NORTHERN VALLEY SCHOOLS USD 212

MONTHLY MEETING
MONDAY, OCTOBER 12, 2026,AT 6:30 PM
LONG ISLAND MIDDLE SCHOOL
627 WASHINGTON
LONG ISLAND, KS 67647
PHONE (785) 669-2445

ALMENA

LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, October 12, 2026, beginning at 6:30 PM in the Long Island Middle School
627 Washington
Long Island, KS 67647.

I. Call to Order
II. Adoption of Agenda
III. Approval of Minutes 2
IV. Approval of Bills 7
V. Hearing of Visitors
    A. Kirsten Baird
    B. Jill Gebhard
    C. Max Boehler
VI. Old Business
    A. Transportation
VII. New Business
    A. Superintendent and Principal Building Reports 33
    B. At-Risk Accountability & Expenditures 70
VIII. Personnel
    A. Staffing 75
IX. Administrative Reports
    A. Superintendent / 9-12 Principal Report
    B. K-8 Principal Report
X. Reports of Board Members
XI. Adjournment

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 14, 2026, beginning at 6:30 PM in the Almena High School , 512 W Bryant Street, Almena, KS 67622.

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

Also in attendance were: Angie Knuth, Melinda Davis, Kaitlynn Elzinga, Amber Brown (Board Clerk), Marvin Gebhard (GS / MS Principal), and Ken Tharman (Superintendent / HS Principal).

I. Revenue Neutral Rate Hearing
I recommend the board acknowledge that a RNR rate hearing was held, there was no one in attendance, and the district is NOT proposing to exceed the RNR rate. This motion, made by Rich Wenzl and seconded by Brandi Keith, Carried.

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

Yea: 5, Nay: 0, Absent: 2

II. Call to Order

III. Budget Hearing
The budget hearing was opened. There were no questions or comments, so the hearing was closed.

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

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

Yea: 5, Nay: 0, Absent: 2

V. Approval of Minutes
I recommend the board approve the minutes as presented. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna Hammond:	Yea

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

Yea: 5, Nay: 0, Absent: 2
Christopher Rogers joined the meeting at this time.
VI. Approval of Bills
I recommend the board approve the bills as presented. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

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

Yea: 6, Nay: 0, Absent: 1
VII. Hearing of Visitors
A. Angie Knuth
Mrs. Knuth shared with the board that the year is going well so far.
B. Suzi Brooks
Not in attendance.
C. Kaitlynn Elzinga (Overseas Educational Opportunity)
Kaitlynn Elzinga gave a presentation on a trip she was planning for June to take students to Japan. She is hoping that the board would be willing to support any students that would want to join from Northern Valley. I recommend the board support Kaitlynn's trip to Japan and invite her back for an informational meeting with prospective NV HS students and parents. This motion, made by Rich Wenzl and seconded by Christopher Rogers, Carried.

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

Yea: 6, Nay: 0, Absent: 1
VIII. New Business
A. Building Needs Assessment
Mr. Tharman reviewed the Building Needs Assessment with the board, which includes a review of the state assessment scores.

B. Adoption of the 2026 - 27 Budget

The Building Needs Assessment and the State Assessments have both been provided to the Board of Education and were reviewed for the budget approval process. I recommend the board adopt the 2026 - 27 budget as presented. This motion, made by Shanna Hammond and seconded by Brandi Keith, Carried.

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

Yea: 6, Nay: 0, Absent: 1

C. Resolution to Adopt LOB Percentage

I recommend the board adopt the resolution to use Local Option Budget percentage of 33% for the 2026 - 27 school year. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

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

Yea: 6, Nay: 0, Absent: 1

D. Calendar Change

I recommend the board amend the 2026 - 27 school calendar by making September 25th a day of school and October 9th a day of break. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

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

Yea: 6, Nay: 0, Absent: 1

IX. Personnel

A. Staffing

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual to be discussed; retaining Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:10 PM. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

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

Hilary Van Patten: Yea
Rich Wenzl: Yea
Steven Whitney: Absent
Yea: 6, Nay: 0, Absent: 1
At 7:10 PM the meeting returned to open session; no action taken.

B. Consideration of Administrative, Certified, and Classified Contracts
I recommend the board approve the Administrative, Certified, and Classified contracts as presented. This motion, made by Rich Wenzl and seconded by Shanna Hammond, Carried.

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

C. Leave Request
I recommend the board approve the leave requests for Monica Bach and Emily Lowry. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

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

D. Supplemental
I recommend the board approve Mitch Pugh to be the JH girls assistant basketball coach. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

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

X. Old Business

A. Transportation
Mr. Gebhard shared that the start of the year definitely had some ups and downs with vehicles breaking down ... but they have those taken care of now. He is still waiting to hear about the bus grant award that was supposed to be awarded in July. The state says they are short-staffed and behind.

B. KESA Update

The DLT met with Amber Miller for the six - month check-in. During this meeting, we discovered there were items that had been approved, but now were unable to be enacted. We were instructed to come up with a better focus to meet the one - year goal. The DLT came up with better wording and refined action on how to meet the one-year goal and will start that process this month.

C. FEES

I recommend the board approve changing the category for school lunches to match the building assignment. PreK - 3, 4 - 8, & 9 - 12. This motion, made by Christopher Rogers and seconded by Shanna Hammond, Carried.

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

Yea: 6, Nay: 0, Absent: 1

XI. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman gave a brief run-down of the calendar of events.

B. K-8 Principal Report

Mr. Gebhard took a couple of teachers to an Early Literacy Conference in Hays. It was sponsored by the Dane G. Hansen foundation and had very good presenters. They were able to take away strategies that can be used in our district. Mr.Gebhard had a chance to meet with some individuals that are starting up a Parent Teacher Organization (PTO). He is enthusiastic about this new venture and assured the board it will definitely add to the success of our students. The plan is to be ready to start sharing it publicly at Parent/Teacher conferences. School is going well and enrollment is up, with kindergarten being our largest class.

