



ALMENA

NORTHERN VALLEY SCHOOLS USD 212

MONTHLY MEETING
MONDAY, OCTOBER 9, 2023, AT 6:30 PM
LONG ISLAND MIDDLE SCHOOL
627 WASHINGTON
LONG ISLAND, KS 67647
PHONE (785) 669-2445



LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, October 9, 2023, beginning at 6:30 PM in the Long Island Middle School
627 Washington
Long Island, KS 67647.

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NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, September 11, 2023, beginning at 6:30 PM in the Almena High School , 512 W Bryant Street, Almena, KS 67622.

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

Also in attendance were Ken Tharman, Marvin Gebhard, Nita Lewis, and Amber Brown.
Christopher Rogers joined the meeting at 6:35 PM.

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

Yea: 5, Nay: 0, Absent: 1

III. Approval of Minutes

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

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

Yea: 5, Nay: 0, Absent: 1

IV. Approval of Bills

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

Shanna Yea



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Hammond:

Christopher Rogers: Absent

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

V. Hearing of Visitors

A. Nita Lewis

Christopher Rogers joined the meeting. Mrs. Lewis presented what she was doing in each of her Language Arts classes (getting lots of writing practice) and then highlighted the projects in Creative Writing and Film Studies as well. She is really enjoying the school and the kids are great.

VI. Old Business

A. Transportation

Mr. Gebhard thanked All American Glass for their work in getting the vehicle windows repaired. He also thanked Randy Husted for his diligence in getting all of the clearance lights, mirrors, covers, etc. repaired / replaced on the vehicles. There is still one bus that has not passed inspection.

B. Out-of-District Requests

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual(s) to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 6:50 PM. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna

Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

At 6:50 PM the board returned to open session. I recommend the board approve the out-of-district request for the Chris Cox family. This motion, made by Laquita Smith and seconded by Steven Whitney, Carried.

Shanna

Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea



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Smith:

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

C. K-12 Handbook

It was noticed that the handbook states the serving of breakfast will be done five minutes before 8 AM. The serving time for breakfast starts at 7:40 AM. It was requested to change the start time for breakfast at 7:35 AM. I recommend the board change the start time for breakfast in both Long Island and Almena to 7:35 AM. This motion, made by Steven Whitney and seconded by Laquita Smith, Carried.

Shanna

Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

VII. Personnel

A. Staffing

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual(s) to be discussed; retaining Mr. Tharman and returning to open session in this room at 7:03 PM. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna

Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0



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At 7:03 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 individual(s) to be discussed; retaining Mr. Tharman and returning to open session in this room at 7:09 PM. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna
Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Yea

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 6, Nay: 0

At 7:09 PM the meeting returned to open session. No action taken.

B. Individual Development Plans

Board members reviewed the Individual Development Plans for teachers. I recommend the board approve the IDP's for teachers as presented. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

Shanna
Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Yea

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 6, Nay: 0

C. Consideration of Supplemental Contracts

Board members reviewed the contracts for supplemental positions. I recommend the board approve the supplemental contracts as presented. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

Shanna
Hammond: Yea

Christopher
Rogers: Yea



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Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

D. Consideration of Administration, Certified, and Classified Contracts

Board members reviewed contracts for certified, classified, and administration. I recommend the board approve the contracts as presented. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

E. Teacher Evaluation Schedule

A copy of the evaluation schedule for teachers was presented to the board for informational purposes.

VIII. New Business

A. Board Meeting Conflicts

Three board meetings for this school year were noted at the last meeting. After some brief discussion, the following changes were made. I recommend the board meetings for December, March, and May change to the selected days/times discussed: Monday, December 11th move to 5:30 PM in Almena March 11th move to the 18th at 6:30 PM in Almena May 13 move to 5:30 PM in Long Island. This motion, made by Christopher Rogers and seconded by Rich Wenzl, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea



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Wenzl:

Steven Whitney: Yea

Yea: 6, Nay: 0

B. KASB Policy JBCC

With the passage of S Sub for HB 2567 and H Sub for SB113, KASB has written policy JBCC Enrollment of Nonresident Students. Prior to adoption, the school board must hold a hearing on the proposed policy. This policy outlines the requirements for the enrollment of nonresident students, including required actions such as determining capacity, accepting applications, and admitting nonresident students. The board set the hearing for October 9th at 6:35 PM during the regularly scheduled board meeting.

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman shared that Mid-Continental Restoration has started on the repair of the exterior grout work. This is estimated to be a 2 - 3 month project, providing the weather holds. This project has been in the works for the last two years with an estimated cost of \$215,000/ Volleyball, football, and FFA activities are in full swing/ Homecoming activities this week/ WKLL Leadership conference is Sept. 20th/ Yearbook ad sales will continue in Phillipsburg next week, and the sophomores are doing PreACT testing over the next couple of weeks.

B. K-8 Principal Report

Mr. Gebhard reported that he had conducted a Booster Rooster seatbelt program for the Grade School/ Officer Blecha and Jaida were a part of it also/ Cheer camp was well attended and those students will perform at the Homecoming pep rally/ Fourth grade will be going to Selden for Ag Day/ Volleyball and football are going/ This past week there was the annual book fair. Mr. Gebhard shared that a suggestion was brought to him by a community member about the possibility of serving meals to senior citizens. He had contacted the state food service personnel and had gotten mixed reactions. After the board discussed this for a while, it was decided to have Mr. Gebhard continue to research the pros and cons of this idea. Mr. Gebhard will update the board at the October meeting.

X. Reports of Board Members

XI. Adjournment

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

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

USD 212

Cash Summary Report

Accounting Cycle: FY 23-24; Beginning Period: Period 04 (10/01/2023 - 10/31/2023) ; Ending Period: Period 04 (10/01/2023 - 10/31/2023) ; Show Prior Year Expense/Encumbrance: Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: Yes; Created On: 10/6/2023 3:58:46 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	(\$62,989.15)	\$340.00	(\$111,232.53)	\$0.00	(\$173,881.68)
07	FEDERAL FUNDS	(\$53,716.13)	\$0.00	(\$11,718.23)	\$0.00	(\$65,434.36)
08	SUPPLEMENTAL GENERAL FUND	\$57,755.25	\$0.00	(\$14,736.86)	\$0.00	\$43,018.39
11	FOUR YEAR OLD AT RISK FUND	\$28,837.05	\$0.00	(\$4,270.55)	\$0.00	\$24,566.50
13	K-12 AT RISK FUND	\$21,877.10	\$0.00	(\$11,921.46)	\$0.00	\$9,955.64
16	CAPITAL OUTLAY	\$142,741.87	\$0.00	(\$3,233.98)	\$0.00	\$139,507.89
18	DRIVER TRAINING	\$4,999.65	\$0.00	\$0.00	\$0.00	\$4,999.65
24	FOOD SERVICE	\$18,128.31	\$850.93	(\$10,309.08)	\$0.00	\$8,670.16
26	PROFESSIONAL DEVELOPMENT FUND	\$922.57	\$0.00	(\$129.30)	\$0.00	\$793.27
30	SPECIAL EDUCATION	\$40,403.11	\$0.00	(\$2,840.48)	\$0.00	\$37,562.63
34	VOCATIONAL EDUCATION	\$21,249.54	\$0.00	(\$6,881.89)	\$0.00	\$14,367.65
35	GIFTS/GRANTS	\$57,564.61	\$0.00	\$0.00	\$0.00	\$57,564.61
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	\$36,082.14	\$0.00	(\$78.99)	\$0.00	\$36,003.15
81	LIBRARY GRANT	\$911.02	\$0.00	\$0.00	\$0.00	\$911.02
85	KS COORDINATED SCHOOL HEALTH	\$1,958.14	\$0.00	\$0.00	\$0.00	\$1,958.14
Sub Total		\$541,725.08	\$1,190.93	(\$177,353.35)	\$0.00	\$365,562.66

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

Encumbrances	Liabilities	Available
\$0.00	\$0.00	(\$173,881.68)
\$0.00	\$0.00	(\$65,434.36)
\$0.00	\$0.00	\$43,018.39
\$0.00	\$0.00	\$24,566.50
\$0.00	\$0.00	\$9,955.64
\$0.00	\$0.00	\$139,507.89
\$0.00	\$0.00	\$4,999.65
\$0.00	\$0.00	\$8,670.16
\$0.00	\$0.00	\$793.27
\$0.00	\$0.00	\$37,562.63
\$0.00	\$0.00	\$14,367.65
\$0.00	\$0.00	\$57,564.61
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$225,000.00
\$0.00	\$0.00	\$36,003.15
\$0.00	\$0.00	\$911.02
\$0.00	\$0.00	\$1,958.14
\$0.00	\$0.00	\$365,562.66

USD 212

Cash Summary Report

Accounting Cycle: FY 23-24; Beginning Period: Period 04 (10/01/2023 - 10/31/2023) ; Ending Period: Period 04 (10/01/2023 - 10/31/2023) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: Yes; Created On: 10/6/2023 3:58:47 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
06	GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00
07	FEDERAL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
08	SUPPLEMENTAL GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00
11	FOUR YEAR OLD AT RISK FUND	\$0.00	\$0.00	\$0.00	\$0.00
13	K-12 AT RISK FUND	\$0.00	\$0.00	\$0.00	\$0.00
16	CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00
24	FOOD SERVICE	\$0.00	\$0.00	\$0.00	\$0.00
26	PROFESSIONAL DEVELOPMENT FUND	\$0.00	\$0.00	\$0.00	\$0.00
30	SPECIAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
34	VOCATIONAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
35	GIFTS/GRANTS	\$0.00	\$0.00	\$0.00	\$0.00
51	KPERS RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00
55	TEXTBOOK RENTAL	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		\$0.00	\$0.00	\$0.00	\$0.00

USD 212

Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 09/12/2023; End Date: 10/06/2023; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 10/6/2023 4:00:14 PM

Voucher Number	Bank Name	Account Number	Check Number
Almena Lumber & Supply 9/12/2023	First National Bank & Trust	003174	64821
Vendor	PO Number	Invoice #	Account Code
Almena Lumber & Supply	23-2855	Almena Lumber & Supply 9/12/2023	06-2300-890-00-30
Almena Lumber & Supply	23-2855	Almena Lumber & Supply 9/12/2023	06-2600-626-00-01
Almena Lumber & Supply	23-2855	Almena Lumber & Supply 9/12/2023	06-2720-626-00-05
Almena Lumber & Supply	23-2855	Almena Lumber & Supply 9/12/2023	06-2720-626-00-11
Almena Lumber & Supply	23-2855	Almena Lumber & Supply 9/12/2023	06-2720-626-00-13
Almena Lumber & Supply	23-2855	Almena Lumber & Supply 9/12/2023	06-2720-626-00-18
Almena Lumber & Supply	23-2855	Almena Lumber & Supply 9/12/2023	06-2720-626-00-19
Almena Lumber & Supply	23-2855	Almena Lumber & Supply 9/12/2023	06-2720-626-00-20
Almena Lumber & Supply	23-2855	Almena Lumber & Supply 9/12/2023	06-2720-626-00-22
Almena Lumber & Supply	23-2855	Almena Lumber & Supply 9/12/2023	06-2720-629-00-03
Almena Lumber & Supply	23-2855	Almena Lumber & Supply 9/12/2023	06-2720-730-00-00
Almena Lumber & Supply	23-2855	Almena Lumber & Supply 9/12/2023	06-2720-730-00-03
Almena Lumber & Supply	23-2855	Almena Lumber & Supply 9/12/2023	06-2720-890-00-03
Almena Lumber & Supply	23-2855	Almena Lumber & Supply 9/12/2023	06-2720-890-00-23
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Hail Damage and Window Repair	First National Bank & Trust	003174	64822
Vendor	PO Number	Invoice #	Account Code
Henry Better Homes	23-2856	Hail Damage and Window Repair	16-4200-710-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 9/20/2023	First National Bank & Trust	003174	64823
Vendor	PO Number	Invoice #	Account Code
Service Club	23-2857	Bills 9/20/2023	06-2200-640-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 9/20/2023	First National Bank & Trust	003174	64824
Vendor	PO Number	Invoice #	Account Code
Tammy Henson	23-2859	Bills 9/20/2023	06-2720-890-00-17
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills 9/20/2023	First National Bank & Trust	003174	64825
Vendor	PO Number	Invoice #	Account Code
Wardcraft Homes	23-2858	Bills 9/20/2023	34-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Volleyball Game Fee 9/30/2023	First National Bank & Trust	003174	64826
Vendor	PO Number	Invoice #	Account Code
Ellis Jr./Sr. High School	23-2861	Volleyball Game Fee 9/30/2023	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
9/26/2023 Compton Plumbing	First National Bank & Trust	003174	64827
Vendor	PO Number	Invoice #	Account Code
Compton Plumbing	23-2862	9/26/2023 Compton Plumbing	08-2600-300-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Vehicle Inspection For new Van	First National Bank & Trust	003174	64828
Vendor	PO Number	Invoice #	Account Code
Norton County Sheriff	23-2863	Vehicle Inspection For new Van	06-2720-890-00-07
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64858
Vendor	PO Number	Invoice #	Account Code
Advocate Of Phillips Co., The	23-2870	Bills 10/6/2023	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64859
Vendor	PO Number	Invoice #	Account Code
AFPLANSERV	23-2895	Bills 10/6/2023	06-2300-300-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64860
Vendor	PO Number	Invoice #	Account Code
BSN Sports, LLC	23-2888	Bills 10/6/2023	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Bills 10/6/2023	First National Bank & Trust	003174	64861
Vendor	PO Number	Invoice #	Account Code
City Of Almena	23-2893	Bills 10/6/2023	08-2600-411-01-00
City Of Almena	23-2893	Bills 10/6/2023	08-2600-411-02-00
City Of Almena	23-2893	Bills 10/6/2023	08-2600-412-01-00
City Of Almena	23-2893	Bills 10/6/2023	08-2600-412-02-00
City Of Almena	23-2893	Bills 10/6/2023	08-2600-421-01-00
City Of Almena	23-2893	Bills 10/6/2023	34-2600-411-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64862
Vendor	PO Number	Invoice #	Account Code
City Of Long Island	23-2898	Bills 10/6/2023	08-2600-411-03-00
City Of Long Island	23-2898	Bills 10/6/2023	08-2600-412-03-00
City Of Long Island	23-2898	Bills 10/6/2023	08-2600-421-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64863
Vendor	PO Number	Invoice #	Account Code
Cliff's Welding	23-2867	Bills 10/6/2023	34-1000-610-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64864
Vendor	PO Number	Invoice #	Account Code
ComplianceOne	23-2877	Bills 10/6/2023	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64865
Vendor	PO Number	Invoice #	Account Code
Dealers First Financial L.L.C.	23-2889	Bills 10/6/2023	16-1000-700-01-00
Dealers First Financial L.L.C.	23-2889	Bills 10/6/2023	16-1000-700-02-00
Dealers First Financial L.L.C.	23-2889	Bills 10/6/2023	16-1000-700-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64866
Vendor	PO Number	Invoice #	Account Code
Ed Schurman	23-2874	Bills 10/6/2023	06-2720-626-00-14
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64867
Vendor	PO Number	Invoice #	Account Code
Harco Athletic Reconditioning, Inc	23-2881	Bills 10/6/2023	06-1000-890-03-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64868
Vendor	PO Number	Invoice #	Account Code
Heartland Auto-Chlor Systems, LLC	23-2873	Bills 10/6/2023	24-3100-590-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64869
Vendor	PO Number	Invoice #	Account Code
Hinklel Termite and Pest Control	23-2884	Bills 10/6/2023	08-2600-425-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64870
Vendor	PO Number	Invoice #	Account Code
Hop-A-Long IT Services	23-2883	Bills 10/6/2023	06-1000-610-01-11
Hop-A-Long IT Services	23-2883	Bills 10/6/2023	08-1000-610-00-09
Hop-A-Long IT Services	23-2883	Bills 10/6/2023	55-1000-650-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64871
Vendor	PO Number	Invoice #	Account Code
Ideal Linen & Uniform	23-2907	Bills 10/6/2023	08-2600-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64872
Vendor	PO Number	Invoice #	Account Code
Jim Winchell	23-2866	Bills 10/6/2023	08-2600-400-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64873
Vendor	PO Number	Invoice #	Account Code
Kansas Music Educators Asso.	23-2905	Bills 10/6/2023	06-1000-610-00-02
Kansas Music Educators Asso.	23-2905	Bills 10/6/2023	06-1000-890-00-05
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64874
Vendor	PO Number	Invoice #	Account Code
KANSAS STATE FIRE MARSHALL	23-2901	Bills 10/6/2023	08-2600-300-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64875
Vendor	PO Number	Invoice #	Account Code
KQNK	23-2869	Bills 10/6/2023	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64876
Vendor	PO Number	Invoice #	Account Code
KSHSAA	23-2872	Bills 10/6/2023	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64877
Vendor	PO Number	Invoice #	Account Code
Leo Graham Construction	23-2865	Bills 10/6/2023	08-2600-300-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64878
Vendor	PO Number	Invoice #	Account Code
Matheson Tri-Gas Inc.	23-2890	Bills 10/6/2023	34-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64879
Vendor	PO Number	Invoice #	Account Code
McGraw Hill School Education Holdings, LLC	23-2885	Bills 10/6/2023	06-1000-610-02-01
McGraw Hill School Education Holdings, LLC	23-2885	Bills 10/6/2023	06-1000-610-02-02
McGraw Hill School Education Holdings, LLC	23-2885	Bills 10/6/2023	06-1000-610-02-03
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64880
Vendor	PO Number	Invoice #	Account Code
Midwest Energy	23-2899	Bills 10/6/2023	06-2600-621-01-00
Midwest Energy	23-2899	Bills 10/6/2023	06-2600-621-02-00

