A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, April 13, 2026, beginning at 6:30 PM in the Long Island Middle School, 627 Washington, Long Island, KS 67647.

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

Also in attendance: Marvin Gebhard (GS/MS Principal), Ken Tharman (HS Principal/ Superintendent), Amber Brown (Board Clerk), Jill Gebhard (3rd Grade Teacher), Katie Grote (Title Teacher), Jessie Thalheim (HS AD), Dean Lewis (Shop Teacher/Maintenance), Ivy Koch, Stephanie Hilburn, Amy Chandler (4th Grade Teacher), Melinda Davis (2nd Grade Teacher), and Adriana Ankenman (SPED Teacher).

I. Call to Order
II. Adoption of Agenda
I recommend the board approve the agenda as presented. This motion, made by Steven Whitney and seconded by Shanna Hammond, Carried.

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

Yea: 6, Nay: 0, Absent: 1
III. Approval of Minutes 8
I recommend the board approve the minutes from the monthly and special March meetings 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:	Absent
Hilary Van Patten:	Yea
Rich Wenzl:	Yea
Steven Whitney:	Yea

Yea: 6, Nay: 0, Absent: 1
IV. Approval of Bills 19
I recommend the board approve the bills as presented. This motion, made by Rich Wenzl and seconded by Christopher Rogers, Carried.

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

Laquita Smith: Absent
Hilary Van Patten: Yea
Rich Wenzl: Yea
Steven Whitney: Yea
Yea: 6, Nay: 0, Absent: 1

V. Hearing of Visitors

A. Jill Gebhard
Mrs. Gebhard wanted to share her and others' concern about the proposed insurance increase for the coming year. Mr. Tharman will continue to follow up on this issue.

B. Katie Grote
Mrs. Grote shared about her positive Forensics season. Four students (entered in seven events) will be attending State next month. There will be a Showcase presentation of the students' materials on April 23rd @ 6:30 PM.

C. Jessie Thalheim
Mrs. Thalheim shared a little of what her Science classes were doing.

D. Dean Lewis
The board welcomed Mr. Lewis and the remainder of the guests.

VI. Old Business

A. Transportation 58
I recommend the board accept the sealed bid for the 1995 green suburban 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: Absent
Hilary Van Patten: Yea
Rich Wenzl: Yea
Steven Whitney: Yea
Yea: 6, Nay: 0, Absent: 1

Mr. Gebhard and Mr. Tharman also shared information about the grant opportunity for purchasing a new bus.

B. Building Accessibility 77
The guests present were given the opportunity to express their viewpoint regarding the building accessibility discussion. Ivy Koch and Stephanie Hilburn voiced their concerns and questions. Stephanie also wanted the board to know there was grant money opportunities through Nex-Tech. The board and administration addressed the questions. I recommend the board go into executive session to discuss non-elected personnel matters to protect the privacy interest of the individual to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:12 PM. This motion, made by Rich Wenzl and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea
Brandi Keith: Yea
Christopher Rogers: Yea
Laquita Smith: Absent
Hilary Van Patten: Yea
Rich Wenzl: Yea
Steven Whitney: Yea
Yea: 6, Nay: 0, Absent: 1

At 7: 12 PM the meeting returned to open session. I recommend the board go into executive session to discuss non-elected personnel matters to protect the privacy interest of the individual to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:22 PM. This motion, made by Rich Wenzl and seconded by Shanna Hammond, Carried.

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

Yea: 6, Nay: 0, Absent: 1

At 7:22 PM the meeting returned to open session. I recommend the board go into executive session to discuss non-elected personnel matters to protect the privacy interest of the individual to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:33 PM. This motion, made by Rich Wenzl and seconded by Shanna Hammond, Carried.

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

Yea: 6, Nay: 0, Absent: 1

At 7:33 PM the meeting returned to open session. I recommend the board go into executive session to discuss non-elected personnel matters to protect the privacy interest of the individual to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:38 PM. This motion, made by Rich Wenzl and seconded by Shanna Hammond, Carried.

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

Yea: 6, Nay: 0, Absent: 1

I recommend the board approve moving the 4th grade to Long Island, 2nd grade to the old 4th room and Kindergarten to the old 2nd room for the 2026 - 27 school year. This motion, made by Christopher Rogers and seconded by Steven Whitney, Carried.

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

Rich Wenzl: Yea
Steven Whitney: Yea
Yea: 6, Nay: 0, Absent: 1
Ivy Koch, Jill Gebhard, Stephanie Hilburn, Amy Chandler, Melinda Davis, Adriana Ankenman, and Katie Grote departed the meeting at this time.

C. Window Screens 78
Mr. Gebhard updated the board on the window screen selections and the gentlemen would be here the end of the week to put those on.

D. Uniform Rotation 83
Mrs. Thalheim updated the board on the schedule of uniform rotation. HS Cheer and Dance were added to the rotation and discussion was held over the possibility of adding JH Cheer later.

E. Shot Clock / Scoreboards
Mrs. Thalheim went over the latest quote for this project and updated the board on funds raised to this point. She stated that she will continue raising funds through next school year to help pay for these, as well as seek grant opportunities. With future projects on the horizon, it is likely the game ball sponsorship and other opportunities will remain open.

F. NCKSEC Update
Mr. Tharman shared emails from the NCKSEC and proposed increases (20%) for next year. Superintendents will be discussing this further at the Friday meeting and Mr. Tharman will keep the board informed. Dean Lewis and Jessie Thalheim left at time.

VII. Personnel

A. Staffing
I recommend the board go into executive session to discuss non-elected school personnel matters to protect the privacy interests of the individual to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 8:32 PM. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna Hammond: Yea
Brandi Keith: Yea
Christopher Rogers: Yea
Laquita Smith: Absent
Hilary Van Patten: Yea
Rich Wenzl: Yea
Steven Whitney: Yea
Yea: 6, Nay: 0, Absent: 1
At 8:32 PM the meeting returned to open session; no action taken.

B. Negotiations
Brandi Keith left the meeting at this time. 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 9:08 PM. This motion, made by Steven Whitney and seconded by Christopher Rogers, Carried.

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

Rich Wenzl: Yea
Steven Whitney: Yea
Yea: 5, Nay: 0, Absent: 2
At 9:08 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 9:20 PM. This motion, made by Steven Whitney and seconded by Christopher Rogers, Carried.

Shanna Hammond: Yea
Brandi Keith: Absent
Christopher Rogers: Yea
Laquita Smith: Absent
Hilary Van Patten: Yea
Rich Wenzl: Yea
Steven Whitney: Yea
Yea: 5, Nay: 0, Absent: 2
At 9:20 PM the meeting returned to open session; no action taken.

VIII. New Business

A. Out-of-District Requests

I recommend the board go into executive session to discuss non-elected personnel to protect the privacy interest of the individual to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 9:30 PM. This motion, made by Steven Whitney and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea
Brandi Keith: Absent
Christopher Rogers: Yea
Laquita Smith: Absent
Hilary Van Patten: Yea
Rich Wenzl: Yea
Steven Whitney: Yea
Yea: 5, Nay: 0, Absent: 2
At 9:30 PM the meeting returned to open session. I recommend the administration contact the parents to notify them of a denial of continued out-o-district attendance for next school year. This motion, made by Steven Whitney and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea
Brandi Keith: Absent
Christopher Rogers: Yea
Laquita Smith: Absent
Hilary Van Patten: Yea
Rich Wenzl: Yea
Steven Whitney: Yea
Yea: 5, Nay: 0, Absent: 2

B. Board Walk - Through

The board discussed the walk - through briefly and shared they are still collecting the data. Once all is together, they will forward to administration.

C. Summer Helpers

It was discussed and agreed upon to advertise for summer workers to assist with maintenance projects this year.

D. Student Capacities 84

I recommend the board adopt the student capacities as presented for the 2026-27 school year. This motion, made by Steven Whitney and seconded by Christopher Rogers, Carried.

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

Yea: 5, Nay: 0, Absent: 2

Mr. Tharman updated the student capacities list and went over that with the board.

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report 87

Mr. Tharman shared a document with board on the new cell phone bill and the KSDE audit report that was received last week. There are lots of things on the calendar as we push through this busy time of the year: Golf meets/ track meets/ forensics meets/ spring pictures/ FFA banquet/ state assessments/ power lifting meets/ forensics showcase/ spring concerts/ senior-faculty games .... and before you know it ... graduation. Lastly, Mr. Tharman shared that the HS football field control box had been vandalized.

B. K-8 Principal Report

Mr. Gebhard said there was a water leak on the north side of the Long Island school building again/ Jumprope for Heart raised over $4700 dollars this year with Brylan Dole as the top earner/ Music Contest last month (congratulations to Mrs. Mordecai, the students, and all of the helpers)/ State Assessments are wrapping up/ Preschool screenings were held/ and JH cleanup day was a success.

X. Reports of Board Members

Mr. Gebhard left at this time. I recommend the board go into executive session to discuss non-elected school personnel to protect the privacy interest of the individuals to be discussed; retaining Mr. Tharman and returning to open session in this room at 9:58 PM. This motion, made by Rich Wenzl and seconded by Shanna Hammond, Carried.

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

Yea: 5, Nay: 0, Absent: 2

At 9:58 PM the meeting returned to open session; no action taken.

XI. Adjournment

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

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

Hilary Van Patten: Yea
Rich Wenzl: Yea
Steven Whitney: Yea
Yea: 5, Nay: 0, Absent: 2

NORTHERN VALLEY SCHOOLS USD 212
DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622

ALMENA PHONE (785) 669-2445 LONG ISLAND

A Meeting of the Board of Trustees of Northern Valley Schools was held Wednesday, March 18, 2026, beginning at 8:00 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 were Amber Brown (Board Clerk) and Ken Tharman (HS Principal/ Superintendent).

I. Call to Order

I recommend the agenda be adopted 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

II. Personnel

A. Possible Teacher Hire

I recommend that we offer the job to the young lady that came and interviewed for the Vo Ag teacher position. This motion, made by Shanna Hammond and seconded by Steven Whitney, Carried.

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

Yea: 7, Nay: 0

B. NCKSEC

I recommend the board go into executive session to discuss non-elected personnel to protect the privacy interests of the individual to be discussed; retaining Mr. Tharman and returning to open session in this room at 8:35 PM. This motion, made by Rich Wenzl 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 8:35 PM the meeting returned to open session. I recommend the board go into executive session to discuss non-elected personnel to protect the privacy interests of the individual to be discussed; retaining Mr. Tharman and returning to open session in this room at 8:45 PM. This motion, made by Rich Wenzl 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 8:45 PM the meeting returned to open session. I recommend the board go into executive session to discuss non-elected personnel to protect the privacy interests of the individual to be discussed; retaining Mr. Tharman and returning to open session in this room at 8:55 PM. This motion, made by Rich Wenzl 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 8:55 PM the meeting returned to open session. I recommend the board go into executive session to discuss non-elected personnel to protect the privacy interests of the individual to be discussed; retaining Mr. Tharman and returning to open session in this room at 9:00 PM. This motion, made by Rich Wenzl 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 9:00 PM the meeting returned to open session; no action taken.

III. Adjournment

I recommend the meeting be adjourned. 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

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Wednesday, March 4, 2026, 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 were: Amy Chandler (4th Grade Teacher), Adriana Ankenman (SPED Teacher), Suzie Brooks (Pre-school Teacher), Shelby Preston (Kindergarten Teacher), Angela Knuth (First Grade Teacher), Jessie Thalheim (MS/HS Science), Nita Lewis (HS English), Dean Lewis (Ag Teacher), Marvin Gebhard (GS/MS Principal), Ken Tharman (HS Principal/Superintendent), 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

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

IV. Approval of Bills

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

Shanna Hammond:	Yea

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

Yea: 7, Nay: 0

V. Hearing of Visitors

A. NIta Lewis

Mrs. Lewis reviewed what each class was doing project wise. She reported the seniors are working on scholarships (three receiving Dane G. Hansen scholarships). Concessions will do one more event and the KAY will be going to pick up Krispy Kremes next week to wrap up that fundraiser.

B. Dean Lewis

Dean introduced himself and shared a little of what classes were doing in the ag shop; they did mechanics-related projects these past nine weeks, and he is learning a lot as well.

C. Amy Chandler

VI. Old Business

A. Transportation

Mrs. Lewis left at this time. Mr. Gebhard shared the updated list of vehicles, their uses, and the required needs/wants of the district. A 2015 Blue Bird school bus was purchased on Purple Wave this past week to help meet those needs. Mr. Gebhard also shared about a grant offered through Volkswagon regarding the purchase of a new bus.

B. Building Accessibility

The board reviewed the rubrics that had been provided regarding the three best actions for classroom locations next year to accommodate our student needs. The guests present took turns sharing insight and possible solutions/alternative ideas to meet those needs. There was good discussion with the board during this time. I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individuals to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:42 PM. This motion, made by Christopher Rogers 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

At 7:42 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; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:47 PM. This motion, made by Christopher Rogers 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

At 7:47 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; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:52 PM. This motion, made by Christopher Rogers 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

At 7:52 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; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:58 PM. This motion, made by Christopher Rogers 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

At 7:58 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; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 8:04 PM. This motion, made by Christopher Rogers 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

At 8:04 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; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 8:10 PM. This motion, made by Christopher Rogers 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

At 8:10 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; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 8:15 PM. This motion, made by Christopher Rogers 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

At 8:15 PM the meeting returned to open session. President Hilary VanPatten stated that a final decision was not reached at this time. They were able to narrow the choices down to two (#1. Kinder to 2nd, 2nd to Title/SPED, Title/SPED to basement ... and #2. Kinder to 2nd, 2nd to Fourth, Fourth to Long Island). The board will use their walk-through on March 30th to help them visualize these two possibilities with the plan to make a decision at the April meeting.

C. Window Screens

Mrs. Chandler, Ms. Ankenman, Mrs. Brooks, Ms. Preston, and Mrs. Knuth left at this time. Mr. Gebhard shared the latest window screen options with the board. The final choices will be made shortly with the plan for installation in early summer.

D. KESA Update

Mr. Tharman shared about the yearly KESA (Kansas Education Systems Accreditation) review that was done on Tuesday, March 3rd. Now that the GS staff will be trained in LETR's and have the Seal of Literacy on their license, the action plan for the coming year will involve implementation.

E. Uniform Rotation

The recently purchased golf shirts were shared with the board. Jessie Thalheim shared the possibility of adding Cheer to the rotation.

F. Shot Clock / Scoreboards

Mrs. Thalheim passed out several bids for shot clocks and scoreboards and went over each company's pros and cons. Although there was no decision to be made at this time, she wanted the board to see the wide range of possibilities. Mr. Lewis left after her presentation.

VII. Personnel

A. Staffing
At this time the board took a five minute recess to stretch. Mrs. Thalheim departed at this time. Upon reconvening; I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy of the individuals to be discussed; retaining Mr. Gebhard and Mr. Tharman and return to open session in this room at 9:08 PM. This motion, made by Laquita Smith 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
At 9:08 PM the meeting returned to open session; no action taken.
B. Administrative Contracts
I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy of the individuals to be discussed and return to open session in this room at 9:18 PM. 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
Mr. Tharman was called into the room at 9:14 PM. Mr. Gebhard was called in at 9:16 PM. At 9:18 PM the meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy of the individuals to be discussed and return to open session in this room at 9:23 PM. 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
At 9:23 PM the meeting returned to open session. I recommend the board extend Mr. Tharman and Mr. Gebhard's contract for one year; making them both two-year contracts. This motion, made by Christopher Rogers 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. Supplemental

I recommend the board approve the hiring of Jeremiah Hansen as the HS assistant track coach. 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

D. Leave Request

I recommend the board approve the leave request 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
Hilary Van Patten:	Yea
Rich Wenzl:	Yea
Steven Whitney:	Yea

Yea: 7, Nay: 0

VIII. New Business

A. Out-of-District Requests

Information was shared with the board regarding notification dates for out-of-district students that are determined to be not in good standing as well as possible enrollment next year.

B. 2026 - 27 School Calendar

I recommend the board approve the 2026-27 calendar as presented by the NVEA. This motion, made by Laquita Smith and seconded by Brandi Keith, Carried.

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

Rich Wenzl:	Yea
Steven Whitney:	Yea

Yea: 7, Nay: 0

C. Negotiations

The board discussed the opening letter for negotiations with the NVEA. I recommend the board approve putting the suggested items into the opening letter for negotiations. This motion, made by Shanna Hammond and seconded by Steven Whitney, Carried.

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

Yea: 7, Nay: 0

D. KASB Legal Assistance Fund and Membership

I recommend the board approve renewal of the KASB membership and Legal Assistance Fund as presented. This motion, made by Rich Wenzl 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

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman stated the well will be sampled again in 2027/ The Harris Solutions called informing of large increase this year for the accounting software/ American Fidelity rep was here and saw all employees/ track practice starts next week for the HS/ Forensics in full swing/ Golf will be starting after break/ Powerlifting meets starting this weekend/ 7 - 12 Student-led conferences on March 10th/ KAY going to get Krispy Kremes on March 12th/ Spring break Mar. 16 - 20/ National Honor Society Induction ceremony Mar. 23/ Body Venture Mar. 24/ Senior class trip Mar. 26 - 27/ Prom decorating to start at the end of the month/ and state assessments will be starting soon.

B. K-8 Principal Report

Mr. Gebhard reviewed the in-service on Feb.13th and the upcoming one May 20th/ State assessments are all scheduled/ JH hosted scholars bowl last week and we placed 2nd in both divisions/ grade school had 100th day celebration/ and 5th - 8th grade students had Phillips County EMS teach life saving skills today.

