclid=Cj0KCQjwoNzABhDbARIsALfY8VNjy0zzV6kpO_rAbeAWZUVSySaNaaZibGNcbIUM-rr9U4r3VhStOIwaAvHvEALw_wcB)

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

Thanks!

Ann DuBois

785-871-7748

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

Search...



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ACCOUNT



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OTHER

### 4-H Double Honor Cords with Fob

SKU: HNCORD



Home /

### 4-H Double Honor Cords with Fob

SKU: HNCORD

4/24/2025			Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20
Note: D0468 is excluded.			2024-2025 Est.	2024-2025 Est.	2024-2025 Est.	2024-2025 Est.	9/20/2024	9/20/2024	2025-2026 Est.	9/20/2025	9/20/2025	2025-2026 Est.	2024-2025 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2024-2025 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.
			Total Adj. Enrollment	Total WTD FTE	Virtual	(Excl Sped)	Est. FTE Enroll	Est. FTE Enroll	Adj. Enrollment	Est. Pre-K	Est. KAMS	Total Adj. Enrollment	Low/High Enrl	Transportation	Bilingual	At-Risk	Vocational	Special Levies	Total WTD FTE	Virtual	(Excl Sped)	Difference
USD #	County	District Name	(incl PK AR & KAMS)	(Excl Sped)	State Aid	\$5,378	excl PK AR & KAMS	excl PK AR & KAMS	incl PK AR & KAMS	At-Risk FTE	FTE	(incl PK AR & KAMS)	WTD FTE	WTD FTE	WTD FTE	WTD FTE	WTD FTE	(Ancillary/COLA)	(Excl Sped)	State Aid	\$5,615	(Col 19 - Col 4)
<b>Total</b>	<b>STATE TOTALS</b>		<b>455,897.2</b>	<b>674,630.5</b>	<b>68,693,312</b>	<b>3,696,866,141</b>	<b>442,428.8</b>	<b>0.0</b>	<b>442,810.1</b>	<b>6,246.4</b>	<b>28.0</b>	<b>449,084.5</b>	<b>53,552.9</b>	<b>22,149.4</b>	<b>9,814.1</b>	<b>109,934.2</b>	<b>10,165.6</b>	<b>12,486.2</b>	<b>667,186.9</b>	<b>68,693,312</b>	<b>3,814,947,830</b>	<b>118,091,689</b>
101	Neosho	Erie-Galesburg	429.0	818.7	44,800	4,447,769	391.0		391.0	11.0	0.0	402.0	180.7	55.1	0.4	127.8	17.5	0.0	783.5	44,800	4,444,153	-3,616
102	Gray	Cimarron-Ensign	594.4	1,005.4	0	5,407,041	534.9		534.9	9.5	0.0	544.4	218.4	29.8	37.4	100.1	15.4	0.0	945.5	0	5,308,983	-98,058
103	Cheyenne	Cheylin	152.0	347.9	0	1,871,006	152.0		152.0	0.0	0.0	152.0	133.2	16.3	6.4	35.6	4.4	0.0	347.9	0	1,953,459	82,453
105	Rawlins	Rawlins County	370.5	665.9	0	3,581,210	348.5		348.5	3.5	0.0	352.0	164.2	43.5	4.4	67.8	9.2	0.0	641.1	0	3,599,777	18,567
106	Ness	Western Plains	118.5	294.4	0	1,583,283	113.0		113.0	5.5	0.0	118.5	114.4	11.5	4.1	41.3	4.6	0.0	294.4	0	1,653,056	69,773
107	Jewell	Rock Hills	362.8	679.1	0	3,652,200	334.0		334.0	10.0	1.0	345.0	161.9	50.6	0.0	88.5	9.6	0.0	655.6	0	3,681,194	28,994
108	Washington	Washington Co. Schools	356.4	663.8	0	3,569,916	337.3		337.3	5.0	0.0	342.3	160.8	41.8	3.1	87.0	9.8	0.0	644.8	0	3,620,552	50,636
109	Republic	Republic County	508.3	928.4	0	4,992,935	502.3		502.3	3.0	0.0	505.8	209.5	46.2	0.6	152.0	11.2	0.0	925.3	0	5,195,560	202,625
110	Phillips	Thunder Ridge Schools	175.5	388.3	0	2,088,277	162.5		162.5	3.0	0.0	165.5	139.1	30.4	0.0	36.1	3.4	0.0	374.5	0	2,102,818	14,541
111	Doniphan	Doniphan West Schools	370.8	675.9	0	3,634,999	366.1		366.1	1.0	0.0	367.1	169.4	52.2	0.0	77.1	8.2	0.0	671.0	0	3,767,665	132,675
112	Ellsworth	Central Plains	447.5	793.2	2,800,600	7,066,430	404.5		404.5	8.0	0.0	412.5	184.0	69.6	0.0	75.1	6.8	0.0	748.0	2,800,600	7,000,620	-65,810
113	Nemaha	Prairie Hills	977.3	1,437.1	0	7,728,724	884.1		884.1	11.5	0.0	895.6	252.4	73.0	1.1	118.6	18.8	0.0	1,359.5	0	7,633,593	-95,131
114	Doniphan	Riverside	617.2	1,066.6	28,000	5,764,175	586.3		586.3	12.0	0.0	598.3	229.1	56.7	0.0	149.0	11.4	0.0	1,044.5	28,000	5,892,868	128,693
115	Nemaha	Nemaha Central	699.4	1,107.9	0	5,958,286	650.3		650.3	22.0	0.0	672.3	240.5	50.3	2.0	86.6	15.7	0.0	1,067.4	0	5,993,451	35,165
200	Greeley	Greeley County Schools	232.6	476.6	0	2,563,155	229.1		229.1	3.5	0.0	232.6	154.2	20.7	9.6	49.9	9.6	0.0	476.6	0	2,676,109	112,954
202	Wyandotte	Turner-Kansas City	3,745.8	5,912.9	115,340	31,914,916	3,659.3		3,659.3	86.5	0.0	3,745.8	131.3	162.7	147.7	1,627.4	98.0	0.0	5,912.9	115,340	33,316,274	1,401,358