XII. Reports of Board Members

XIII. Adjournment

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

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

Yea: 6, Nay: 0, Absent: 1

Check Detail

Sorted by Activity ID, Site ID.
From 09/15/2026 to 10/09/2026.

Activity ID / Site ID / Check # / Status	Activity Name / Site Name / Issue Date / Status Date	Vendor Name / PO Number	1099?	Invoice Number	Approved by / Description	Amount
1010	HIGH SCHOOL ATHLETICS					
NVHS	Northern Valley High School					
021134	09/15/2026	BSN Sports			Kacie Yocum	
Printed	09/15/2026	011419	No			612.38
021136	09/15/2026	Lisa Woody			Kacie Yocum	
Printed	09/15/2026	011427	No			120.00
021137	09/15/2026	Sara Schmidt			Kacie Yocum	
Printed	09/15/2026	011428	No			60.00
021139	09/23/2026	Kacie Yocum			Kacie Yocum	
Printed	09/23/2026	011430	No			600.00
021140	09/25/2026	Anthony Walters			Kacie Yocum	
Printed	09/25/2026	011431	No			170.00
021141	09/25/2026	Rolla Horton			Kacie Yocum	
Printed	09/25/2026	011432	No			110.00
021142	09/25/2026	Brandon Detwiler			Kacie Yocum	
Void	09/28/2026	011433	No			110.00
021142	09/25/2026	Brandon Detwiler			Kacie Yocum	
Void	09/28/2026	011433	No			-110.00
021143	09/25/2026	Carter Cosby			Kacie Yocum	
Printed	09/25/2026	011434	No			110.00
021144	09/25/2026	Zane Swartzman			Kacie Yocum	
Printed	09/25/2026	011435	No			110.00
021146	09/28/2026	Jason Jackson			Kacie Yocum	
Printed	09/28/2026	011437	Yes			90.00
021147	09/28/2026	Pat Dorshorst			Kacie Yocum	
Printed	09/28/2026	011438	No			90.00
021148	09/28/2026	Brandon Detwiler			Kacie Yocum	
Printed	09/28/2026	011439	No			110.00
021151	10/06/2026	Kacie Yocum			Kacie Yocum	
Printed	10/06/2026	011442	No			600.00
021153	10/08/2026	BRAD TAYLOR			Kacie Yocum	
Printed	10/08/2026	011443	Yes			146.00
021154	10/08/2026	Taylor Lunsford			Kacie Yocum	
Printed	10/08/2026	011444	No			110.00
021155	10/08/2026	Taden Fikan			Kacie Yocum	
Printed	10/08/2026	011445	No			110.00

Check Detail

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From 09/15/2026 to 10/09/2026.

Activity ID / Site ID / Check # / Status	Activity Name / Site Name / Issue Date / Status Date	Vendor Name / PO Number	1099?	Invoice Number	Approved by / Description	Amount
1010	**HIGH SCHOOL ATHLETICS**					
NVHS	Northern Valley High School					
021156	10/08/2026	Reed McNett			Kacie Yocum	
Printed	10/08/2026	011446	No			110.00
021157	10/08/2026	Jesse Colson			Kacie Yocum	
Printed	10/08/2026	011447	No			134.00
					Total for NVHS - Northern Valley High School:	3,392.38
					Total for 1010 - HIGH SCHOOL ATHLETICS:	3,392.38
2010	**STUDENT COUNCIL**					
NVHS	Northern Valley High School					
021149	09/29/2026	VISA			Kacie Yocum	
Printed	09/29/2026	011440	No			101.21
2020	**KAY**					
NVHS	Northern Valley High School					
021145	09/28/2026	Nita Lewis			Kacie Yocum	
Printed	09/28/2026	011436	No			47.61
021149	09/29/2026	VISA			Kacie Yocum	
Printed	09/29/2026	011440	No			202.27
					Total for NVHS - Northern Valley High School:	249.88
					Total for 2020 - KAY:	249.88
2060	**FFA**					
NVHS	Northern Valley High School					
021149	09/29/2026	VISA			Kacie Yocum	
Printed	09/29/2026	011440	No			78.73
021152	10/08/2026	NW KAAE			Kacie Yocum	
Printed	10/08/2026	011454	No			10.00
					Total for NVHS - Northern Valley High School:	88.73
					Total for 2060 - FFA:	88.73
2085	**Cheer Account**					
NVHS	Northern Valley High School					
021149	09/29/2026	VISA			Kacie Yocum	
Printed	09/29/2026	011440	No			227.40

Check Detail

Sorted by Activity ID, Site ID.
From 09/15/2026 to 10/09/2026.