X. Reports of Board Members

XI. Adjournment

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

USD 212

Cash Summary Report

Accounting Cycle: FY 25-26; Beginning Period: Period 00 (05/01/2025 - 06/30/2025) ; Ending Period: Period 10 (04/01/2026 - 04/30/2026) ; Show Prior Year Expense/Encumbra
Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 4/10/2026 8:55:16 AM

Year
Current

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	$0.08	$1,566,010.97	($1,278,146.87)	$0.00	$287,864.18
07	FEDERAL FUNDS	($0.03)	$83,287.00	($76,748.88)	$0.00	$6,538.09
08	SUPPLEMENTAL GENERAL FUND	$114,245.78	$515,913.25	($418,763.27)	$0.00	$211,395.76
11	FOUR YEAR OLD AT RISK FUND	$25,344.64	$10,000.00	($25,639.09)	$0.00	$9,705.55
13	K-12 AT RISK FUND	$25,532.18	$150,000.00	($132,624.51)	$0.00	$42,907.67
14	BILINGUAL EDUCATION	$1,090.00	$0.00	$0.00	$0.00	$1,090.00
16	CAPITAL OUTLAY	$152,418.64	$138,465.49	($169,646.74)	$0.00	$121,237.39
18	DRIVER TRAINING	$5,355.83	$1,120.00	$0.00	$0.00	$6,475.83
24	FOOD SERVICE	$52,793.37	$131,170.03	($154,242.92)	$0.00	$29,720.48
26	PROFESSIONAL DEVELOPMENT FUND	$10,793.75	$0.00	($6,033.17)	$0.00	$4,760.58
30	SPECIAL EDUCATION	$71,981.96	$262,053.99	($252,150.60)	$0.00	$81,885.35
34	VOCATIONAL EDUCATION	$36,409.20	$1,285.00	($10,521.85)	$0.00	$27,172.35
35	GIFTS/GRANTS	$66,923.95	$17,000.00	($6,335.82)	$0.00	$77,588.13
51	KPERS RETIREMENT CONTRIBUTIONS	$0.00	$0.00	$0.00	$0.00	$0.00
53	CONTINGENCY FUND	$225,000.00	$0.00	$0.00	$0.00	$225,000.00
55	TEXTBOOK RENTAL	$38,867.33	$7,878.76	($6,701.16)	$0.00	$40,044.93
81	LIBRARY GRANT	$911.02	$0.00	$0.00	$0.00	$911.02
85	KS COORDINATED SCHOOL HEALTH	$1,958.14	$0.00	$0.00	$0.00	$1,958.14
Sub Total		**$829,625.84**	**$2,884,184.49**	**($2,537,554.88)**	**$0.00**	**$1,176,255.45**
Grand Total		**$829,625.84**	**$2,884,184.49**	**($2,537,554.88)**	**$0.00**	**$1,176,255.45**

nce: Yes; Prior Year Ending Balance for Beginning

Encumbrances	**Available**
$0.00	$287,864.18
$0.00	$6,538.09
$0.00	$211,395.76
$0.00	$9,705.55
$0.00	$42,907.67
$0.00	$1,090.00
$0.00	$121,237.39
$0.00	$6,475.83
$0.00	$29,720.48
$0.00	$4,760.58
$0.00	$81,885.35
($3,780.00)	$23,392.35
$0.00	$77,588.13
$0.00	$0.00
$0.00	$225,000.00
$0.00	$40,044.93
$0.00	$911.02
$0.00	$1,958.14
($3,780.00)	**$1,172,475.45**
($3,780.00)	**$1,172,475.45**

USD 212

Cash Summary Report

Accounting Cycle: FY 25-26; Beginning Period: Period 00 (05/01/2025 - 06/30/2025) ; Ending Period: Period 10 (04/01/2026 - 04/30/2026) ; Show Prior Year Expense/Encumbrance: Yes; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 4/10/2026 8:55:17 AM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Payments on PY Expense	Cash Journal Entries	Other Total
06	GENERAL FUND	($192.00)	$0.00	$0.00	$192.00	$0.00
07	FEDERAL FUNDS	$0.00	$0.00	$0.00	$0.00	$0.00
08	SUPPLEMENTAL GENERAL FUND	$0.00	$0.00	$0.00	$0.00	$0.00
11	FOUR YEAR OLD AT RISK FUND	$0.00	$0.00	$0.00	$0.00	$0.00
13	K-12 AT RISK FUND	$0.00	$0.00	$0.00	$0.00	$0.00
14	BILINGUAL EDUCATION	$0.00	$0.00	$0.00	$0.00	$0.00
16	CAPITAL OUTLAY	$0.00	$0.00	$0.00	$0.00	$0.00
18	DRIVER TRAINING	$0.00	$0.00	$0.00	$0.00	$0.00
24	FOOD SERVICE	$0.00	$0.00	$0.00	$0.00	$0.00
26	PROFESSIONAL DEVELOPMENT FUND	$0.00	$0.00	$0.00	$0.00	$0.00
30	SPECIAL EDUCATION	$0.00	$0.00	$0.00	$0.00	$0.00
34	VOCATIONAL EDUCATION	$0.00	$0.00	$0.00	$0.00	$0.00
35	GIFTS/GRANTS	$0.00	$0.00	$0.00	$0.00	$0.00
51	KPERS RETIREMENT CONTRIBUTIONS	$0.00	$0.00	$0.00	$0.00	$0.00
53	CONTINGENCY FUND	$0.00	$0.00	$0.00	$0.00	$0.00
55	TEXTBOOK RENTAL	$0.00	$0.00	$0.00	$0.00	$0.00
81	LIBRARY GRANT	$0.00	$0.00	$0.00	$0.00	$0.00
85	KS COORDINATED SCHOOL HEALTH	$0.00	$0.00	$0.00	$0.00	$0.00
Sub Total		**($192.00)**	**$0.00**	**$0.00**	**$192.00**	**$0.00**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2025 to 04/30/2026.

Site ID / Group ID	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NVHS	**Northern Valley High School**						
A	ATHLETICS						
	1010	HIGH SCHOOL ATHLETICS	9,445.60	22,405.19	21,668.78	-319.05	9,862.96
	3022	HS Football Team	0.00	0.00	0.00	0.00	0.00
	3040	High School Girls Basketball	1,336.00	580.00	0.00	0.00	1,916.00
		A Totals:	10,781.60	22,985.19	21,668.78	-319.05	11,778.96
B	CLUBS & ORGANIZATIONS						
	2010	STUDENT COUNCIL	10,777.84	3,864.00	2,091.35	0.00	12,550.49
	2020	KAY	4,362.58	4,269.00	3,313.52	0.00	5,318.06
	2050	HUSKY MUSIC CLUB	2,160.33	293.00	0.00	0.00	2,453.33
	2060	FFA	7,984.56	17,420.86	7,930.59	0.00	17,474.83
	2070	SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
	2080	DANCE ACCOUNT	2,603.01	1,875.00	2,712.49	-882.76	882.76
	2085	Cheer Account	0.00	0.00	0.00	882.76	882.76
	2090	FORENSICS	1,939.96	600.00	0.00	0.00	2,539.96
	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	580.00	99.26	0.00	1,769.07
	3030	FACS	1,324.23	241.00	73.07	0.00	1,492.16
	3050	Interactive Media	92.34	0.00	0.00	0.00	92.34
	FA	FACS	0.00	0.00	0.00	0.00	0.00
		B Totals:	33,516.81	29,142.86	16,220.28	0.00	46,439.39
C	GRADUATING CLASSES						
	3114	CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
	3115	CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
	3116	CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
	3117	CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
	3118	CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
	3119	CLASS OF 2019	2,003.91	0.00	0.00	0.00	2,003.91
	3120	CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
	3121	CLASS OF 2021	1,767.59	0.00	0.00	0.00	1,767.59
	3122	CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
	3123	CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
	3124	CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
	3125	CLASS OF 2025	27.00	0.00	0.00	0.00	27.00
	3126	CLASS OF 2026-Seniors	6,407.37	0.00	2,543.63	0.00	3,863.74
	3127	Class Of 2027- Juniors	1,653.47	27,242.79	19,494.70	319.05	9,720.61
	3128	Class of 2028- Sophomores	2,402.77	829.05	423.73	0.00	2,808.09
	3129	Class of 2029- Freshmen	122.67	500.00	43.71	0.00	578.96
		C Totals:	14,384.78	28,571.84	22,505.77	319.05	20,769.90

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2025 to 04/30/2026.

Site ID Site Name
Group ID Group Name

Group ID	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	DISTRICT MONIES						
	4020	HIGH SCHOOL PETTY CASH	1,125.00	0.00	0.00	0.00	1,125.00
		D Totals:	1,125.00	0.00	0.00	0.00	1,125.00
E	YEARBOOK						
	7000	YEARBOOK	12,159.98	5,470.00	3,461.15	0.00	14,168.83
		E Totals:	12,159.98	5,470.00	3,461.15	0.00	14,168.83
F	MISC						
	7030	GREENHOUSE	41.47	0.00	0.00	0.00	41.47
	7060	BOX TOPS FOR EDUCATION	1,553.18	3,441.95	1,445.25	0.00	3,549.88
	7102	Unknown revenue from 2016-2017	0.00	0.00	0.00	0.00	0.00
	8011	Interest Paid To Account	928.19	82.58	0.00	0.00	1,010.77
		F Totals:	2,522.84	3,524.53	1,445.25	0.00	4,602.12
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:	74,405.39	89,694.42	65,301.23	0.00	98,798.58

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NVHS Checking:			89,694.42	65,301.23		
NVHS Investment:						
NVHS Bank Balances:	74,405.39		89,694.42	65,301.23	0.00	98,798.58

Report Activity Totals:	74,405.39	89,694.42	65,301.23	0.00	98,798.58

USD 212

Purchase Order Detail Report

Cycle: FY 25-26; Purchase Order: <ALL Purchase Orders>; Begin Date: 03/05/2026; End Date: 04/13/2026; Vendor: [All Vendors]; Created On: 4/13/2026 4:29:32 PM

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0176	Active	Dollar		McGraw Hill School Group		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 139541330001		No	$3,436.93
Sub Total						

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0553	Active	Dollar		Engel's Sales & Service, Inc		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Reference #: 2192		No	$16.19
Sub Total						

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0554	Active	Dollar		Hop-A-Long IT Services		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 5724		Yes	$24.99
Sub Total						

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0555	Active	Dollar		KANSAS ASSOCIATION OF SCHOOL BOARDS		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 29808 and 29486		No	$7,371.83
Sub Total						

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0556	Active	Dollar		Kacie Yocum		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		League Music Concessions Money		No	$300.00
Sub Total						

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0557	Active	Dollar		Dealers First Financial L.L.C.		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 209412		No	$490.00
Sub Total						

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised

25-0558	Active	Dollar		Ideal Linen & Uniform		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN:22222807		No	$78.30
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0559	Active	Dollar		Ostmeyer Inc dba Culligan Soft Water Service		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN:473513		No	$56.25
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0560	Active	Dollar		Lynn's Refrigeration		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 24611		Yes	$1,039.40
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0561	Active	Dollar		Matheson Tri-Gas Inc.		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		DO# 0032867569		No	$278.84
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0562	Active	Dollar		Twin Valley Automotive LLC		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN# 3344		No	$2,364.48
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0563	Active	Dollar		ComplianceOne		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Number# 337581		No	$54.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0564	Active	Dollar		WoodRiver Energy LLC		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN# 492430		No	$2,340.31
1						
1						
1						
Sub Total						

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0565	Active	Dollar		Midwest Energy		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		March 2026 Bill		No	$1,517.56
1						
1						
1						
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0566	Active	Dollar		Prairie Land Electric Cooperative, Inc.		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		March 2026 Bill		No	$3,369.71
1						
1						
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0567	Active	Dollar		Katie Grote		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Reimbursements for Conferences		No	$53.21
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0568	Active	Dollar		Katie Grote		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Reimbursement for Gas in Van 5		No	$52.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0569	Active	Dollar		Mapes & Miller, CPA, LLP		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		In# 24646		No	$900.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0570	Active	Dollar		Almena Lumber & Supply		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		February 2026 Statement		No	$2,773.28
1						
1						
1						
1						
1						

1						
1						
1						
1						
1						
1						
1						
1						
1						
1						
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0571	Active	Dollar		Commercial Lighting		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 1260821		No	$580.49
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0572	Active	Dollar		NCKSEC		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Flow through		No	$16,197.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0573	Active	Dollar		Charles Fessenden		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Pole Rental For Gavin Thalheim		Yes	$340.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0574	Active	Dollar		Belinda Thalheim		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Accompaniment		Yes	$7.50
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0575	Active	Dollar		Phillips County Health Deparment		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN#: 3092026		No	$4,000.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0576	Active	Dollar		City Of Long Island		

Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		March City Bill		No	$178.18
1						
1						
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0577	Active	Dollar		Prairie Dog Press		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Subscription Renewal		No	$30.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0578	Active	Dollar		CEV MULTIMEDIA, LTD. and iCEV		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Quote: Q-83768		No	$3,780.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0579	Active	Dollar		Prairie Dog Golf Course		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Golf Membership Fees for 2026		No	$1,100.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0580	Active	Dollar		Smith Center High School		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Forensics Fees		No	$36.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0581	Active	Dollar		Norton Community High School (NCHS)		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Forensics Fees		No	$56.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0582	Active	Dollar		Decatur Community High School		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Forensics Fees		No	$60.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0583	Active	Dollar		Oberlin-Decatur Community High School		

Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		HS Golf Fees		No	$50.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0585	Active	Dollar		Normandin		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 3509 April Payment		No	$12,850.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0586	Active	Dollar		NCKSEC		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Funds for Co-op miscalculation		No	$20,892.14
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0587	Active	Dollar		Norton Community High School (NCHS)		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Track Meet April 9th		No	$200.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0588	Active	Dollar		Smith Center High School		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Golf Meet- April 7th		No	$50.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0589	Active	Dollar		WKLL		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		League Music Contest		No	$286.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0590	Active	Dollar		Dealers First Financial L.L.C.		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Invoice: 209806		No	$295.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0591	Active	Dollar		State Line Awards & Custom Design		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Invoice: 3539		No	$273.95

Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0592	Active	Dollar		NEX-Tech Wireless		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Invoice: 11852157		No	$109.04
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0593	Active	Dollar		Unifirst Corporation		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		March 2026 Statement		No	$135.24
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0594	Active	Dollar		Matheson Tri-Gas Inc.		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 0033021611		No	$253.64
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0595	Active	Dollar		Phillipsburg High School		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Forensics Fees		No	$65.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0596	Active	Dollar		Northwestern Office Supplies		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 1353		No	$980.22
1						
1						
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0597	Active	Dollar		Nex-Tech (Nex-Tech)		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Account: 0000309012		No	$61.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0598	Active	Dollar		Jostens (JOSTES)		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 39330717		No	$28.53

Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0599	Active	Dollar		KSHSAA		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Statement # 19361		No	$180.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0600	Active	Dollar		PowerSchool Group LLC		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN# 483427		No	$5,301.64
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0601	Active	Dollar		NASSP		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 9002138949 and 9002116772		No	$480.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0602	Active	Dollar		Hop-A-Long IT Services		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 3791		Yes	$7,500.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0603	Active	Dollar		Northern Valley		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Freshman Class Work Auction		No	$200.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0604	Active	Dollar		Downtown Car Wash		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 2531		No	$32.01
1						
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0605	Active	Dollar		Marvin Gebhard		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Meal Reimbursement		Yes	$10.00
Sub Total						

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0606	Active	Dollar		Marvin Gebhard		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Fuel Reimbursement For Bus #1		Yes	$71.16
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0607	Active	Dollar		Northwestern Office Supplies		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Invoice: 1330		No	$22.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0608	Active	Dollar		Nita Lewis		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Gas Reimbursement for van to doughnut pickup		No	$94.02
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0609	Active	Dollar		Instrumentalist Awards LLC		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Order#: 67622N2601		No	$27.50
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0610	Active	Dollar		Amber Brown		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		File Fee for dee of the house		No	$21.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0611	Active	Dollar		Hinklel Termite and Pest Control		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		February and March invoices		No	$441.24
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0612	Active	Dollar		Kowpoke Supply		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		March Statement		No	$1,017.13
1						
Sub Total						

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0613	Active	Dollar		Apptegy		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 36089		No	$5,402.25
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0614	Active	Dollar		Almena Market Inc.		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		March Food Bills		No	$728.22
1						
1						
1						
1						
1						
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0615	Active	Dollar		Jamboree Foods		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Food Bill March 2026		No	$31.15
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0616	Active	Dollar		Cash-Wa Distributing Co Inc		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		March Statements		No	$5,421.80
1						
1						
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0617	Active	Dollar		Hill City High School		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Track Fees		No	$165.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0618	Active	Dollar		Southern Valley Schools		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Golf Fees		No	$25.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**

25-0619	Active	Dollar		Wheatland High School		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Golf Fees		No	$40.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0620	Active	Dollar		Osborne High School		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Golf Fees		No	$50.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0621	Active	Dollar		Central Plains High School		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Powerlifting Fees		No	$140.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0622	Active	Dollar		Kaitlynne Elzinga		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Translator Fees		No	$40.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0623	Active	Dollar		Long Island Feed and Grain, LLC		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		March Statement		No	$379.73
1						
1						
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0624	Active	Dollar		VISA (VISA1)		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Adobe		No	$21.74
2	each		Loves		No	$58.49
3	each		Amazon		No	$26.91
4	each		Amazon		No	$24.74
5	each		epic sports		No	$219.23
6	each		Holiday Inn Express		No	$208.89
7	each		Amazon		No	$9.99
8	each		Casey's-		No	$26.10
9	each		amazon		No	$20.50
10	each		amazon		No	$39.98