Midwest Energy	23-2899	Bills 10/6/2023	06-2600-621-03-00
Midwest Energy	23-2899	Bills 10/6/2023	34-2600-621-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64881
Vendor	PO Number	Invoice #	Account Code
Nex-Tech Wireless, LLC	23-2896	Bills 10/6/2023	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64882
Vendor	PO Number	Invoice #	Account Code
Northwestern Office Supplies	23-2892	Bills 10/6/2023	06-1000-610-01-11
Northwestern Office Supplies	23-2892	Bills 10/6/2023	06-1000-610-02-09
Northwestern Office Supplies	23-2892	Bills 10/6/2023	06-1000-610-03-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64883
Vendor	PO Number	Invoice #	Account Code
Norton County Solid Waste	23-2868	Bills 10/6/2023	08-2600-421-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64884
Vendor	PO Number	Invoice #	Account Code
Ostmeyer Inc dba Culligan Soft Water Service	23-2891	Bills 10/6/2023	08-2600-411-02-00
Ostmeyer Inc dba Culligan Soft Water Service	23-2891	Bills 10/6/2023	08-2600-411-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64885
Vendor	PO Number	Invoice #	Account Code
Phillips County EMS	23-2875	Bills 10/6/2023	06-1000-890-03-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64886
Vendor	PO Number	Invoice #	Account Code
Pitney Bowes	23-2886	Bills 10/6/2023	06-2300-590-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Bills 10/6/2023	First National Bank & Trust	003174	64887
Vendor	PO Number	Invoice #	Account Code
Pitney Bowes Global Financial Services LLC	23-2887	Bills 10/6/2023	06-2300-590-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64888
Vendor	PO Number	Invoice #	Account Code
Prairie Land Electric Cooperative, Inc.	23-2902	Bills 10/6/2023	06-2600-622-01-00
Prairie Land Electric Cooperative, Inc.	23-2902	Bills 10/6/2023	06-2600-622-03-00
Prairie Land Electric Cooperative, Inc.	23-2902	Bills 10/6/2023	34-2600-622-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64889
Vendor	PO Number	Invoice #	Account Code
Sawyer's Ace Hardware	23-2879	Bills 10/6/2023	08-2600-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64890
Vendor	PO Number	Invoice #	Account Code
Scholastic Book Fairs	23-2880	Bills 10/6/2023	06-2200-640-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64891
Vendor	PO Number	Invoice #	Account Code
School Mate	23-2882	Bills 10/6/2023	06-1000-610-03-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64892
Vendor	PO Number	Invoice #	Account Code
The Norton Telegram Norton	23-2897	Bills 10/6/2023	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64893
Vendor	PO Number	Invoice #	Account Code
Tom's Music House	23-2894	Bills 10/6/2023	06-1000-610-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Bills 10/6/2023	First National Bank & Trust	003174	64894
Vendor	PO Number	Invoice #	Account Code
Uline	23-2876	Bills 10/6/2023	08-2600-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64895
Vendor	PO Number	Invoice #	Account Code
Unifirst Corporation	23-2904	Bills 10/6/2023	08-2600-300-00-01
Unifirst Corporation	23-2904	Bills 10/6/2023	08-2600-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64896
Vendor	PO Number	Invoice #	Account Code
Varsity	23-2871	Bills 10/6/2023	06-1000-890-01-05
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64897
Vendor	PO Number	Invoice #	Account Code
Varsity Spirit	23-2906	Bills 10/6/2023	06-1000-890-01-05
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64898
Vendor	PO Number	Invoice #	Account Code
VISA (VISA1)	23-2903	Bills 10/6/2023	06-1000-590-00-00
VISA (VISA1)	23-2903	Bills 10/6/2023	06-1000-610-00-02
VISA (VISA1)	23-2903	Bills 10/6/2023	06-1000-610-01-05
VISA (VISA1)	23-2903	Bills 10/6/2023	06-1000-610-01-09
VISA (VISA1)	23-2903	Bills 10/6/2023	06-1000-610-02-05
VISA (VISA1)	23-2903	Bills 10/6/2023	06-1000-610-02-09
VISA (VISA1)	23-2903	Bills 10/6/2023	06-1000-610-03-09
VISA (VISA1)	23-2903	Bills 10/6/2023	06-1000-890-01-01
VISA (VISA1)	23-2903	Bills 10/6/2023	06-1000-890-03-01
VISA (VISA1)	23-2903	Bills 10/6/2023	06-2200-640-01-00
VISA (VISA1)	23-2903	Bills 10/6/2023	06-2300-890-00-00
VISA (VISA1)	23-2903	Bills 10/6/2023	06-2300-890-00-30
VISA (VISA1)	23-2903	Bills 10/6/2023	06-2400-890-00-00
VISA (VISA1)	23-2903	Bills 10/6/2023	06-2720-626-00-05
VISA (VISA1)	23-2903	Bills 10/6/2023	06-2720-626-00-15
VISA (VISA1)	23-2903	Bills 10/6/2023	06-2740-290-00-00
VISA (VISA1)	23-2903	Bills 10/6/2023	08-1000-890-00-00

VISA (VISA1)	23-2903	Bills 10/6/2023	08-2600-430-00-02
VISA (VISA1)	23-2903	Bills 10/6/2023	08-2600-610-00-01
VISA (VISA1)	23-2903	Bills 10/6/2023	08-3400-890-01-01
VISA (VISA1)	23-2903	Bills 10/6/2023	24-3100-700-01-00
VISA (VISA1)	23-2903	Bills 10/6/2023	34-1000-700-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64899
Vendor	PO Number	Invoice #	Account Code
WKLL	23-2878	Bills 10/6/2023	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023	First National Bank & Trust	003174	64900
Vendor	PO Number	Invoice #	Account Code
WoodRiver Energy LLC	23-2900	Bills 10/6/2023	06-2600-621-01-00
WoodRiver Energy LLC	23-2900	Bills 10/6/2023	06-2600-621-02-00
WoodRiver Energy LLC	23-2900	Bills 10/6/2023	06-2600-621-03-00
WoodRiver Energy LLC	23-2900	Bills 10/6/2023	34-2600-621-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023 2	First National Bank & Trust	003174	64901
Vendor	PO Number	Invoice #	Account Code
Hop-A-Long IT Services	23-2908	Bills 10/6/2023 2	07-2100-120-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023 2	First National Bank & Trust	003174	64902
Vendor	PO Number	Invoice #	Account Code
Kowpoke Supply	23-2864	Bills 10/6/2023 2	08-2600-430-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills 10/6/2023 2	First National Bank & Trust	003174	64903
Vendor	PO Number	Invoice #	Account Code
McGraw-Hill School Education	23-2860	Bills 10/6/2023 2	06-1000-610-02-09
Sub Total			
Grand Total			

Payee	Amount	Type
Almena Lumber & Supply	\$3,647.32	Accounts Payable
Description	Issue Date	Amount
8/31/2023	09/12/2023	\$29.99
8/31/2023	09/12/2023	\$15.00
8/31/2023	09/12/2023	\$141.69
8/31/2023	09/12/2023	\$349.46
8/31/2023	09/12/2023	\$124.87
8/31/2023	09/12/2023	\$507.25
8/31/2023	09/12/2023	\$245.95
8/31/2023	09/12/2023	\$186.06
8/31/2023	09/12/2023	\$121.22
8/31/2023	09/12/2023	\$52.33
8/31/2023	09/12/2023	\$887.53
8/31/2023	09/12/2023	\$364.52
8/31/2023	09/12/2023	\$290.50
8/31/2023	09/12/2023	\$330.95
		\$3,647.32
Payee	Amount	Type
Henry Better Homes	\$30,000.00	Accounts Payable
Description	Issue Date	Amount
Down Payment on Hail Damage window repair	09/18/2023	\$30,000.00
		\$30,000.00
Payee	Amount	Type
Northern Valley Service Club	\$600.00	Accounts Payable
Description	Issue Date	Amount
William Allen White Trip Award	09/20/2023	\$600.00
		\$600.00
Payee	Amount	Type
Tammy Henson	\$100.00	Accounts Payable
Description	Issue Date	Amount
Teaching First Aid Class	09/20/2023	\$100.00
		\$100.00

Payee	Amount	Type
Wardcraft Homes	\$300.00	Accounts Payable
Description	Issue Date	Amount
Lumber	09/20/2023	\$300.00
		\$300.00
Payee	Amount	Type
Ellis Jr./Sr. High School	\$150.00	Accounts Payable
Description	Issue Date	Amount
Volleyball entry Fee 9/30/2023	09/25/2023	\$150.00
		\$150.00
Payee	Amount	Type
Compton Plumbing	\$310.00	Accounts Payable
Description	Issue Date	Amount
\$150.00 From Last FY 22-23 and \$160.00 for 9/26/2023	09/26/2023	\$310.00
		\$310.00
Payee	Amount	Type
Norton County Sheriff	\$20.00	Accounts Payable
Description	Issue Date	Amount
Vehicle Inspection	09/27/2023	\$20.00
		\$20.00
Payee	Amount	Type
Advocate Of Phillips Co., The	\$27.90	Accounts Payable
Description	Issue Date	Amount
10/6/2023	10/06/2023	\$27.90
		\$27.90
Payee	Amount	Type
AFPLANSERV	\$30.00	Accounts Payable
Description	Issue Date	Amount
23083163020	10/06/2023	\$30.00
		\$30.00
Payee	Amount	Type
BSN Sports, LLC	\$1,381.01	Accounts Payable
Description	Issue Date	Amount
922908236,923072214	10/06/2023	\$1,381.01
		\$1,381.01
Payee	Amount	Type