203	Wyandotte	Piper-Kansas City	2,770.2	3,761.4	16,800	20,245,609	2,729.7		2,729.7	40.5	0.0	2,770.2	97.1	182.9	48.5	316.1	112.5	234.1	3,761.4	16,800	21,137,061	891,452
204	Wyandotte	Bonner Springs	2,409.9	3,457.9	424,888	2,354.8	2,354.8		2,354.8	26.5	0.0	2,381.3	83.4	74.2	31.5	723.3	134.6	0.0	3,428.3	424,888	19,674,793	653,319
205	Butler	Bluestem	509.8	922.7	0	4,962,281	471.9		471.9	13.0	0.0	484.9	204.3	68.7	1.5	115.4	16.8	0.0	891.6	0	5,006,334	44,053
206	Butler	Remington-Whitewater	522.5	928.7	0	4,994,549	517.0		517.0	5.5	0.0	522.5	213.5	76.5	3.7	90.1	22.4	0.0	928.7	0	5,214,651	220,102
207	Leavenworth	Ft. Leavenworth	1,533.3	1,690.3	0	9,090,433	1,430.0		1,430.0	0.0	0.0	1,498.9	115.2	0.0	21.3	35.8	0.0	0.0	1,671.2	0	9,383,788	293,355
208	Trego	Wakeeney	373.3	646.5	0	3,476,877	361.8		361.8	6.5	1.0	369.3	170.2	28.8	0.0	59.5	13.8	0.0	641.6	0	3,602,584	125,707
209	Stevens	Moscow Public Schools	138.1	323.2	0	1,738,170	128.5		128.5	5.0	0.0	133.5	123.6	4.7	11.3	3.0	1.7	0.0	316.1	0	1,774,902	36,732
210	Stevens	Hugoton Public Schools	969.9	1,617.4	55,440	8,753,817	954.7		954.7	15.0	0.0	969.7	248.9	41.9	39.8	276.0	40.9	0.0	1,617.2	55,440	9,136,018	382,201
211	Norton	Norton Community Schools	667.5	1,123.1	0	6,040,032	647.2		647.2	17.0	0.0	664.2	239.4	37.6	2.6	160.5	15.0	0.0	1,119.3	0	6,284,870	244,838
212	Norton	Northern Valley	148.6	348.2	0	1,872,620	131.9		131.9	5.5	0.0	137.4	125.7	18.5	0.4	46.0	3.1	0.0	331.1	0	1,859,127	-13,493
214	Grant	Ulysses	1,413.7	2,280.4	289,520	12,553,511	1,354.9		1,354.9	22.0	0.0	1,376.9	162.9	55.1	90.3	528.3	43.4	0.0	2,256.9	289,520	12,962,014	408,503
215	Kearny	Lakin	657.0	1,178.2	0	6,336,360	648.0		648.0	9.0	0.0	657.0	238.4	25.4	46.7	181.4	29.3	0.0	1,178.2	0	6,615,593	279,233
216	Kearny	Deerfield	235.5	513.6	0	2,762,141	229.0		229.0	6.5	0.0	235.5	154.3	5.3	25.5	87.2	5.8	0.0	513.6	0	2,883,864	121,723
217	Morton	Rolla	97.8	252.0	0	1,355,256	90.0		90.0	6.0	0.0	96.0	97.4	10.3	5.5	34.8	4.4	0.0	248.4	0	1,394,766	39,510
218	Morton	Elkhart	369.5	693.9	6,132,000	9,863,794	339.1		339.1	11.3	0.0	350.4	163.7	8.2	18.0	120.7	7.3	0.0	668.3	6,132,000	9,884,505	20,711
219	Clark	Minneola	244.5	477.1	0	2,565,844	231.5		231.5	4.5	0.0	236.0	154.3	13.8	2.2	62.2	0.0	0.0	468.5	0	2,630,628	64,784
220	Clark	Ashland	192.3	392.9	0	2,113,016	174.6		174.6	0.0	0.0	174.6	142.6	10.9	4.2	29.3	8.2	0.0	369.8	0	2,076,427	-36,589
223	Washington	Barnes	379.2	653.1	0	3,512,372	370.7		370.7	8.5	0.0	379.2	173.4	37.1	4.4	46.5	12.5	0.0	653.1	0	3,667,157	154,785
224	Washington	Clifton-Clyde	299.0	544.5	0	2,928,321	297.0		297.0	2.0	0.0	299.0	145.6	39.1	0.4	49.3	11.1	0.0	544.5	0	3,057,368	129,047
225	Meade	Fowler	82.5	202.5	0	1,089,045	81.5		81.5	1.0	0.0	82.5	83.7	11.5	1.1	23.0	0.7	0.0	202.5	0	1,137,038	47,993
226	Meade	Meade	341.0	597.8	0	3,214,968	302.8		302.8	6.5	0.0	309.3	148.8	16.7	1.5	73.9	4.3	0.0	554.5	0	3,113,518	-101,450
227	Hodgeman	Hodgeman County Schools	276.0	509.6	0	2,740,629	266.0		266.0	0.0	0.0	266.0	152.8	42.3	0.6	34.8	4.7	0.0	501.2	0	2,814,238	73,609
229	Johnson	Blue Valley	21,853.8	27,726.2	384,160	149,495,664	21,772.4		21,772.4	0.0	0.0	21,772.4	762.9	601.7	148.9	963.2	401.6	2,991.2	27,641.9	384,160	155,593,429	6,097,765
230	Johnson	Spring Hill	4,016.7	5,580.4	9,666,280	3,994.2	22.5		22.5	0.0	0.0	4,016.7	140.7	215.1	15.2	253.1	55.7	883.9	5,580.4	9,666,280	41,000,226	1,322,555
231	Johnson	Gardner Edgerton	5,746.6	7,440.1	0	40,012,858	5,635.3		5,635.3	26.0	1.0	5,662.3	198.4	161.0	38.5	895.5	109.3	287.9	7,352.9	0	41,286,534	1,273,676
232	Johnson	De Soto	7,233.9	9,248.5	103,040	49,841,473	7,108.0		7,108.0	1.0	0.0	7,133.0	249.9	240.0	64.4	497.9	199.0	759.9	9,144.1	103,040	51,447,162	1,605,689
233	Johnson	Olathe	27,969.8	38,080.9	516,014	205,315,094	27,401.5		27,401.5	62.0	0.0	27,463.5	962.3	786.6	575.9	3,315.1	660.0	3,793.4	37,556.8	516,014	211,397,446	6,082,352
234	Bourbon	Fort Scott	1,716.9	2,443.6	207,200	13,348,881	1,612.4		1,612.4	23.0	0.0	1,635.4	57.3	94.7	4.6	517.7	49.5	0.0	2,359.2	207,200	13,454,108	105,227
235	Bourbon	Uniontown	445.8	847.2	11,200</																	