11	each		Shell-Fuel		No	$20.00
12	each		Hilton Garden Inn		No	$541.58
13	each		Alta- Gas Van 7		No	$20.05
14	each		Christian Books		No	$16.95
15	each		Thistle		No	$53.99
16	each		Webstaurant		No	$148.57
17	each		Amazon		No	$67.23
18	each		Amazon		No	$39.98
19	each		Flinn Science		No	$438.69
20	each		Dollar General		No	$43.76
21	each		Amazon		No	$13.18
22	each		Subway		No	$161.57
23	each		Sleep Inn- Norton		No	$115.50
24	each		LAs Cantera's Mexican		No	$177.32
25	each		Amazon		No	$27.44
26	each		Eileen's Cookies		No	$68.00
27	each		Walmart		No	$104.15
28	each		Hy-Vee Holdrege		No	$15.46
29	each		Walmart		No	$110.70
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0625	Active	Dollar		Prairie Land Electric Cooperative, Inc.		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		March 2026 Statement		No	$2,988.60
1						
1						
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0626	Active	Dollar		Ideal Linen & Uniform		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 22222807 and 22225681		No	$156.60
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0627	Active	Dollar		Yanda's Music & Pro Audio		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		#801603		No	$70.14
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0628	Active	Dollar		Christensen Construction, Inc		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**

1	each		IN: 540		No	$2,195.04
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0629	Active	Dollar		Twin Valley Automotive LLC		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 3365		No	$1,908.81
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0630	Active	Dollar		Ostmeyer Inc dba Culligan Soft Water Service		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Long Island and Almena		No	$256.25
1						
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0631	Active	Dollar		Uline		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: H-2523		No	$1,447.16
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0632	Active	Dollar		Island Insurance		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Policy: 70122333		No	$2,000.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0633	Active	Dollar		Jostens (JOSTES)		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 39359217		No	$130.55
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0634	Active	Dollar		HTMC		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 3225		No	$147.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0635	Active	Dollar		Engel's Sales & Service, Inc		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 94176		No	$215.99

Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0636	Active	Dollar		Dealers First Financial L.L.C.		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 210338		No	$490.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0637	Active	Dollar		F & A Sales Inc		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 3058537 and 3058538		No	$771.59
1						
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0638	Active	Dollar		Bomgaars Supply		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 5776		No	$1,152.21
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0639	Active	Dollar		High Plains News		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 47072		No	$65.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0640	Active	Dollar		Farmers Alliance		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Bonds		No	$100.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0641	Active	Dollar		Almena Lumber & Supply		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		March 2026 Statement		No	$3,223.93
1						
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Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0642	Active	Dollar		Hays Car and Truck Alignment, Inc		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Invoice# 141968		No	$395.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0643	Active	Dollar		Harris School Solutions		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: HAPMN0002459		No	$3,999.79
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0644	Active	Dollar		ComplianceOne		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Number 338510		No	$55.35
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0645	Active	Dollar		Kansas Bandmasters Association		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		KBA Middle Level Student Participant		No	$40.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0646	Active	Dollar		WoodRiver Energy LLC		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN: 496586		No	$1,593.87

1						
1						
1						
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0647	Active	Dollar		City Of Almena		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		City Bill For April 2026		No	$1,151.37
1						
1						
1						
1						
1						
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0648	Active	Dollar		Twin Valley Automotive LLC		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Invoice: 3384		No	$4,011.72
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0649	Active	Dollar		Revival Lawn Care		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Invoice: 2602 and 2605		No	$4,235.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0650	Active	Dollar		Matheson Tri-Gas Inc.		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN:0052541018		No	$253.64
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0651	Active	Dollar		AFPLANSERV		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		IN:26022863020		No	$16.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0652	Active	Dollar		Uline		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		In: 206171959		No	$665.47

Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0653	Active	Dollar		Midwest Energy		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		April 2026 Bill		No	$1,197.07
1						
1						
1						
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0654	Active	Dollar		Alma Public Schools		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		JV and V Golf Fees		No	$75.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0655	Active	Dollar		Norton Community High School (NCHS)		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Golf Fees		No	$115.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0656	Active	Dollar		Logan High School		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Track Fees		No	$130.00
Sub Total						
PO Number	**Order Active Status**	**PO Type**	**Terms**	**Vendor**	**Date Closed**	**Date Promised**
25-0657	Active	Dollar		Osborne High School		
Item No.	**Units**	**Vendor Part Number**	**Description**	**Request No.**	**1099**	**Unit Price**
1	each		Track Fees		No	$140.00
Sub Total						
Grand Total						

Requisition Date	**Date Issued**	**Warehouse**
	3/17/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-610-02-	$3,436.93	$3,436.93
		$3,436.93
Requisition Date	**Date Issued**	**Warehouse**
	3/5/2026	
Account Code	**Amt Allocated**	**Item Total**
08-3400-890-00-	$16.19	$16.19
		$16.19
Requisition Date	**Date Issued**	**Warehouse**
	3/5/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2300-890-00-	$24.99	$24.99
		$24.99
Requisition Date	**Date Issued**	**Warehouse**
	3/5/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2300-300-00-	$7,371.83	$7,371.83
		$7,371.83
Requisition Date	**Date Issued**	**Warehouse**
	3/10/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-00-	$300.00	$300.00
		$300.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
16-1000-700-03-	$490.00	$490.00
		$490.00
Requisition Date	**Date Issued**	**Warehouse**

	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
08-2600-610-00-	$78.30	$78.30
		$78.30
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
08-2600-411-03-	$56.25	$56.25
		$56.25
Requisition Date	**Date Issued**	**Warehouse**
	3/17/2026	
Account Code	**Amt Allocated**	**Item Total**
08-2600-300-00-	$1,039.40	$1,039.40
		$1,039.40
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
34-1000-610-00-	$278.84	$278.84
		$278.84
Requisition Date	**Date Issued**	**Warehouse**
	3/17/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2720-730-00-	$2,364.48	$2,364.48
		$2,364.48
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2720-890-00-	$54.00	$54.00
		$54.00
Requisition Date	**Date Issued**	**Warehouse**
	3/17/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2600-621-01-	$859.85	
06-2600-621-02-	$487.92	
06-2600-621-03-	$745.58	
34-2600-621-00-	$246.96	$2,340.31
		$2,340.31

Requisition Date	Date Issued	Warehouse
	3/17/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2600-621-01-	$241.59	
06-2600-621-02-	$379.30	
06-2600-621-03-	$284.69	
34-2600-621-00-	$611.98	$1,517.56
		$1,517.56

Requisition Date	Date Issued	Warehouse
	3/17/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2600-622-01-	$2,565.63	
06-2600-622-03-	$611.71	
34-2600-622-00-	$192.37	$3,369.71
		$3,369.71

Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-610-02-	$53.21	$53.21
		$53.21

Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2720-626-00-	$52.00	$52.00
		$52.00

Requisition Date	Date Issued	Warehouse
	3/17/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2300-300-00-	$900.00	$900.00
		$900.00

Requisition Date	Date Issued	Warehouse
	3/17/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2600-626-00-	$104.46	
06-2720-626-00-	$642.47	
06-2720-626-00-	$82.07	
06-2720-626-00-	$167.38	
06-2720-626-00-	$465.66	
06-2720-626-00-	$195.50	

06-2720-626-00-	$78.01	
06-2720-626-00-	$179.77	
06-2720-626-00-	$267.37	
06-2720-626-00-	$441.80	
06-2720-730-00-	$39.50	
06-2720-730-00-	$24.66	
06-2720-890-00-	$24.63	
06-2720-890-00-	$42.50	
06-2720-890-00-	$1.00	
06-2720-890-00-	$16.50	$2,773.28
		$2,773.28
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
08-2600-610-00-	$580.49	$580.49
		$580.49
Requisition Date	**Date Issued**	**Warehouse**
	3/17/2026	
Account Code	**Amt Allocated**	**Item Total**
30-1000-564-00-	$16,197.00	$16,197.00
		$16,197.00
Requisition Date	**Date Issued**	**Warehouse**
	3/17/2026	
Account Code	**Amt Allocated**	**Item Total**
08-3400-890-01-	$340.00	$340.00
		$340.00
Requisition Date	**Date Issued**	**Warehouse**
	3/17/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-120-00-	$7.50	$7.50
		$7.50
Requisition Date	**Date Issued**	**Warehouse**
	3/17/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2300-500-00-	$4,000.00	$4,000.00
		$4,000.00
Requisition Date	**Date Issued**	**Warehouse**
	3/17/2026	

Account Code	Amt Allocated	Item Total
08-2600-411-03-	$116.00	
08-2600-412-03-	$40.00	
08-2600-421-03-	$22.18	$178.18
		$178.18
Requisition Date	**Date Issued**	**Warehouse**
	3/17/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2300-590-00-	$30.00	$30.00
		$30.00
Requisition Date	**Date Issued**	**Warehouse**
	3/18/2026	
Account Code	**Amt Allocated**	**Item Total**
34-1000-610-00-	$3,780.00	$3,780.00
		$3,780.00
Requisition Date	**Date Issued**	**Warehouse**
	3/23/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$1,100.00	$1,100.00
		$1,100.00
Requisition Date	**Date Issued**	**Warehouse**
	3/23/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$36.00	$36.00
		$36.00
Requisition Date	**Date Issued**	**Warehouse**
	3/23/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$56.00	$56.00
		$56.00
Requisition Date	**Date Issued**	**Warehouse**
	3/23/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$60.00	$60.00
		$60.00
Requisition Date	**Date Issued**	**Warehouse**
	3/26/2026	

Account Code	Amt Allocated	Item Total
06-1000-890-01-	$50.00	$50.00
		$50.00
Requisition Date	**Date Issued**	**Warehouse**
	3/30/2026	
Account Code	**Amt Allocated**	**Item Total**
16-2600-700-00-	$12,850.00	$12,850.00
		$12,850.00
Requisition Date	**Date Issued**	**Warehouse**
	3/30/2026	
Account Code	**Amt Allocated**	**Item Total**
30-1000-564-00-	$20,892.14	$20,892.14
		$20,892.14
Requisition Date	**Date Issued**	**Warehouse**
	3/30/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$200.00	$200.00
		$200.00
Requisition Date	**Date Issued**	**Warehouse**
	3/30/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$50.00	$50.00
		$50.00
Requisition Date	**Date Issued**	**Warehouse**
	4/1/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-00-	$286.00	$286.00
		$286.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
16-1000-700-01-	$295.00	$295.00
		$295.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$273.95	$273.95

		$273.95
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2720-890-00-	$109.04	$109.04
		$109.04
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
08-2600-610-00-	$135.24	$135.24
		$135.24
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
34-1000-610-00-	$253.64	$253.64
		$253.64
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$65.00	$65.00
		$65.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-610-01-	$372.96	
06-1000-610-02-	$405.46	
06-1000-610-03-	$201.80	$980.22
		$980.22
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2300-532-00-	$61.00	$61.00
		$61.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2300-890-00-	$28.53	$28.53

		$28.53
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$180.00	$180.00
		$180.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2300-300-00-	$5,301.64	$5,301.64
		$5,301.64
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$480.00	$480.00
		$480.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
16-2300-650-00-	$7,500.00	$7,500.00
		$7,500.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$200.00	$200.00
		$200.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2720-890-00-	$12.01	
06-2720-890-00-	$20.00	$32.01
		$32.01
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2400-890-00-	$10.00	$10.00
		$10.00

Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2720-626-00-	$71.16	$71.16
		$71.16
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-610-01-	$22.00	$22.00
		$22.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2720-626-00-	$94.02	$94.02
		$94.02
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$27.50	$27.50
		$27.50
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
16-4200-710-00-	$21.00	$21.00
		$21.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
08-2600-425-00-	$441.24	$441.24
		$441.24
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
08-2600-610-00-	$496.56	
34-1000-610-00-	$520.57	$1,017.13
		$1,017.13

Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
08-2300-300-00-	$5,402.25	$5,402.25
		$5,402.25
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-610-01-	$20.33	
06-1000-610-01-	$248.43	
06-1000-610-02-	$15.64	
06-2400-890-00-	$9.77	
08-3400-890-01-	$13.35	
24-3100-630-01-	$420.70	$728.22
		$728.22
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
24-3100-630-01-	$31.15	$31.15
		$31.15
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
24-3100-630-01-	$3,008.18	
24-3100-630-03-	$1,964.53	
24-3100-680-01-	$449.09	$5,421.80
		$5,421.80
Requisition Date	**Date Issued**	**Warehouse**
	4/6/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$165.00	$165.00
		$165.00
Requisition Date	**Date Issued**	**Warehouse**
	4/6/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$25.00	$25.00
		$25.00
Requisition Date	**Date Issued**	**Warehouse**

	4/6/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$40.00	$40.00
		$40.00
Requisition Date	**Date Issued**	**Warehouse**
	4/6/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$50.00	$50.00
		$50.00
Requisition Date	**Date Issued**	**Warehouse**
	4/6/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$140.00	$140.00
		$140.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2400-890-00-	$40.00	$40.00
		$40.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2720-626-00-	$177.24	
06-2720-626-00-	$142.87	
06-2720-626-00-	$59.62	$379.73
		$379.73
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2300-890-00-	$21.74	$21.74
06-2300-890-00-	$58.49	$58.49
06-2300-890-00-	$26.91	$26.91
06-1000-610-02-	$24.74	$24.74
06-1000-890-01-	$219.23	$219.23
26-2200-502-00-	$208.89	$208.89
06-2400-890-00-	$9.99	$9.99
06-2720-626-00-	$26.10	$26.10
06-2400-890-00-	$20.50	$20.50
06-2400-890-00-	$39.98	$39.98

06-2720-626-00-	$20.00	$20.00
26-2200-502-00-	$541.58	$541.58
06-2720-626-00-	$20.05	$20.05
06-2200-640-02-	$16.95	$16.95
06-2200-640-02-	$53.99	$53.99
24-3100-700-01-	$148.57	$148.57
06-1000-610-01-	$67.23	$67.23
06-1000-890-01-	$39.98	$39.98
06-1000-610-01-	$438.69	$438.69
06-2300-890-00-	$43.76	$43.76
06-1000-610-01-	$13.18	$13.18
06-2300-890-00-	$161.57	$161.57
26-2200-502-00-	$115.50	$115.50
26-2200-502-00-	$177.32	$177.32
06-2400-890-00-	$27.44	$27.44
06-1000-890-01-	$68.00	$68.00
06-1000-890-01-	$104.15	$104.15
06-1000-890-01-	$15.46	$15.46
06-2300-890-00-	$110.70	$110.70
		$2,840.69
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2600-622-01-	$2,323.06	
06-2600-622-03-	$539.62	
34-2600-622-00-	$125.92	$2,988.60
		$2,988.60
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
08-2600-610-00-	$156.60	$156.60
		$156.60
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-610-00-	$70.14	$70.14
		$70.14
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**

08-2600-300-00-	$2,195.04	$2,195.04
		$2,195.04
Requisition Date	**Date Issued** 4/13/2026	**Warehouse**
Account Code	**Amt Allocated**	**Item Total**
06-2720-730-00-	$1,908.81	$1,908.81
		$1,908.81
Requisition Date	**Date Issued** 4/13/2026	**Warehouse**
Account Code	**Amt Allocated**	**Item Total**
08-2600-411-01-	$174.00	
08-2600-411-03-	$82.25	$256.25
		$256.25
Requisition Date	**Date Issued** 4/13/2026	**Warehouse**
Account Code	**Amt Allocated**	**Item Total**
16-2300-700-00-	$1,447.16	$1,447.16
		$1,447.16
Requisition Date	**Date Issued** 4/13/2026	**Warehouse**
Account Code	**Amt Allocated**	**Item Total**
06-2300-529-00-	$2,000.00	$2,000.00
		$2,000.00
Requisition Date	**Date Issued** 4/13/2026	**Warehouse**
Account Code	**Amt Allocated**	**Item Total**
06-2300-890-00-	$130.55	$130.55
		$130.55
Requisition Date	**Date Issued** 4/13/2026	**Warehouse**
Account Code	**Amt Allocated**	**Item Total**
06-2300-590-00-	$147.00	$147.00
		$147.00
Requisition Date	**Date Issued** 4/13/2026	**Warehouse**
Account Code	**Amt Allocated**	**Item Total**
08-2600-700-00-	$215.99	$215.99

		$215.99
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
16-1000-700-01-	$490.00	$490.00
		$490.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
24-3100-630-01-	$699.93	
24-3100-680-01-	$71.66	$771.59
		$771.59
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
34-2600-430-00-	$1,152.21	$1,152.21
		$1,152.21
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2300-590-00-	$65.00	$65.00
		$65.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2300-529-00-	$100.00	$100.00
		$100.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2600-626-00-	$57.80	
06-2720-626-00-	$102.27	
06-2720-626-00-	$103.49	
06-2720-626-00-	$85.34	
06-2720-626-00-	$30.86	
06-2720-626-00-	$294.35	
06-2720-626-00-	$168.05	
06-2720-626-00-	$163.51	

06-2720-626-00-	$244.50	
06-2720-626-00-	$38.30	
06-2720-626-00-	$191.59	
06-2720-626-00-	$482.67	
06-2720-629-00-	$88.17	
06-2720-629-00-	$155.18	
06-2720-890-00-	$5.02	
06-2720-890-00-	$29.50	
06-2720-890-00-	$2.00	
06-2720-890-00-	$46.83	
06-2720-890-00-	$49.50	
06-2720-891-00-	$20.00	
06-2720-891-00-	$45.00	
06-2720-891-00-	$820.00	$3,223.93
		$3,223.93
Requisition Date	**Date Issued** 4/13/2026	**Warehouse**
Account Code	**Amt Allocated**	**Item Total**
06-2720-730-00-	$395.00	$395.00
		$395.00
Requisition Date	**Date Issued** 4/13/2026	**Warehouse**
Account Code	**Amt Allocated**	**Item Total**
08-2300-300-00-	$3,999.79	$3,999.79
		$3,999.79
Requisition Date	**Date Issued** 4/13/2026	**Warehouse**
Account Code	**Amt Allocated**	**Item Total**
06-2720-890-00-	$55.35	$55.35
		$55.35
Requisition Date	**Date Issued** 4/13/2026	**Warehouse**
Account Code	**Amt Allocated**	**Item Total**
06-1000-810-00-	$40.00	$40.00
		$40.00
Requisition Date	**Date Issued** 4/13/2026	**Warehouse**
Account Code	**Amt Allocated**	**Item Total**
06-2600-621-01-	$437.84	

06-2600-621-02-	$543.13	
06-2600-621-03-	$473.80	
34-2600-621-00-	$139.10	$1,593.87
		$1,593.87
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
08-2600-411-01-	$102.01	
08-2600-411-02-	$404.52	
08-2600-412-01-	$70.29	
08-2600-412-02-	$141.51	
08-2600-421-01-	$325.00	
34-2600-411-00-	$108.04	$1,151.37
		$1,151.37
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2720-730-00-	$4,011.72	$4,011.72
		$4,011.72
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
08-2600-300-00-	$4,235.00	$4,235.00
		$4,235.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
34-1000-610-00-	$253.64	$253.64
		$253.64
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2300-300-00-	$16.00	$16.00
		$16.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-610-02-	$665.47	$665.47

		$665.47
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-2600-621-01-	$220.39	
06-2600-621-02-	$259.38	
06-2600-621-03-	$200.49	
34-2600-621-00-	$516.81	$1,197.07
		$1,197.07
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$75.00	$75.00
		$75.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$115.00	$115.00
		$115.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$130.00	$130.00
		$130.00
Requisition Date	**Date Issued**	**Warehouse**
	4/13/2026	
Account Code	**Amt Allocated**	**Item Total**
06-1000-890-01-	$140.00	$140.00
		$140.00
		$155,466.90

Kansas
Department of Health and Environment

REQUEST FOR APPLICATIONS (RFA) 2026
Kansas Clean Vehicles Program

Program Background and Definitions

The Kansas Department of Health and Environment (KDHE) Clean Vehicles Program provides funding to remove older, more polluting diesel engines from use in priority Kansas counties and replace or repower them with clean diesel, alternative fuel, or electric engines. Projects are funded with moneys allocated to Kansas from the Volkswagen Mitigation Trust Fund, as part of a court-ordered settlement to offset the excess air pollution emitted by some VW vehicles that violated the Clean Air Act.