Activity ID / Site ID / Check # / Status	Activity Name / Site Name / Issue Date / Status Date	Vendor Name / PO Number	1099?	Invoice Number	Approved by / Description	Amount
3020	**VOLLEYBALL CLUB**					
NVHS	Northern Valley High School					
021134	09/15/2026	BSN Sports			Kacie Yocum	
Printed	09/15/2026	011419	No			612.37
021135	09/15/2026	Jiffy Shirts			Kacie Yocum	
Printed	09/15/2026	011420	No			78.40
021149	09/29/2026	VISA			Kacie Yocum	
Printed	09/29/2026	011440	No			57.60
					Total for NVHS - Northern Valley High School:	748.37
					Total for 3020 - VOLLEYBALL CLUB:	748.37
3127	**Class Of 2027- Seniors**					
NVHS	Northern Valley High School					
021132	09/15/2026	Complete Music			Kacie Yocum	
Printed	09/15/2026	011416	No			900.00
3128	**Class of 2028- Juniors**					
NVHS	Northern Valley High School					
021139	09/23/2026	Kacie Yocum			Kacie Yocum	
Printed	09/23/2026	011430	No			600.00
021145	09/28/2026	Nita Lewis			Kacie Yocum	
Printed	09/28/2026	011436	No			60.76
021149	09/29/2026	VISA			Kacie Yocum	
Printed	09/29/2026	011440	No			373.88
021151	10/06/2026	Kacie Yocum			Kacie Yocum	
Printed	10/06/2026	011442	No			600.00
					Total for NVHS - Northern Valley High School:	1,634.64
					Total for 3128 - Class of 2028- Juniors:	1,634.64
7000	**YEARBOOK**					
NVHS	Northern Valley High School					
021149	09/29/2026	VISA			Kacie Yocum	
Printed	09/29/2026	011440	No			164.39

Check Detail

Sorted by Activity ID, Site ID.
From 09/15/2026 to 10/09/2026.

Activity ID / Site ID / Check # / Status	Activity Name / Site Name / Issue Date / Status Date	Vendor Name / PO Number	1099?	Invoice Number	Approved by / Description	Amount
7060	BOX TOPS FOR EDUCATION					
NVHS	Northern Valley High School					
021133	09/15/2026	The Ink Spot			Kacie Yocum	
Printed	09/15/2026	011417	No			180.00
021138	09/17/2026	Linner's Lil' Barn Pumpkin Patch			Kacie Yocum	
Printed	09/17/2026	011429	No			462.00
021149	09/29/2026	VISA			Kacie Yocum	
Printed	09/29/2026	011440	No			79.90
021150	09/30/2026	Copycat Printing			Kacie Yocum	
Printed	09/30/2026	011441	No			113.00
					Total for NVHS - Northern Valley High School:	834.90
					Total for 7060 - BOX TOPS FOR EDUCATION:	834.90
					Grand Total :	8,341.90

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2026 to 10/30/2026.

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	9,862.96	5,011.00	6,512.38	-166.66	8,194.92
		3022	HS Football Team	0.00	1,500.00	0.00	0.00	1,500.00
		3040	High School Girls Basketball	1,916.00	0.00	0.00	0.00	1,916.00
			A Totals:	11,778.96	6,511.00	6,512.38	-166.66	11,610.92
B	CLUBS & ORGANIZATIONS							
		2010	STUDENT COUNCIL	6,935.07	0.00	167.85	0.00	6,767.22
		2020	KAY	4,438.34	233.00	316.52	0.00	4,354.82
		2050	HUSKY MUSIC CLUB	2,322.33	0.00	0.00	0.00	2,322.33
		2060	FFA	14,220.43	809.50	-511.21	0.00	15,541.14
		2070	SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
		2080	DANCE ACCOUNT	882.76	0.00	50.00	0.00	832.76
		2085	Cheer Account	2,622.26	0.00	617.95	0.00	2,004.31
		2090	FORENSICS	2,492.28	0.00	0.00	0.00	2,492.28
		3000	TECHNOLOGY CLUB	828.76	0.00	0.00	0.00	828.76
		3010	Food Science	66.10	0.00	0.00	0.00	66.10
		3020	VOLLEYBALL CLUB	1,769.07	0.00	884.37	0.00	884.70
		3030	FACS	1,488.22	328.00	0.00	0.00	1,816.22
		3050	Interactive Media	92.34	0.00	0.00	0.00	92.34
		7010	National Honor Society	250.00	0.00	0.00	0.00	250.00
		FA	FACS	0.00	0.00	0.00	0.00	0.00
			B Totals:	38,496.73	1,370.50	1,525.48	0.00	38,341.75
C	GRADUATING CLASSES							
		3114	CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
		3115	CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
		3116	CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
		3117	CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
		3118	CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
		3119	CLASS OF 2019	2,003.91	0.00	0.00	0.00	2,003.91
		3120	CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
		3121	CLASS OF 2021	1,767.59	0.00	0.00	0.00	1,767.59
		3122	CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
		3123	CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
		3124	CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
		3125	CLASS OF 2025	27.00	0.00	0.00	-27.00	0.00
		3126	CLASS OF 2026	-166.66	0.00	0.00	166.66	0.00
		3127	Class Of 2027- Seniors	9,363.55	10.00	900.00	0.00	8,473.55
		3128	Class of 2028- Juniors	2,808.09	5,663.35	4,608.76	27.00	3,889.68
		3129	Class of 2029- Sophomores	778.96	0.00	0.00	0.00	778.96
		3130	Class of 2030- Freshmen	94.00	0.00	0.00	0.00	94.00
			C Totals:	16,676.44	5,673.35	5,508.76	166.66	17,007.69

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2026 to 10/30/2026.

Site ID / Group ID	Site Name / Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	DISTRICT MONIES							
		4020	HIGH SCHOOL PETTY CASH	1,125.00	0.00	0.00	0.00	1,125.00
			D Totals:	1,125.00	0.00	0.00	0.00	1,125.00
E	YEARBOOK							
		7000	YEARBOOK	12,261.10	2,100.00	1,979.27	0.00	12,381.83
			E Totals:	12,261.10	2,100.00	1,979.27	0.00	12,381.83
F	MISC							
		7030	GREENHOUSE	41.47	0.00	0.00	0.00	41.47
		7060	BOX TOPS FOR EDUCATION	3,597.39	0.00	876.84	0.00	2,720.55
		7102	Unknown revenue from 2016-2017	0.00	0.00	0.00	0.00	0.00
		8011	Interest Paid To Account	1,059.95	22.27	0.00	0.00	1,082.22
			F Totals:	4,698.81	22.27	876.84	0.00	3,844.24
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:	84,951.42	15,677.12	16,402.73	0.00	84,225.81