4/24/2025			Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	
Note: D0468 is excluded.			2024-2025 Est.	2024-2025 Est.	2024-2025 Est.	2024-2025 Est.	9/20/2024 + 2/20/2025	9/20/2024 + 2/20/2026	2025-2026 Est.	9/20/2025 + 2/20/2026	9/20/2025	2025-2026 Est.	2024-2025 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2024-2025 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.
			Total Adj. Enrollment	Total WTD FTE	Virtual	(Excl Sped)	Est. FTE Enroll	Est. FTE Enroll	Adj. Enrollment	Est. Pre-K	Est. KAMS	Total Adj. Enrollment	Low/High Enrl	Transportation	Bilingual	At-Risk	Vocational	Special Levies	Total WTD FTE	Virtual	(Excl Sped)	Difference	
USD #	County	District Name	(incl PK AR & KAMS)	(Excl Sped)	State Aid	\$5,378	excl PK AR & KAMS	excl PK AR & KAMS	incl PK AR & KAMS	At-Risk FTE	FTE	(incl PK AR & KAMS)	WTD FTE	WTD FTE	WTD FTE	WTD FTE	WTD FTE	(Ancillary/COLA)	(Excl Sped)	State Aid	\$5,615	(Col 19 - Col 4)	
<b>Total</b>	<b>STATE TOTALS</b>		<b>455,897.2</b>	<b>674,630.5</b>	<b>68,693,312</b>	<b>3,696,866,141</b>	<b>442,428.8</b>	<b>0.0</b>	<b>442,810.1</b>	<b>6,246.4</b>	<b>28.0</b>	<b>449,084.5</b>	<b>53,552.9</b>	<b>22,149.4</b>	<b>9,814.1</b>	<b>109,934.2</b>	<b>10,165.6</b>	<b>12,486.2</b>	<b>667,186.9</b>	<b>68,693,312</b>	<b>3,814,947,830</b>	<b>118,091,689</b>	
259	Sedgwick	Wichita	44,166.3	69,733.0	3,086,160	378,110,234	43,192.3		43,192.3	893.5	3.0	44,088.8	1,544.8	2,065.6	2,039.6	19,162.6	751.4	0.0	69,652.8	3,086,160	394,186,632	16,076,398	
260	Sedgwick	Derby	6,991.8	9,169.4	402,640	49,715,673	6,954.3		6,954.3	37.5	0.0	6,991.8	245.0	172.5	95.1	1,510.3	154.7	0.0	9,169.4	402,640	51,888,821	2,173,148	
261	Sedgwick	Haysville	5,422.2	7,692.9	509,600	41,882,016	5,076.4		5,076.4	90.5	0.0	5,166.8	181.0	291.3	53.8	1,641.5	94.1	0.0	7,428.6	509,600	42,221,889	339,173	
262	Sedgwick	Valley Center Pub Sch	3,064.1	4,047.6	357,250	22,125,243	3,008.2		3,008.2	38.0	0.0	3,046.2	106.7	213.7	23.5	571.5	67.4	0.0	4,029.0	357,250	22,980,085	854,842	
263	Sedgwick	Mulvane	1,764.4	2,176.3	0	11,704,141	1,638.0		1,638.0	24.5	0.0	1,662.5	58.3	59.4	2.4	254.1	34.2	0.0	2,070.9	0	11,628,104	-76,037	
264	Sedgwick	Clearwater	1,072.0	1,563.7	2,800	8,412,379	1,038.5		1,038.5	11.0	0.0	1,049.5	240.9	78.5	0.7	151.0	23.6	0.0	1,544.2	2,800	8,673,483	261,104	
265	Sedgwick	Goddard	5,985.3	7,699.7	216,664	41,625,651	5,938.3		5,938.3	46.0	1.0	5,985.3	209.7	511.6	29.4	756.5	127.5	79.7	7,699.7	216,664	43,450,480	1,824,829	
266	Sedgwick	Maize	7,358.4	9,565.1	2,514,960	53,956,068	7,313.9		7,313.9	42.5	2.0	7,358.4	257.8	570.3	45.3	907.0	199.6	226.7	9,565.1	2,514,960	56,222,997	2,266,929	
267	Sedgwick	Renwick	1,906.7	2,286.3	22,400	12,318,121	1,861.2		1,861.2	45.5	0.0	1,906.7	66.8	127.6	0.0	107.4	77.8	0.0	2,286.3	22,400	12,859,975	541,854	
268	Sedgwick	Cheney	776.5	1,180.1	0	6,346,578	761.6		761.6	10.5	0.0	772.1	258.0	43.9	0.0	86.6	59.9	0.0	1,175.4	0	6,599,871	253,293	
269	Rooks	Palco	79.3	186.7	0	1,004,073	66.0		66.0	1.0	0.0	67.0	69.0	13.5	0.0	12.5	1.0	0.0	162.0	0	909,630	-94,443	
270	Rooks	Plainville	418.5	705.0	0	3,791,490	406.5		406.5	12.0	0.0	418.5	185.8	13.5	0.6	76.1	10.5	0.0	705.0	0	3,958,575	167,085	
271	Rooks	Stockton	275.3	541.0	0	2,909,498	254.1		254.1	9.0	0.0	263.1	153.1	17.2	0.0	85.4	11.8	0.0	530.6	0	2,979,319	69,821	
272	Mitchell	Waconda	313.2	594.5	0	3,197,221	302.2		302.2	11.0	0.0	313.2	150.2	44.0	0.0	76.0	11.1	0.0	594.5	0	3,338,118	140,897	
273	Mitchell	Beloit	832.7	1,297.8	0	6,979,568	775.1		775.1	34.0	0.0	809.1	251.8	40.5	3.1	151.9	17.1	0.0	1,273.5	0	7,150,703	171,135	
274	Logan	Oakley	433.1	757.0	0	4,071,146	423.1		423.1	10.0	0.0	433.1	190.1	24.0	5.2	93.1	11.5	0.0	757.0	0	4,250,555	179,409	
275	Logan	Triplains	72.0	174.0	0	935,772	71.5		71.5	0.0	0.0	71.5	72.5	10.9	0.0	17.7	0.4	0.0	173.0	0	971,395	35,623	
281	Graham	Graham County	382.5	701.9	0	3,774,818	355.5		355.5	9.0	0.0	364.5	168.5	30.5	0.0	106.7	8.3	0.0	677.9	0	3,806,409	31,591	
282	Elk	West Elk	365.5	721.9	1,292,254	5,174,632	351.5		351.5	5.0	0.0	356.5	165.8	54.4	1.1	119.0	13.1	0.0	709.9	1,292,254	5,278,343	103,711	
283	Elk	Elk Valley	118.5	285.2	10,263,590	11,797,396	109.0		109.0	4.5	0.0	113.5	111.1	6.5	0.0	42.4	3.4	0.0	276.9	10,263,590	11,818,384	20,988	
284	Chase	Chase County	381.2	672.9	19,600	3,638,456	377.7		377.7	3.5	0.0	381.2	174.1	50.6	0.4	58.6	8.0	0.0	672.9	19,600	3,797,934	159,478	
285	Chautauqua	Cedar Vale	129.0	283.4	0	1,524,125	119.0		119.0	0.0	0.0	119.0	114.7	7.9	0.0	24.4	1.2	0.0	267.2	0	1,500,328	-23,797	
286	Chautauqua	Chautauqua Co Community	355.2	662.7	0	3,564,001	333.0		333.0	4.3	0.0	337.3	159.0	25.0	1.1	110.7	5.4	0.0	638.5	0	3,585,178	21,177	
287	Franklin	West Franklin	624.5	1,121.5	0	6,031,427	621.0		621.0	3.5	0.0	624.5	233.5	85.5	0.0	157.5	20.5	0.0	1,121.5	0	6,297,223	265,796	
288	Franklin	Central Heights	545.0	995.9	0	5,355,950	519.9		519.9	5.0	0.0	524.9	214.0	72.3	0.9	133.9	25.3	0.0	971.3	0	5,453,850	97,900	
289	Franklin	Wellsville	798.0	1,227.6	22,400	6,624,433	778.0		778.0	20.0	0.0	798.0	251.4	43.2	0.2	110.4	24.4	0.0	1,227.6	22,400	6,915,374	290,941	
290	Franklin	Ottawa	2,205.1	3,038.0	87,920	16,426,284	2,015.5		2,015.5	42.0	0.0	2,057.5	72.1	71.7	6.8	622.6	54.5	0.0	2,885.2	87,920	16,288,318	-137,966	
291	Gove	Grinnell Public Schools	68.0	162.1	0	871,774	66.6		66.6	1.0	0.0	67.6	68.6	10.6	0.2	13.9	0.4	0.0	161.3	0	905,700	33,926	
292	Gove	Wheatland	116.5	274.2	0	1,474,648	111.5		111.5	0.0	0.0	111.5	109.7	19.7	0.2	23.4	1.3	0.0	265.8	0	1,492,467	17,819	
293	Gove	Quinter Public Schools	303.5	535.5	0	2,879,919	275.2		275.2	5.5	0.0	280.7	150.3	24.3	0.6	48.0	12.5	0.0	516.4	0	2,899,586	19,667	
294	Decatur	Oberlin	377.2	706.0	0	3,796,868	345.0		345.0	7.5	0.0	352.5	164.4	31.3	4.6	112.0	8.2	0.0	673.0	0	3,778,895	-17,973	
297	Cheyenne	St. Francis Comm Sch	300.3	540.0	0	2,904,120	291.0		291.0	1.5	0.0	292.5	147.4	27.1	2.8	53.6	10.8	0.0	534.2	0	2,999,533	95,413	
298	Lincoln	Lincoln	323.1	624.4	0	3,358,023	308.1		308.1	12.0	0.0	320.1	152.8	31.8	0.7	100.2	14.2	0.0	619.8	0	3,480,177	122,154	
299	Lincoln	Sylvan Grove	273.9	560.9	0	3,016,520	244.6		244.6	7.5	0.0	252.1	154.1	41.5	0.6	54.9	9.2	0.0	512.4	0	2,877,126	-139,394	
300	Comanche	Comanche County	311.0	609.9	0	3,280,042	297.0		297.0	8.0	0.0	305.0	147.2	61.1	0.0	82.6	5.8	0.0	601.7	0	3,378,546	98,504	
303	Ness	Ness City	266.1	479.3	0	2,577,675	247.7		247.7	10.0	0.0	257.7	153.7	9.1	4.3	40.2	6.8	0.0	471.8	0	2,649,157	71,482	
305	Saline	Salina	6,875.7	9,236.5	294,180	49,968,077	6,360.2		6,360.2	94.5	0.0	6,454.7	226.2	165.3	134.4	1,993.7	137.0	0.0	9,111.3	294,180	51,451,130	1,486,053	
306	Saline	Southeast Of Saline	683.5	1,115.1	0	5,997,008	683.5		683.5	0.0	0.0	683.5	241.9	90.9	0.0	82.8	16.0	0.0	1,115.1	0	6,261,287	264,279	
307	Saline	Ell-Saline	424.5	751.2	0	4,039,954	422.5		422.5	2.0	0.0	424.5	187.6	48.4	2.2	77.9	10.6	0.0	751.2	0	4,217,988	178,034	
308	Reno	Hutchinson Public Schools	3,871.8	5,538.8	1,624,776	31,412,442	3,658.0		3,658.0	94.0	0.0	3,752.0	131.5	17.0	35.3	138.3	90.7	0.0	5,414.8	1,624,776	32,028,878	616,436	
309	Reno	Nickerson	927.4	1,513.5	537,600	8,677,203	853.5		853.5	18.0	0.0	871.5	252.8	63.7	5.8	236.5	28.7	0.0	1,459.0	537,600	8,729,885	52,682	
310	Reno	Fairfield	258.5	543.2	0	2,921,330	238.4		238.4	9.0	0.0	247.4	154.3	60.6	1.1	63.9	5.5	0.0	532.8	0	2,991,672	70,342	
311	Reno	Pretty Prairie	286.4	522.2	5,600	2,813,992	254.8		254.8	9.0	0.0	263.8	153.0	30.8	0.0	51.4	4.6	0.0	503.6	5,600	2,833,314	19,322	
312	Reno	Haven Public Schools	741.6	1,239.9	28,000	6,696,182	703.2		703.2	17.0	0.0	720.2	245.9	85.5	1.7	133.7	28.9	0.0	1,215				