City Of Almena	\$932.08	Accounts Payable
Description	Issue Date	Amount
9/28/2023	10/06/2023	\$115.25
9/28/2023	10/06/2023	\$100.00
9/28/2023	10/06/2023	\$70.44
9/28/2023	10/06/2023	\$140.32
9/28/2023	10/06/2023	\$400.00
9/28/2023	10/06/2023	\$106.07
		\$932.08
Payee	Amount	Type
City Of Long Island	\$124.58	Accounts Payable
Description	Issue Date	Amount
0061,0062	10/06/2023	\$63.58
0061,0062	10/06/2023	\$40.00
0061,0062	10/06/2023	\$21.00
		\$124.58
Payee	Amount	Type
Cliff's Welding	\$474.10	Accounts Payable
Description	Issue Date	Amount
56209,56210	10/06/2023	\$474.10
		\$474.10
Payee	Amount	Type
ComplianceOne	\$42.00	Accounts Payable
Description	Issue Date	Amount
309120	10/06/2023	\$42.00
		\$42.00
Payee	Amount	Type
Dealers First Financial L.L.C.	\$915.00	Accounts Payable
Description	Issue Date	Amount
182513, 182408, 182889	10/06/2023	\$460.00
182513, 182408, 182889	10/06/2023	\$130.00
182513, 182408, 182889	10/06/2023	\$325.00
		\$915.00
Payee	Amount	Type
Ed Schurman	\$53.00	Accounts Payable
Description	Issue Date	Amount
Reimbursement for fuel	10/06/2023	\$53.00
		\$53.00

Payee	Amount	Type
Harco Athletic Reconditioning, Inc	\$745.00	Accounts Payable
Description	Issue Date	Amount
28838	10/06/2023	\$745.00
		\$745.00
Payee	Amount	Type
Heartland Auto-Chlor Systems, LLC	\$1,800.00	Accounts Payable
Description	Issue Date	Amount
16065	10/06/2023	\$1,800.00
		\$1,800.00
Payee	Amount	Type
Hinklel Termite and Pest Control	\$135.75	Accounts Payable
Description	Issue Date	Amount
5433	10/06/2023	\$135.75
		\$135.75
Payee	Amount	Type
Hop-A-Long IT Services	\$1,318.97	Accounts Payable
Description	Issue Date	Amount
1765,1794,1803	10/06/2023	\$339.99
1765,1794,1803	10/06/2023	\$899.99
1765,1794,1803	10/06/2023	\$78.99
		\$1,318.97
Payee	Amount	Type
Ideal Linen & Uniform	\$72.40	Accounts Payable
Description	Issue Date	Amount
22128955	10/06/2023	\$72.40
		\$72.40
Payee	Amount	Type
Jim Winchell	\$100.00	Accounts Payable
Description	Issue Date	Amount
Mowing	10/06/2023	\$100.00
		\$100.00
Payee	Amount	Type
Kansas Music Educators Asso.	\$95.00	Accounts Payable
Description	Issue Date	Amount
9/27-10/5	10/06/2023	\$20.00
9/27-10/5	10/06/2023	\$75.00
		\$95.00

Payee	Amount	Type
KANSAS STATE FIRE MARSHALL	\$90.00	Accounts Payable
Description	Issue Date	Amount
486860	10/06/2023	\$90.00
		\$90.00
Payee	Amount	Type
KQNK	\$132.00	Accounts Payable
Description	Issue Date	Amount
11917	10/06/2023	\$132.00
		\$132.00
Payee	Amount	Type
KSHSAA	\$63.00	Accounts Payable
Description	Issue Date	Amount
Basketball rule books	10/06/2023	\$63.00
		\$63.00
Payee	Amount	Type
Leo Graham Construction	\$382.50	Accounts Payable
Description	Issue Date	Amount
460205	10/06/2023	\$382.50
		\$382.50
Payee	Amount	Type
Matheson Tri-Gas Inc.	\$298.07	Accounts Payable
Description	Issue Date	Amount
1062023	10/06/2023	\$298.07
		\$298.07
Payee	Amount	Type
McGraw Hill School Education Holdings, LLC	\$113.04	Accounts Payable
Description	Issue Date	Amount
130162307001	10/06/2023	\$37.68
130162307001	10/06/2023	\$37.68
130162307001	10/06/2023	\$37.68
		\$113.04
Payee	Amount	Type
Midwest Energy	\$267.14	Accounts Payable
Description	Issue Date	Amount
1062023	10/06/2023	\$60.08
1062023	10/06/2023	\$53.24

1062023	10/06/2023	\$57.45
1062023	10/06/2023	\$96.37
		\$267.14
Payee	Amount	Type
Nex-Tech Wireless, LLC	\$108.91	Accounts Payable
Description	Issue Date	Amount
3377	10/06/2023	\$108.91
		\$108.91
Payee	Amount	Type
Northwestern Office Supplies	\$1,207.51	Accounts Payable
Description	Issue Date	Amount
9/29/2023	10/06/2023	\$431.28
9/29/2023	10/06/2023	\$330.27
9/29/2023	10/06/2023	\$445.96
		\$1,207.51
Payee	Amount	Type
Norton County Solid Waste	\$32.80	Accounts Payable
Description	Issue Date	Amount
64985	10/06/2023	\$32.80
		\$32.80
Payee	Amount	Type
Ostmeyer Inc dba Culligan Soft Water Service	\$42.50	Accounts Payable
Description	Issue Date	Amount
9/30/2023	10/06/2023	\$10.25
9/30/2023	10/06/2023	\$32.25
		\$42.50
Payee	Amount	Type
Phillips County EMS	\$150.00	Accounts Payable
Description	Issue Date	Amount
FB Standby	10/06/2023	\$150.00
		\$150.00
Payee	Amount	Type
Pitney Bowes	\$200.00	Accounts Payable
Description	Issue Date	Amount
10/6/2023	10/06/2023	\$200.00
		\$200.00
Payee	Amount	Type

Pitney Bowes Global Financial Services LLC	\$174.24	Accounts Payable
Description	Issue Date	Amount
3317932481	10/06/2023	\$174.24
		\$174.24
Payee	Amount	Type
Prairie Land Electric Cooperative, Inc.	\$3,934.71	Accounts Payable
Description	Issue Date	Amount
1062023	10/06/2023	\$2,666.09
1062023	10/06/2023	\$1,084.85
1062023	10/06/2023	\$183.77
		\$3,934.71
Payee	Amount	Type
Sawyer's Ace Hardware	\$15.99	Accounts Payable
Description	Issue Date	Amount
103996	10/06/2023	\$15.99
		\$15.99
Payee	Amount	Type
Scholastic Book Fairs	\$1,234.24	Accounts Payable
Description	Issue Date	Amount
W5389318BF	10/06/2023	\$1,234.24
		\$1,234.24
Payee	Amount	Type
School Mate	\$66.95	Accounts Payable
Description	Issue Date	Amount
603421	10/06/2023	\$66.95
		\$66.95
Payee	Amount	Type
The Norton Telegram Norton	\$972.00	Accounts Payable
Description	Issue Date	Amount
8/31/2023	10/06/2023	\$972.00
		\$972.00
Payee	Amount	Type
Tom's Music House	\$130.40	Accounts Payable
Description	Issue Date	Amount
405833, 405890	10/06/2023	\$130.40
		\$130.40
Payee	Amount	Type

Uline	\$200.78	Accounts Payable
Description	Issue Date	Amount
168014379	10/06/2023	\$200.78
		\$200.78
Payee	Amount	Type
Unifirst Corporation	\$31.32	Accounts Payable
Description	Issue Date	Amount
9/12-9/26	10/06/2023	\$15.66
9/12-9/26	10/06/2023	\$15.66
		\$31.32
Payee	Amount	Type
Varsity	\$108.50	Accounts Payable
Description	Issue Date	Amount
60301572	10/06/2023	\$108.50
		\$108.50
Payee	Amount	Type
Varsity Spirit	\$300.00	Accounts Payable
Description	Issue Date	Amount
0011238007	10/06/2023	\$300.00
		\$300.00
Payee	Amount	Type
VISA (VISA1)	\$6,942.98	Accounts Payable
Description	Issue Date	Amount
September Visa Bill	10/06/2023	\$363.00
September Visa Bill	10/06/2023	\$421.75
September Visa Bill	10/06/2023	\$10.69
September Visa Bill	10/06/2023	\$88.92
September Visa Bill	10/06/2023	\$39.80
September Visa Bill	10/06/2023	\$303.06
September Visa Bill	10/06/2023	\$1,414.89
September Visa Bill	10/06/2023	\$253.74
September Visa Bill	10/06/2023	\$10.99
September Visa Bill	10/06/2023	\$46.03
September Visa Bill	10/06/2023	\$272.51
September Visa Bill	10/06/2023	\$157.21
September Visa Bill	10/06/2023	\$368.29
September Visa Bill	10/06/2023	\$86.46
September Visa Bill	10/06/2023	\$42.80
September Visa Bill	10/06/2023	\$165.90
September Visa Bill	10/06/2023	\$159.99

September Visa Bill	10/06/2023	\$174.64
September Visa Bill	10/06/2023	\$1,155.75
September Visa Bill	10/06/2023	\$137.97
September Visa Bill	10/06/2023	\$44.99
September Visa Bill	10/06/2023	\$1,223.60
		\$6,942.98
Payee	Amount	Type
WKLL	\$1,000.00	Accounts Payable
Description	Issue Date	Amount
League Dues for JH	10/06/2023	\$1,000.00
		\$1,000.00
Payee	Amount	Type
WoodRiver Energy LLC	\$38.35	Accounts Payable
Description	Issue Date	Amount
1062023	10/06/2023	\$0.85
1062023	10/06/2023	\$19.60
1062023	10/06/2023	\$15.34
1062023	10/06/2023	\$2.56
		\$38.35
Payee	Amount	Type
Hop-A-Long IT Services	\$7,000.00	Accounts Payable
Description	Issue Date	Amount
Monthly Payment	10/06/2023	\$7,000.00
		\$7,000.00
Payee	Amount	Type
Kowpoke Supply	\$87.20	Accounts Payable
Description	Issue Date	Amount
441882,443235,444200	10/06/2023	\$87.20
		\$87.20
Payee	Amount	Type
McGraw-Hill School Education	\$113.04	Accounts Payable
Description	Issue Date	Amount
Reading Wonderworks teacher Workspace for 1 year	09/25/2023	\$113.04
		\$113.04
		\$68,812.28

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Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 09/12/2023; End Date: 10/06/2023; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 10/6/2023 4:00:15 PM

Check Date	Check Number	Payee	Type	Amount
09/12/2023	64821	Almena Lumber & Supply	Accounts Payable	\$3,647.32
09/18/2023	64822	Henry Better Homes	Accounts Payable	\$30,000.00
09/20/2023	64823	Northern Valley Service Club	Accounts Payable	\$600.00
09/20/2023	64824	Tammy Henson	Accounts Payable	\$100.00
09/20/2023	64825	Wardcraft Homes	Accounts Payable	\$300.00
09/25/2023	64826	Ellis Jr./Sr. High School	Accounts Payable	\$150.00
09/26/2023	64827	Compton Plumbing	Accounts Payable	\$310.00
09/27/2023	64828	Norton County Sheriff	Accounts Payable	\$20.00
10/06/2023	64858	Advocate Of Phillips Co., The	Accounts Payable	\$27.90
10/06/2023	64859	AFPLANSERV	Accounts Payable	\$30.00
10/06/2023	64860	BSN Sports, LLC	Accounts Payable	\$1,381.01
10/06/2023	64861	City Of Almena	Accounts Payable	\$932.08
10/06/2023	64862	City Of Long Island	Accounts Payable	\$124.58
10/06/2023	64863	Cliff's Welding	Accounts Payable	\$474.10
10/06/2023	64864	ComplianceOne	Accounts Payable	\$42.00
10/06/2023	64865	Dealers First Financial L.L.C.	Accounts Payable	\$915.00
10/06/2023	64866	Ed Schurman	Accounts Payable	\$53.00
10/06/2023	64867	Harco Athletic Reconditioning, Inc	Accounts Payable	\$745.00
10/06/2023	64868	Heartland Auto-Chlor Systems, LLC	Accounts Payable	\$1,800.00
10/06/2023	64869	Hinklel Termite and Pest Control	Accounts Payable	\$135.75
10/06/2023	64870	Hop-A-Long IT Services	Accounts Payable	\$1,318.97
10/06/2023	64871	Ideal Linen & Uniform	Accounts Payable	\$72.40
10/06/2023	64872	Jim Winchell	Accounts Payable	\$100.00
10/06/2023	64873	Kansas Music Educators Asso.	Accounts Payable	\$95.00
10/06/2023	64874	KANSAS STATE FIRE MARSHALL	Accounts Payable	\$90.00
10/06/2023	64875	KQNK	Accounts Payable	\$132.00
10/06/2023	64876	KSHSAA	Accounts Payable	\$63.00
10/06/2023	64877	Leo Graham Construction	Accounts Payable	\$382.50
10/06/2023	64878	Matheson Tri-Gas Inc.	Accounts Payable	\$298.07
10/06/2023	64879	McGraw Hill School Education Holdings, LLC	Accounts Payable	\$113.04
10/06/2023	64880	Midwest Energy	Accounts Payable	\$267.14
10/06/2023	64881	Nex-Tech Wireless, LLC	Accounts Payable	\$108.91
10/06/2023	64882	Northwestern Office Supplies	Accounts Payable	\$1,207.51
10/06/2023	64883	Norton County Solid Waste	Accounts Payable	\$32.80
10/06/2023	64884	Ostmeyer Inc dba Culligan Soft Water Service	Accounts Payable	\$42.50
10/06/2023	64885	Phillips County EMS	Accounts Payable	\$150.00
10/06/2023	64886	Pitney Bowes	Accounts Payable	\$200.00