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NVHS Checking:			15,677.12	16,402.73		
NVHS Investment:						
NVHS Bank Balances:	84,951.42		15,677.12	16,402.73	0.00	84,225.81

Report Activity Totals:	84,951.42	15,677.12	16,402.73	0.00	84,225.81

USD 212

Cash Summary Report

Accounting Cycle: FY 26-27; Beginning Period: Period 00 (05/01/2026 - 06/30/2026) ; Ending Period: Period 04 (10/01/2026 - 10/31/2026) ; Show Prior Year Expense/Encumbrance:
Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 10/9/2026 8:13:09 AM

Year
Current

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	($0.27)	$735,582.03	($327,180.50)	$0.00	$408,401.26
07	FEDERAL FUNDS	($0.20)	$0.00	($4,208.71)	$0.00	($4,208.91)
08	SUPPLEMENTAL GENERAL FUND	$163,769.49	$28,154.32	($166,706.41)	($10,000.00)	$15,217.40
11	FOUR YEAR OLD AT RISK FUND	$17,737.36	$0.00	($6,620.27)	$0.00	$11,117.09
13	K-12 AT RISK FUND	$25,788.41	$0.00	($33,817.06)	$0.00	($8,028.65)
14	BILINGUAL EDUCATION	$1,090.00	$0.00	$0.00	$0.00	$1,090.00
16	CAPITAL OUTLAY	$150,293.95	$6,937.14	($24,146.41)	$0.00	$133,084.68
18	DRIVER TRAINING	$3,699.82	$0.00	$0.00	$0.00	$3,699.82
24	FOOD SERVICE	$45,989.01	$14,193.00	($29,095.05)	$0.00	$31,086.96
26	PROFESSIONAL DEVELOPMENT FUND	$8,964.90	$0.00	($4,472.84)	$0.00	$4,492.06
30	SPECIAL EDUCATION	$75,398.53	$15,218.23	($98,559.31)	$0.00	($7,942.55)
34	VOCATIONAL EDUCATION	$31,706.06	$820.00	($3,054.02)	$0.00	$29,472.04
35	GIFTS/GRANTS	$77,588.13	$3,000.00	($7,000.00)	($15,661.20)	$57,926.93
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	$28,499.52	$10,938.47	($11,879.40)	$0.00	$27,558.59
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		**$858,393.87**	**$814,843.19**	**($716,739.98)**	**($25,661.20)**	**$930,835.88**

Year
Prior

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
08	SUPPLEMENTAL GENERAL FUND	$0.00	$0.00	($10,000.00)	$10,000.00	$0.00
35	GIFTS/GRANTS	$0.00	$0.00	($15,661.20)	$15,661.20	$0.00
Sub Total		**$0.00**	**$0.00**	**($25,661.20)**	**$25,661.20**	**$0.00**
Grand Total		**$858,393.87**	**$814,843.19**	**($742,401.18)**	**$0.00**	**$930,835.88**

Yes; Prior Year Ending Balance for Beginning Balance: Yes; Include

Encumbrances	Liabilities	Available
$0.00	$0.00	$408,401.26
$0.00	$0.00	($4,208.91)
$0.00	$0.00	$15,217.40
$0.00	$0.00	$11,117.09
$0.00	$0.00	($8,028.65)
$0.00	$0.00	$1,090.00
$0.00	$0.00	$133,084.68
$0.00	$0.00	$3,699.82
$0.00	$0.00	$31,086.96
$0.00	$0.00	$4,492.06
$0.00	$0.00	($7,942.55)
$0.00	$0.00	$29,472.04
$0.00	$0.00	$57,926.93
$0.00	$0.00	$0.00
$0.00	$0.00	$225,000.00
$0.00	$0.00	$27,558.59
$0.00	$0.00	$911.02
$0.00	$0.00	$1,958.14
$0.00	**$0.00**	**$930,835.88**

Encumbrances	Liabilities	Available
$0.00	$0.00	$0.00
$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**
$0.00	**$0.00**	**$930,835.88**

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Cash Summary Report

Accounting Cycle: FY 26-27; Beginning Period: Period 00 (05/01/2026 - 06/30/2026) ; Ending Period: Period 04 (10/01/2026 - 10/31/2026) ; Show Prior Year Expense/Encumbrance: Yes; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 10/9/2026 8:13:09 AM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Payments on PY Expense	Cash Journal Entries	Other Total
06	GENERAL FUND	$0.00	$0.00	$0.00	$0.00	$0.00
07	FEDERAL FUNDS	$0.00	$0.00	$0.00	$0.00	$0.00
08	SUPPLEMENTAL GENERAL FUND	$0.00	$0.00	($10,000.00)	$0.00	($10,000.00)
11	FOUR YEAR OLD AT RISK FUND	$0.00	$0.00	$0.00	$0.00	$0.00
13	K-12 AT RISK FUND	$0.00	$0.00	$0.00	$0.00	$0.00
16	CAPITAL OUTLAY	$0.00	$0.00	$0.00	$0.00	$0.00
24	FOOD SERVICE	$0.00	$0.00	$0.00	$0.00	$0.00
26	PROFESSIONAL DEVELOPMENT FUND	$0.00	$0.00	$0.00	$0.00	$0.00
30	SPECIAL EDUCATION	$0.00	$0.00	$0.00	$0.00	$0.00
34	VOCATIONAL EDUCATION	$0.00	$0.00	$0.00	$0.00	$0.00
35	GIFTS/GRANTS	$0.00	$0.00	($15,661.20)	$0.00	($15,661.20)
51	KPERS RETIREMENT CONTRIBUTIONS	$0.00	$0.00	$0.00	$0.00	$0.00
55	TEXTBOOK RENTAL	$0.00	$0.00	$0.00	$0.00	$0.00
Sub Total		**$0.00**	**$0.00**	**($25,661.20)**	**$0.00**	**($25,661.20)**