4/24/2025		Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	
Note: D0468 is excluded.		2024-2025 Est.	2024-2025 Est.	2024-2025 Est.	2024-2025 Est.	9/20/2024	9/20/2025	2025-2026 Est.	9/20/2025	9/20/2025	2025-2026 Est.	2024-2025 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2024-2025 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	
		Total Adj. Enrollment	Total WTD FTE	Virtual	(Excl Sped)	Est. FTE Enroll	Est. FTE Enroll	Adj. Enrollment	Est. Pre-K	Est. KAMS	Total Adj. Enrollment	Low/High Enrl	Transportation	Bilingual	At-Risk	Vocational	Special Levies	Total WTD FTE	Virtual	(Excl Sped)	Difference	
USD #	County	District Name	(incl PK AR & KAMS)	(Excl Sped)	State Aid	\$5,378	excl PK AR & KAMS	excl PK AR & KAMS	incl PK AR & KAMS	At-Risk FTE	FTE	(incl PK AR & KAMS)	WTD FTE	WTD FTE	WTD FTE	WTD FTE	WTD FTE	(Ancillary/COLA)	(Excl Sped)	State Aid	\$5,615	(Col 19 - Col 4)
<b>Total</b>	<b>STATE TOTALS</b>	<b>455,897.2</b>	<b>674,630.5</b>	<b>68,693,312</b>	<b>3,696,866,141</b>	<b>442,428.8</b>	<b>0.0</b>	<b>442,810.1</b>	<b>6,246.4</b>	<b>28.0</b>	<b>449,084.5</b>	<b>53,652.9</b>	<b>22,149.4</b>	<b>9,814.1</b>	<b>109,934.2</b>	<b>10,165.6</b>	<b>12,486.2</b>	<b>667,186.9</b>	<b>68,693,312</b>	<b>3,814,947,830</b>	<b>118,091,689</b>	
340	Jefferson	Jefferson West	835.4	1,289.7	35,840	6,971,847	826.9	0.0	826.9	0.0	826.9	252.3	79.8	0.4	106.0	15.6	0.0	1,281.0	35,840	7,228,655	256,808	
341	Jefferson	Oskaloosa Public Schools	539.5	926.7	0	4,983,793	475.5	0.0	502.3	6.0	508.3	210.1	42.3	0.0	121.4	6.2	0.0	888.3	0	4,987,805	4,012	
342	Jefferson	McLouth	427.3	771.1	0	4,146,976	407.1	0.0	407.1	12.5	419.6	186.1	36.7	0.0	103.3	15.4	0.0	761.1	0	4,273,577	126,601	
343	Jefferson	Perry Public Schools	762.6	1,222.9	61,040	6,637,796	737.6	11.5	749.1	0.0	749.1	248.4	80.1	0.2	119.8	10.8	0.0	1,208.4	61,040	6,846,206	208,410	
344	Linn	Pleasanton	343.9	632.3	0	3,400,509	330.4	13.5	343.9	0.0	343.9	161.4	14.8	0.0	105.3	6.9	0.0	632.3	0	3,550,365	149,856	
345	Shawnee	Seaman	3,679.3	4,809.9	134,960	26,002,602	3,485.8	3,485.8	62.0	0.0	3,547.8	124.3	206.8	4.4	659.8	130.7	0.0	4,673.8	134,960	26,378,347	375,745	
346	Linn	Jayhawk	563.3	1,019.7	11,200	5,495,147	543.0	7.5	550.5	0.0	550.5	219.7	67.8	0.2	147.7	18.3	0.0	1,004.2	11,200	5,649,783	154,636	
347	Edwards	Kinsley-Offertle	276.5	532.9	0	2,865,936	236.0	3.5	239.5	0.0	239.5	154.4	28.0	3.3	63.6	10.4	0.0	499.2	0	2,803,008	-62,928	
348	Douglas	Baldwin City	1,323.3	1,824.9	183,120	9,997,432	1,289.8	1,289.8	17.0	0.0	1,306.8	185.7	98.3	0.9	154.9	47.3	0.0	1,793.9	183,120	10,255,869	258,437	
349	Stafford	Stafford	252.4	497.2	0	2,673,942	244.9	7.5	252.4	0.0	252.4	154.1	10.5	3.0	68.9	8.3	0.0	497.2	0	2,791,778	117,836	
350	Stafford	St. John-Hudson	327.8	582.7	0	3,133,761	321.3	6.5	327.8	0.0	327.8	155.6	16.8	7.0	65.5	10.0	0.0	582.7	0	3,271,861	138,100	
351	Stafford	Wacksville	181.8	415.9	0	2,236,710	172.5	7.5	180.0	0.0	180.0	144.4	23.8	3.8	60.7	0.8	0.0	413.5	0	2,321,803	85,093	
352	Sherman	Goodland	872.9	1,392.9	4,480	7,495,496	846.1	14.0	860.1	0.0	860.1	252.8	44.7	13.3	197.2	12.1	0.0	1,380.2	4,480	7,754,303	258,807	
353	Sumner	Wellington	1,454.8	2,156.2	5,600	11,601,644	1,391.0	11.0	1,402.0	0.0	1,402.0	153.9	49.1	4.1	477.1	37.5	0.0	2,123.7	5,600	11,930,176	328,532	
355	Barton	Ellinwood Public Schools	432.7	727.0	0	3,909,806	413.8	0.0	413.8	1.0	414.8	184.8	13.1	0.4	75.2	13.2	0.0	701.5	0	3,938,923	29,117	
356	Sumner	Conway Springs	378.8	647.5	5,600	3,487,855	359.3	3.5	362.8	0.0	362.8	167.9	32.2	0.2	52.8	10.2	0.0	626.1	5,600	3,521,152	33,297	
357	Sumner	Belle Plaine	548.7	942.3	14,036	5,081,725	530.3	12.0	542.3	0.0	542.3	217.9	32.9	0.4	134.4	10.2	0.0	938.1	14,036	5,281,468	199,743	
358	Sumner	Oxford	387.7	677.0	322,550	3,963,456	355.4	9.5	364.9	0.0	364.9	168.6	23.5	0.6	80.0	9.0	0.0	646.6	322,550	3,953,209	-10,247	