10/06/2023	64887	Pitney Bowes Global Financial Services LLC	Accounts Payable	\$174.24
10/06/2023	64888	Prairie Land Electric Cooperative, Inc.	Accounts Payable	\$3,934.71
10/06/2023	64889	Sawyer's Ace Hardware	Accounts Payable	\$15.99
10/06/2023	64890	Scholastic Book Fairs	Accounts Payable	\$1,234.24
10/06/2023	64891	School Mate	Accounts Payable	\$66.95
10/06/2023	64892	The Norton Telegram Norton	Accounts Payable	\$972.00
10/06/2023	64893	Tom's Music House	Accounts Payable	\$130.40
10/06/2023	64894	Uline	Accounts Payable	\$200.78
10/06/2023	64895	Unifirst Corporation	Accounts Payable	\$31.32
10/06/2023	64896	Varsity	Accounts Payable	\$108.50
10/06/2023	64897	Varsity Spirit	Accounts Payable	\$300.00
10/06/2023	64898	VISA (VISA1)	Accounts Payable	\$6,942.98
10/06/2023	64899	WKLL	Accounts Payable	\$1,000.00
10/06/2023	64900	WoodRiver Energy LLC	Accounts Payable	\$38.35
10/06/2023	64901	Hop-A-Long IT Services	Accounts Payable	\$7,000.00
10/06/2023	64902	Kowpoke Supply	Accounts Payable	\$87.20
10/06/2023	64903	McGraw-Hill School Education	Accounts Payable	\$113.04
Sub Total				\$68,812.28

USD 212

Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 09/12/2023; End Date: 10/06/2023; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 10/6/2023 4:00:15 PM

Check Date	Check Number	Payee	Description	Type
10/06/2023	64858	Advocate Of Phillips Co., The	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64859	AFPLANSERV	Inv: Bills 10/6/2023	Accounts Payable
09/12/2023	64821	Almena Lumber & Supply	Inv: Almena Lumber & Supply 9/12/2023	Accounts Payable
10/06/2023	64860	BSN Sports, LLC	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64861	City Of Almena	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64862	City Of Long Island	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64863	Cliff's Welding	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64864	ComplianceOne	Inv: Bills 10/6/2023	Accounts Payable
09/26/2023	64827	Compton Plumbing	Inv: 9/26/2023 Compton Plumbing	Accounts Payable
10/06/2023	64865	Dealers First Financial L.L.C.	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64866	Ed Schurman	Inv: Bills 10/6/2023	Accounts Payable
09/25/2023	64826	Ellis Jr./Sr. High School	Inv: Volleyball Game Fee 9/30/2023	Accounts Payable
10/06/2023	64867	Harco Athletic Reconditioning, Inc	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64868	Heartland Auto-Chlor Systems, LLC	Inv: Bills 10/6/2023	Accounts Payable
09/18/2023	64822	Henry Better Homes	Inv: Hail Damage and Window Repair	Accounts Payable
10/06/2023	64869	Hinkel Termite and Pest Control	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64870	Hop-A-Long IT Services	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64901	Hop-A-Long IT Services	Inv: Bills 10/6/2023 2	Accounts Payable
10/06/2023	64871	Ideal Linen & Uniform	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64872	Jim Winchell	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64873	Kansas Music Educators Asso.	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64874	KANSAS STATE FIRE MARSHALL	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64902	Kowpoke Supply	Inv: Bills 10/6/2023 2	Accounts Payable
10/06/2023	64875	KQNK	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64876	KSHSAA	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64877	Leo Graham Construction	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64878	Matheson Tri-Gas Inc.	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64879	McGraw Hill School Education Holdings, LLC	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64903	McGraw-Hill School Education	Inv: Bills 10/6/2023 2	Accounts Payable
10/06/2023	64880	Midwest Energy	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64881	Nex-Tech Wireless, LLC	Inv: Bills 10/6/2023	Accounts Payable
09/20/2023	64823	Northern Valley Service Club	Inv: Bills 9/20/2023	Accounts Payable
10/06/2023	64882	Northwestern Office Supplies	Inv: Bills 10/6/2023	Accounts Payable
09/27/2023	64828	Norton County Sheriff	Inv: Vehicle Inspection For new Van	Accounts Payable
10/06/2023	64883	Norton County Solid Waste	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64884	Ostmeyer Inc dba Culligan Soft Water Service	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64885	Phillips County EMS	Inv: Bills 10/6/2023	Accounts Payable

10/06/2023	64886	Pitney Bowes	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64887	Pitney Bowes Global Financial Services LLC	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64888	Prairie Land Electric Cooperative, Inc.	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64889	Sawyer's Ace Hardware	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64890	Scholastic Book Fairs	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64891	School Mate	Inv: Bills 10/6/2023	Accounts Payable
09/20/2023	64824	Tammy Henson	Inv: Bills 9/20/2023	Accounts Payable
10/06/2023	64892	The Norton Telegram Norton	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64893	Tom's Music House	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64894	Uline	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64895	Unifirst Corporation	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64896	Varsity	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64897	Varsity Spirit	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64898	VISA (VISA1)	Inv: Bills 10/6/2023	Accounts Payable
09/20/2023	64825	Wardcraft Homes	Inv: Bills 9/20/2023	Accounts Payable
10/06/2023	64899	WKLL	Inv: Bills 10/6/2023	Accounts Payable
10/06/2023	64900	WoodRiver Energy LLC	Inv: Bills 10/6/2023	Accounts Payable
Sub Total				

Amount
\$27.90
\$30.00
\$3,647.32
\$1,381.01
\$932.08
\$124.58
\$474.10
\$42.00
\$310.00
\$915.00
\$53.00
\$150.00
\$745.00
\$1,800.00
\$30,000.00
\$135.75
\$1,318.97
\$7,000.00
\$72.40
\$100.00
\$95.00
\$90.00
\$87.20
\$132.00
\$63.00
\$382.50
\$298.07
\$113.04
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\$20.00
\$32.80
\$42.50
\$150.00

\$200.00
\$174.24
\$3,934.71
\$15.99
\$1,234.24
\$66.95
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\$972.00
\$130.40
\$200.78
\$31.32
\$108.50
\$300.00
\$6,942.98
\$300.00
\$1,000.00
\$38.35
\$68,812.28

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2023 to 10/06/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NVHS	Northern Valley High School							
A	ATHLETICS							
	1010		HIGH SCHOOL ATHLETICS	8,276.31	6,974.00	8,467.00	966.50	7,749.81
	A Totals:			8,276.31	6,974.00	8,467.00	966.50	7,749.81
B	CLUBS & ORGANIZATIONS							
	2010		STUDENT COUNCIL	8,749.33	209.00	659.18	0.00	8,299.15
	2020		KAY	4,515.31	35.00	0.00	0.00	4,550.31
	2050		HUSKY MUSIC CLUB	1,924.33	0.00	0.00	0.00	1,924.33
	2060		FFA	20,259.10	162.22	9,895.93	0.00	10,525.39
	2070		SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
	2080		DANCE AND CHEER	1,131.13	738.00	777.30	0.00	1,091.83
	2090		FORENSICS	1,610.36	0.00	0.00	0.00	1,610.36
	3000		TECHNOLOGY CLUB	828.76	0.00	0.00	0.00	828.76
	3010		FCCLA	66.10	0.00	0.00	0.00	66.10
	3020		VOLLEYBALL CLUB	1,111.80	1,098.00	50.00	0.00	2,159.80
	3050		Interactive Media	-1,249.25	43.00	2.56	0.00	-1,208.81
	FA		FACS	0.00	0.00	0.00	0.00	0.00
	B Totals:			39,035.74	2,285.22	11,384.97	0.00	29,935.99
C	GRADUATING CLASSES							
	3114		CLASS OF 2014	2,838.60	0.00	0.00	0.00	2,838.60
	3115		CLASS OF 2015	1,341.17	0.00	0.00	0.00	1,341.17
	3116		CLASS OF 2016	27.50	0.00	0.00	0.00	27.50
	3117		CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
	3118		CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
	3119		CLASS OF 2019	2,003.91	0.00	0.00	0.00	2,003.91
	3120		CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
	3121		CLASS OF 2021	1,767.59	0.00	0.00	0.00	1,767.59
	3122		CLASS OF 2022	102.65	0.00	0.00	0.00	102.65
	3123		CLASS OF 2023-SENIORS	400.86	0.00	75.83	0.00	325.03
	3124		CLASS OF 2024-JUNIORS	9,413.07	30.00	499.81	0.00	8,943.26
	3126		CLASS OF 2026-FRESHMEN	2,398.00	0.00	0.00	0.00	2,398.00
	3127		Class Of 2027	205.50	945.00	0.00	0.00	1,150.50
	C Totals:			20,498.85	975.00	575.64	0.00	20,898.21
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	16,802.08	3,528.00	5,036.82	0.00	15,293.26
	E Totals:			16,802.08	3,528.00	5,036.82	0.00	15,293.26

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2023 to 10/06/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F								
	MISC							
	7030		GREENHOUSE	41.47	0.00	0.00	0.00	41.47
	7060		BOX TOPS FOR EDUCATION	1,591.54	210.00	185.68	0.00	1,615.86
	7102		Unknown revenue from 2016-2017	0.00	0.00	0.00	0.00	0.00
	8011		Interest Paid To Account	663.23	35.14	0.00	0.00	698.37
			F Totals:	2,296.24	245.14	185.68	0.00	2,355.70
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:	87,948.60	14,007.36	25,650.11	966.50	77,272.35
<hr/>								
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance	
				14,007.36	25,650.11			
		NVHS Bank Balances:		87,948.60	14,007.36	25,650.11	966.50	77,272.35
<hr/>								
			Report Activity Totals:	87,948.60	14,007.36	25,650.11	966.50	77,272.35

Enrollment of Nonresident Students

JBCC

(See JBC, JBCA, JBCB, and JQKA)

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

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

Definitions

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

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

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

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

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

"Person acting as parent" means:

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

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

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

Determining Capacity for Nonresident Enrollment

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

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

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

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

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

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

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

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

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

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

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

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

Priority in Filling Open Seats

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

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

Enrollment of Nonresident Students

JBCC-4

- any nonresident student who is a military student as defined in K.S.A. 72-5139, with priority given when the student is first accepted and, if necessary, at any other time the district considers transfer applications;
- any child who is in the custody of the Department for Children and Families and who is living in the home of a nonresident student who transfers to the district;
- any nonresident student who has a parent or person acting as parent employed by the district shall be permitted to enroll in and attend school in the district as if the student is a resident of the district while the parent or person acting as a parent remains employed by the district;
- any nonresident students residing outside of the state of Kansas but attending school in the district during the 2023-2024 school year shall be treated as if resident students and not required to apply for nonresident status, although continued enrollment may be evaluated each year under the factors outlined below; or
- any child who is experiencing homelessness shall be permitted to enroll in and attend the school district of origin or the school district of residence.

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

Prohibitions Regarding Open Enrollment Provisions of this Policy

The district shall not:

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

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

Transportation of Nonresident Students

The district, by virtue of being a receiving school district of a nonresident student, shall not be required to provide transportation to nonresident students unless otherwise required to do so by state

and/or federal law, as a related service through a student's individualized education program, or as an accommodation pursuant to the student's Section 504 plan. If space is available on district transportation vehicles, the district may assign nonresident students an in-district bus stop to and from which transportation may be provided by the district for nonresident students. The district shall ensure that transportation for nonresident homeless students is provided comparably to that of housed students.

KSHSAA Eligibility

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

Information Share with the Kansas State Department of Education

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

Nonresident Student Continued Enrollment

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

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

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

Students may be denied continued enrollment for the next school year based on the results of these evaluations. However, if the student has a disability, the student's ability to meet these expectations shall be considered prior to denying continued enrollment in the district. Similarly, administration shall

Enrollment of Nonresident Students

JBCC-6

consider the adverse impact of homelessness on a student's attendance and any resulting suspensions or expulsions before making a determination on the continued enrollment of a student who is homeless. As part of this reflection, administration shall consider the obstacles a homeless student faces to arrive at school on time or each day due to housing instability, lack of transportation, or lack of other basic resources that can hinder consistent attendance.

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

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

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

Approved:

KASB Recommendation – 6/23

Number and Name	Make & Year	Capacity	Two to a seat	Use	Expiration Date	VIN #
Suburban #3	1995	9		LI Activity		3GNEC16K8SG104012
Van # 4	2000 Dodge mini van	7		Almena Spare Route		2B4GP25GX9R792393
Van # 5	2018 Ford Van	10		Wright Route		1FMZK1ZM8JA11360
Van # 6	2003 Dodge mini van	7		LI Admin		1D4GP25323B32989
Van # 7	2018 Ford Transit com	7		Almena Activity		
Bus # 10	2000 Chevy	22	15	Hogan Route	2025	1GBHG31R6Y1142697
Bus # 11	2013 bluebird	54	36	Almena Activity	2038	1BAKCPH9DF296109
Bus # 12	1999 chevy bluebird	21	14	LI Spare Route	2024	1GBHG31R0X1045574
Bus #12 (New)	2005 Chevy mid bus	21	14	LI Spare Route	2030	1GBJG31U851241989
Bus # 13	2007 international	71	35	new route bus	2032	4DRBUAFP57B298403
Suburban # 14	2012 Chevy Suburban	8		Almena Activity		1GNSKJE70CR199105
Van # 15	2019 Ford Van	10		Almena Activity		1FMZK1ZM6KK85770
Bus # 16	2012 Thomas	26	17	Almena Activity	2037	1gd373BG3C1193940
Bus # 17	2011 Thomas	71	48	LI Activity	2036	4UZABRDU5BCAR8382
Bus # 18	2005 Chevy	28	19	Fischer Route	2030	1GBJG31U151114646
Bus # 19	2013 Thomas	35	23	Husted Route	2038	4UZABRDU8DCBZ5056
Bus # 20	2002 International	35	23	Almena Spare Route	2027	1HVBBABM21H509075
car # 30	2008 Chevy Impala	5		Almena Admin		2G1WB55KX89276465

1995 Chevy Pickup

PARENT APPLICATION FOR OUT OF DISTRICT SCHOOL ATTENDANCE

I am requesting my child(ren) attend: USD 212 Northern Valley

for the 2022-2023 school year. My child(ren) and I reside in Norton Kansas

I understand that the school district I am applying for my family member(s) to attend, is under no obligation to accept and or approve this application.