Diesel is a petroleum-based fossil fuel which has the highest energy density among fossil fuels, storing more energy per gallon than any other transportation fuel. In recent years, diesel engines have become cleaner because of the use of ultra-low sulfur diesel fuel, advances in engine technology and design, and the employment of emission control devices. Ultra-low sulfur diesel use results in a 10 percent reduction in soot from diesel emissions. It also enables the use of emission control devices that cannot be used with higher sulfur content diesel fuels. Diesel engines can run for decades, and due to this longevity, there are many older, higher-emitting diesel engines in operation. This opportunity will allow for replacement for old diesel engines in favor of a new, more efficient, diesel or switch to other fuel.

According to the settlement, "Repower" shall mean to replace an existing engine with a newer, cleaner engine or power source that is certified by EPA and if applicable CARB (California Air Resources Board), to meet a more stringent set of engine emission standards. Repower includes, but is not limited to diesel engine replacement with an electric power source (grid, battery), diesel engine replacement with a fuel cell, diesel engine replacement with an electric generator(s) (genset), Diesel engine upgrades in ferries/tugs with an EPA certified remanufacture system, and/or diesel engine upgrades in ferries/tugs with an EPA verified engine upgrade. All-electric and fuel cell repowers do not require EPA or CARB certification.

In most eligible mitigation action categories, diesel engines can be replaced with an engine certified for use with the following fuels:

- Diesel, including biodiesel and renewable diesel
- Natural gas, including CNG (Compressed Natural Gas), LNG (Liquefied Natural Gas), and RNG (Renewable Natural Gas)
- Propane (Liquid Propane Gas)
- Hybrid (a vehicle that combines an internal combustion engine with a battery and electric motor)
- All-electric (powered exclusively by electricity provided by a battery, fuel cell or the grid)

Replaced vehicles must be scrapped. "Scrapped" shall mean to render inoperable and available for recycle, and, at a minimum, to specifically cut a 3-inch hole in the engine block for all engines. If any eligible vehicle will be replaced as part of an eligible project, scrapped shall also include the disabling of the chassis by cutting the vehicle's frame rails completely in half.

Clean Vehicle Program funds may not be used to pay for fuel or any fueling infrastructure. The funds can be used for charging infrastructure, when associated with new all-electric vehicles, but not with other replacement or repowering options.

For purposes of this RFA, "government" shall mean a state or local government agency (including a school district, municipality, city, county, special district, transit district, joint powers authority, or port authority, owning fleets purchased with government funds), and a tribal government or native village.

Program Participation Summary

Anyone interested in applying for funding should first review the application materials posted on KDHE's website and this RFA to understand project eligibility, record management, and competitive purchasing requirements.

The awarded applicants shall receive funding between $50,000 and $2,000,000, to replace or repower diesel engines in certain eligible types of on-road vehicles such as trucks and buses, and certain eligible types of nonroad equipment such as locomotive, marine engines, and cargo handling equipment. All funded vehicles and equipment must meet current US EPA emissions standards. The total funding available for this competitive funding cycle is over $10,000,000 in funds allocated to Kansas under the VW settlement.

Applicants interested in repowering traditional vehicle engines should pay particular attention to the application guidelines to ensure that proposed conversions to alternative fuels do not violate federal antitampering laws under the Clean Air Act.

Proposed projects should normally be completed before October 1st, 2027, but may request an extension and provide justification within the "Schedule Narrative" portion of the online application.

KDHE maintains sole discretion concerning the issuance or denial of any awards applied for under the Clean Vehicles Program, including the amount awarded to any recipient regardless of the amount applied for. Accordingly, KDHE may award a partial amount requested, award fewer projects than anticipated, or issue no awards if determined appropriate by KDHE. KDHE may request additional information from applicants to assist in the review process.

For questions regarding the online application, please email kdhe.ksvwsettlement@ks.gov.

SECTION 1: PROGRAM REQUIREMENTS

1.1 Fund Reimbursement Policy

This is a reimbursement program requiring applicants to cover expenses as they are incurred. Applications must include a demonstration that the applicant will cover the full cost of the project prior to approval of the reimbursement if the project is awarded. Projects selected for funding will then be reimbursed up to the amount authorized for that project after the awardee submits acceptable documentation to show that eligible expenses have already been paid by the awardee, and that old vehicles and equipment have been properly decommissioned.

VW funds may not be used to reimburse recipients for any expenses, including equipment purchased, incurred prior to execution of the award agreement and receipt of written KDHE authorization to proceed with the scope of work, as explained in Section 2.3 below. Applicants must plan accordingly for scheduling equipment purchases and installations.

1.2 Local Match Requirement

A local match of at least 25% is required for all projects, and higher matches are required from nongovernment applicants in some project categories, as indicated in Section 3 below. Grants will be awarded based on the cost-effectiveness of emission benefits KDHE estimates will be achieved by the project. Applicants are strongly encouraged to provide a match

greater than the minimum required, to improve the competitiveness of their applications. While the VW settlement allows some applicants to request larger percentages on some types of projects, all applicants should be aware that this grant program receives many more applications than we have funding available to support. In particular, applications requesting more than 25% of the cost of a replacement vehicle are less likely to rank well in terms of cost effectiveness.

1.3 Records and Transparency

Awardees will be required to maintain all financial and other project related documentation for a period of five years, consistent with the executed Award Agreement. Applicants should therefore include in the project narrative an explanation of the technology and/or procedures they will use to track and verify the use and movements of fleet vehicles. Additionally, records regarding the utilization and maintenance must be kept for the useful life of the vehicle.

Public financing requires transparency and documentation. Applicants must understand that their applications and documentation regarding reimbursed expenses and purchases made with public funds become public records. These records will be provided to the VW Mitigation Trust Fund trustee and are subject to public record requests and compliance review by KDHE as the oversight agency. KDHE maintains documentation regarding funded projects, including invoices submitted and approved for reimbursement, that may be obtained through a public records request or audits.

Owners of non-road equipment must certify that during the most recent two years, 75% or more of the engine operating hours were in the state. Award recipients will be required to maintain documentation demonstrating that the new engines or vehicles funded pursuant to this Program also meet this percentage requirement. Award recipients must maintain written records associated with the approved project for a minimum 5 years.

If KDHE determines that an awardee is not making satisfactory progress implementing the project, KDHE may notify the grant awardee that the grant is being revoked and reallocate the funds to another eligible project applicant. Satisfactory progress will be measured against the following milestones:

- Timely and accurate submittal of documentation that competitive purchasing requirements have been completed, and
- the vehicle repower has been scheduled, or the new vehicle has been ordered, within 90 days of execution by KDHE of a grant award agreement.

SECTION 2: APPLICATION

Applications can be found on the KDHE Volkswagen Settlement – Environmental Mitigation Trust website and must be submitted via email to kdhe.ksvwsettlement@ks.gov no later than 5:00 p.m. May 11th, 2026. No faxed or hand-delivered submittals will be accepted. Late submittals will not be considered.

Applicants who do not receive email confirmation of receipt of their application within one business day should email mary.vesel@ks.gov or email kdhe.ksvwsettlement@ks.gov.

All applicants will be required to provide the following attachments with each application:

- Completed fleet data spreadsheets
- Signed applicant certification statement
- Purchase quotes for new engines and new vehicles
- For business and non-profit applications, proof of creditworthiness

Applicants may add other attachments as necessary or appropriate to respond to questions and information requested in the application. KDHE discourages submitting attachments that are not directly responsive to questions and information requested in the application.

Applicants are no longer required to provide engine certifications and salvage quotes. KDHE will verify that the new engine is certified as part of the project eligibility review. Grant recipients will be required to document the salvage value received, and this amount will be deducted from reimbursement payments.

These projects are not eligible for this RFP:

- Projects involving infrastructure to support light duty Zero Emission Vehicles, such as electric vehicle charging stations.
- Projects where multiple smaller vehicles are being replaced with a single larger vehicle.
- Projects that are not eligible under the nine allowable uses of the VW Mitigation Trust Fund but eligible under the US EPA's Diesel Emission Reduction Ace (DERA) under the DERA Option

SECTION 3: ELEGIBILITY CATEGORIES

3.1 Class 4-8 School Bus, Shuttle Bus, or Public Transit Bus

Eligible buses include 2009 engine model year or older class 4-8 school buses, shuttle buses, or public transit buses with a Gross Vehicle Weight Rating (GVWR) greater than 14,001 pounds, used for transporting people. To be eligible for funding, public transit systems must meet the Federal Transit Administration definition and clearly establish that they run in eligible counties at least 75% of the time.

School bus is defined as a Class 4-8 bus sold or introduced into interstate commerce for the purposes that include carrying students to and from school or related events. School buses eligible for mitigation funds include types A-D. School buses owned by public school districts fall under the "government owned" category. Since many school districts contract out student transportation, school buses which are privately owned, but are contracted with a public school district are eligible for funding at the "government owned" rate.

Eligible buses in this category must be scrapped if being replaced. If being repowered, replaced engines must be scrapped.

Eligible buses may be repowered with any new diesel or alternative fueled (e.g. CNG, propane, hybrid) or all-electric engine, or may be replaced with any new diesel or alternative fueled or all-electric vehicle, with the engine model year in which the repower or replacement occurs or one engine model year prior. Grant funds may not be used to pay for fuel, or any fueling or charging infrastructure.

Non-government owners of eligible buses in this category may request reimbursement from grant funds in the following amounts, not to exceed a per-vehicle maximum amount of $110,000 for a school bus or $100,000 for a shuttle bus.

- Up to 40% of the cost of a repower with a new diesel or alternative fueled engine, including the costs of installation of such engine.
- Up to 25% of the cost of a new diesel or alternative fueled vehicle.
- Up to 75% of the cost of a repower with a new all-electric engine, including the costs of installation of such engine.
- Up to 75% of the costs of a new all-electric vehicle

Government owners of eligible buses in this category may request reimbursement from grant funds up to 75% of the costs to repower with a new diesel, alternative fueled or all-electric engine, including costs of installation, or replace with a new diesel, alternative fueled or all-electric vehicle, not to exceed a per-vehicle maximum amount of $110,000 for a school bus, $100,000 for a shuttle bus, or $525,000 for a public transit bus.

3.2 Class 8 Local Freight Trucks and Port Drayage Trucks

Eligible Heavy Duty trucks include 1992-2009 engine model year Class 8 with a Gross Vehicle Weight Rating (GVWR) greater than 33,000 pounds, used for port drayage and/or freight/cargo delivery, including waste haulers, dump/plow trucks and

concrete mixers. (See Figure 1 below). Owners of eligible drayage trucks in this category must provide documentation showing they are hauling cargo to and from Kansas ports and intermodal rail yards. Intermodal rail yards are facilities where cargo is transferred between trucks and trains.

Eligible trucks in this category must be scrapped if being replaced. If being repowered, replaced engines must be scrapped.

Eligible trucks in this category may be repowered with any new diesel or alternative fueled engine or all electric engine or may be replaced with any new diesel or alternative fueled or all-electric vehicle, with the engine model year in which the repower or replacement occurs or one engine model year prior. Grant funds may not be used to pay for fuel, or any fueling infrastructure. Grant funds can be used for charging infrastructure, when associate with new all-electric vehicles, not with repowers. Long haul trucks are not eligible for repower or replacement under this category.

Non-government owners of eligible trucks in this category may request reimbursement from grant funds in the following amounts, not to exceed a per-vehicle maximum amount of $150,000:

- Up to 40% of the cost of a repower with a new diesel or alternative fueled engine, including the costs of installation of such engine
- Up to 25% of the costs of a new diesel or alternative fueled local freight truck or up to 50% of the cost of a new diesel or alternative fueled port drayage truck
- Up to 75% of the cost of a repower with a new all-electric engine, including the costs of installation of such engine and charging infrastructure associated with the new all-electric engine.
- Up to 75% of the costs of a new all-electric vehicle including charging infrastructure associated with the new all-electric vehicle.

Government owners of eligible trucks in this category may request reimbursement from grant funds up to 75% of the costs to repower with a new diesel, alternative fueled or all-electric engine, including costs of installation, or replace with a new diesel, alternative fueled or all-electric vehicle, not to exceed a per-vehicle maximum amount of $150,000.

3.3 Class 4-7 Local Freight Trucks

Eligible Medium and Heavy Duty Trucks include 1992-2009 engine model year Class 4-7 with a Gross Vehicle Weight Rating (GVWR) between 14,001 and 33,000 pounds, used to deliver cargo and freight (e.g., courier services, delivery trucks, box trucks moving freight, waste haulers, dump/plow trucks, bucket trucks, concrete mixers, as shown in Figure 1.).

Eligible trucks in this category must be scrapped if being replaced. If being repowered, replaced engines must be scrapped.

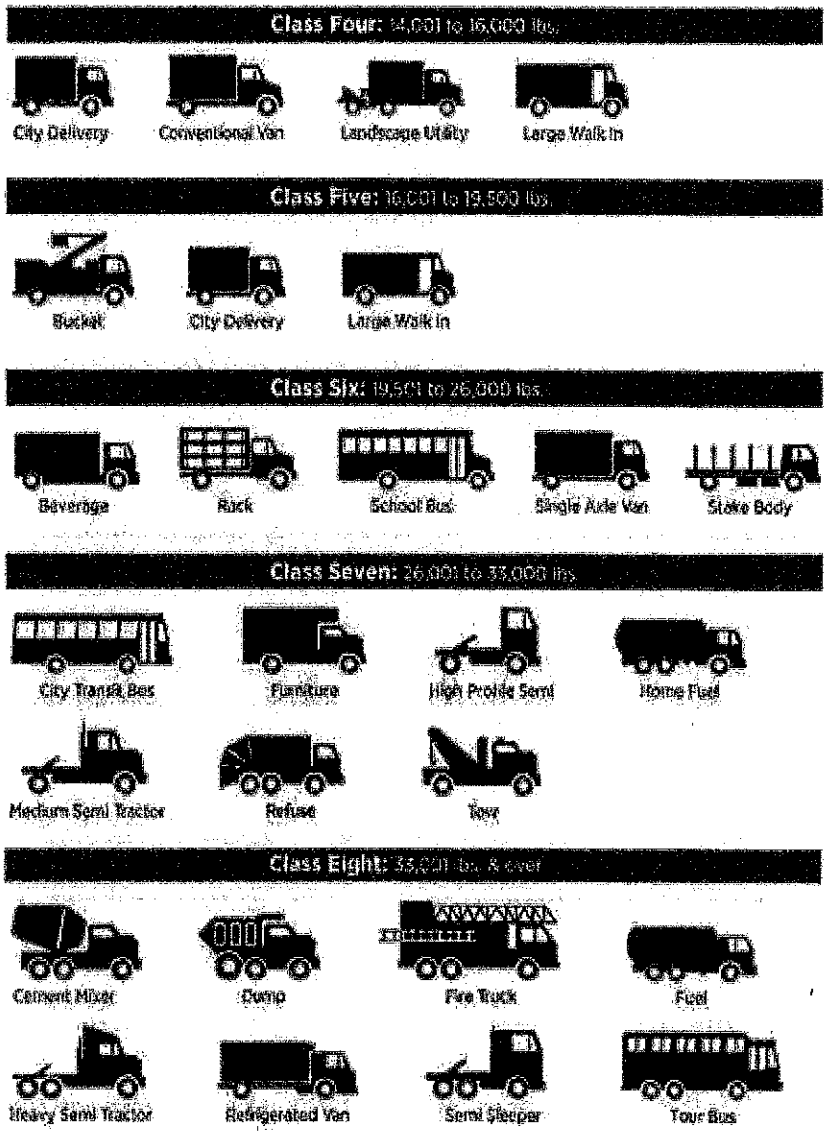
Eligible trucks in this category may be repowered with any new diesel or alternative fueled engine or all electric engine, or may be replaced with any new diesel or alternative fueled or all-electric vehicle, with the engine model year in which the repower or replacement occurs or one engine model year prior. Grant funds may not be used to pay for fuel, or any fueling or charging infrastructure.