359	Sumner	Argonia Public Schools	144.0	316.6	0	1,702,675	144.0	0.0	144.0	0.0	144.0	129.3	10.0	0.0	30.0	3.3	0.0	316.6	0	1,777,709	75,034	
360	Sumner	Caldwell	229.6	481.5	15,680	2,605,187	216.0	6.0	222.0	0.0	222.0	153.4	12.1	0.2	79.0	6.6	0.0	473.3	15,680	2,673,260	68,073	
361	Harper	Anthony-Harper	795.4	1,420.4	50,847	7,689,758	770.9	13.5	784.4	0.0	784.4	250.7	99.4	16.4	249.8	8.2	0.0	1,408.9	50,847	7,961,821	272,063	
362	Linn	Prairie View	844.8	1,428.2	31,360	7,712,220	825.6	18.5	844.1	0.0	844.1	252.7	126.3	1.3	191.1	12.0	0.0	1,427.5	31,360	8,046,773	334,553	
363	Finney	Holcomb	939.0	1,458.1	56,000	7,897,662	846.0	17.0	863.0	0.0	863.0	252.8	13.7	23.2	214.3	17.1	0.0	1,384.1	56,000	8,227,722	-69,940	
364	Marshall	Marystown	752.6	1,256.2	0	6,755,844	714.4	17.5	731.9	0.0	731.9	247.0	56.7	0.9	170.9	26.4	0.0	1,233.8	0	6,927,787	171,943	
365	Anderson	Garnett	914.8	1,484.9	5,600	7,991,392	880.5	8.0	888.5	0.0	888.5	252.6	77.1	0.2	224.4	16.5	0.0	1,459.3	5,600	8,199,570	208,178	
366	Woodson	Woodson	408.0	746.3	11,200	4,024,801	398.5	9.5	408.0	0.0	408.0	182.6	42.8	0.0	104.9	8.0	0.0	746.3	11,200	4,201,675	176,874	
367	Miami	Osawatimie	979.9	1,592.8	106,400	8,672,478	920.0	14.0	934.0	0.0	934.0	251.0	31.0	5.4	305.1	23.3	0.0	1,549.8	106,400	8,808,527	136,049	
368	Miami	Paola	1,772.9	2,303.2	134,400	12,521,010	1,744.6	14.0	1,744.6	0.0	1,744.6	61.1	131.6	4.1	292.2	40.3	0.0	2,273.9	134,400	12,902,349	381,339	
369	Harvey	Burrton	145.8	321.1	0	1,726,876	110.5	3.0	113.5	0.0	113.5	111.1	4.9	0.0	37.1	3.1	0.0	269.7	0	1,514,366	-212,510	
371	Gray	Montezuma	184.5	383.4	0	2,061,925	175.5	0.5	176.0	0.0	176.0	143.1	19.4	6.3	20.8	6.6	0.0	372.2	0	2,089,903	27,978	
372	Shawnee	Silver Lake	682.0	1,053.0	0	5,663,034	676.0	6.0	682.0	0.0	682.0	241.7	52.9	0.0	69.2	7.2	0.0	1,053.0	0	5,912,595	249,561	
373	Harvey	Newton	3,001.1	4,227.5	21,280	22,756,775	2,798.4	69.5	2,867.9	0.0	2,867.9	100.5	114.7	26.3	925.9	54.3	0.0	4,089.6	21,280	22,984,384	227,609	
374	Haskell	Sublette	368.6	731.9	0	3,936,158	338.6	6.5	345.1	0.0	345.1	161.8	19.0	35.1	129.0	10.3	0.0	700.3	0	3,932,185	-3,973	
375	Butler	Circle	2,035.5	2,565.4	113,120	13,909,841	2,016.0	19.5	2,035.5	0.0	2,035.5	71.3	78.3	6.5	323.0	50.8	0.0	2,565.4	113,120	14,517,841	608,000	
376	Rice	Sterling	490.5	802.5	0	4,315,845	474.1	5.5	479.6	0.0	479.6	203.0	19.9	0.6	71.6	14.2	0.0	788.9	0	4,429,674	113,829	
377	Atchison	Atchison Co Comm Schools	493.0	891.7	22,400	4,817,963	476.0	2.5	478.5	0.0	478.5	202.7	72.7	0.2	99.0	17.4	0.0	870.5	22,400	4,910,258	92,295	
378	Riley	Riley County	711.6	1,115.0	0	5,996,470	709.6	2.0	711.6	0.0	711.6	245.0	81.1	0.0	60.0	17.3	0.0	1,115.0	0	6,260,725	264,255	
379	Clay	Clay County	1,297.0	1,842.4	0	9,908,427	1,227.0	12.5	1,277.8	0.0	1,277.8	194.2	87.6	1.5	230.1	37.5	0.0	1,828.7	0	10,268,151	359,724	
380	Marshall	Vermillion	603.7	993.6	0	5,343,581	586.7	17.0	603.7	0.0	603.7	230.0	76.5	0.4	63.4	17.4	0.0	991.4	0	5,566,711	223,130	
381	Ford	Spearville	355.5	592.0	0	3,183,776	354.0	1.5	355.5	0.0	355.5	165.4	16.6	2.2	6.0	6.3	0.0	592.0	0	3,324,080	140,304	
382	Pratt	Pratt	1,174.6	1,747.7	97,975	9,497,106	1,139.0	28.5	1,167.5	0.0	1,167.5	221.2	38.0	19.7	260.2	13.1	0.0	1,719.7	97,975	9,754,091	256,985	
383	Riley	Manhattan-Ogden	6,835.8	9,050.4	902,720	49,575,771	6,738.8	97.0	6,835.8	0.0	6,835.8	239.5	386.3	90.1	1,417.0	81.7	0.0	9,050.4	902,720	51,720,716	2,144,945	
384	Riley	Blue Valley	259.5	482.1	0	2,592,734	245.8	8.5	254.3	0.0	254.3	153.9	48.1	0.0	16.9	8.1	0.0	477.3	0	2,680,040	87,306	
385	Butler	Andover	5,695.4	6,773.1	5,594,842	42,020,574	5,652.9	42.5	5,695.4	0.0	5,695.4	199.6	232.4	22.2	521.3	102.2	0.0	6,773.1	5,594,842	43,625,799	1,605,225	
386	Greenwood	Madison-Virgil	226.5	461.8	0	2,483,560	222.0	4.5	226.5	0.0	226.5	153.8	15.1	0.0	59.7	6.7	0.0	461.8	0	2,593,007	109,4	