Please provide names, grade, gender and addresses for every child you are making application for

CHILD Number:	<u>Aubree</u> <small>Child Legal First Name</small>	<u>Crawford</u> <small>Child Legal Last Name</small>	<u>1st</u> <small>Grade</small>	<input type="radio"/> Male	<input checked="" type="radio"/> Female
	<u>309 W. Avenue</u> <small>Street Address</small>	<u>Norton</u> <small>City</small>	<u>Kansas</u>	<u> </u> <small>Zip Code</small>	
CHILD Number:	<u> </u> <small>Child Legal First Name</small>	<u> </u> <small>Child Legal Last Name</small>	<u> </u> <small>Grade</small>	<input type="radio"/> Male	<input type="radio"/> Female
	<u> </u> <small>Street Address</small>	<u> </u> <small>City</small>	<u>Kansas</u>	<u> </u> <small>Zip Code</small>	
CHILD Number:	<u> </u> <small>Child Legal First Name</small>	<u> </u> <small>Child Legal Last Name</small>	<u> </u> <small>Grade</small>	<input type="radio"/> Male	<input type="radio"/> Female
	<u> </u> <small>Street Address</small>	<u> </u> <small>City</small>	<u>Kansas</u>	<u> </u> <small>Zip Code</small>	
CHILD Number:	<u> </u> <small>Child Legal First Name</small>	<u> </u> <small>Child Legal Last Name</small>	<u> </u> <small>Grade</small>	<input type="radio"/> Male	<input type="radio"/> Female
	<u> </u> <small>Street Address</small>	<u> </u> <small>City</small>	<u>Kansas</u>	<u> </u> <small>Zip Code</small>	

PARENT APPLICATION FOR OUT OF DISTRICT TRANSPORTATION

I am requesting out of district transportation for the child(ren) listed above: YES NO

I hereby certify my child(ren) and I are residents of USD # 212 and we reside 2.5 miles or more from the attendance center my child(ren) should attend in our resident school district. I understand that the school district I am applying to for transportation is under no obligation to accept and or approve this application.

I also understand if the address(es) listed above change(s), this application will be re-evaluated.

Parent/Legal Guardian Initials: AS

PARENT/LEGAL GUARDIAN INFORMATION

Abbie Smith
PRINTED Parent/Legal Guardian Name

309 W. Avenue
Address

Norton City Ks State 67654 Zip Code

Abbie M. Smith Parent/Legal Guardian Signature 09/18/2022 Date

Please Note: This form cannot be used for school districts with territory in Johnson, Sedgwick, Shawnee or Wyandotte counties

OFFICIAL SCHOOL DISTRICT USE

gma 705-202-0288

Abbie - 785-202-0868

Joe 785-202-2802

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING



Purple Wave, Inc.
825 Levee Dr.
Manhattan, KS 66502
866-608-9283
www.purplewave.com

INTRUST BANK, NA
Wichita, KS 67202
40-2/1011

93067

09/06/2023

PAY TO THE
ORDER OF

USD 212 Northern Valley

\$ **3,150.00**

Three Thousand One Hundred Fifty Dollars

DOLLARS

USD 212 Northern Valley
512 Bryant St
Almena, KS 67622
United States

Void after 180 days

Aug 22nd Gov Consignment

MEMO

⑈093067⑈ ⑆101100029⑆

4177351 9⑈

Purple Wave, Inc.

93067

V-011207--USD 212 Northern Valley
Print As: USD 212 Northern Valley

512 Bryant St
Almena, KS 67622

Intrust Bank N.A.
Disbursement 3519
Date: 09/06/2023

Date	Bill #	Reference Number	Amount Due	Amount Paid/Applied
09/06/2023	230822-227120s		\$3,150.00	\$3,150.00
Net Amount:				\$3,150.00



Purple Wave, Inc.
866-608-9283
www.purplewave.com

Settlement

230822-227120

Auction Date: 08/22/2023

Last Updated: 09/06/2023

Phone: 7856648231

Email: mgebhard@nvhuskies.org

Pay by check
USD 212 Northern Valley
512 Bryant St
Almena, KS 67622

**Your settlement has been processed in accordance with the terms as outlined in your auction contract.
Additional auction details can be viewed anytime by logging into your Purple Wave account.**

Bidder	Item	Qty	Description	Commissions / Fees	Amount
152220	NP9857	1	Fair-Play scoreboard <ul style="list-style-type: none"> Control panel Possession arrow bar Unknown operating condition of control panel Unknown operating condition of possession bar <p>USD 212 Northern Valley 512 Bryant Street Almena, KS 67622</p>	0% commission G - Listing Fee Waived	\$600.00
15350	NP9860	1	Tools <ul style="list-style-type: none"> (2) furniture dollies Hamstring curl machine Caldwell fan <ul style="list-style-type: none"> Model: F12-751 Serial: 86J1579 Unknown operating condition <p>USD 212 Northern Valley 512 Bryant Street Almena, KS 67622</p>	0% commission G - Listing Fee Waived	\$45.00
207214	NP9862	1	Welch 1410 vacuum pump <ul style="list-style-type: none"> Serial: 15374 Unknown operating condition <p>USD 212 Northern Valley 512 Bryant Street Almena, KS 67622</p>	0% commission G - Listing Fee Waived	\$45.00
340721	NP9861	1	1999 Chevrolet Express 3500 school bus <ul style="list-style-type: none"> Miles: 172,367 on odometer VIN: 1GBHG31R0X1045574 <p>Engine</p>	0% commission G - Listing Fee Waived	\$2,450.00

- DVD player
- **Unknown operating condition**

USD 212 Northern Valley
 512 Bryant Street
 Almena, KS 67622

0 NP9859 1 **Office equipment** 0% commission \$0.00
 G - Listing Fee Waived

- Desk
 - 48" L x 30" W x 29" H
- (8) filing cabinets
- (4) wooden display cases

USD 212 Northern Valley
 512 Bryant Street
 Almena, KS 67622

Bid total: \$3,150.00

Commission	Description	Rate	Subtotal
2	0% commission	0	\$3,150.00
			\$0.00

Fee	Description	Amount	Subtotal
Fee G	Fee Waived	\$0.00	\$3,150.00
			\$0.00

Tax	Description	Rate	Subtotal
			Total: \$3,150.00

93067 Processed and Mailed on 9/06/2023 Check 2023-09-06 11:43:43 \$3,150.00

Balance Due To Seller: \$0.00

September 20, 2023

To the Administration and Board of USD 212,

I would like to thank you for all the professional opportunities you all have given me in my time working in the district. I have been fortunate to be able to try my hand in multiple roles in the classroom and outside of it. Unfortunately, I am going to have to relinquish one of those opportunities.

I am resigning from my position as the Head Coach of the High School Girls Basketball Team.

As many of you may know, my wife is currently pregnant and expecting in April. We are excited for our third child and looking forward to everything that experience will bring to our family. Between our professional lives, our two small children, and the pregnancy it is abundantly clear to me that I need to be home more. While I have enjoyed my time in this position, the four-month obligation and countless hours it takes to be successful in this role is not a commitment that I can make.

Thank you all and Go Big Green,

A handwritten signature in black ink, appearing to read "Mitch Pugh". The signature is stylized and cursive.

Mitch Pugh

Hey Guys!!

Here is my official resignation announcement for HS assistant track. I have loved the position and will still stay and help out after school or when they go over to Norton just to lend a hand, but I do not feel right having to miss a bunch of track meets to make sure I can attend appointments.

Jessie Thalheim
Northern Valley Schools
MS/HS Science Teacher
High School A.D.
Junior High Volleyball
High School As. Track

School Board Members, Mr. Tharman, and Mr. Gebhard,

October 9, 2023

I would like to ask to please have the Monday before Thanksgiving (Nov. 20th) off and Monday morning (Nov. 27th) after Thanksgiving off. I would be here the Tuesday before Thanksgiving and Monday afternoon after Thanksgiving. My daughter and her family from Scotts Bluff will be stopping off at our place at the times I am requesting off, and I would like to spend time with them. I would need a sub for both the whole Monday and the half Monday. If something happened that the weather or sickness kept them from coming, then I would like to be able to be here both of those times.

Thank you for your consideration on this matter.

Sincerely,

Sandra Dole

Superintendent's Organization Report

USD: #212 Northern Valley School Year: 2023 - 2024 Status: Submitted to KSDE Status Date: 9/28/2023 10:48:36 AM

Administrative Data

District Info

If this data is incorrect or not available, please correct it in the Directory Updates web application. Revisions will be reflected in real time. If you have questions regarding the Directory Updates web application, please contact Marcia Ricklefs at 785-296-4209.

School Year: 2023 - 2024
District: Northern Valley, #212
Address: PO Box 217
City: Almena Zip: 67622
Superintendent: Ken Tharman

Attendance Buildings

Only regular accredited school buildings will be listed as Closed/Open. It will not include "programs" (special education attendance buildings, pre-school attendance buildings, etc). If these are not correct, please contact Marcia Ricklefs at (785) 296-4209 or Rose Ireland (785) 296-4973.

Buildings Closed During this school Year:

Building Name	Building #	Date Closed
---------------	------------	-------------

Buildings Opened During this school Year:

Building Name	Building #	Date Opened
---------------	------------	-------------

Students Accepted from Closed Buildings

2023 House Sub for Senate Bill 113 modifies the low enrollment and high enrollment weightings for any school district that attaches territory of a disorganized school district or accepts students in the current year who attended in the previous year a school building in a school district that has since been closed by the district. This bill allows recipient districts to use the preceding year's low enrollment factor for the next three years, or use the current low enrollment calculation if it is greater.

This information will be used to modify your low enrollment and high enrollment weighting, if applicable, when we prepare preliminary Legal Max letters in November.

Users must select Yes or No to the current status of the district for accepting students from closed buildings.

Did your district enroll students from another school district that disorganized or closed a school building?

Yes No

Contact Person

Name:

Ken Tharman

Phone:

(785) 669-2445

Position:

Superintendent / HS Principal

Superintendent's Organization Report

USD: #212 Northern Valley School Year: 2023 - 2024 Status: Submitted to KSDE Status Date: 9/28/2023 10:48:36 AM

Schedule Information

*If **Building** information on this page is incorrect or not available, please update it in the Directory Updates web application. Corrections will be reflected on this screen immediately after saving Directory Updates.*

Incliment weather and In-service dates entered below cannot be on the same day. For questions on the 1,116 hour school requirement, you can download [Frequently Asked Questions](#).

Building Hours

Number of hours school was in session during 2022 - 2023	1,124
Scheduled opening date for 2023 - 2024	8/16/2023
Scheduled closing date for 2023 - 2024	5/16/2024

Incliment Weather Dates

Date	Hours
3/1/2024	8
4/19/2024	8
5/3/2024	8

Staff Development or In-Service Training Dates

Date	Hours
8/11/2023	8
8/15/2023	8
2/23/2024	8
5/17/2024	8

Superintendent's Organization Report

USD: #212 Northern Valley School Year: 2023 - 2024 Status: Submitted to KSDE Status Date: 9/28/2023 10:48:36 AM

KESA Assurances

Anti-Bullying

K.S.A. 72-6147: Bullying, school district policies. The board of education of each school district shall adopt a policy to prohibit bullying either by any student, staff member or parent towards a student or by a student, staff member or parent towards a staff member on or while utilizing school property, in a school vehicle or at a school-sponsored activity or event. The board of education of each school district shall adopt and implement a plan to address bullying, which must include provisions for training and education of staff and students.

Bullying Awareness and Prevention: [Resources](#)

Contact Trish Backman for questions at 785-296-6937 or tbackman@ksde.org

Users must select Yes or No to the current status of the district's bullying policy.

Jason Flatt Act

Suicide Awareness & Prevention

K.S.A. 72-6284: The board of education of each school district shall provide suicide awareness and prevention programming to all school staff and shall notify the parents or legal guardians of students enrolled in such school district that the training materials provided under such programming are available to such parents and legal guardians. Such programming shall include, at a minimum:

1. At least one hour of training each calendar year based on programs approved by the state board of education. Such training may be satisfied through independent self-review of suicide prevention training materials; and
2. A building crisis plan developed for each school building. Such plan shall include:
 - i. steps for recognizing suicide ideation
 - ii. appropriate methods of interventions
 - iii. a crisis recovery plan

Contact Trish Backman for questions at 785-296-6937 or tbackman@ksde.org

Users must select Yes or No to the Jason Flatt Act policies.

Child Abuse & Neglect

K.A.R. 91-31-43 Child abuse and neglect mandated reporter training.

Each accredited education system shall develop and implement written policies for annual child abuse and neglect mandated reporter training of all employees. The training shall address child abuse and neglect reporting requirements when any individual has reason to suspect that a student attending the accredited education system has been harmed as a result of physical, mental, or emotional abuse or neglect or sexual abuse. Each accredited education system shall maintain documentation that each employee has met the annual training requirement. (Authorized by and implementing Article 6, Section 2(a) of the Kansas Constitution and K.S.A. 2019 Supp. 72-5170; effective Oct. 8, 2021.)

Contact Trish Backman for questions at 785-296-6937 or tbackman@ksde.org

Users must select Yes or No to the current status of the implemented procedures for reporting child abuse and neglect.

Structured Literacy and/or Dyslexia Professional Development for 2022-2023 School Year

The Legislative Task Force on Dyslexia and the Kansas State Board of Education have required that schools conduct annual professional development on structured literacy and/or dyslexia. Professional learning is required annually but each school system is allowed to determine the time and duration of the training. The training should be hands-on, with evidence-based practices, on the nature of dyslexia, procedures to identify students who are struggling in reading, intervention strategies and procedures, tiered intervention practices, or progress monitoring. The training can be held during consecutive meetings and do not require a dedicated professional development day. Refer questions to Laurie Curtis, PhD at lcurtis@ksde.org or 785-296-2144.

New Teachers

Do you have documented verification that all new teachers holding the following endorsements have received the **KSDE Required Dyslexia Training Online Modules** (required 6 hours of dyslexia training): Elementary; Early Childhood Unified; High Incidence SPED Teaching K-12; English Language Arts Grade 5-12; Reading Specialists; and School Psychologists. (New teachers trained during the 2022-2023 school year.)