USD 212

Check Listing Report

Accounting Cycle: FY 26-27; Begin Date: 09/16/2026; End Date: 10/09/2026; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 10/9/2026 8:14:50 AM

Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/22/2026	First National Bank & Trust	003174	68070
Vendor	**PO Number**	**Invoice #**	**Account Code**
A&S Plumbing	27-1035	Bills Paid 9/22/2026	08-2600-300-00-01
A&S Plumbing	27-1035	Bills Paid 9/22/2026	08-2600-300-00-01
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/22/2026	First National Bank & Trust	003174	68071
Vendor	**PO Number**	**Invoice #**	**Account Code**
City Of Long Island	27-1039	Bills Paid 9/22/2026	08-2600-411-03-00
City Of Long Island	27-1039	Bills Paid 9/22/2026	08-2600-412-03-00
City Of Long Island	27-1039	Bills Paid 9/22/2026	08-2600-421-03-00
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/22/2026	First National Bank & Trust	003174	68072
Vendor	**PO Number**	**Invoice #**	**Account Code**
Dealers First Financial L.L.C.	27-1037	Bills Paid 9/22/2026	16-1000-700-01-00
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/22/2026	First National Bank & Trust	003174	68073
Vendor	**PO Number**	**Invoice #**	**Account Code**
Gone Logo	27-1038	Bills Paid 9/22/2026	06-1000-890-01-01
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/22/2026	First National Bank & Trust	003174	68074
Vendor	**PO Number**	**Invoice #**	**Account Code**
Harlan County Health System	27-1030	Bills Paid 9/22/2026	06-2740-290-00-00
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/22/2026	First National Bank & Trust	003174	68075
Vendor	**PO Number**	**Invoice #**	**Account Code**
Hop-A-Long IT Services	27-1028	Bills Paid 9/22/2026	08-2300-500-00-00

Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/22/2026	First National Bank & Trust	003174	68076
Vendor	**PO Number**	**Invoice #**	**Account Code**
INA Alert Inc	27-1032	Bills Paid 9/22/2026	08-2600-300-00-01
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/22/2026	First National Bank & Trust	003174	68077
Vendor	**PO Number**	**Invoice #**	**Account Code**
IXL Learning Corp	27-1036	Bills Paid 9/22/2026	06-1000-590-00-00
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/22/2026	First National Bank & Trust	003174	68078
Vendor	**PO Number**	**Invoice #**	**Account Code**
Junior Class	27-1033	Bills Paid 9/22/2026	08-3400-890-01-01
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/22/2026	First National Bank & Trust	003174	68079
Vendor	**PO Number**	**Invoice #**	**Account Code**
KSHSAA	27-1031	Bills Paid 9/22/2026	06-1000-890-03-01
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/22/2026	First National Bank & Trust	003174	68080
Vendor	**PO Number**	**Invoice #**	**Account Code**
Ness City Junior/Senior High School	27-1042	Bills Paid 9/22/2026	06-1000-890-01-01
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/22/2026	First National Bank & Trust	003174	68081
Vendor	**PO Number**	**Invoice #**	**Account Code**
NEX-Tech Wireless	27-1040	Bills Paid 9/22/2026	06-2720-890-00-17
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/22/2026	First National Bank & Trust	003174	68082
Vendor	**PO Number**	**Invoice #**	**Account Code**
NOrthern Valley FFA Chapter	27-1034	Bills Paid 9/22/2026	06-1000-610-01-11
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**