4/24/2025			Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20
Note: D0468 is excluded.			2024-2025 Est.	2024-2025 Est.	2024-2025 Est.	2024-2025 Est.	9/20/2024	9/20/2025	2025-2026 Est.	9/20/2025	9/20/2025	2025-2026 Est.	2024-2025 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2024-2025 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.
			Total Adj. Enrollment	Total WTD FTE	Virtual	(Excl Sped)	Est. FTE Enroll	Est. FTE Enroll	Adj. Enrollment	Est. Pre-K	Est. KAMS	Total Adj. Enrollment	Low/High Enrl	Transportation	Bilingual	At-Risk	Vocational	Special Levies	Total WTD FTE	Virtual	(Excl Sped)	Difference
USD #	County	District Name	(incl PK AR & KAMS)	(Excl Sped)	State Aid	\$5,378	excl PK AR & KAMS	excl PK AR & KAMS	incl PK AR & KAMS	At-Risk FTE	FTE	(incl PK AR & KAMS)	WTD FTE	WTD FTE	WTD FTE	WTD FTE	WTD FTE	(Ancillary/COLA)	(Excl Sped)	State Aid	\$5,615	(Col 19 - Col 4)
<b>Total</b>	<b>STATE TOTALS</b>		<b>455,897.2</b>	<b>674,630.5</b>	<b>68,693,312</b>	<b>3,696,866,141</b>	<b>442,428.8</b>	<b>0.0</b>	<b>442,810.1</b>	<b>6,246.4</b>	<b>28.0</b>	<b>449,084.5</b>	<b>53,552.9</b>	<b>22,149.4</b>	<b>9,814.1</b>	<b>109,934.2</b>	<b>10,165.6</b>	<b>12,486.2</b>	<b>667,186.9</b>	<b>68,693,312</b>	<b>3,814,947,830</b>	<b>118,091,689</b>
410	Marion	Durham-Hillsboro-Lehigh	592.4	981.7	79,556	5,359,139	556.9		556.9	12.0	0.0	568.9	223.5	39.1	0.6	96.2	25.4	0.0	953.7	79,556	5,434,582	75,443
411	Marion	Goessel	271.0	477.4	0	2,567,457	256.6		256.6	3.5	0.0	260.1	153.4	19.9	0.4	28.1	6.0	0.0	467.9	0	2,627,259	59,802
412	Sheridan	Hoxie Community Schools	411.9	705.2	0	3,792,566	384.1		384.1	7.5	0.0	391.6	177.4	38.9	3.1	52.3	15.2	0.0	678.5	0	3,809,778	17,212
413	Neosho	Chanute Public Schools	1,713.6	2,449.4	44,800	13,217,673	1,574.5		1,574.5	40.5	0.0	1,615.0	60.4	100.4	11.1	524.3	40.0	0.0	2,351.2	44,800	13,246,788	29,115
415	Brown	Hiawatha	862.3	1,414.0	21,280	7,625,772	837.2		837.2	11.0	0.0	848.2	252.7	52.9	1.7	227.0	17.3	0.0	1,399.8	21,280	7,881,157	255,385
416	Miami	Louisburg	1,684.2	2,110.3	138,058	11,487,251	1,628.0		1,628.0	11.5	0.0	1,639.5	57.4	114.1	5.9	133.6	23.6	89.9	2,064.0	138,058	11,727,418	240,167
417	Morris	Morris County	751.8	1,288.1	0	6,927,402	735.5		735.5	10.5	0.0	746.0	248.2	67.2	1.3	192.6	26.6	0.0	1,281.9	0	7,197,869	270,467
418	McPherson	McPherson	2,209.1	2,797.1	348,728	15,391,532	2,003.8		2,003.8	39.5	0.0	2,043.3	71.6	41.1	13.0	411.3	45.2	0.0	2,625.5	348,728	15,090,911	-300,621
419	McPherson	Canton-Galva	351.5	621.1	0	3,340,276	347.0		347.0	4.5	0.0	351.5	164.0	40.8	0.9	59.8	4.1	0.0	621.1	0	3,487,477	147,201
420	Osage	Osage City	675.5	1,119.7	25,236	6,046,983	630.5		630.5	14.0	0.0	644.5	236.6	24.7	0.4	161.4	16.8	0.0	1,084.4	25,236	6,114,142	67,159
421	Osage	Lyndon	400.5	666.2	0	3,582,824	318.2		318.2	6.5	0.0	324.7	154.5	30.8	0.0	50.3	4.4	0.0	564.7	0	3,170,791	-412,033
422	Kiowa	Kiowa County	274.0	504.6	0	2,713,739	246.4		246.4	5.0	0.0	251.4	154.1	25.0	3.9	44.6	5.5	0.0	484.5	0	2,720,468	6,729
423	McPherson	Woundridge	489.1	830.4	0	4,465,891	471.1		471.1	12.5	0.0	483.6	204.0	29.7	0.7	86.2	19.3	0.0	823.5	0	4,623,953	158,062
426	Republic	Pike Valley	215.5	446.2	0	2,399,664	212.5		212.5	3.0	0.0	215.5	152.6	25.0	0.0	47.4	5.7	0.0	446.2	0	2,505,413	105,749
428	Barton	Great Bend	2,843.9	4,178.4	74,480	22,545,915	2,764.7		2,764.7	66.0	0.0	2,830.7	99.2	35.9	94.0	1,016.0	88.9	0.0	4,164.7	74,480	23,459,271	913,356
429	Doniphan	Troy Public Schools	298.1	496.3	0	2,669,101	290.8		290.8	0.0	0.0	290.8	147.9	13.4	0.0	31.9	7.1	0.0	491.1	0	2,737,527	88,426
430	Brown	South Brown County	507.5	959.7	0	5,161,267	493.9		493.9	3.0	0.0	496.9	207.4	51.4	0.6	173.2	17.1	0.0	946.6	0	5,315,159	153,892
431	Barton	Hoisington	707.8	1,189.2	14,560	6,410,078	689.1		689.1	12.0	0.0	701.1	243.9	19.5	0.0	192.6	24.7	0.0	1,181.8	14,560	6,650,267	240,289
432	Ellis	Victoria	265.0	468.2	0	2,517,980	252.5		252.5	1.5	0.0	254.0	154.0	11.5	0.0	27.6	11.2	0.0	458.3	0	2,573,355	55,375
434	Osage	Santa Fe Trail	1,006.9	1,546.0	33,600	8,347,988	929.0		929.0	12.0	0.0	941.0	250.7	103.9	0.0	179.3	10.2	0.0	1,485.1	33,600	8,372,437	24,449
435	Dickinson	Abilene	1,362.4	1,918.0	101,710	10,416,714	1,331.6		1,331.6	16.0	0.0	1,347.6	172.9	46.8	3.1	284.3	53.5	0.0	1,908.2	101,710	10,816,253	399,539
436	Montgomery	Caney Valley	748.4	1,224.7	0	6,586,437	748.4		748.4	0.0	0.0	748.4	248.4	50.4	2.0	156.3	19.2	0.0	1,224.7	0	6,876,691	290,254
437	Shawnee	Auburn Washburn	5,919.7	7,593.6	15,454	40,853,835	5,685.0		5,685.0	49.0	1.0	5,735.0	200.9	394.6	25.3	891.6	155.0	0.0	7,402.4	15,454	41,579,390	726,095
438	Pratt	Skyline Schools	334.8	601.8	0	3,236,480	283.0		283.0	5.5	0.0	288.5	148.5	26.1	1.7	72.2	8.9	0.0	545.9	0	3,065,229	-171,251
439	Harvey	Sedgwick Public Schools	507.5	812.0	0	4,366,936	501.5		501.5	6.0	0.0	507.5	209.9	9.3	0.2	75.0	10.1	0.0	812.0	0	4,559,380	192,444
440	Harvey	Halstead	786.1	1,262.8	16,800	6,808,138	725.1		725.1	18.0	0.0	743.1	247.9	58.0	3.0	134.0	30.9	0.0	1,216.9	16,800	6,849,694	41,556
443	Ford	Dodge City	6,958.6	11,696.5	108,250	63,012,027	6,798.6		6,798.6	160.0	0.0	6,958.6	243.8	456.0	820.6	3,031.5	186.0	0.0	11,696.5	108,250	65,784,098	2,772,071
444	Rice	Little River	281.5	521.1	0	2,802,476	277.0		277.0	4.5	0.0	281.5	150.1	35.5	0.0	37.3	14.8	0.0	519.2	0	2,915,308	112,832
445	Montgomery	Coffeyville	1,661.8	2,589.9	280,571	14,209,053	1,580.3		1,580.3	62.0	0.0	1,642.3	57.5	70.8	50.5	719.7	28.9	0.0	2,569.7	280,571	14,709,437	500,384
446	Montgomery	Independence	1,782.5	2,623.0	141,680	14,248,174	1,652.1		1,652.1	32.0	0.0	1,684.1	59.0	71.2	9.8	659.1	37.9	0.0	2,521.1	141,680	14,297,657	49,483
447	Montgomery	Cherryvale	679.0	1,188.5	33,600	6,425,353	645.1		645.1	14.0	0.0	659.1	238.7	31.2	0.7	218.0	18.3	0.0	1,166.0	33,600	6,580,690	155,337
448	McPherson	Inman	417.6	709.4	0	3,815,153	412.1		412.1	5.5	0.0	417.6	185.5	22.9	0.0	69.3	14.1	0.0	709.4	0	3,983,281	168,128
449	Leavenworth	Easton	663.3	1,050.3	0	5,648,513	643.3		643.3	19.0	1.0	663.3	239.5	70.6	0.0	66.8	10.4	0.0	1,050.6	0	5,899,119	250,606
450	Shawnee	Shawnee Heights	3,575.6	4,717.3	119,183	25,488,822	3,544.3		3,544.3	19.5	1.0	3,564.8	124.9	344.6	15.7	594.2	61.9	0.0	4,706.1	119,183	26,543,935	1,055,113
452	Stanton	Stanton County	405.9	794.8	0	4,274,434	400.0		400.0	4.0	0.0	404.0	181.3	23.8	4.0	132.0	11.2	0.0	792.3	0	4,448,765	174,331
453	Leavenworth	Leavenworth	3,447.1	4,636.9	128,800	25,066,048	3,147.7		3,147.7	28.0	0.0	3,340.9	117.1	90.7	11.3	936.9	30.1	0.0	4,527.0	128,800	25,547,905	481,857
454	Osage	Burlingame Public School	280.0	503.3	0	2,706,747	278.0		278.0	0.0	0.0	280.0	150.4	13.8	0.0	58.7	0.4	0.0	503.3	0	2,826,030	119,283
456	Osage	Marais Des Cygnes Valley	188.3	421.4	0	2,266,289	167.0		167.0	1.0	0.0	168.0	140.1	19.5	0.0	61.2	5.5	0.0	394.3	0	2,213,995	-52,294
457	Finney	Garden City	6,815.8	10,526.0	454,294	57,063,122	6,492.6		6,492.6	165.0	0.0	6,657.6	233.3	281.8	441.3	2,613.4	134.9	0.0	10,362.3	454,294	58,638,609	1,575,487
458	Leavenworth	Basehor-Linwood	2,858.6	3,474.6	826,560	19,512,959	2,806.8		2,806.8	28.5	0.0	2,835.3	99.3	207.9	11.7	238.1	58.1	0.0	3,450.4	826,560	20,200,556	687,597
459	Ford	Bucklin	208.4	412.6	0	2,218,963	172.6		172.6	5.0	0.0	177.6	143.6	18.2	0.9	31.4	2.2	0.0	373.9	0	2,099,449	-119,514
460	Harvey	Hesston	847.3	1,212.2	0	6,519,212	847.3		847.3	0.0	0.0	847.3	252.7	18.8	3.1	77.0	13.3	0.0	1,212.2	0	6,806,503	287,291
461	Wilson	Neodesha	737.0	1,190.1	22,400	6,422,758	700.0		700.0	9.0	0.0	709.0	244.8	10.1	0.2	177.8	17.6	0.0	1,159.5	22,400	6,532,993	110,235
462	Cowley	Central	277.3	536.4	11,200	2,895,959	273.3		273.3	4.0	0.0	277.3	151.0	31.5	0.0	64.8						