New and Returning Teachers

Do you have documented verification that all teachers holding the following endorsements have received the current annual professional development on structured literacy and/or dyslexia as identified in **Kansas Dyslexia Handbook** found on this website: [Structured Literacy and/or Dyslexia Required Annual Training](#) Elementary; Early Childhood Unified; High Incidence SPED Teaching K-12; English Language Arts Grade 5-12; Reading Specialists; and School Psychologists. (Teachers trained during the 2022-2023 school year.)

Has your school district adopted and implemented a plan to address bullying either by any student, staff member or parent towards a student or by a student, staff member or parent towards a staff member on school property, in a school vehicle, or at a school-sponsored activity or event, including provisions for the training and education of staff members and students?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Has your school district adopted and implemented a plan to address the Jason Flatt Act, including provisions for the training and education of staff members?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Has your district notified the parents or legal guardians of students enrolled that the training materials are available for their review?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is Jason Flatt included in your USD Crisis Plan?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Has your school district developed written policies and implemented procedures for reporting child abuse and neglect?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all staff trained annually in child abuse and neglect mandated reporting requirements?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Do you have documented verification that all NEW teachers have received the KSDE Required Dyslexia Training Online Modules?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Do you have documented verification that all teachers have received the current annual professional development on structured literacy and/or dyslexia training?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Organization Report

USD: #212 Northern Valley School Year: 2023 - 2024 Status: Submitted to KSDE Status Date: 9/28/2023 10:48:36 AM

Salaries

*Enter the **actual** salaries paid from the previous school year and the **contracted** salaries for the current school year. Do not complete ANY portion of the CONTRACTED column (FTE, salary, benefits) if you are still in negotiation on the due date of the report. Once negotiations are settled, information should be provided to Rose Ireland at rireland@ksde.org.*

NOTE: If negotiations are not settled, please enter 'Negotiating' in each of the comment boxes in the Percent Change column in order to submit S066.

		Total Actual 2022 - 2023	Total Contracted 2023 - 2024	Change	% Change
1.	Number of FTE Principals, based on 10 mo. Contract (report to the nearest tenth). Do NOT include Assistant or Vice Principals.	1.4	1.4	0.0	0.0
2.	Principal's salaries including supplemental salaries. Do NOT reduce by employee benefit salary reduction. Do not include board paid fringe benefits. Pro-rate for principals with other contractual duties.	\$116,492	\$121,322	\$4,830	4.1
3.	Board paid fringe benefits for principals. Pro-rate for principals with other contractual duties.	\$6,720	\$7,560	\$840	12.5
4.	Total principals salaries	\$123,212	\$128,882	\$5,670	4.6
5.	Average contracted salary for principals	\$88,009	\$92,059	\$4,050	4.6
6.	Number of FTE classroom teachers (report to the nearest tenth)	17.5	17.5	0.0	0.0
7.	Classroom teachers' salaries. Do NOT reduce by employee benefit salary reduction. Do NOT include board paid fringe benefits. Pro-rate for teachers with other contractual duties.	\$748,432	\$771,379	\$22,947	3.1
8.	Supplemental teacher salaries during the school year and extra pay for summer school. Pro-rate for teachers with other contractual duties.	\$86,441	\$91,008	\$4,567	5.3
9.	Board paid fringe benefits for teachers. Pro-rate for teachers with other contractual duties.	\$72,000	\$81,000	\$9,000	12.5
10.	Total classroom teachers salaries	\$906,873	\$943,387	\$36,514	4.0
11.	Average contracted salaries for classroom teachers	\$51,821	\$53,908	\$2,087	4.0
12.	Estimated average percent increase in salary (including fringe benefits) for returning teachers during 2023-2024	0.0	0.0	0.0	4.2
13.	Superintendent's total salary including supplemental salary and fringe benefits (employee reduction and board paid)	\$107,791	\$112,645	\$4,854	4.5

Superintendent's Organization Report

USD: #212 Northern Valley School Year: 2023 - 2024 Status: Submitted to KSDE Status Date: 9/28/2023 10:48:36 AM

Licensed Personnel

Report the full-time equivalency (FTE) for all licensed personnel employed by the district to the nearest tenth. Sponsoring districts of special education coops should also include all licensed employees. Do not exceed 1.0 FTE for any personnel.

If a person with a certification holds a position that does not require a certification or license, do not count that individual in the licensed personnel totals, but rather include them with your non-licensed personnel.

(A) Report the total number of other licensed employees that serve in an administrative capacity district wide. Include area directors.

(B) Report only those employed by this school district or system.

(C) Include federal programs, except Headstart.

(D) Include Headstart teachers and other preschool teachers.

Note (1) This data may not match the Licensed Personnel Report.

Note (2) Administrator's contracts may vary from nine to twelve months.

Note (3) If personnel have shared duties, please pro-rate their FTE based upon their contract.

Refer questions on Licensed Personnel to Rose Ireland at rireland@ksde.org or 785-296-4973.

Personnel (include all Licensed Personnel)	Line	(01) Central Office	(02) Elementary	(03) Middle/ Jr. High	(04) Sr. High	(05) Total
Superintendent	(1)	0.6	0.0	0.0	0.0	0.6
Assoc./Asst. Superintendents	(2)	0.0	0.0	0.0	0.0	0.0
Administrative Assistants(A)	(3)	0.0	0.0	0.0	0.0	0.0
Principals	(4)	0.0	0.5	0.5	0.4	1.4
Assistant Principals	(5)	0.0	0.0	0.0	0.0	0.0
Directors/Supervisors Spec. Ed. (B)	(6)	0.0	0.0	0.0	0.0	0.0
Directors/Supervisors of Health	(7)	0.0	0.0	0.0	0.0	0.0
Directors/Supervisors Career/Tech Ed (B)	(8)	0.0	0.0	0.0	0.0	0.0
Instructional Coordinators/Supervisors	(9)	0.0	0.0	0.0	0.0	0.0
All Other Directors/Supervisors (C)	(10)	0.0	0.0	0.0	0.0	0.0
Other Curriculum Specialists	(11)	0.0	0.0	0.0	0.0	0.0
Practical Arts/Career/Tech Ed Teachers	(12)	0.0	0.0	0.0	3.0	3.0
Special Ed. Teachers (B)	(13)	0.0	0.0	0.0	0.0	0.0

Personnel (include all Licensed Personnel)	Line	(01) Central Office	(02) Elementary	(03) Middle/ Jr. High	(04) Sr. High	(05) Total
Prekindergarten Teachers (D)	(14)	0.0	1.0	0.0	0.0	1.0
Kindergarten Teachers	(15)	0.0	1.0	0.0	0.0	1.0
All Other Teachers	(16)	0.0	4.6	4.2	3.7	12.5
Library Media Specialists (B)	(17)	0.0	0.0	0.0	0.0	0.0
School Counselors	(18)	0.0	0.0	0.0	0.0	0.0
Clinical or School Psychologists (B)	(19)	0.0	0.0	0.0	0.0	0.0
Nurses (RN or NP only)	(20)	0.0	0.0	0.0	0.0	0.0
Speech Pathologists	(21)	0.0	0.0	0.0	0.0	0.0
Audiologists	(22)	0.0	0.0	0.0	0.0	0.0
School Social Work Services (B)	(23)	0.0	0.0	0.0	0.0	0.0
Reading Specialists/Teachers	(24)	0.0	0.0	0.0	0.0	0.0
Others (specify below)	(25)	0.0	0.0	0.0	0.0	0.0
Totals	(26)	0.6	7.1	4.7	7.1	19.5

Superintendent's Organization Report

USD:	School Year:	Status:	Status Date:
#212 Northern Valley	2023 - 2024	Submitted to KSDE	9/28/2023 10:48:36 AM

Non-Licensed Personnel

Report the full-time equivalency (FTE) for all non-licensed personnel employed by the district to the nearest tenth. Sponsoring districts of special education coops should also include all licensed employees. Do not exceed 1.0 FTE for any personnel.

Full time equivalency of 1.0 should be based upon 2,080 hours (260 workdays times 8 hours). Report to the nearest tenth, not to exceed 1.0.

1. *Include data processing, purchasing, accounting, insurance, payroll, etc. in Business Services.*
2. *Include only supervisory personnel receiving an annual salary of at least \$40,000. All other supervisory personnel should be counted as "All Other Personnel" in their employment classification.*

Refer questions on this screen to Rose Ireland at rireland@ksde.org or (785) 296-4973.

Non-Licensed Personnel	Line	Full-Time Equivalence
Assistant Superintendents	(1)	0.0
Business Managers	(2)	0.0
Business Services (A):Directors/Coordinators/Supervisors (B)	(3)	0.0
Business Services (A):All Other Personnel	(4)	0.0
Maintenance and Operation:Directors/Coordinators/Supervisors (B)	(5)	0.0
Maintenance and Operation:All Other Personnel	(6)	3.0
Food Service:Directors/Coordinators/Supervisors (B)	(7)	1.0
Food Service:All Other Personnel	(8)	2.0
Transportation:Directors/Coordinators/Supervisors (B)	(9)	0.0
Transportation:All Other Personnel	(10)	0.0
Technology:Directors/Coordinators/Supervisors (B)	(11)	0.2
Technology:All Other Personnel	(12)	0.0
Other:Directors/Coordinators/Supervisors (B)	(13)	0.0
All Other:Attendance Services Staff	(14)	0.0
All Other:Library Media Aides	(15)	1.0
All Other:Nurses (LPN or LVN only)	(16)	0.2
All Other:Security Officers	(17)	0.0
All Other:Social Services Staff	(18)	0.0
All Other:Regular Education Teacher Aides	(19)	1.0

Non-Licensed Personnel	Line	Full-Time Equivalence
All Other: Rule 10 Coaches	(20)	5.0
All Other: Secretarial/Clerical (Central Admin.)	(21)	2.0
All Other: Secretarial/Clerical (School Admin.)	(22)	2.0
All Other: Secretarial/Clerical (Student Support Service)	(23)	0.0
All Other: Special Education Paraprofessionals	(24)	0.0
All Other: Parents as Teachers	(25)	0.0
All Other: School Resource Officer	(26)	0.0
All Other: Others (specify below)	(27)	0.0
Totals		17.4

Superintendent's Organization Report

USD: #212 Northern Valley School Year: 2023 - 2024 Status: Submitted to KSDE Status Date: 9/28/2023 10:48:36 AM

Federal Title Programs

INFORMATION REQUIRED TO ADMINISTER ALLOCATIONS FOR THE TITLE II-A (TEACHER QUALITY) AND TITLE III (ENGLISH AS A SECOND LANGUAGE).

The Title II-A and Title III Programs utilize non-public school enrollment within the unified school district boundary to calculate annual allocations. These programs require the use of the enrollment of those schools who DESIRE to participate in each program. These enrollment numbers will be used to calculate 2024-2025 allocations.

Each non-public school (accredited and non-accredited) located within the USD Boundary, as identified in the Directory Updates web application, will be reflected in the list below. For each non-public school listed, report their total FTE student enrollment for grades K-12 as of September 20, 2023. Please check the programs in which they intend to participate for the school year; if no participation, please do not check either box.

It is our recommendation to have all information ready for entry to avoid timeout. Select SAVE at the bottom of the screen when done entering.

Private School's Org No	Building Number	Private School	City	Title Programs Participation	Total FTE
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Superintendent's Organization Report

USD: #212 Northern Valley School Year: 2023 - 2024 Status: Submitted to KSDE Status Date: 9/28/2023 10:48:36 AM

Headcounts Table

K.S.A 72-5131 through K.S.A 72-5176 and amendments thereto, is referred to as the Kansas School Equity and Enhancement Act. Information on this page will be used for funding purposes, as well as state and federal reporting.

Preschool-Aged (without IEP and not at-risk) is displayed for information only and is not included in the funding formula. While these students do not generate funding, we highly recommend to submit ENRL records for all students regardless. This information is used for various state and federal reports.

Preschool students that are 5 years old on or before August 31 should be reported as Kindergarten (D10 = Grade KG) for funding purposes, regardless of their placement.

NOTE: Virtual and KAMS students are included in the District Total and Total FTE columns only; Virtual is excluded from the FTE column but KAMS is included. However, when clicking the underlined number in District Total column, the Student Info (from KIDS enrollment records) list will include JDC (Funding Building 0003).

Grade	District Total	FTE	Virtual FTE	Total FTE	KAMS
Kindergarten	14	14.0	0.0	14.0	0.0
Grade 1	15	15.0	0.0	15.0	0.0
Grade 2	8	7.5	0.0	7.5	0.0
Grade 3	11	11.0	0.0	11.0	0.0
Grade 4	12	12.0	0.0	12.0	0.0
Grade 5	9	9.0	0.0	9.0	0.0
Grade 6	9	9.0	0.0	9.0	0.0
Grade 7	6	6.0	0.0	6.0	0.0
Grade 8	14	14.0	0.0	14.0	0.0
Grade 9	8	8.0	0.0	8.0	0.0
Grade 10	9	9.0	0.0	9.0	0.0
Grade 11	11	11.0	0.0	11.0	0.0
Grade 12	15	15.0	0.0	15.0	0.0
Preschool-Aged (with IEP)	6	3.0	0.0	3.0	0.0
Preschool-Aged At-Risk (4 yr old)	8	4.0	0.0	4.0	0.0
Sub-Total	155	147.5	0.0	147.5	0.0
Preschool-Aged	4	0.0	0.0	0.0	0.0
Total	159	147.5	0.0	147.5	0.0

Superintendent's Organization Report

USD:	School Year:	Status:	Status Date:
#212 Northern Valley	2023 - 2024	Submitted to KSDE	9/28/2023 10:48:36 AM

Central Office Headcounts Table

Central Office Headcount Table

It is our recommendation that all students be reported in their home school they would otherwise attend. For students that cannot be reported in their home school, their Funding School (D15) should be reported as the Central Office building number. All enrollment data is prepopulated from data submitted to the KIDS ENRL Collection System.