Bills Paid 9/22/2026	First National Bank & Trust	003174	68083
Vendor	**PO Number**	**Invoice #**	**Account Code**
Northwestern Office Supplies	27-1041	Bills Paid 9/22/2026	06-1000-610-01-11
Northwestern Office Supplies	27-1041	Bills Paid 9/22/2026	06-1000-610-02-09
Northwestern Office Supplies	27-1041	Bills Paid 9/22/2026	06-1000-610-03-09
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/22/2026	First National Bank & Trust	003174	68084
Vendor	**PO Number**	**Invoice #**	**Account Code**
Town Square Publications	27-1029	Bills Paid 9/22/2026	06-2300-590-00-02
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/28/2026	First National Bank & Trust	003174	68085
Vendor	**PO Number**	**Invoice #**	**Account Code**
Bomgaars Supply	27-1046	Bills Paid 9/28/2026	08-2600-400-00-01
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/28/2026	First National Bank & Trust	003174	68086
Vendor	**PO Number**	**Invoice #**	**Account Code**
Chris Cochran	27-1048	Bills Paid 9/28/2026	06-2720-890-00-17
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/28/2026	First National Bank & Trust	003174	68087
Vendor	**PO Number**	**Invoice #**	**Account Code**
ComplianceOne	27-1049	Bills Paid 9/28/2026	06-2720-890-00-17
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/28/2026	First National Bank & Trust	003174	68088
Vendor	**PO Number**	**Invoice #**	**Account Code**
Hardy Electric L.L.C.	27-1043	Bills Paid 9/28/2026	08-2600-300-00-02
Hardy Electric L.L.C.	27-1043	Bills Paid 9/28/2026	08-2600-300-00-02
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/28/2026	First National Bank & Trust	003174	68089
Vendor	**PO Number**	**Invoice #**	**Account Code**
I55 Fundraising, LLC	27-1045	Bills Paid 9/28/2026	06-2200-640-00-00
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 9/28/2026	First National Bank & Trust	003174	68090
Vendor	**PO Number**	**Invoice #**	**Account Code**
Logan High School	27-1050	Bills Paid 9/28/2026	06-1000-890-01-01
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/28/2026	First National Bank & Trust	003174	68091
Vendor	**PO Number**	**Invoice #**	**Account Code**
Long Island Feed and Grain, LLC	27-1027	Bills Paid 9/28/2026	06-2720-626-00-10
Long Island Feed and Grain, LLC	27-1027	Bills Paid 9/28/2026	06-2720-626-00-14
Long Island Feed and Grain, LLC	27-1027	Bills Paid 9/28/2026	06-2720-626-00-18
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/28/2026	First National Bank & Trust	003174	68092
Vendor	**PO Number**	**Invoice #**	**Account Code**
Nita Lewis	27-1047	Bills Paid 9/28/2026	26-2200-502-00-00
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Bills Paid 9/28/2026	First National Bank & Trust	003174	68093
Vendor	**PO Number**	**Invoice #**	**Account Code**
Pulis Lock & Key	27-1044	Bills Paid 9/28/2026	08-2600-300-00-01
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Visa Bill 1 Paid 9/29/2026	First National Bank & Trust	003174	68094
Vendor	**PO Number**	**Invoice #**	**Account Code**
VISA (VISA1)	27-1051	Visa Bill 1 Paid 9/29/2026	06-1000-610-03-01
VISA (VISA1)	27-1051	Visa Bill 1 Paid 9/29/2026	06-2300-890-00-00
VISA (VISA1)	27-1051	Visa Bill 1 Paid 9/29/2026	08-2600-400-00-02
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
Visa Bill 2 9/29/2026	First National Bank & Trust	003174	68095
Vendor	**PO Number**	**Invoice #**	**Account Code**
VISA (VISA1)	27-1052	Visa Bill 2 9/29/2026	06-1000-610-00-01
VISA (VISA1)	27-1052	Visa Bill 2 9/29/2026	06-1000-610-01-05
VISA (VISA1)	27-1052	Visa Bill 2 9/29/2026	06-1000-610-01-08
VISA (VISA1)	27-1052	Visa Bill 2 9/29/2026	06-1000-610-01-10
VISA (VISA1)	27-1052	Visa Bill 2 9/29/2026	06-1000-890-01-01
VISA (VISA1)	27-1052	Visa Bill 2 9/29/2026	06-1000-890-03-01

VISA (VISA1)	27-1052	Visa Bill 2 9/29/2026	06-2300-590-00-01
VISA (VISA1)	27-1052	Visa Bill 2 9/29/2026	06-2300-890-00-00
VISA (VISA1)	27-1052	Visa Bill 2 9/29/2026	06-2400-890-00-00
VISA (VISA1)	27-1052	Visa Bill 2 9/29/2026	06-2740-290-00-00
VISA (VISA1)	27-1052	Visa Bill 2 9/29/2026	08-2600-610-00-01
VISA (VISA1)	27-1052	Visa Bill 2 9/29/2026	26-2200-502-00-00
Sub Total			
Voucher Number	**Bank Name**	**Account Number**	**Check Number**
FHSU Mathematics	First National Bank & Trust	003174	68115
Vendor	**PO Number**	**Invoice #**	**Account Code**
Fort Hays State University (Fort)	27-1053	FHSU Mathematics	06-1000-610-01-11
Sub Total			
Grand Total			

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Payee	Amount	Type
A&S Plumbing	$1,184.50	Accounts Payable
Description	**Issue Date**	**Amount**
IN: 0074229	09/22/2026	$477.50
IN: 0074232	09/22/2026	$707.00
		$1,184.50
Payee	**Amount**	**Type**
City Of Long Island	$313.70	Accounts Payable
Description	**Issue Date**	**Amount**
City Bill	09/22/2026	$252.77
City Bill	09/22/2026	$40.00
City Bill	09/22/2026	$20.93
		$313.70
Payee	**Amount**	**Type**
Dealers First Financial L.L.C.	$295.00	Accounts Payable
Description	**Issue Date**	**Amount**
In:215222	09/22/2026	$295.00
		$295.00
Payee	**Amount**	**Type**
Gone Logo	$205.00	Accounts Payable
Description	**Issue Date**	**Amount**
IN: 090926NVHS	09/22/2026	$205.00
		$205.00
Payee	**Amount**	**Type**
Harlan County Health System	$375.00	Accounts Payable
Description	**Issue Date**	**Amount**
DOT Physicals	09/22/2026	$375.00
		$375.00
Payee	**Amount**	**Type**
Hop-A-Long IT Services	$7,500.00	Accounts Payable
Description	**Issue Date**	**Amount**
IN: ERROR Monthly Payment	09/22/2026	$7,500.00

		$7,500.00
Payee	**Amount**	**Type**
INA Alert Inc	$4,266.21	Accounts Payable
Description	**Issue Date**	**Amount**
IN: 24438-F	09/22/2026	$4,266.21
		$4,266.21
Payee	**Amount**	**Type**
IXL Learning Corp	$1,550.00	Accounts Payable
Description	**Issue Date**	**Amount**
IN: S601012	09/22/2026	$1,550.00
		$1,550.00
Payee	**Amount**	**Type**
Junior Class	$48.00	Accounts Payable
Description	**Issue Date**	**Amount**
Concessions Reimbursement	09/22/2026	$48.00
		$48.00
Payee	**Amount**	**Type**
KSHSAA	$112.00	Accounts Payable
Description	**Issue Date**	**Amount**
Statement: 21772	09/22/2026	$112.00
		$112.00
Payee	**Amount**	**Type**
Ness City Junior/Senior High School	$100.00	Accounts Payable
Description	**Issue Date**	**Amount**
Cross Country Fees	09/22/2026	$100.00
		$100.00
Payee	**Amount**	**Type**
NEX-Tech Wireless	$108.67	Accounts Payable
Description	**Issue Date**	**Amount**
IN:12374158	09/22/2026	$108.67
		$108.67
Payee	**Amount**	**Type**
NOrthern Valley FFA Chapter	$525.00	Accounts Payable
Description	**Issue Date**	**Amount**
FFA Membership Fees Paid at Enrollment	09/22/2026	$525.00
		$525.00
Payee	**Amount**	**Type**