4/24/2025		Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	
Note: D0468 is excluded.					2024-2025 Est.	9/20/2024	9/20/2025	9/20/2025	9/20/2025	9/20/2025	2025-2026 Est.	2024-2025 Est.	2025-2026 Est.	Same as 2024-2025 Claimed (Unaudited)				2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	
		2024-2025 Est.	2024-2025 Est.	2024-2025 Est.	Computed Gen Fund	2/20/2025	2/20/2026	2025-2026 Est.	2/20/2026	2025-2026 Est.	2024-2025 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2025-2026 Est.	2024-2025 Est.	2025-2026 Est.	2025-2026 Est.	Computed Gen Fund	2025-2026 Est.	
		Total Adj. Enrollment	Total WTD FTE	Virtual	(Excl Sped)	Est. FTE Enroll	Est. FTE Enroll	Adj. Enrollment	Est. Pre-K	Est. KAMS	Total Adj. Enrollment	Low/High Enrl	Transportation	Bilingual	At-Risk	Vocational	Special Levies	Total WTD FTE	Virtual	(Excl Sped)	Difference	
USD #	County	District Name	(incl PK AR & KAMS)	(Excl Sped)	State Aid	\$5,378	excl PK AR & KAMS	excl PK AR & KAMS	incl PK AR & KAMS	At-Risk FTE	FTE	(incl PK AR & KAMS)	WTD FTE	WTD FTE	WTD FTE	WTD FTE	WTD FTE	(Ancillary/COLA)	(Excl Sped)	State Aid	\$5,615	(Col 19 - Col 4)
<b>Total</b>	<b>STATE TOTALS</b>	<b>455,897.2</b>	<b>674,630.5</b>	<b>68,693,312</b>	<b>3,696,856,141</b>	<b>442,428.8</b>	<b>0.0</b>	<b>442,810.1</b>	<b>6,246.4</b>	<b>28.0</b>	<b>449,084.5</b>	<b>53,552.9</b>	<b>22,149.4</b>	<b>9,814.1</b>	<b>109,934.2</b>	<b>10,165.6</b>	<b>12,466.2</b>	<b>667,186.9</b>	<b>68,693,312</b>	<b>3,814,947,830</b>	<b>118,091,689</b>	
491	Douglas	Eudora	1,637.2	2,030.1	118,006	11,035,884	1,588.6		1,588.6	28.5	0.0	1,617.1	59.4	45.9	2.0	232.7	54.9	0.0	2,012.0	118,006	11,415,386	379,502
492	Butler	Flinthills	268.5	532.9	22,400	2,888,336	254.5		254.5	7.0	0.0	261.5	153.3	41.2	0.0	65.6	5.2	0.0	526.8	22,400	2,980,382	92,046
493	Cherokee	Columbus	964.5	1,602.3	5,600	8,622,769	945.0		945.0	19.5	0.0	964.5	249.2	68.5	0.2	291.6	28.3	0.0	1,602.3	5,600	9,002,515	379,746
494	Hamilton	Syracuse	525.9	1,011.0	0	5,437,158	473.5		473.5	7.5	0.0	481.0	203.3	34.5	39.4	181.4	15.5	0.0	955.1	0	5,362,887	-74,271
495	Pawnee	Ft Larned	814.7	1,341.7	0	7,215,663	761.5		761.5	30.0	1.0	792.5	251.4	48.6	3.7	188.5	34.2	0.0	1,318.9	0	7,405,624	189,961
496	Pawnee	Pawnee Heights	124.3	285.5	87,124	1,622,543	119.0		119.0	3.5	0.0	122.5	116.9	23.1	0.6	19.4	0.0	0.0	282.5	87,124	1,673,362	50,819
497	Douglas	Lawrence	9,922.8	13,151.8	3,219,446	73,949,826	9,675.1		9,675.1	42.5	1.0	9,718.6	340.5	250.9	168.0	1,807.1	202.1	453.2	12,940.4	3,219,446	75,879,792	1,929,966
498	Marshall	Valley Heights	384.5	703.6	0	3,783,961	366.9		366.9	4.5	0.0	371.4	170.8	56.5	0.6	75.9	11.0	0.0	686.2	0	3,853,013	69,052
499	Cherokee	Galena	755.0	1,293.0	80,080	7,033,834	743.2		743.2	11.8	0.0	755.0	248.8	3.2	0.0	268.6	17.4	0.0	1,293.0	80,080	7,340,275	306,441
500	Wyandotte	Kansas City	20,283.4	32,804.2	1,617,280	178,038,268	19,761.4		19,761.4	522.0	0.0	20,283.4	710.7	572.6	1,637.6	9,104.4	495.5	0.0	32,804.2	1,617,280	185,812,863	7,774,595
501	Shawnee	Topeka Public Schools	11,920.2	17,693.8	2,071,625	97,228,881	11,645.3		11,645.3	234.0	0.0	11,879.3	416.3	115.4	254.2	4,782.7	203.6	0.0	17,651.5	2,071,625	101,184,798	3,955,917
502	Edwards	Lewis	122.0	306.0	0	1,645,668	117.0		117.0	5.0	0.0	122.0	116.6	17.7	7.2	41.9	0.6	0.0	306.0	0	1,718,190	72,522
503	Labette	Parsons	1,274.3	1,994.4	47,040	10,772,923	1,192.5		1,192.5	32.0	0.0	1,224.5	208.3	18.6	3.9	471.2	21.7	0.0	1,948.2	47,040	10,986,183	213,260
504	Labette	Oswego	487.0	831.8	0	4,473,420	457.0		457.0	9.5	0.0	466.5	199.5	7.7	0.0	127.9	4.3	0.0	805.9	0	4,525,129	51,709
505	Labette	Chetopa-St. Paul	377.8	672.6	0	3,617,243	369.5		369.5	5.3	0.0	374.8	171.9	9.9	0.6	97.6	13.8	0.0	668.6	0	3,754,189	136,946
506	Labette	Labette County	1,457.8	2,190.0	170,800	11,948,620	1,368.4		1,368.4	38.0	0.0	1,406.4	152.3	137.1	0.0	438.2	24.5	0.0	2,158.5	170,800	12,290,778	342,158
507	Haskell	Satanta	230.5	520.0	0	2,796,560	222.5		222.5	5.0	0.0	227.5	153.9	16.8	29.5	81.9	7.2	0.0	516.8	0	2,901,832	105,272
508	Cherokee	Baxter Springs	789.5	1,351.7	210,889	7,480,332	737.3		737.3	29.0	0.0	766.3	249.6	15.0	0.9	279.2	16.1	0.0	1,327.1	210,889	7,662,556	182,224
509	Sumner	South Haven	202.6	405.9	0	2,182,930	193.6		193.6	4.6	0.0	198.2	149.4	13.4	0.0	31.9	7.6	0.0	400.5	0	2,248,808	65,878
511	Harper	Attica	162.2	350.9	0	1,887,140	156.7		156.7	5.5	0.0	162.2	137.8	4.1	0.0	44.1	2.7	0.0	350.9	0	1,970,304	83,164
512	Johnson	Shawnee Mission Pub Sch	26,004.3	35,796.7	37,690	192,552,343	25,868.3		25,868.3	136.0	0.0	26,004.3	911.2	649.9	555.4	4,466.8	579.2	2,629.9	35,796.7	37,690	201,036,161	8,483,818