Non-government owners of eligible trucks in this category may request reimbursement from grant funds in the following amounts, not to exceed a per-vehicle maximum amount of $110,000:

- Up to 40% of the cost of a repower with a new diesel or alternative fueled engine, including the costs of installation of such engine
- Up to 25% of the cost of a new diesel or alternative fueled local freight truck
- Up to 75% of the cost of a repower with a new all-electric engine, including the costs of installation of such engine
- Up to 75% of the cost of a new all-electric vehicle, including the charging infrastructure associated with the new all-electric vehicle.

Government owners of eligible trucks in this category may request reimbursement from grant funds up to 75% of the costs to repower with a new diesel, alternative fueled or all-electric engine, including costs of installation, or replace with a new diesel, alternative fueled or all-electric vehicle, not to exceed a per-vehicle maximum amount of $110,000.

Figure 1: Examples of local freight trucks eligible for repower or replacement (please note that school buses and transit buses are covered in section 3.1)



3.4 Freight Switcher Locomotives

Eligible freight switchers include pre-Tier 4 switcher locomotives that operate 1000 or more hours per year and move rail cars around a rail yard, as compared to a line-haul engine that moves freight long distances.

Eligible freight switchers must be scrapped if being replaced. If being repowered, replaced engines must be scrapped.

Eligible freight switchers may be repowered with any new diesel or alternative fueled or all-electric engine(s) (including generator sets), or may be replaced with any new diesel or alternative fueled or all-electric (including generator sets)

freight switcher, that is certified to meet the applicable U.S. EPA emissions standards as published in the CFR for the engine model year in which the repower or replacement occurs.

Non-government owners of eligible freight switchers may request reimbursement from grant funds in the following amounts:

- Up to 40% of the cost of a repower with a new diesel or alternative fueled engine(s) or generator sets, including the costs of installation of such engine(s).
- Up to 25% of the cost of a new diesel or alternative fueled freight switcher certified to meet EPA emission standards
- Up to 75% of the cost of a repower with a new all-electric engine(s), including the costs of installation and infrastructure of such engine(s).
- Up to 75% of the cost of a new all-electric freight switcher, including the charging infrastructure associated with the new all-electric freight switcher.

Government owners of eligible freight switchers may request reimbursement from grant funds up to 75% of the costs to repower with a new diesel, alternative fueled, or all-electric engine or generator set, including costs of installation, or replace with a new diesel, alternative fueled or all-electric freight switcher.

3.5 Airport Ground Support Equipment

Eligible airport ground support equipment includes vehicles and equipment used at an airport to service aircraft between flights, such as aircraft tugs, baggage tugs, stair trucks, pushbacks, forklifts, man lifts and belt loaders. These include:

- Tier 0, Tier 1, or Tier 2 diesel powered airport ground support equipment; and
- Uncertified, or certified to 3 g/bhp-hr or higher emissions, spark ignition engine powered airport ground support equipment.

(Note that runway snow removal trucks, fuel trucks and semi tractors should apply under one of the local freight truck categories, where more fueling options are available.)

Eligible airport ground support equipment must be scrapped if being replaced. If being repowered, replaced engines must be scrapped.

Eligible airport ground support equipment may be repowered with an all-electric engine or may be replaced with the same airport ground support equipment in an all-electric form. Electric infrastructure necessary to charge the replacement equipment is also eligible for funding.

Government and non-government owners of eligible airport ground support equipment may request reimbursement from grant funds up to 75% of the costs of a repower with a new all-electric engine, including the costs of installation of such engine or replacement with a new all-electric airport ground support equipment.

3.6 Forklifts and Port Cargo Handling Equipment

"Forklift" shall mean non-road equipment used to lift and move materials short distances; generally includes tines to lift objects. Eligible types of forklifts include reach stackers, side loaders, and top loaders. Eligible port cargo handling equipment includes rubber-tired gantry cranes, straddle carriers, shuttle carriers, and terminal tractors, including yard hostlers and yard tractors, that operate outdoors within Kansas ports and distribution centers. Eligible forklifts include forklifts with greater than 8000 pounds lift capacity. Owners of eligible port cargo handling equipment in this category must provide documentation showing they operate within Kansas ports and distribution centers.

Eligible forklifts and port cargo handling equipment must be scrapped if being replaced.

Eligible forklifts and port cargo handling equipment may be repowered with an all-electric engine, or may be replaced with the same equipment in an all-electric form. The eligible cost of electric port handling equipment includes infrastructure needed to support the equipment.

Government and non-government owners of forklifts and port cargo handling equipment may request reimbursement from grant funds up to 75% of the cost of a repower with a new all-electric engine, including the costs of installation of such engine or replace with a new all-electric forklift or port cargo handling equipment.

SECTION 4: DEMONSTRATING ELIGIBILITY

4.1 Eligibility of New Bus and Truck Purchases

Used vehicle purchases are not eligible for funding under this program. A purchased vehicle must be a new vehicle purchased from an original equipment manufacturer (OEM) or automobile retailer. The purchased vehicle must have an odometer reading of 500 miles or less at the time of purchase, not including mileage incurred in delivery from the manufacturer or in transporting the vehicle between dealers for sale.

To be eligible for the Clean Vehicle Program, new vehicle engines must be certified by US EPA or the California Air Resources Board as agreed to by US EPA if the vehicle is fueled by new clean diesel or alternative fuels like compressed natural gas, propane, or diesel-electric hybrids. (This certification requirement does not apply to all-electric vehicles powered exclusively by electricity provided by a battery, fuel cell, or the grid.)

Applicants are required to include a price quote on letterhead from the Original Equipment Manufacturer or automobile retailer that the applicant proposes to purchase the new vehicle from. The quote must be dated within six months immediately preceding the date the application is submitted.

The project scope description narrative (text box sections) of the application should explain:

- How, when, and where the new vehicle(s) will be used and registered.
- Technology and/or procedures the applicant will use to ensure that at least 75% of the annual miles the new vehicle(s) will be driven will be within the state of Kansas.
- Technology and/or procedures the applicant will use to track and ensure that the new vehicle(s) will be maintained in accordance with manufacturer specifications.
- For alternative-fueled and electric vehicles, the availability of the alternative fuel or electric charging in the areas where the vehicle will be most frequently driven. List the proposed primary fueling locations for each vehicle.
- A demonstration that the applicant has financial resources to cover the cost of the vehicle purchase(s), and explanation of the funding source that will cover the cost of project expenditures until reimbursement from the grant is approved. Private sector applicants must provide documentation such as a credit rating or a letter of credit to make this demonstration.
- An estimate of how much time will be needed to complete the project after the grant contract is executed.

4.2 Eligibility of Repowering Bus and Truck Engines to run on Alternative Fuels

For purposes of the Clean Vehicles Program, repower means to replace an existing engine with a newer, cleaner engine or power source that is certified by US EPA and, if applicable, by the California Air Resources Board, to meet a more stringent set of engine emission standards. Repower includes, but is not limited to, diesel engine replacement with an engine certified for use with a clean diesel or a clean alternative fuel (such as compressed natural gas, propane, or diesel-electric hybrid), diesel engine replacement with an electric power source (e.g., grid, battery), or diesel engine replacement with a fuel cell.

To be eligible for the Clean Vehicles Program, and to ensure that proposed conversions of traditional diesel engines to alternative fuels do not violate federal anti-tampering laws under the Clean Air Act, the grant application must specify a proposed conversion system that has been certified by either US EPA or the California Air Resources Board or has met the US EPA compliance demonstration requirements for intermediate use vehicles. Be sure to include the appropriate US EPA identification or CARB executive order number for the certified conversion system when entering text into the "New Use" text box of the application.

If the repower is to an all-electric engine or fuel cell with zero emissions, it is not necessary to document the conversion process.

Conversion systems modify vehicles and engines so that they can run on different fuels than the ones for which they were originally designed. Any change to the manufacturer's original vehicle or engine design is a potential violation of the Clean Air Act. US EPA has established protocols through which conversion manufacturers can demonstrate that emission controls in the converted vehicle or engine will continue to function properly, and emissions will not increase as a result of conversion. Conversion systems must be compliant with the Environmental Protection Agency's Final Rule 40 CFR 85 and 86, "Clean Alternative Fuel Vehicle and Engine Conversions" promulgated April 8, 2011:

https://www.epa.gov/regulations-emissions-vehicles-and-engines/final-rule-clean-alternative-fuel-vehicle-and-engine

See US EPA's Information for Consumers about Alternative Fuel Conversions:

https://www.epa.gov/vehicle-and-engine-certification/information-consumers-about-alternative-fuel-conversions

and

https://www.epa.gov/vehicle-and-engine-certification/lists-epa-compliant-alternative-fuel-conversion-systems

KDHE also highly recommends that prospective grant applicants interested in vehicle conversions consult the US Department of Energy's Alternative Fuel Data Center pages on CNG and propane conversions, at

https://www.afdc.energy.gov/vehicles/natural_gas_conversions.html

and

https://www.epa.gov/vehicle-and-engine-certification/lists-epa-compliant-alternative-fuel-conversion-systems

Note that this grant program will only fund conversion systems for new or intermediate-age vehicles or engines. Conversion systems will not be considered for outside useful age vehicles and engines. Eligible trucks must be of model year 2002-2009, and eligible school, shuttle and transit buses must be of model year 2009 or older.

For conversions of new vehicle engines, select the "Certified conversion systems for vehicles or engines" Excel Spreadsheet. On the "Heavy Duty Engines" tab, find the appropriate "Conversion Exhaust Certificate Number" and enter this into the grant application's Fleet Data Reporting Spreadsheet.

For conversions of used (intermediate-age) vehicle engines, select the "Conversion systems for intermediate-age vehicles or engines" Excel Spreadsheet. On the 'Light-Duty and HD IAV" tab, find the appropriate "Conversion Test Group" number, and include this number when entering text into the "New Use" text box of the application.

For alternative fuel retrofit (conversion) systems approved by the California Air Resources Board, see the following website:

https://www.arb.ca.gov/msprog/aftermkt/altfuel/altfuel.htm

Select the PDF file for "Conversion Systems for 1994 and newer model year vehicles," and find the appropriate Executive Order (EO) number. Enter this number in the "New Use" text box of the grant application.

Conversion systems that may have been submitted to US EPA or the California Air Resources Board but not yet approved are not eligible for funding from this grant program.

Alternative fuel conversions of traditional vehicles must be performed by an after-market conversion facility or someone appropriately trained to ensure the conversion meets the terms of the US EPA or California Air Resources Board certification. Grant applicants should consult with the prospective vendor for conversion projects to ensure that they are selecting the appropriate conversion certification to enter into the grant application. KDHE is not able to provide information about certifications that were awarded by either US EPA or the California Air Resources Board.

Include a price quote on letterhead from the aftermarket conversion facility, Original Equipment Manufacturer or automobile retailer that the applicant has selected to perform the conversion. The quote must be dated within six months immediately preceding the date the application is submitted. List the selected aftermarket conversion facility, OEM or retailer as the Vendor in the application form. Ask the vendor to clearly indicate on the quote the cost of the conversion parts and equipment, separate from labor/installation costs.

The project scope description narrative (text boxes) sections of the Clean Vehicles Program application should explain:

- The identifying number of US EPA- or CARB- certified conversation system that will be used
- How, when, and where the converted vehicles(s) will be used and registered.
- How the applicant will ensure that the selected vendor is qualified to perform the proposed conversion in keeping with US EPA or California ARB certification.
- Technology and/or procedures the applicant will use to ensure at least 75% of the annual miles the converted vehicle(s) will be driven will be within the state of Kansas.
- Technology and/or procedures the applicant will use to ensure that the converted vehicle(s) will be maintained in accordance with manufacturer and conversion specifications.
- The availability of the alternative fuel in the areas where the converted vehicle(s) will be most frequently driven. List the proposed primary fueling location for each vehicle in the application form.
- In the case of a diesel-electric hybrid vehicle with a motor that can run on both diesel and fuel and an electric power source, explain the likely percentage of time the vehicle will be driven using diesel fuel and using electricity under normal operation conditions. Explain how the vehicle shifts between fuels. What instructions will be given to drivers of the vehicle about how to operate the diesel-electric hybrid function.
- A demonstration that the applicant has the financial resources to cover the cost of the vehicle conversation(s), and explanation of the funding source that will cover the cost of project expenditures until reimbursement from eh grant is approved. Private sector applicants must provide documentation such as a credit rating or letter of credit to make this demonstration.
- An estimate of how much time will be needed to complete the project after the grant contract is executed.

4.3 Eligibility of Repowering Bus and Truck Engines to New Clean Diesel Technology

For purposes of the Clean Vehicles Program, repower means to replace an existing engine with a newer, cleaner engine or power source that is certified by US EPA and, if applicable, by the California Air Resources Board, to meet a more stringent set of engine emission standards. Repower includes, but is not limited to, diesel engine replacement with an engine certified for use with a clean diesel or a clean alternative fuel (such as compressed natural gas, propane, or diesel-electric hybrid), diesel engine replacement with an electric power source (e.g., grid, battery), or diesel engine replacement with a fuel cell.

To be eligible for the Clean Vehicles Program, new engines must be certified by US EPA or the California Air Resources Board as agreed to by US EPA if the vehicle is fueled by new clean diesel or diesel-electric hybrids. (This certification

requirement does not apply to all-electric vehicles powered exclusively by electricity provided by a battery, fuel cell, or the grid. Certification requirements differ for conversions to other alternative fuels.

For applications proposing new diesel technology repowering, applicants are requested to attach a Certificate of Conformity from US EPA or the California Air Resources Board.

Applicants are required to include a price quote on letterhead from the Original Equipment Manufacturer or automobile retailer that the applicant proposes to purchase the repowered engine from. The quote must be dated within six months immediately preceding the date the application is submitted. Note that this grant program will only fund repowers for new or intermediate-age vehicles or engines. Repowers will not be considered for outside useful age vehicles and engines. Eligible trucks must be of model year 2002-2009, and eligible school, shuttle and transit buses must be of model year 2009 or older.

The project scope description narrative sections of the application should explain:

- How, when and where the repowered vehicle(s) will be used and registered.
- Technology and/or procedures the applicant will use to and ensure that at least 75% of the annual miles the new vehicle(s) will be driven within the state of Kansas.
- Technology and/or procedures the applicant will use to ensure that the repowered vehicle(s) will be maintained in accordance with manufacturer specifications.
- For diesel-electric hybrid repowers, the availability of electric charging in the areas where vehicle will be most frequently driven.
- A demonstration that the applicant has the financial resources to cover the cost of the vehicle repower(s), and explanation of the funding source that will cover the cost of the project expenditures until reimbursement from the grant is approved. Private sector applicants must provide documentation such as a credit rating or letter of credit to make this demonstration.
- An estimate of how much time will be needed to complete the project after the grant contract is executed.

4.4 Eligibility of Switcher Locomotive Replacements

For purposes of the Clean Vehicles Program, a freight switcher is defined as a locomotive that moves rail cars around a rail yard, as compared to a line-haul engine that moves freight long distances. Eligible freight switchers include pre-Tier 4 switcher locomotives that operate 1000 or more hours per year. Eligible freight switchers may be replaced with any new diesel or alternative fueled or all-electric (including Generator Sets) freight switcher that is certified to meet the applicable EPA emissions standards as published in the CFR for the engine model year in which the replacement occurs. Electric rail car movers other than locomotives are regarded by US EPA as off-road equipment, and are not eligible for funding under the switcher locomotive category.

Applicants for freight switcher replacements other than all-electric locomotives must upload a copy of the Certificate of Conformity from US EPA demonstrating that the new locomotive engine meets the applicable standards. To obtain this document, request it from your vendor or email US EPA at Imports@epa.gov and supply the following information:

- Model year of engine (nonroad diesel or alternative fuel such as CNG, propane, or diesel-electric hybrid)
- Engine family number (11 characters using both numbers and letters – printed on the emission label, which is location on the engine or in the engine compartment)
- Name of switcher locomotive owner
- Contact information (address, email address, or fax number where you want US EPA to send the Certificate of Conformity.)

For the Clean Vehicles Program application, include a price quote on letterhead from the Original Equipment Manufacturer that the applicant proposes to purchase the new locomotive from. The quote must be dated within six months immediately preceding the date the application is submitted.

The project scope description narrative (text box sections) of the application should explain:

- How, when and where the replacement locomotive(s) will be used.
- Technology and/or procedures the applicant will use to ensure that the replacement locomotive(s) will be operated within Kansas.
- Technology and/or procedures the applicant will use to track and ensure that the replacement locomotive(s) will be maintained in accordance with manufacture specifications.
- For alternative-fueled and electric locomotives, the availability of the alternative fuel or electric charging in the areas where the locomotive will most frequently operate.
- A demonstration that the applicant has the financial resources to cover the cost of the locomotive replacement(s), and explanation of the funding source that will cover the cost of the project expenditures until reimbursement from the grant is approved. Private sector applicants must provide documentation such as a credit rating or letter of credit to make this demonstration.
- An estimate of how much time will be needed to complete the project after the grant contract is executed.

4.5 Eligibility of Switcher Locomotive Repowers

For purposes of the Clean Vehicles Program, repower means to replace an existing switcher locomotive engine with a newer, cleaner engine or power source that is certified by US EPA to meet a more stringent set of engine emission standards. For purposes of the Clean Vehicles, a freight switcher is defined as a locomotive that moves rail cars around a rail yard, as compared to a linehaul engine that moves freight long distances.