Northwestern Office Supplies	$1,463.24	Accounts Payable
Description	**Issue Date**	**Amount**
IN:1668	09/22/2026	$555.24
IN:1668	09/22/2026	$496.50
IN:1668	09/22/2026	$411.50
		$1,463.24
Payee	**Amount**	**Type**
Town Square Publications	$971.00	Accounts Payable
Description	**Issue Date**	**Amount**
IN: 384384	09/22/2026	$971.00
		$971.00
Payee	**Amount**	**Type**
Bomgaars Supply	$74.40	Accounts Payable
Description	**Issue Date**	**Amount**
ACCT:099-030-0	09/28/2026	$74.40
		$74.40
Payee	**Amount**	**Type**
Chris Cochran	$129.38	Accounts Payable
Description	**Issue Date**	**Amount**
Reimbursement for CDL Class	09/28/2026	$129.38
		$129.38
Payee	**Amount**	**Type**
ComplianceOne	$55.35	Accounts Payable
Description	**Issue Date**	**Amount**
Number 343111	09/28/2026	$55.35
		$55.35
Payee	**Amount**	**Type**
Hardy Electric L.L.C.	$12,725.22	Accounts Payable
Description	**Issue Date**	**Amount**
IN: 903623,903624, 903625	09/28/2026	$3,813.21
IN:903640	09/28/2026	$8,912.01
		$12,725.22
Payee	**Amount**	**Type**
I55 Fundraising, LLC	$1,542.97	Accounts Payable
Description	**Issue Date**	**Amount**
IN:25149	09/28/2026	$1,542.97
		$1,542.97

Payee	Amount	Type
Logan High School	$125.00	Accounts Payable
Description	**Issue Date**	**Amount**
HSVB Tournament	09/28/2026	$125.00
		$125.00
Payee	**Amount**	**Type**
Long Island Feed and Grain, LLC	$259.21	Accounts Payable
Description	**Issue Date**	**Amount**
August 2026 Statement	09/28/2026	$97.41
August 2026 Statement	09/28/2026	$124.27
August 2026 Statement	09/28/2026	$37.53
		$259.21
Payee	**Amount**	**Type**
Nita Lewis	$304.50	Accounts Payable
Description	**Issue Date**	**Amount**
Milage Claim	09/28/2026	$304.50
		$304.50
Payee	**Amount**	**Type**
Pulis Lock & Key	$200.00	Accounts Payable
Description	**Issue Date**	**Amount**
IN:12288	09/28/2026	$200.00
		$200.00
Payee	**Amount**	**Type**
VISA (VISA1)	$1,327.53	Accounts Payable
Description	**Issue Date**	**Amount**
September 2026 Visa Statement	09/29/2026	$303.96
September 2026 Visa Statement	09/29/2026	$758.42
September 2026 Visa Statement	09/29/2026	$265.15
		$1,327.53
Payee	**Amount**	**Type**
VISA (VISA1)	$3,313.53	Accounts Payable
Description	**Issue Date**	**Amount**
September Visa Bill	09/29/2026	$17.99
September Visa Bill	09/29/2026	$59.81
September Visa Bill	09/29/2026	$81.29
September Visa Bill	09/29/2026	$52.53
September Visa Bill	09/29/2026	$71.10
September Visa Bill	09/29/2026	$94.19

September Visa Bill	09/29/2026	$35.71
September Visa Bill	09/29/2026	$363.24
September Visa Bill	09/29/2026	$784.65
September Visa Bill	09/29/2026	$100.00
September Visa Bill	09/29/2026	$1,273.99
September Visa Bill	09/29/2026	$379.03
		$3,313.53
Payee	**Amount**	**Type**
Fort Hays State University (Fort)	$60.00	Accounts Payable
Description	**Issue Date**	**Amount**
Mathematics	10/06/2026	$60.00
		$60.00
		$39,134.41

USD 212

Check Listing Report

Accounting Cycle: FY 26-27; Begin Date: 09/16/2026; End Date: 10/09/2026; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 10/9/2026 8:14:50 AM