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

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

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

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

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

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

2025-2026 Est.

Est. AR + HDAR WTD FTE

9/20/25 + 2/20/26

PK-12 At-Risk  
WTD FTE (free  
meals)

\*USD HDAR  
WTD FTE

\*School HDAR  
WTD FTE

HDAR (max  
USD or  
School)

Enter in Column 14  
on FY26 Estimates

Vocational  
Contact Hours

0.0

0.0

0.0

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

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

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

*are not intended to be precisely computed.*

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

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

Full-Time Part-Time

Virtual Virtual Dropout  
FTE FTE Adult Credits Credits

Enter in Column 18  
on FY26 Estimates

				0
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BASE 2020-2021 =	4,569
BASE 2021-2022 =	4,706
BASE 2022-2023 =	4,846
BASE 2023-2024 =	5,103
BASE 2024-2025 =	5,378
BASE 2025-2026 =	5,615



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

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

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

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

**Proposal Summary**

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

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

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



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

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

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

**Employers Liability**

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

Unit 1 - USD 212 Northern Valley	Kansas
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Rating Period: 6/30/2025 - 6/30/2026

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

**Total Premium and Surcharge(s):** **\$11,821**

**Sliding Scale Dividend Plan A Ver 1**

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



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

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

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

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

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

**Billing Payment Mode:** 100% Down

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

**Installment Schedule:**

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

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



Sliding Scale Dividend Plan "A"

**Plan Eligibility**

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

**Dividend Eligibility**

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

**Computation and Payment**

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

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

**First Dakota Indemnity Sliding Scale Dividend Plan "A"**

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

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