Beginning 2021-2022 school year, the decision was made to fund Preschool-Aged At-Risk (3yr old). These students generate 0.5 FTE and includes all applicable weightings.

Total & Concurrent HS Student Headcount and FTE: includes Virtual; excludes KAMS

Free Meal, Reduced Meal, Bilingual and IEP Headcount: excludes Virtual & KAMS

Note: If the Central Office building number is not used as the Funding School (D15), then no enrollment data will be displayed.

Central Office Weightings Table

K.S.A. 72-3715 provides funding for full-time 19 years and under Virtual FTE at base state aid \$5,600; part-time 19 years and under Virtual FTE at base state aid \$2,800; Virtual students 20 years and over are funded at \$709 per credit earned (maximum of six credits per student). Additionally, students who are 19 years and under who enroll in a virtual school as a dropout diploma completion virtual student will be funded at \$709 per credit earned (maximum of six credits per student).

For any students counted in the Central Office, please enter estimated Virtual Credits earned (if applicable) for determining Virtual State Aid entitlement. Credits should be estimated through June 30 and will be audited the following school year.

Grade	Total Headcount	Free Meal Headcount	Reduced Meal Headcount	IEP Headcount	Bilingual Headcount	Concurrent High School Student Headcount	FTE
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CTE Seminar minutes: Guidelines and worksheets for counting CTE Contact Minutes (D45), Seminar Minutes(High School Only) and ESL Contact Time can be found on the [Fiscal Auditing](#) website under "Calculators". Seminar minutes must be hand entered and should not be included in CTE contact minutes uploaded to KIDS.

Weightings Category	Value
CTE Contact Minutes	0
CTE Seminar Minutes	0
CTE Contact Hours	0
Bilingual Contact Hours	0
Bilingual Headcount	0
Free Meal Headcount (At-Risk Funding)	0
Virtual Students FTE (Full-Time)	0
Virtual Students FTE (Part-Time)	0
Virtual Credits (20 and Older)	0

Virtual Credits (Dropouts 19 & Younger)

0

Generated on 9/28/2023 10:48:56 AM

Superintendent's Organization Report

USD: #212 Northern Valley School Year: 2023 - 2024 Status: Submitted to KSDE Status Date: 9/28/2023 10:48:36 AM

Headcount and Enrollment at a Glance

This information is required to administer the Kansas School Equity and Enhancement Act ([K.S.A 72-5131](#) through [K.S.A 72-5176](#)).

The 2/20 Headcount or Hours and 2/20 FTE estimates are only applicable to districts that have new students of military families not enrolled on the September 20 count date. In order to qualify for the Military Count, the enrollment of "Military Dependent" students on February 20 must be 25.0 FTE or an FTE equal or greater than 1% of the current year's September enrollment who were not already counted by the district (excluding virtual students). If not applicable, please enter as zero for all entry fields then <Save>. Blank values will result in "Cannot Submit" error.

For purposes of At-Risk funding, the free meal headcount excludes any pupil enrolled less than full time in grades 1 through 12 or any student 20 years of age or older as of September 20; these provisions would not apply for any student who has an individualized education program (IEP). Free meal counts also exclude Virtual and Preschool-Aged (without IEP).

[K.S.A. 72-3715](#) provides Virtual funding for full-time 19 years and under at base state aid \$5,600; part-time 19 years and under at base state aid \$2,800; Virtual students 20 years and over are funded at \$709 per credit earned (maximum of six credits per student). Additionally, students who are 19 years and under who enroll in a virtual school as a dropout diploma completion virtual student will be funded at \$709 per credit earned (maximum of six credits per student).

NOTE: Please click <Save> or <Save/Next> before navigating away from this screen.

Category	09/20/2023 District Total Headcount or Hours	09/20/2023 FTE	02/20/2024 District Total Headcount or Hours	02/20/2024 FTE
FTE Enrollment (Excludes Preschool-Aged At-Risk, Virtual, KAMS and JDC)	147	143.5		0.0
Total Headcount of Funded Students (excluding Virtual, KAMS and JDC)	155	147.5	0	0.0
Preschool-Aged At-Risk (3 yr old & 4 yr old)	8	4.0	0	0.0
Out-of-State Students (Info Only)	1	0.5		0.0
Career and Technical Education (CTE) Contact Hours	74.9		0	0.0
Bilingual Student Contact Hours	0		0	0.0
Bilingual Student Headcount	1		0	0.0
Free Meal Headcounts (For At-Risk Funding)	81		0	0.0
KAMS Students	0			0.0
Students in Juvenile Detention Centers on September 20	0	0.0		0.0
Number of transported students who live 2.5 miles or more from attendance centers	70	68.0		0.0
Number of transported students who live less than 2.5 miles from attendance centers	2	2.0		0.0

Category	09/20/2023 District Total Headcount or Hours	09/20/2023 FTE	02/20/2024 District Total Headcount or Hours	02/20/2024 FTE
Number of Non-Resident (Out of District) transported students	30	23.5		0.0
Virtual Students (Full-Time Students)	0	0.0		0.0
Virtual Students (Part-Time Students)	0			0.0
Total Virtual Credits Earned (20 yrs. and older)	0			0.0
Total Virtual Credits Earned (Dropout 19 yrs. and Younger)	0			0.0

No Tax Appeals are relevant for this district.

Superintendent's Organization Report

USD: #212 Northern Valley School Year: 2023 - 2024 Status: Submitted to KSDE Status Date: 9/28/2023 10:48:36 AM

Legal Max

This information is required to administer the Kansas School Equity and Enhancement Act (K.S.A 72-5131 through K.S.A 72-5176). Enrollment data is subject to change after the KSDE audit has been completed.

For purposes of At-Risk funding, the free meal headcount excludes any pupil enrolled less than full-time in grades 1 through 12 or any student 20 years of age or older as of September 20; these provisions would not apply for any student who has an individualized education program (IEP). Free meal counts also exclude Virtual and Preschool-Aged (without IEP).

K.S.A. 72-3715 provides Virtual funding for full-time 19 years and under at base state aid \$5,600; part-time 19 years and under at base state aid \$2,800; Virtual students 20 years and over are funded at \$709 per credit earned (maximum of six credits per student). Additionally, students who are 19 years and under who enroll in a virtual school as a dropout diploma completion virtual student will be funded at \$709 per credit earned (maximum of six credits per student).

Virtual Credits Earned are estimated for July 1 through June 30. Actual Virtual Credits Earned will be reported in June on Local Effort and audited the following school year.

Qualification For Three-Year Average FTE Enrollment

Did the district receive Federal Impact Aid; and	No
Did the district have a military dependent student enrolled during the 2022-2023 school year; and	No
Did the district decline in enrollment for 2022-2023 school year compared to the 2021-2022 school year?	Yes

Enrollment/FTE

	9/20 FTE	2/20 FTE	Total FTE
9/20/2020 FTE Enrollment (Includes 2/20; excludes, Preschool-Aged At Risk, Virtual, KAMS and JDC)			122.7
9/20/2021 FTE Enrollment (Includes 2/20; excludes Preschool-Aged At Risk, Virtual, KAMS and JDC)			139.6
9/20/2022 FTE Enrollment (Includes 2/20; excludes Preschool-Aged At Risk, Virtual, KAMS and JDC)			135.5
9/20/2023 FTE Enrollment (Includes 2/20; excludes Preschool-Aged At Risk, Virtual, KAMS and JDC) (Info Only)	143.5	0.0	143.5
3 Year Average FTE (9/20/2020, 9/20/2021, 9/20/2022 – includes 2/20 if eligible)			132.6
2023-2024 Adjusted FTE Enrollment (Includes 2/20; excludes Preschool-Aged At Risk, Virtual, KAMS and JDC)			139.6
Preschool-Aged At Risk (3 & 4 year old)	4.0	0.0	4.0
2023-2024 Total Adjusted FTE Enrollment (Includes 2/20 and Preschool-Aged At Risk)	143.6		143.6
Low and High Enrollment	129.1		129.1

Weightings

Weighting	9/20 FTE	2/20 FTE	Total FTE
Career and Technical Education (CTE) Weighted FTE	6.2	0.0	6.2
Bilingual Weighted FTE (Contact Hours)	0.0	0.0	0.0
Bilingual Weighted FTE (Headcount)	0.2	0.0	0.2
Bilingual Weighted FTE (Higher of Contact Hours or Student Headcount)			0.2
Free Meal Headcounts (For At-Risk Funding)			81
At-Risk Weighted FTE			39.2
Free Meals Percent (Info Only)			52.3
High Density At-Risk Weighted FTE (USD Level)			8.5
High Density At-Risk Weighted FTE (School Level)			6.8
High Density At-Risk Weighted FTE (Higher of USD Level or School Level)			8.5
Transportation State Aid 2.5 Miles or Over for Current Year			\$102,175
Transportation Weighted FTE			20.1
KAMS FTE	0.0		0.0
Subtotal Weighted Enrollment (excluding Special Ed Weighted FTE)			346.9

Virtual State Aid

	9/20 FTE	State Aid
Virtual Students FTE (Full-Time Students)	0	0
Virtual Students FTE (Part-Time Students)	0	0
Total Credits Earned (20 yrs and older)	0	0
Total Virtual Credits Earned (Dropout 19 yrs. and Younger)	0	0

Administrative Data

Building Info

School Year:	2023 - 2024	District:	Northern Valley, USD # 212
School:	Almena Elem, #0404		
Building Type:	Elementary	Year Built:	1924
Grades Offered:	KG,1,2,3,4,S3,AR,PR		
Principal:	Marvin Gebhard		

Contact Person

Name:	Phone:	Position:
Ken Tharman	(785) 669-2445	Superintendent / HS Principal

Principal's Building Report

Northern Valley, USD # 212

School Year

Status: Submitted to KSDE

Almena Elem, #0404

2023 - 2024

Status Date:9/28/2023 10:25:15 AM

Schedule Info

Data on this page is populated from the Directory Updates application (Building Data page). If this information is not correct, please contact the designated person in your Central Office who is responsible for the Directory Updates application. Corrections will be reflected on this screen immediately after saving Directory Updates.

Daily Schedule & Schedule

Guidelines and worksheets for Bell Schedule can be found on the Fiscal Auditing website under "Calculators".

For more detailed information, click the ?Help button at the top, right corner.

Daily Schedule

Starting Time:	8:00 am
Dismissal Time:	4:00 pm
Total Length of Day:	480 minutes
Lunch Minutes:	30 minutes
Break Periods (doesn't include passing periods):	0 minutes
Total Class Time:	450 minutes

Schedule

All High Schools will need to have a copy of your class schedule and bell schedule available at the time of the KSDE audit.

Does this building have a block schedule for the 2023 - 2024 school year?
No

School Days Per Week:
4

Kindergarten Sessions

Please enter Kindergarten headcount for each session. This should match the total (expected) Kindergarten headcount.

Kindergarten sessions are populated from the Directory Updates application (Building Data page). If this information is not correct, please contact the designated person in your Central Office who is responsible for the Directory Updates application. Corrections will be reflected on this screen immediately after saving Directory Updates.

Note: If you have multiple classes with the same schedule, this is considered as one session.

5-Year-Old Preschoolers: For funding, these students' KIDS ENRL records should have a grade level of Kindergarten (KG) regardless of placement. **If they are not attending the same Kindergarten session as listed below, please add a new session in the Directory Updates web application.**

Directory Updates Application Questions: Marcia Ricklefs (mricklefs@ksde.org) at (785) 296-4209.

Session #	Start Time	Lunch Minutes	Days Per Week	Dismiss Time	Headcount	Format
1	08:00 AM	30	4	04:00 PM	14	Full- day, every day

Headcount Table

The aggregate enrollment counts are pre-populated based upon individual student ENRL records submitted to the KIDS Collection system. Click on any linked number to download the list of students.

To correct the headcount, an updated ENRL record must be submitted for the student(s) in question. To remove a student from the enrollment count, submit an updated ENRL record with Minutes Enrolled = 0 for this funding building number.

Preschool-Aged At-Risk (3 year old): Beginning 2022-2023 school year, these students are included in the FTE enrollment and weightings for funding purposes.

Kindergarten: Preschool students that are 5 years old on or before August 31 should be reported as Kindergarten (D10 = Grade KG) for funding purposes, regardless of their placement.

Free Meal Headcount is used for determining At-Risk funding, which excludes students enrolled less than full time in grades 1 through 12 or any student 20 & older as of September 20. These provisions do not apply for students on an individualized education program (IEP).

Bilingual Headcount includes students with a Participation Code of 1, 2, 3, 5, 6 or 7 (KIDS field D43).

Note: Virtual students are INCLUDED in the Total Headcount, Concurrent High School Enrollment and FTE columns only, but EXCLUDED from Free Meal Headcount, Reduced Meal Headcount, IEP Headcount and Bilingual Headcount.

For more detailed information, click the ?Help button at the top, right corner.

Grade	Total Headcount	Free Meal Headcount	Reduced Meal Headcount	IEP Headcount	Bilingual Headcount	Concurrent High School Student Headcount	FTE
Kindergarten	14	5	1	5	0	0	14.0
Grade 1	15	10	0	3	0	0	15.0
Grade 2	8	6	0	0	0	0	7.5
Grade 3	11	7	1	0	0	0	11.0
Grade 4	12	9	0	4	0	0	12.0
Preschool-Aged (with IEP)	6	4	0	6	0	0	3.0
Preschool-Aged At-Risk (4 yr old)	8	6	0	0	0	0	4.0
Sub-Total	74	47	2	18	0	0	66.5
Preschool-Aged	4	0	1	0	0	0	0.0
Total	78	47	3	18	0	0	66.5

Weightings Table

Weightings are pre-populated based upon student ENRL records submitted to KIDS, except for CTE Seminar Minutes & Virtual Credits (20 years and older or 19 and under dropouts), which are entered below. To correct weightings, submit an updated ENRL record(s). **All weightings exclude Virtual students and Preschool-Aged (without IEP).**

CTE Seminar Minutes* must be hand entered and should not be included in CTE Contact Minutes (KIDS field D46).