Eligible freight switchers include pre-Tier 4 switcher locomotives that operate 1000 or more hours per year. Eligible diesel freight switchers may be repowered with an engine certified for use with new diesel or a clean alternative fuel (such as CNG or propane), diesel engine replacement with an electric power source (e.g. grid, battery), diesel engine replacement with a fuel cell, or diesel engine replacement with an electric generator(s) (genset).

Any new diesel or alternative fueled freight switcher must be certified to meet the applicable EPA emissions standards as published in the CFR for the engine model year in which the repower occurs. All-electric and fuel cell repowers do not require EPA certification. (Electric rail car movers other than locomotives are regarded by US EPA as off-road equipment. These are not eligible for funding under the switcher locomotive category.)

Applicants for freight switcher repowers other than to all-electric locomotive engines must upload a copy of the Certificate of Conformity from US EPA demonstrating that the new locomotive engine meets the applicable standards. To obtain this document, email US EPA at Imports@epa.gov and supply the following information:

- Model year of engine (nonroad diesel or alternative fuel such as CNG, propane, or diesel-electric hybrid)
- Engine family number (11 characters using both numbers and letters – printed on the emission label, which is location on the engine or in the engine compartment)
- Name of switcher locomotive owner
- Contact information (address, email address, or fax number where you want US EPA to send the Certificate of Conformity.)

For the Clean Vehicles Program application, include a price quote or cost estimate on letterhead from the Original Equipment Manufacturer that the applicant proposes to purchase the new engine from. The quote or cost estimate must be dated within six months immediately preceding the date the application is submitted.

The project scope description narrative (text box sections) of the application should explain:

- How, when and where the replacement locomotive(s) will be used.
- Technology and/or procedures the applicant will use to ensure that the replacement locomotive(s) will be operated within Kansas.
- Technology and/or procedures the applicant will use to track and ensure that the replacement locomotive(s) will be maintained in accordance with manufacture specifications.
- For alternative-fueled and electric locomotives, the availability of the alternative fuel or electric charging in the areas where the locomotive will most frequently operate.
- A demonstration that the applicant has the financial resources to cover the cost of the locomotive replacement(s), and explanation of the funding source that will cover the cost of the project expenditures until reimbursement from the grant is approved. Private sector applicants must provide documentation such as a credit rating or letter of credit to make this demonstration.
- An estimate of how much time will be needed to complete the project after the grant contract is executed.

Note for locomotive repowers: Depending on the availability of certified engine rebuild kits, regulations may require that locomotive engines be upgraded to a lower emission level at the time of rebuild. Consequently, a locomotive repower project may overlap with an operator's requirement to install a certified engine upgrade kit at the time of rebuild. In this case, the project would be considered a mandated measure, and would not be fundable under the KDHE program. Before applying for the grant, the applicant should confirm that locomotive engine replacement project is not simply going to achieve the same benefit already required with a certified engine upgrade kit. Identify when the original locomotive was rebuilt last, when it is due for rebuild next, and if a certified rebuild kit is available.

4.6 Eligibility of Airport Ground Support Equipment

Include a price quote on letterhead from the Original Equipment Manufacturer or retailer that the applicant proposes to purchase the new equipment from. The quote must be dated within six months immediately preceding the date the application is submitted.

The project scope description narrative (text box sections) of the application should explain:

- How, when and where the new equipment will be used and registered.
- Technology and/or procedures the applicant will use to and ensure that at least 75% of the annual miles the new vehicle(s) will be driven within priority Kansas counties.
- Technology and/or procedures the applicant will use to ensure that the new equipment will be maintained in accordance with manufacturer specifications.
- The availability of electric charging in the areas where vehicle will be most frequently operated. List the proposed primary charging location for each piece of equipment. If charging infrastructure is not yet available, provide an explanation of who will provide the infrastructure and when it is expected to become available.
- A demonstration that the applicant has the financial resources to cover the cost of the equipment purchase, and explanation of the funding source that will cover the cost of the project expenditures until reimbursement from the grant is approved. Private sector applicants must provide documentation such as a credit rating or letter of credit to make this demonstration.
- An estimate of how much time will be needed to complete the project after the grant contract is executed.

4.7 Eligibility of Forklifts and Port Cargo Handling Equipment

Include a price quote on letterhead from the Original Equipment Manufacturer or retailer that the applicant proposes to purchase the new equipment from. The quote must be dated within six months immediately preceding the date the application is submitted.

The project scope description narrative (text box sections) of the application should explain:

- How, when and where the new equipment will be used, including the identification of ports, intermodal yards and/or distribution centers where the equipment will operate.
- Technology and/or procedures the applicant will use to and ensure that at least 75% of the annual miles the new vehicle(s) will be driven within priority Kansas counties.
- Technology and/or procedures the applicant will use to ensure that the new equipment will be maintained in accordance with manufacturer specifications.
- The availability of electric charging in the areas where vehicle will be most frequently operated. List the proposed primary charging location for each piece of equipment. If charging infrastructure is not yet available, provide an explanation of who will provide the infrastructure and when it is expected to become available.
- A demonstration that the applicant has the financial resources to cover the cost of the equipment purchase and explanation of the funding source that will cover the cost of the project expenditures until reimbursement from the grant is approved. Private sector applicants must provide documentation such as a credit rating or letter of credit to make this demonstration.
- An estimate of how much time will be needed to complete the project after the grant contract is executed.

SECTION 5: GENERAL REQUIREMENTS FOR ALL APPLICANTS

The following are general requirements that applicants will be expected to comply with, certify, and describe in the project scope description narrative (text box sections) and/or upload additional documentation as attachments to the online application form:

1. Applicant Certification Statement: The language pertaining to pending lawsuits in the Applicant Certification Statement has been modified to reduce the reporting burden on applicants. Among other things, the certification includes a statement that the applicant understands that they may not receive a grant if they are not in compliance with KDHE rules.

2. Minimum and Maximum Grant Awards: To be eligible for funding, the grant amount requested per applicant must be no less than $50,000 and no more than $2,000,000. Also, in addition to the percentage of cost, applicants must comply with the per vehicle maximum amounts for certain vehicles: school buses ($110,000), shuttle buses ($100,000), public transit buses ($525,000), Class 8 trucks ($150,000) and Class 4 to 7 trucks ($110,000).

3. Mileage/Hours of Operation: To be eligible for funding, all on-road vehicles being replaced or repowered must have logged at least 5000 miles in prior years. Also, all off-road vehicles being replaced or repowered (including, but not limited to, switcher locomotives, forklifts, and airport ground support equipment) must have logged at least 1000 hours of operation.

4. Vehicle Registration: Existing on-road vehicles must be registered in Kansas for operation on public highways. This includes vehicles registered in Kansas under the Bureau of Motor Vehicles' International Registration Plan (IRP).

5. Leased Vehicles: Leased vehicles are not eligible for funding under this program.

6. Engine/Vehicle Salvage: All engines removed from vehicles during repower activities and all existing vehicles replaced with new vehicles must be salvaged within 90 days of taking delivery of the repowered or new vehicle. The salvage value of the engines and replaced vehicles will be deducted from the grant monies if the grant is awarded.

7. Financial Resources: Applications must demonstrate that the applicant has the financial resources to cover the cost of the vehicle purchases and engine repowers included in the application, and explain the funding source that will cover the cost of project expenditures until reimbursement from the grant is approved.

8. Current Use: Applications must describe how, when and where the vehicles or engines are currently used in normal duty service, including any seasonal changes in operation or periods when not in use. If the project includes drayage trucks, identify the ports and intermodal facilities the drayage trucks haul cargo to and from.

9. New Use: Applications must describe any differences between how the replacement or repowered vehicles will be used, compared to how the current vehicles are used.

10. Travel Limitation: Applications must describe the technology or procedure the applicant will use to track and ensure that the new vehicles or repowered engines will be operated within the state of Kansas the required 75% percent of the time.

11. Maintenance: Applications must describe the technology or procedures the applicant will use to track and ensure that the new vehicles or repowered engines will be fueled and maintained in accordance with manufacturer specifications.

12. Alternative Fuel Availability: Applications must explain the availability of electric charging stations or the alternative fuel in the areas where the vehicle will be most frequently driven or operated. If the applicant does not own a charging or fueling station on site, give the location of the publicly available charging or fueling station most likely to be used, or document that the fleet has been granted access to some other charging or fueling station.

13. Ineligible Costs: The costs of preparing and submitting applications in response to this RFA are solely the responsibility of the applicant. The program shall not reimburse or contribute, in any way, to the cost of the preparation and submittal of the proposal or application. Other ineligible costs include but are not limited to:

- Operating expenses and fuel costs, including incremental costs of fuel;
- Any project required to be undertaken by any state or federal law or other legally binding agreement;
- Work done or purchases made prior to official notice of Clean Vehicles Program project authorization;
- Costs incurred for work or purchases not included in the approved project scope;
- Installation costs incurred from in-kind services by an unauthorized vendor; and
- Administrative costs.

Due to the competitiveness of the program, not all eligible projects will be approved for funding. Project selection for the Program will be accomplished by a committee comprised of staff from KDHE with final project selections approved by the KDHE BOA Director. Decisions of the Director are final.

The committee may also consider the amount of funding an applicant has already received. The committee will consider an applicant's past performance on projects funded by KDHE. Grant recipients who did not make satisfactory progress implementing their projects will not receive consideration.

Appendix A: Table Summarizing Kansas Clean Vehicles Program Project Information

	Transit and Shuttle Bus Projects	Locomotive Projects	Airport Ground Support, Cargo Handling and Forklift Equipment
Eligible Applicants	• Government and Private Entity may apply for an award • Previous applicants with incomplete projects or missing required documentation may be considered ineligible for additional awards	• Government and Private Entity may apply for an award • Previous applicants with incomplete projects or missing required documentation may be considered ineligible for additional awards	• Government and Private Entity may apply for an award • Previous applicants with incomplete projects or missing required documentation may be considered ineligible for additional awards
Requirements (old vehicle or engine)	• Vehicle is a class 4-8 transit or shuttle bus • Vehicle has a Gross Vehicle Weight Rating (GVWR) of more than 14,000 pounds • Vehicle spends a minimum of 50% of its operating time in Kansas • Vehicle is powered by a diesel engine of model year 2009 or older • Vehicle is licensed and in current use to transport people • School buses (buses used to transport students to and from school-related activities) are not eligible under this project type. • Cost effectiveness of project is $50 per pound or less lifetime NOX reduction	• Locomotive is used to move rail cars around a rail yard • Locomotive is powered by a pre-Tier 4 engine • Locomotive operates a minimum of 1,000 hours per year • Locomotive operates a minimum of 50% of its time within Kansas • Line-haul locomotives used for hauling freight or passengers are not eligible under this project type. • Cost effectiveness of project is $5 per pound or less lifetime NOX reduction	• All equipment types must spend a minimum of 50% operating time in Kansas • **Airport Ground Support Equipment** o Must be Tier 0, Tier 1, or Tier 2 if powered by diesel o Spark-ignition engines must be Uncertified or certified to 3g/bhphr or higher o Must be used at an airport to service aircraft between flights o Cost effectiveness of project is $20 per pound or less lifetime NOX reduction • **Forklift Equipment** o Used to lift and move materials short distances; generally, includes tines to lift objects. Eligible types of forklifts include reach stackers, side loader, and top loaders o Must have a lift capacity greater than 8,000 pounds o Cost effectiveness of project is $20 per pound or less lifetime NOX reduction • **Cargo Handling Equipment** o Includes rubber-tired gantry cranes, straddle carriers, shuttle carriers and terminal tractors that operate at ports (including truck and rail ports) o Cost effectiveness of project is $20 per pound or less lifetime NOX reduction

Eligible Replacement (new engine/ equipment)	• New equipment must be a similar size or smaller, and be used for a similar purpose as the equipment it replaces	• New equipment must be a similar size or smaller, and be used for a similar purpose as the equipment it replaces • New locomotive engine must be certified for the applicable EPA emissions standards as published in the Code of Federal Regulations for the year in which the project occurs	• New equipment must be a similar size or smaller, and be used for a similar purpose as the equipment it replaces
Fuel for Replacement Engine or Equipment	• New replacement vehicles or engines must also be powered by a Diesel, Biodiesel, Compressed Natural Gas (CNG), Liquid Natural Gas (LNG), or Diesel Electric Hybrid Engine, or All-Electric motor	• New replacement vehicles or engines must also be powered by a Diesel, Biodiesel, Compressed Natural Gas (CNG), Liquid Natural Gas (LNG), or Diesel Electric Hybrid Engine, or All-Electric motor	• Projects of this type must replace eligible equipment with all-electric equipment of similar size and use.
Cost Share	• Government-Owned o Repower: 75% o Replacement: 50% o All-electric motor: 50% of the cost • Nongovernment-Owned o Repower: 40% o Replacement: 25% o All-electric motor: 50% of the cost • Maximum amount of fund request per applicant is $1 million.	• Government-Owned o Repower: 75% o Replacement: 50% o All-electric motor: 50% of the cost • Nongovernment-Owned o Repower: 40% o Replacement: 25% o All-electric motor: 50% of the cost • Maximum amount of fund request per applicant is $1 million.	• Government-Owned o Repower or replacement: 75% • Nongovernment-Owned o Repower or replacement: 50% • Maximum amount of fund request per applicant is $1 million.

Disabling	• For repower projects, applicants must disable the old engine they are replacing through the program • For replacement projects, applicants must disable the engine and the chassis of the vehicle they are replacing through the program	• For repower projects, applicants must disable the old engine they are replacing through the program • For replacement projects, applicants must disable the engine and the chassis of the vehicle they are replacing through the program	• For repower projects, applicants must disable the old engine they are replacing through the program • For replacement projects, applicants must disable the engine and the chassis of the vehicle they are replacing through the program
Project completion	• Projects are complete when: o All required documents submitted o Proof of payments received o Old vehicle disabled	• Projects are complete when: o All required documents submitted o Proof of payments received o Old vehicle disabled	• Projects are complete when: o All required documents submitted o Proof of payments received o Old engine disabled

as of: 2/17/2026

USD #212 FLEET

Need:	Route Bus (used daily or spare, handicap accessiblity added benefit)			LI Admin. Vehicle
Want:	LI Activity	Almena Admin Car		

Number	Make & Year	Capacity	Two to a Seat	Use	Expiration Date
1	2006 Chevy	32	----	Almena Activity	----
3	1995 Chevy Suburban	9	----	Long Island Admin.	----
5	2018 Ford Transit	10	----	Almena Activity	----
6	2024 Chevy Suburban	9	----	Almena Activity	----
7	Ford	8	----	Almena Admin.	----
11	2013 Blue Bird	54	36	Husted Route	2038
12	2005 Chevy	18	12	Preschool Route	2030
13	2007 International	65	45	Long Island Activity	2032
14	2012 Chevy Suburban	8	----	Cochrun Route	----
15	2019 Ford Transit	10	----	Long Island Activity	----
16	2012 Thomas	26	17	Long Island Spare Route	2037
17	2011 Thomas	71	48	Spare Activity	2036
18	2005 Chevy	28	19	Winchell Route	2030
19	2013 Thomas	35	23	Fischer Route	2038
20	2002 International	35	23	Almena Spare Route	5/1/2026

Currently using Van #15, which is overkill when only one passenger. Is Van #7 being used enough to justify needing an Almena Admin vehicle or move it to LI Admin?

If Almena Admin vehicle is needed, upgrade since no one wants to drive Van #7.

Not missing, since we use Bus #1 for most LI activities. During days where multiple activities are taking place, we still have Bus #17 and Bus #11.

Currently have no spare route buses in Almena. Bus #16 sits as a spare in LI, which has been helpful for small activities.

Would be benificial to have a bus that could serve as a spare route, and have handicap accessiblity, if needed in the future for field trips.

Ladies and Gentlemen,

I appreciate everyone's thoughts over the last several months brainstorming possible scenarios to accommodate our students and their needs.

The installation of the elevator at the Grade School has definitely made a difference and allows us more access. If all goes as planned …. We will add an elevator at the Middle School in summer 2027.

At the board meeting on Wednesday, March 4th, I will present our top three ideas for changes in classroom locations to continue meeting those student needs.

Those three proposals are:

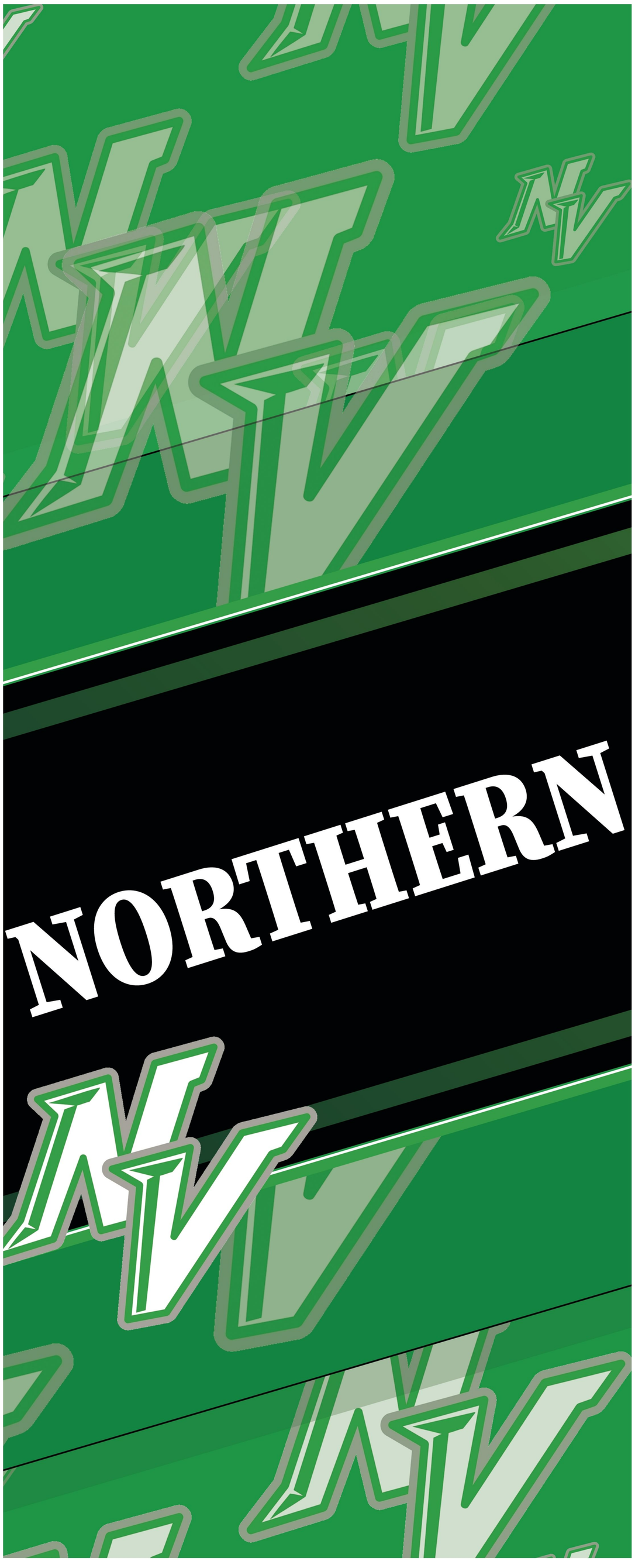
1) Move Kindergarten to Second grade / Second grade moves to Library / Library moves to SPED-Title / SPED-Title moves to sensory room
2) Move Kindergarten to Second grade / Second grade moves to SPED-Title / SPED-Title moves to basement
3) Kindergarten to Second grade / Second grade moves to Fourth grade / Fourth grade to Long Island

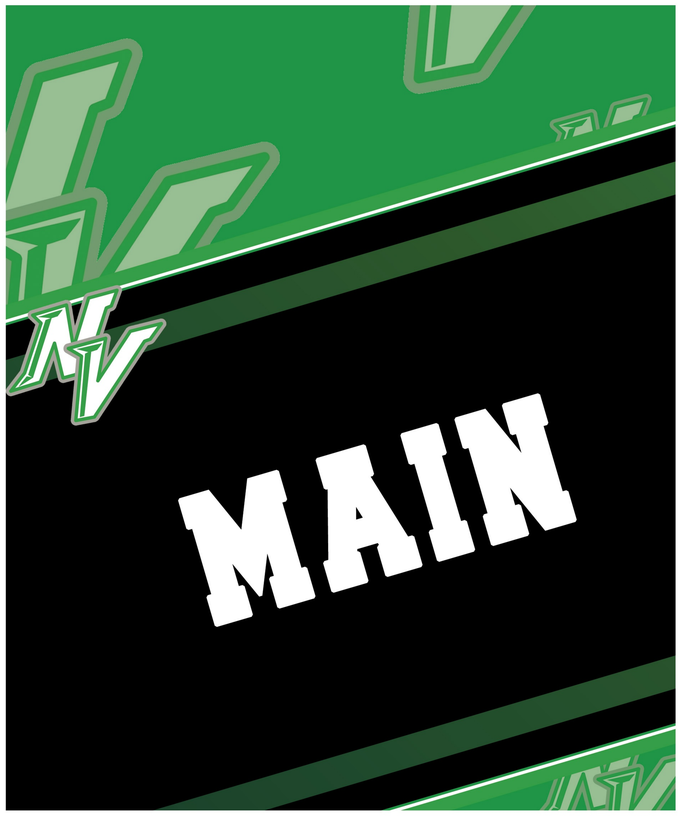
My goal is to have this decided at Wednesday's meeting, thereby allowing everyone a chance to plan for next year.

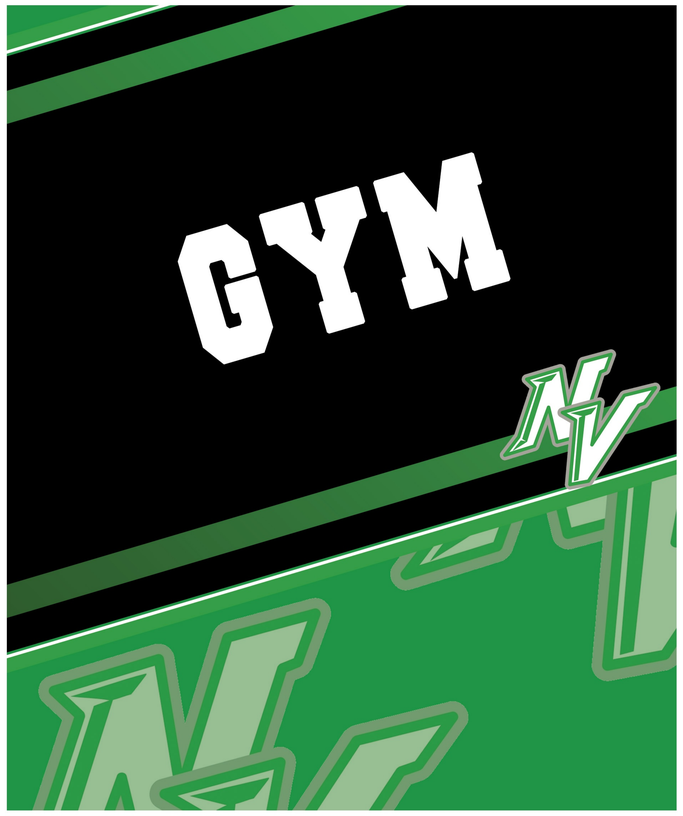
Thank you again for all of your input and thoughtfulness.

HOME OF THE

HUSKIES

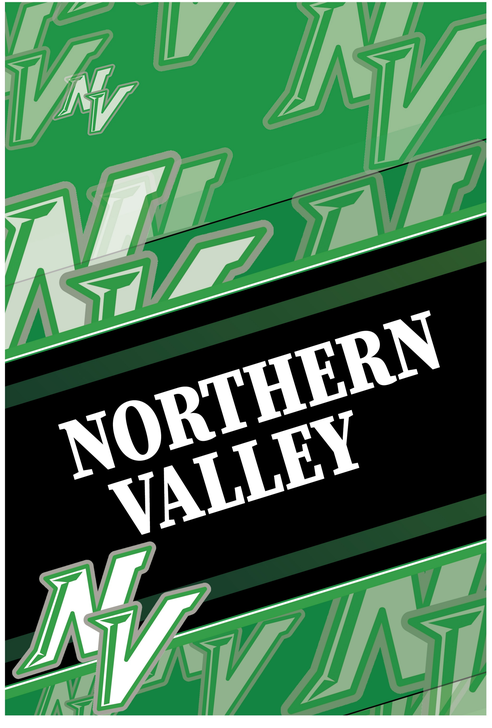


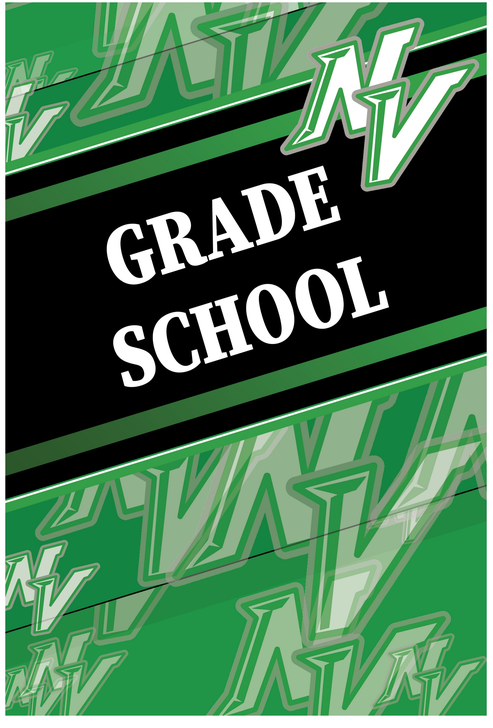

MAIN

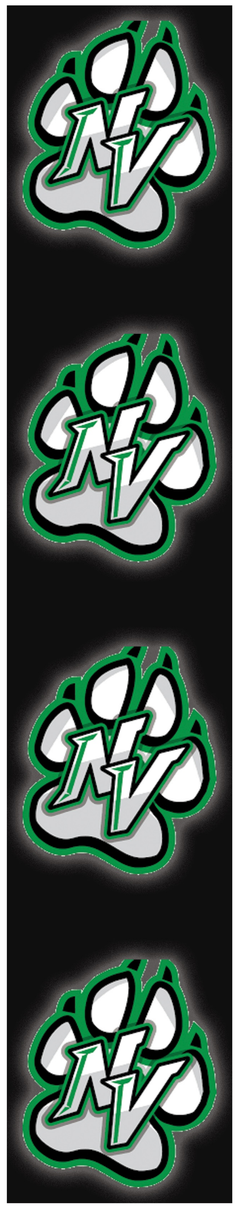

GYM

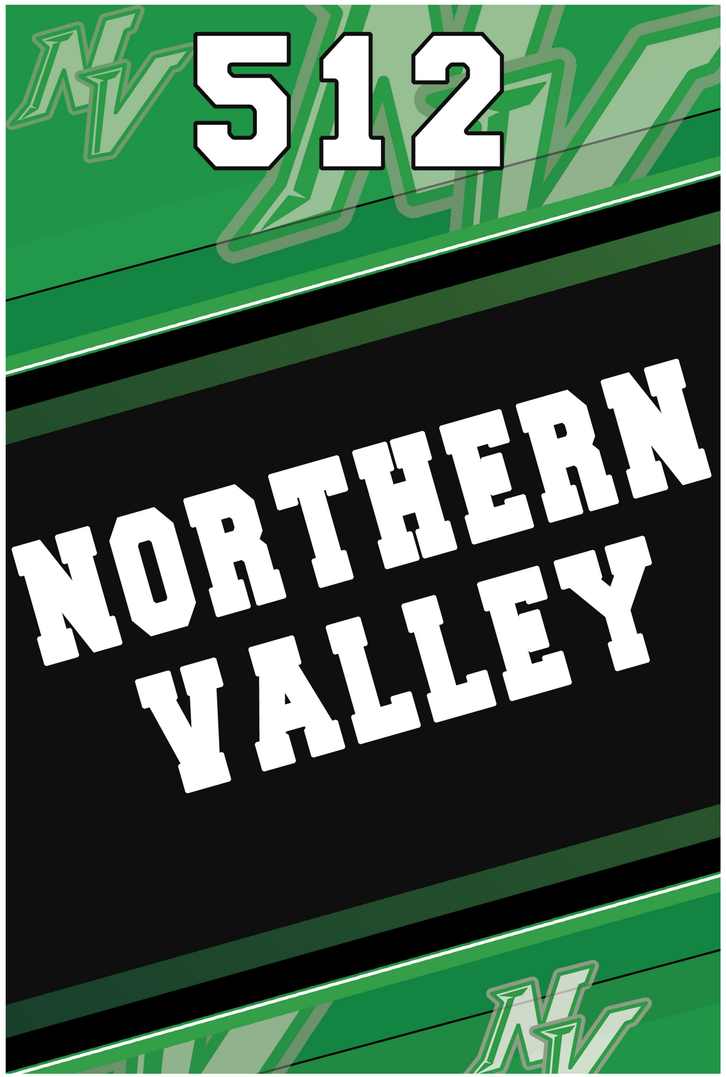
GO
BIG
GREEN

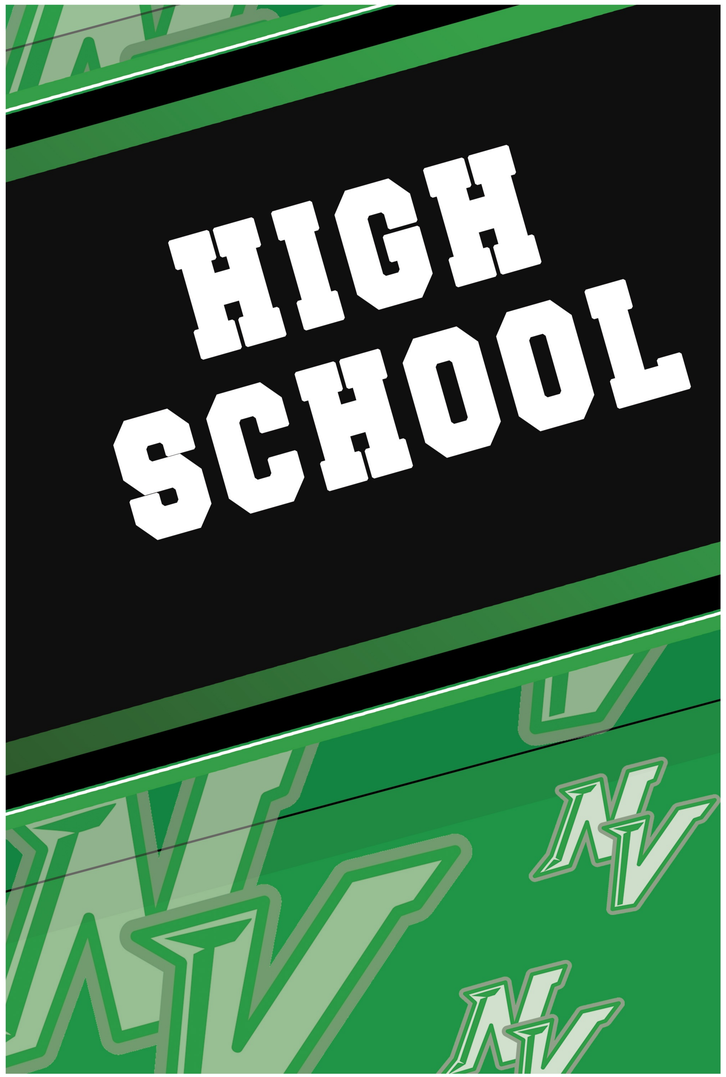
504


NORTHERN
VALLEY


GRADE
SCHOOL




512
NORTHERN
VALLEY


HIGH
SCHOOL

N
V

NORTHERN VALLEY - UNIFORM ROTATION (proposed1/20/25)

HS Football - Two Uniform Tops and One Pair Pants
HS Volleyball - One Uniform Top & Bottom
HS Basketball - Two Uniforms Top & Bottoms
Basketball Warmups - One Top
HS Track - One Uniform Top & Bottom including Sweats

JH BB Warmups - just set for both Boys and Girls
JH Football - One Uniform Top & Bottom
JH Volleyball - One Uniform Top & Bottom
JH Basketball - One Uniform Top & Bottom
JH Track - One Uniform Top & Bottom
Track Warmups - One Uniform Top & Bottom

Updated: 3/9/2026

Purchase	1st Year	HS Sport	#	Cost	Total	Shipping	JH Sport	#	Cost	Total	Overall Total	
Spring '21	2021-22	Girls Basketball (22 white and 22 green uniforms)	44	$39	$1,716	$130					$1,716	21-24 Average
Summer '21	2021-22	Volleyball - paid out of their own fundraising			$0		Track Warmups	27	$80	$2,160		$3,976
Spring '22	2022-23	Football Jersey	40	$100	$4,000							will probably go up
		Football Pant - got a second set of pants for free (ordered 40 total)	20	$70	$1,400						$5,400	added JH BB warmups
Fall '23	Spring 2024	Track Uniform Tops	36	$42	$1,512							purchased Track Uniforms and Warmups at the same time
		Track Uniform Bottoms	36	$40	$1,440							
		Track Warmup tops	27	37.99	$1,026							
		Track Warmup bottoms	27	35.99	$972						$4,949	
Spring 24'	Fall 24'						BB Uniforms	40	96	$3,840	$3,840	Last average
Spring '25	2025-26	Basketball Warmups					Football 15 Tops + 15 Bottoms	30	$60	$1,800		done for 2018 -2023
Spring '26	2026-27	Boys Basketball + Golf Polos/Jackets					Volleyball					$2,951
Spring '27	2027-28	Volleyball + Cheer/Dance					JH Track Warmups					
Spring '28	2028-29	Girls Basketball					JH Track					
Spring '29	2029-30	Golf Bags					BB Warmups???					
Spring '30	2030-31	Football					Basketball					
Spring '31	2031-32	Track										

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**	**8**	20	**12**
8th	**7**	**9**	20	**11**
7th	**9**	**7**	20	**13**
6th	**9**	**8**	20	**12**
5th	**14**	**11**	20	**9**
4th	**12**	**6**	20	**14**
3rd	**7**	**14**	20	**6**
2nd	**18**	**15**	20	**5**
1st	**12**	**10**	20	**10**
Kindergarten	**16**	**11**	20	**9**
PreK 4 yr. olds	**5**	**10**	20	**10**
PreK 3 yr. olds	**10**	**10**	20	**10**
	158	**148**		**152**

Teacher to Student Ratio 1:20

Current Out - of District Students	Grade
Conner David	Norton
Dorian Garza	Norton
Janneifer Shaffer	Phillipsburg
Christina Nichols	Norton
Kylee Ledbetter	Norton
Brielle Britton	Norton
Avreigh McCue	Norton
Rowan Bremer	Norton
Colton Ledbetter	
Joplyn McCue	
Taylynn Annon	
Kinsley Burge	
Kyler Stanton	
Gauge Lewis	Norton
Joplyn McCue	Norton
Vanessa Hickman	Norton
Aria Sheley	Norton
Owen Hopkins	Beaver City
Maddix Stanton	Norton
Davion Stewart	Norton
Lennox Johnson	Norton
Jacen Pugh	Norton
Samuel McCue	Norton
Mason Sheley	Norton
Patrick Pugh	Norton
Koen Stahl	Norton
Rowan Whitney	Norton
Mikaela Johnson	Norton
Kinslee Ledbetter	Norton
Davina Sheley	Norton
Emerson Land	Norton
Gauge Paxton	Norton

Grade Level	**Current Enrollment**
12th	8
11th	7
10th	15
9th	8
8th	9
7th	7
6th	9
5th	12
4th	8
3rd	12
2nd	17
1st	9
Kindergarten	11
PreK 4 yr. olds	18
PreK 3 yr. olds	9
	164

Teacher to Student Ratio

Projected Enrollment 2025 -26 school year	Capacity	Vacancies
7	20	**13**
15	20	**5**
8	20	**12**
10	20	**10**
7	20	**13**
9	20	**11**
12	20	**8**
9	20	**11**
12	20	**8**
17	20	**3**
9	20	**11**
12	20	**8**
18	20	**2**
9	20	**11**
10	20	**10**
164	**300**	**136**

1:20

CELL PHONE BILL UPDATE

Good Afternoon,

We've received several questions about HB 2277, the cell phone bill, and wanted to provide some clarity. For now, we recommend holding off on making large purchases of bags or boxes to secure student cell phones or finalizing your new written policy.