Bilingual Contact Hours* includes students with a Participation Code of 1, 2, 3 or 7 (KIDS field D43) & Bilingual Minutes (KIDS field D45).

Bilingual Headcount includes students with a Participation Code of 1, 2, 3, 5, 6 or 7 (KIDS field D43).

*Guidelines for counting CTE & Bilingual Contact Time can be found on the [Fiscal Auditing](#) website under "Calculators".

Free Meal Headcount is used for determining At-Risk funding, which excludes students enrolled less than full time in grades 1 through 12 or any student 20 & older as of September 20. These provisions do not apply for students on an individualized education program (IEP).

Virtual funding is provided for students 19 years and younger at BASE State Aid of \$5,600 (Full-Time) and BASE State Aid of \$2,800 (Part-Time). Virtual students 20 years and older as of September 20 will be funded at \$709 per credit (maximum of 6 credits per student). [K.S.A. 72-3715](#)

NEW! 2022 Senate Sub for House Bill 2567 amends [KSA 72-3715](#) to provide funding on a per-course basis for students who are 19 years of age or younger who enroll in a virtual school as a dropout diploma completion virtual student and meet certain criteria. For more information, refer to page 20 of the [Enrollment Handbook](#). Funding will be at \$709 per credit earned (maximum of 6 credits per student).

February 20 Rule (MILT): In order to qualify for the Military Count, the enrollment of "Military Dependent" students on February 20 must be 25.0 FTE or an FTE equal or greater than 1% of the current year's September 20 enrollment who were not already counted by the district (excluding virtual students). The 2/20 Headcount and 2/20 Free Meal Headcount estimates only apply to districts that have new military connected students (KIDS field D54) not enrolled on 9/20, **otherwise enter as zero.**

For more detailed information, click the ?Help button at the top, right corner.

Weightings Category	Value	Weighted FTE (Info only)
Bilingual Contact Hours	0	
Bilingual Headcount	0	0
Free Meal Headcount (At-Risk Funding)	47	22.7
High Density At-Risk Weighting	0	4.9
Virtual Students FTE (Full-Time)	0	
Virtual Students FTE (Part-Time)	0	
Virtual Credits (20 and Older)	0	0
Virtual Credits (Dropouts 19 & Younger)	0	0

	9/20 (excluding virtual)	2/20 (excluding virtual)	Total
Headcount	74	0	74
Free Meals for At-Risk Funding	47	0	47
Free Meals Percent			63.51

Risk \geq 50%			
High Density At-Risk \geq 35 and $<$ 50%			

Administrative Data

Building Info

School Year:	2023 - 2024	District:	Northern Valley, USD # 212
School:	Northern Valley High, #0406		
Building Type:	High School	Year Built:	1923
Grades Offered:	9,10,11,12		
Principal:	Ken Tharman		

Contact Person

Name:	Phone:	Position:
Ken Tharman	(785) 669-2445	Superintendent / HS Principal

Principal's Building Report

Northern Valley, USD # 212

School Year

Status: Submitted to KSDE

Northern Valley High, #0406

2023 - 2024

Status Date:9/28/2023 10:28:59 AM

Schedule Info

Data on this page is populated from the Directory Updates application (Building Data page). If this information is not correct, please contact the designated person in your Central Office who is responsible for the Directory Updates application. Corrections will be reflected on this screen immediately after saving Directory Updates.

Daily Schedule & Schedule

Guidelines and worksheets for Bell Schedule can be found on the Fiscal Auditing website under "Calculators"

For more detailed information, click the ?Help button at the top right corner.

Daily Schedule

Starting Time:	8:00 am
Dismissal Time:	4:00 pm
Total Length of Day:	480 minutes
Lunch Minutes:	30 minutes
Break Periods (doesn't include passing periods):	0 minutes
Total Class Time:	450 minutes

Schedule

All High Schools will need to have a copy of your class schedule and bell schedule available at the time of the KSDE audit.

Does this building have a block schedule for the 2023 - 2024 school year?	How many class periods, excluding activity periods, does this building have?
No	10
School Days Per Week:	What are the total Units (credits) required for graduation?
4	25.0

Headcount Table

The aggregate enrollment counts are pre-populated based upon individual student ENRL records submitted to the KIDS Collection system. Click on any linked number to download the list of students.

To correct the headcount, an updated ENRL record must be submitted for the student(s) in question. To remove a student from the enrollment count, submit an updated ENRL record with Minutes Enrolled = 0 for this funding building number.

Preschool-Aged At-Risk (3 year old): Beginning 2022-2023 school year, these students are included in the FTE enrollment and weightings for funding purposes.

Kindergarten: Preschool students that are 5 years old on or before August 31 should be reported as Kindergarten (D10 = Grade KG) for funding purposes, regardless of their placement.

Free Meal Headcount is used for determining At-Risk funding, which excludes students enrolled less than full time in grades 1 through 12 or any student 20 & older as of September 20. These provisions do not apply for students on an individualized education program (IEP).

Bilingual Headcount includes students with a Participation Code of 1, 2, 3, 5, 6 or 7 (KIDS field D43).

Note: Virtual students are INCLUDED in the Total Headcount, Concurrent High School Enrollment and FTE columns only, but EXCLUDED from Free Meal Headcount, Reduced Meal Headcount, IEP Headcount and Bilingual Headcount.

For more detailed information, click the ?Help button at the top, right corner.

Grade	Total Headcount	Free Meal Headcount	Reduced Meal Headcount	IEP Headcount	Bilingual Headcount	Concurrent High School Student Headcount	FTE
Grade 9	8	4	1	1	0	0	8.0
Grade 10	9	2	0	1	0	0	9.0
Grade 11	11	3	1	0	0	0	11.0
Grade 12	15	3	1	3	0	0	15.0
Total	43	12	3	5	0	0	43.0

Weightings Table

Weightings are pre-populated based upon student ENRL records submitted to KIDS, except for CTE Seminar Minutes & Virtual Credits (20 years and older or 19 and under dropouts), which are entered below. To correct weightings, submit an updated ENRL record(s). **All weightings exclude Virtual students and Preschool-Aged (without IEP).**

CTE Seminar Minutes* must be hand entered and should not be included in CTE Contact Minutes (KIDS field D46).

Bilingual Contact Hours* includes students with a Participation Code of 1, 2, 3 or 7 (KIDS field D43) & Bilingual Minutes (KIDS field D45).

Bilingual Headcount includes students with a Participation Code of 1, 2, 3, 5, 6 or 7 (KIDS field D43).

*Guidelines for counting CTE & Bilingual Contact Time can be found on the [Fiscal Auditing website](#) under "Calculators".

Free Meal Headcount is used for determining At-Risk funding, which excludes students enrolled less than full time in grades 1 through 12 or any student 20 & older as of September 20. These provisions do not apply for students on an individualized education program (IEP).

Virtual funding is provided for students 19 years and younger at BASE State Aid of \$5,600 (Full-Time) and BASE State Aid of \$2,800 (Part-Time). Virtual students 20 years and older as of September 20 will be funded at \$709 per credit (maximum of 6 credits per student). [K.S.A. 72-3715](#)

NEW! 2022 Senate Sub for House Bill 2567 amends [KSA 72-3715](#) to provide funding on a per-course basis for students who are 19 years of age or younger who enroll in a virtual school as a dropout diploma completion virtual student and meet certain criteria. For more information, refer to page 20 of the [Enrollment Handbook](#). Funding will be at \$709 per credit earned (maximum of 6 credits per student).

February 20 Rule (MILT): In order to qualify for the Military Count, the enrollment of "Military Dependent" students on February 20 must be 25.0 FTE or an FTE equal or greater than 1% of the current year's September 20 enrollment who were not already counted by the district (excluding virtual students). The 2/20 Headcount and 2/20 Free Meal Headcount estimates only apply to districts that have new military connected students (KIDS field D54) not enrolled on 9/20, **otherwise enter as zero.**

For more detailed information, click the ?Help button at the top, right corner.

Weightings Category	Value	Weighted FTE (Info only)	
CTE Contact Minutes	4461		
CTE Seminar Minutes	30		
CTE Contact Hours	74.9	6.2	
Bilingual Contact Hours	0		
Bilingual Headcount	0	0	
Free Meal Headcount (At-Risk Funding)	12	5.8	
High Density At-Risk Weighting	0	0	
Virtual Students FTE (Full-Time)	0		
Virtual Students FTE (Part-Time)	0		
Virtual Credits (20 and Older)	0	0	
Virtual Credits (Dropouts 19 & Younger)	0	0	
	9/20 (excluding virtual)	2/20 (excluding virtual)	Total
Headcount	43	0	43

At-Risk Funding			
Free Meals Percent			27.91
High Density At- Risk $\geq 50\%$			
High Density At- Risk ≥ 35 and $< 50\%$			

Administrative Data

Building Info			
School Year:	2023 - 2024	District:	Northern Valley, USD # 212
School:	Long Island Middle School, #0408		
Building Type:	Middle School	Year Built:	1917
Grades Offered:	5,6,7,8		
Principal:	Marvin Gebhard		

Contact Person		
Name:	Phone:	Position:
Ken Tharman	(785) 669-2445	Superintendent / HS Principal

Principal's Building Report

Northern Valley, USD # 212

School Year

Status: Submitted to KSDE

Long Island Middle School, #0408

2023 - 2024

Status Date:9/28/2023 10:27:36 AM

Schedule Info

Data on this page is populated from the Directory Updates application (Building Data page). If this information is not correct, please contact the designated person in your Central Office who is responsible for the Directory Updates application. Corrections will be reflected on this screen immediately after saving Directory Updates.

Daily Schedule & Schedule

Guidelines and worksheets for Bell Schedule can be found on the [Fiscal Auditing](#) website under "Calculators".

For more detailed information, click the ?Help button at the top, right corner.

Daily Schedule

Starting Time:	8:00 am
Dismissal Time:	4:00 pm
Total Length of Day:	480 minutes
Lunch Minutes:	30 minutes
Break Periods (doesn't include passing periods):	0 minutes
Total Class Time:	450 minutes

Schedule

All High Schools will need to have a copy of your class schedule and bell schedule available at the time of the KSDE audit.

Does this building have a block schedule for the 2023 - 2024 school year?

How many class periods, excluding activity periods, does this building have?

No

10

School Days Per Week:

4

Headcount Table

The aggregate enrollment counts are pre-populated based upon individual student ENRL records submitted to the KIDS Collection system. Click on any linked number to download the list of students.

To correct the headcount, an updated ENRL record must be submitted for the student(s) in question. To remove a student from the enrollment count, submit an updated ENRL record with Minutes Enrolled = 0 for this funding building number.

Preschool-Aged At-Risk (3 year old): Beginning 2022-2023 school year, these students are included in the FTE enrollment and weightings for funding purposes.

Kindergarten: Preschool students that are 5 years old on or before August 31 should be reported as Kindergarten (D10 = Grade KG) for funding purposes, regardless of their placement.

Free Meal Headcount is used for determining At-Risk funding, which excludes students enrolled less than full time in grades 1 through 12 or any student 20 & older as of September 20. These provisions do not apply for students on an individualized education program (IEP).

Bilingual Headcount includes students with a Participation Code of 1, 2, 3, 5, 6 or 7 (KIDS field D43).

Note: Virtual students are INCLUDED in the Total Headcount, Concurrent High School Enrollment and FTE columns only, but EXCLUDED from Free Meal Headcount, Reduced Meal Headcount, IEP Headcount and Bilingual Headcount.

For more detailed information, click the ?Help button at the top, right corner.

Grade	Total Headcount	Free Meal Headcount	Reduced Meal Headcount	IEP Headcount	Bilingual Headcount	Concurrent High School Student Headcount	FTE
Grade 5	9	6	0	4	0	0	9.0
Grade 6	9	4	1	1	0	0	9.0
Grade 7	6	6	0	2	0	0	6.0
Grade 8	14	6	3	4	1	0	14.0
Total	38	22	4	11	1	0	38.0

Weightings Table

Weightings are pre-populated based upon student ENRL records submitted to KIDS, except for CTE Seminar Minutes & Virtual Credits (20 years and older or 19 and under dropouts), which are entered below. To correct weightings, submit an updated ENRL record(s). **All weightings exclude Virtual students and Preschool-Aged (without IEP).**

CTE Seminar Minutes* must be hand entered and should not be included in CTE Contact Minutes (KIDS field D46).

Bilingual Contact Hours* includes students with a Participation Code of 1, 2, 3 or 7 (KIDS field D43) & Bilingual Minutes (KIDS field D45).

Bilingual Headcount includes students with a Participation Code of 1, 2, 3, 5, 6 or 7 (KIDS field D43).

**Guidelines for counting CTE & Bilingual Contact Time can be found on the [Fiscal Auditing website](#) under "Calculators".*

Free Meal Headcount is used for determining At-Risk funding, which excludes students enrolled less than full time in grades 1 through 12 or any student 20 & older as of September 20. These provisions do not apply for students on an individualized education program (IEP).

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For more detailed information, click the ?Help button at the top, right corner.

Weightings Category	Value	Weighted FTE (Info only)
Bilingual Contact Hours	0	
Bilingual Headcount	1	0.2
Free Meal Headcount (At-Risk Funding)	22	10.6
High Density At-Risk Weighting	0	2.3
Virtual Students FTE (Full-Time)	0	
Virtual Students FTE (Part-Time)	0	
Virtual Credits (20 and Older)	0	0
Virtual Credits (Dropouts 19 & Younger)	0	0

	9/20 (excluding virtual)	2/20 (excluding virtual)	Total
Headcount	38	0	38
Free Meals for At-Risk Funding	22	0	22
Free Meals Percent			57.89

Risk \geq 50%			
High Density At-Risk \geq 35 and $<$ 50%			