Our goal is to ease the implementation of this bill while ensuring school districts avoid unnecessary scrutiny for not adhering to the new law. While a few Senators have stated their intent was to allow students to leave cell phones in their backpacks or lockers, the language of the bill specifies:

(2) require that all personal electronic communication devices be turned off and securely stored away from the student's person in an inaccessible location during the school day;
(3) authorize students not to bring personal electronic communication devices to school by leaving such devices at a house or in a vehicle, even if such vehicle is located on the school premises;

It's challenging to argue that a student's backpack or locker is truly inaccessible during the school day, especially when the bill explicitly designates a student's car as an appropriate storage location because it is inaccessible.

This bill does not impose direct consequences on administrators, and we want to keep it that way. We're working toward a formal agreement that allows backpacks or lockers to serve as temporary alternatives until the bill is revised. When discussing this with your board, please provide them with the facts and help guide them toward an informed decision. The worst-case scenario might be a negative headline or an email from KPI, but transparency and collaboration will help navigate this process effectively.

We're committed to keeping you updated and hope to have more information by the end of the week.

Thank you for your patience and partnership as we work through this together.

G.A.

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USA-Kansas Database

Our mailing address is:

USA-Kansas

990 SW Fairlawn Rd.

Topeka, KS 66606

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You can update your preferences or unsubscribe from this list

KANSAS STATE DEPARTMENT OF EDUCATION

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

To: Keith Dreiling, State Director, School Transportation Safety Unit
From: Laurel Murdie, Director, Fiscal Auditing
Subject: KSDE Fiscal Auditing review of School Transportation Safety for: D0212
Auditor: Sara Thomas
Date: 03-05-2026 Contractor:

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

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

	Questions 1 through 8 apply to ALL Local Education Agencies (LEAs).	YES	NO
1.	For prior school year, conducted *one emergency evacuation drill per semester* for all students riding a route bus.	X	
2.	All drivers have appropriate driver licenses on file.	X	
3.	All drivers have current physical exam on file.	X	
4.	Drivers attended at least 10 safety meetings during the past school year. *Note: Number of meetings is pro-rated for staff hired during the school year.*	X	
5.	Pre-trip inspections, available for one year, on each vehicle used to transport students.	X	
6.	Does the district/employer have a crisis plan in place for school transportation personnel?	X	
7.	Are any 12 - 15 passenger rated vans used for student transportation?		X
8.	Do you currently contract for any student transportation services?		X
8a.	Name(s) and contact information for contractor(s) here: (n/a if none)		
9.	Is a transportation network company (TNC) used for any student transportation services?		X
9a.	Name(s) and contact information for any TNCs: (n/a, if none)		
10.	Name & phone # of person answering auditor's questions *(If not already provided above on line D)*	Kacie Yocum 785-669-2445	

Auditor comments:

Special Education Entitlements

Northern Valley — D0212

District Name

03-05-2026

Transportation Entitlement

	Claimed	Audited
Salaries	$4,141	$10,460
Contracted Services	$0	$0
Insurance	$133	$0
Expenditures in Lieu of Transp	$0	$0
Other Expenses	$1,344	$166
Capital Outlay Fund - Equipment	$0	$0
Depreciation	$1,156	$0
Teacher Transportation	$0	$0
TOTAL	$6,774	$10,626
Less: Reimbursements	$0	$0
Net Transportation Costs	$6,774	$10,626
Transportation Entitlement 80%	$5,419	$8,501

Audit Adjustment
$3,082

Net Audit Adjustment
$3,082

Sara Thomas

Auditor(s)

D0212 Northern Valley

CAREER TECHNICAL EDUCATION (CTE) CONTACT MINUTES

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

Northern Valley High School
NAME OF SCHOOL

Period	Minutes in Class
0	
1	46
2	46
3	46
4	46
5	46
6	46
7	46
8	46
9	48
10	
Sem	2

Seminar Time Calculator

Daily Average Number of Minutes	22
Periods in full time student schedule	9
Computed Seminar Time	2.4

Course Name	Teacher	16 Digit	Period	Audited Enrollment	Time	Total
Carpentary	Lewis, De	17002G1.001110GGF	8	8	46	368
AG MECHANICS 1 51	Lewis, De	18402G0.501211GGF	9	3	48	144
ADV. AG MECHANICS 51	Lewis, De	18402G0.501211GGF	9	6	48	288
INTERACTIVE MEDIA S1	Cole , Ro	10203G0.501210GGF	8	7	46	322
Media Technology- Workplace Experiance	Cole , Ro	10248G1.001212GGF	9	4	48	192
ACCOUNTING A & B S1	Mckinney	12104G0.501210GGF	3	4	46	184
ACCOUNTING A & B S1	Mckinney	12104G0.501210GGF	5	6	46	276
WEB & DIGITAL COMM PROJECT	Mckinney	31096G0.501210GGF	7	9	46	414
ANIMAL SCIENCE S1	Ledbette	18101G0.501210GGF	2	2	46	92
NUTRITION AND WELLNESS 2 51	Ledbette	19253G0.501110GGF	3	1	46	46
Family Studies S1	Ledbette	19255G0.501110GGF	5	2	46	92
Culinary Essential's 51	Ledbette	16052G0.501110GGF	7	3	46	138
HUMAN GROWTH AND DEVELOPMENT	Ledbette	45004G0.501110GGF	9	2	48	96
				Total Minutes		2652

Minutes Claimed			2585
Audited Difference			67
Seminar (if applicable)	Sem	57	2 114
Unallowed Seminar due to scheduled class	Sem		2 0
Total allowed seminar minutes			114

ADJUSTED MINUTES ENROLLED			
Collected from KIDS shown on PBR	2585		
Seminar from PBR		25	
Total on PBR	2585		
Audit exceptions made by student			
Adjusted minutes claimed	2585		

	Class	Seminar	Total
Audited minutes	2652	114	2766
Adjusted minutes claimed	2585	25	2610
Net Building adjustment	67	89	156
Audited hours	44.2	1.9	46.1
Military 2nd Count Hours (if applicable)			0
Total Hours	44.2	1.9	46.1

Classes claimed that were not approved.

Course Name	Teacher	16 Digit	Period	Audited Enrollment	Time	Total
					0	0
					0	0

[redacted] Northern Valley

Last Name	First Name	GR	Aud GR	PR AR Diff.	Begin FTE	Audit FTE	CTE Diff.	ESOL CODE	Aud ESOL CODE	ESOL Min. Diff.	AR Diff.	Disb Diff.	Transportation A	Transportation B	Transportation C	Explanation	Attend. School	Local ID #	State ID#
King	Zachary	03	03	0	1.0	1.0	0	0	0	0	-1	0	0.0	0.0	0.0	AR: F to P per verification	0404	10322	2553115148
Cochrun	Luke	PR	KG	-1	0.5	0.5	0	0	0	0	0	0	0.0	0.0	0.0	ENR: 5yo eligible for K	0404	10556	1345926677
Kramer	Macoy	PR	KG	0	1.0	1.0	0	0	0	0	0	0	0.0	0.0	0.0	ENR: 5yo eligible for K	0404	10523	9594933615
Nykamp	Audrey	PR	KG	0	0.0	0.5	0	0	0	0	0	0	0.0	0.0	0.0	ENR: 5yo eligible for K	0404	10557	7717386372
Cox	Cassidy	PR	PR	1	0.0	0.5	0	0	0	0	1	0	0.0	0.0	0.0	PKAR: eligible	0404	10539	5592478895
Hilburn	Stetson	02	02	0	1.0	1.0	0	0	0	0	0	0	-1.0	1.0	0.0	Tran: Resides less than 2.5 miles	0404	10452	3646617284

KANSAS STATE DEPARTMENT OF EDUCATION

FY26 USD Estimated Weighted Enrollment Summary

Northern Valley — District Name

D0212 — USD #

03-05-2026 — Date

9/20/2025 Audited Enrollment and FTE by Grade

(includes Virtual and excludes KAMS)	Headcount from SO66	FTE from SO66	Audited Headcount	Audited FTE	FTE Difference
Kindergarten (KG)	11.0	11.0	14.0	13.0	2.0
Grade 1	11.0	11.0	11.0	11.0	0.0
Grade 2	16.0	16.0	16.0	16.0	0.0
Grade 3	14.0	14.0	14.0	14.0	0.0
Grade 4	6.0	5.5	6.0	5.5	0.0
Grade 5	11.0	11.0	11.0	11.0	0.0
Grade 6	8.0	8.0	8.0	8.0	0.0
Grade 7	7.0	7.0	7.0	7.0	0.0
Grade 8	9.0	9.0	9.0	9.0	0.0
Grade 9	8.0	8.0	8.0	8.0	0.0
Grade 10	14.0	14.0	14.0	14.0	0.0
Grade 11	7.0	7.0	7.0	7.0	0.0
Grade 12	8.0	8.0	8.0	8.0	0.0
Preschool Special Ed	5.0	3.0	4.0	2.0	-1.0
Ungraded (UG)	0.0	0.0	0.0	0.0	0.0
Enrollment Subtotal	135.0	132.5	137.0	133.5	1.0
Preschool-Aged At-Risk (3 & 4 Yr Old At-Risk)	8.0	4.0	8.0	4.0	0.0
Preschool (PR) not funded	12.0	0.0	10.0		

9/20/2025 Audited Enrollment and FTE by Grade (for funding formula in 2025-26 School Year)

Total Adjusted Enrollment (incl Preschool AR)		139.5		139.5	0.0
CTE Contact Hours and Calculated FTE	43.5	3.6	46.1	3.8	0.2
Bilingual Headcount	0	0.0	0		
Bilingual Contact Hours	0.0	0.0	0.0	0.0	0.0
At-Risk (State Aid) Headcount	83	40.2	83	40.2	0.0
S066 HD AR: Bldg/Dist/High	8.2	8.7	8.7	8.7	0.0
Audited HD AR: Bldg/Dist/High	8.2	8.7	8.7		
Transportation 2.5 miles or more	49.3	15.4	49.3	15.4	0.0
Under 2.5	4.0		5.0		
Out of District	3.5		3.5		
Total Transported	56.8		57.8		
Virtual FTE (Full Time)	0.0	0.0	0.0	0.0	0.0
Virtual FTE (Part Time)	0.0	0.0	0.0	0.0	0.0
CY Dropout Diploma Completion Virtual 19<HS Hdcnt		0		0	0
CY Virtual (20 and older) Hdcnt		0		0	0
KAMS		0.0		0.0	0.0
Low/High Enrollment		126.9		126.9	0.0
Estimated Weighted Enrollment *(excluding Special Education)*		334.3		334.5	0.2

Sara Thomas

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

Kansas leads the world in the success of each student.

Overall Audit Summary

Northern Valley	D0212	03-05-2026
DISTRICT	USD #	Date

Sara Thomas

Auditor(s)

2025-26 School Year

PROGRAM	SUMMARY	CLAIM	AUDIT	EXCEPTION
Headcount (excl Preschool AR)	Enrollment	135	137	2
WTD FTE (excl Sped)	Weighted Enrollment	334.3	334.5	0.2

2024-25 School Year

School Term (K-12)	☑ Seniors Ok?	1,116.00	1,129.00	13.00
School Term (Preschool-Aged AR)	Program Assurances (min hrs)	465.00	579.00	114.00
Indirect Costs	Table V, 18E	66,148	66,148	0
Transportation Expenditures	Regular Route	227,131	131,767	-95,364
Transportation Expenditures	Activity	55,443	47,521	-7,922
Driver Education	Eligible Students	7	7	0
Special Education	Transportation Entitlement	5,419	8,501	3,082
Professional Development	Entitlement	1,263	1,263	0
Changes Due to Verification	Free/Reduced/Paid	-1	1	0
Federal Programs	Expended $750,000 or more	○ Yes	◉ No	$183,999

Comments:

This is a preliminary audit report of your school district and is subject to change during review by staff at KSDE.

Corrective Action Plan

Kansas State Department of Education - Fiscal Auditing

Northern Valley	03-05-2026
LEA Name	*Date*
D0212	4/23/2026
LEA Number	*Due Date*
Sara Thomas	2025-26
Auditor	*Audit Period*

FINDING #1

Professional Development

Professional Development attendance for 24/25 was not provided.

Expectations:

Professional Development agendas and attendance must be provided at audit time to support the 1116 hour daily logs.

Corrective Action Requested:

Developed and describe a plan to ensure that Professional Development attendance and agendas are provided at future audits

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

A sign-in roster will be provided at each in-service to account for staff. This will be presented to the auditors annually along with the agendas.

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

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

Ken Tharman
LEA Representative Signature

Ken Tharman
LEA Representative - Print Name

Laurel Murdie, Director
Fiscal Auditing
785-296-4976
Laurel.Murdie@ksde.gov
Kansas Department of Education
900 Jackson, Suite 252
Topeka, KS 66612

Audit Report

Kansas State Department of Education
Fiscal Auditing

900 S.W. Jackson Street, Suite 252
Topeka, Kansas 66612-1212
785-296-4976
https://www.ksde.og

To: Kelly Chanay, Director, Child Nutrition and Wellness (CNW)
From: Laurel Murdie, Director, Fiscal Auditing
Subject: School Nutrition Program - Limited Scope Audit D0212 Northern Valley
Period: July 1, 2024 - June 30, 2025 (FY25)
Auditor: Sara Thomas
Date: March 5, 2026

This limited scope audit was conducted in accordance with generally accepted auditing standards, the requirements of USDA FNS Regulations 7 CFR 210, 215, 220, and 245; Kansas Statutes Annotated: KSDE Food Service Facts Handbook; and USDA Eligibility Guidance for School Meals Service Facts Handbook, and USDA Eligibility Guidance for School Meals.

Auditors will respond Yes, No or NA to each question by inserting an X in the appropriate box. If there are findings, auditors will place a number in the Addendum box and detail the findings below.

		Yes	No	Addendum
Eligibility for Free and Reduced Priced Meals				
Were all applications correctly completed, dated & signed?		N/A		1
Were all applications correctly determined?		N/A		1
Verification of Eligibility				
Did the consultant review the verification after November 15, 2024?		Yes		1
How many free & reduced applications were on file on 10/1/2024?	N/A			
How many free & reduced applications were verified?	N/A			
Did the school verify the correct number of applications?		N/A		
Was the verification completed by November 15, 2024?		N/A		
Does the sponsor have documentation of the verification on file?		N/A		
Use of Funds				
Are the general expenses reasonable, necessary and allocable?		X		
Was any single item of equipment encumbered at a cost $5,000 or more?			X	
If yes, was the item on the state approved list?		N/A		
Did adults receive free meals?		X		
If yes, was the food service fund/account reimbursed for the free meals?		X		
Did the sponsor charge the food service fund/account for indirect costs?			X	
If yes, is the sponsor within the allowable indirect cost rate?	7.91%	N/A		
If sponsor used a different indirect cost rate, please provide				
Were indirect costs charged to this year from previous years?			X	

This limited scope audit was conducted in accordance with generally accepted auditing standards, the requirements of USDA FNS Regulations 7 CFR 210, 215, 220, and 245; Kansas Statutes Annotated: KSDE Food Service Facts Handbook; and USDA Eligibility Guidance for School Meals Service Facts Handbook, and USDA Eligibility Guidance for School Meals.

Were there any loan agreements or gifts to pay for indirect costs?		X	
Were indirect costs also claimed as direct costs?		X	
Were there any violations of the Cash Basis Law?		X	
Reporting Requirements			
Were reimbursable meal counts accurately reported in KN-Claim?	X		
Were Adult and/or non-reimbursable meals claimed?		X	
Internal Control			
Were any control weaknesses noted?		X	
Were financial records organized, reconcilable, and presented on request?	X		
Were Monthly Financial Reviews completed and approved without error?	**X**		
Was the Annual Financial Review complete and approved without error?		**X**	2
Findings			
Were any significant findings discovered during the audit?		X	

Internal Control Special Statement

The following question must be asked verbatim. Ask the sponsor to generalize their response:
How do you as the sponsor ensure only allowable costs are charged to the non-profit food service account?

Upon receiving the invoices and receipts, I go through and split up the Food and Non food items. Then I record them on a monthly expense sheet and send to our superintendent to review.

Details of SNP exceptions noted by addendum number above:

1. Consultant reviewed all apps and verification in November 22, 2024.
2. The Annual Financial Review was not complete and approved without error prior to the deadline.

Status of Corrective Action in prior audit or CNW review:

CNW PY25 - Missing DO signature on 2 apps, App approval process not implemented correctly, Select apps not verified correctly, Meal counts not claimed correctly. - Audit was the same period as FA

Exit Conference

Authorized Representative during audit period: Kenzi Sheley
Audit was discussed with: Kenzi Sheley

KANSAS STATE DEPARTMENT OF EDUCATION

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