Check Date	Check Number	Payee	Type	Amount
09/22/2026	68070	A&S Plumbing	Accounts Payable	$1,184.50
09/22/2026	68071	City Of Long Island	Accounts Payable	$313.70
09/22/2026	68072	Dealers First Financial L.L.C.	Accounts Payable	$295.00
09/22/2026	68073	Gone Logo	Accounts Payable	$205.00
09/22/2026	68074	Harlan County Health System	Accounts Payable	$375.00
09/22/2026	68075	Hop-A-Long IT Services	Accounts Payable	$7,500.00
09/22/2026	68076	INA Alert Inc	Accounts Payable	$4,266.21
09/22/2026	68077	IXL Learning Corp	Accounts Payable	$1,550.00
09/22/2026	68078	Junior Class	Accounts Payable	$48.00
09/22/2026	68079	KSHSAA	Accounts Payable	$112.00
09/22/2026	68080	Ness City Junior/Senior High School	Accounts Payable	$100.00
09/22/2026	68081	NEX-Tech Wireless	Accounts Payable	$108.67
09/22/2026	68082	NOrthern Valley FFA Chapter	Accounts Payable	$525.00
09/22/2026	68083	Northwestern Office Supplies	Accounts Payable	$1,463.24
09/22/2026	68084	Town Square Publications	Accounts Payable	$971.00
09/28/2026	68085	Bomgaars Supply	Accounts Payable	$74.40
09/28/2026	68086	Chris Cochran	Accounts Payable	$129.38
09/28/2026	68087	ComplianceOne	Accounts Payable	$55.35
09/28/2026	68088	Hardy Electric L.L.C.	Accounts Payable	$12,725.22
09/28/2026	68089	I55 Fundraising, LLC	Accounts Payable	$1,542.97
09/28/2026	68090	Logan High School	Accounts Payable	$125.00
09/28/2026	68091	Long Island Feed and Grain, LLC	Accounts Payable	$259.21
09/28/2026	68092	Nita Lewis	Accounts Payable	$304.50
09/28/2026	68093	Pulis Lock & Key	Accounts Payable	$200.00
09/29/2026	68094	VISA (VISA1)	Accounts Payable	$1,327.53
09/29/2026	68095	VISA (VISA1)	Accounts Payable	$3,313.53
10/06/2026	68115	Fort Hays State University (Fort)	Accounts Payable	$60.00
Sub Total				**$39,134.41**

USD 212

Check Listing Report

Accounting Cycle: FY 26-27; Begin Date: 09/16/2026; End Date: 10/09/2026; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 10/9/2026 8:14:50 AM

Check Date	Check Number	Payee	Description	Type	Amount
09/22/2026	68070	A&S Plumbing	IN: 0074229 and 0074232	Accounts Payable	$1,184.50
09/28/2026	68085	Bomgaars Supply	acct: 099-030-0	Accounts Payable	$74.40
09/28/2026	68086	Chris Cochran	CDL class reimbursement	Accounts Payable	$129.38
09/22/2026	68071	City Of Long Island	City Bill	Accounts Payable	$313.70
09/28/2026	68087	ComplianceOne	Number 343111	Accounts Payable	$55.35
09/22/2026	68072	Dealers First Financial L.L.C.	IN:215222	Accounts Payable	$295.00
10/06/2026	68115	Fort Hays State University (Fort)	FHSU Mathematics	Accounts Payable	$60.00
09/22/2026	68073	Gone Logo	IN:090926NVHS	Accounts Payable	$205.00
09/28/2026	68088	Hardy Electric L.L.C.	IN: 903640 and 903623-625	Accounts Payable	$12,725.22
09/22/2026	68074	Harlan County Health System	DOT Physicals	Accounts Payable	$375.00
09/22/2026	68075	Hop-A-Long IT Services	Monthly Payment	Accounts Payable	$7,500.00
09/28/2026	68089	I55 Fundraising, LLC	IN:25149	Accounts Payable	$1,542.97
09/22/2026	68076	INA Alert Inc	IN:24438-F	Accounts Payable	$4,266.21
09/22/2026	68077	IXL Learning Corp	IN:s601012	Accounts Payable	$1,550.00
09/22/2026	68078	Junior Class	Concessions Reimbursement	Accounts Payable	$48.00
09/22/2026	68079	KSHSAA	Statement:21772	Accounts Payable	$112.00
09/28/2026	68090	Logan High School	HSVB Tournament	Accounts Payable	$125.00
09/28/2026	68091	Long Island Feed and Grain, LLC	Inv: Bills Paid 9/28/2026	Accounts Payable	$259.21
09/22/2026	68080	Ness City Junior/Senior High School	Cross Country Fees	Accounts Payable	$100.00
09/22/2026	68081	NEX-Tech Wireless	IN:12374158	Accounts Payable	$108.67
09/28/2026	68092	Nita Lewis	Mileage Claim	Accounts Payable	$304.50
09/22/2026	68082	NOrthern Valley FFA Chapter	Membership Fees	Accounts Payable	$525.00
09/22/2026	68083	Northwestern Office Supplies	IN:1668	Accounts Payable	$1,463.24
09/28/2026	68093	Pulis Lock & Key	IN:12288	Accounts Payable	$200.00
09/22/2026	68084	Town Square Publications	IN: 384384	Accounts Payable	$971.00
09/29/2026	68094	VISA (VISA1)	Visa Bill 1 Paid 9/29/2026	Accounts Payable	$1,327.53
09/29/2026	68095	VISA (VISA1)	Visa Bill 2 9/29/2026	Accounts Payable	$3,313.53
Sub Total					**$39,134.41**

USD 212

Purchase Order Report

[Cycle Name]: "FY 26-27"; Created On: 10/9/2026 1:00:04 PM

Status	PO Number	Comments	Ship To	PO Type	Change No.	Ordering Vendor
New Active	27-1054		Northern Valley Schools USD 212	Dollar	0	Almena Lumber & Supply
New Active	27-1055		Northern Valley Schools USD 212	Dollar	0	Lakeside High School
New Active	27-1056		Northern Valley Schools USD 212	Dollar	0	Northern Valley
New Active	27-1057		Northern Valley Schools USD 212	Dollar	0	Engel's Sales & Service, Inc
New Active	27-1058		Northern Valley Schools USD 212	Dollar	0	Casey Dole
New Active	27-1059		Northern Valley Schools USD 212	Dollar	0	Ostmeyer Inc dba Culligan Soft Water Service
New Active	27-1060		Northern Valley Schools USD 212	Dollar	0	Northwest Kansas Educational Service Center
New Active	27-1061		Northern Valley Schools USD 212	Dollar	0	Uline
New Active	27-1062		Northern Valley Schools USD 212	Dollar	0	AFPLANSERV
New Active	27-1063		Northern Valley Schools USD 212	Dollar	0	Yanda's Music & Pro Audio
New Active	27-1064		Northern Valley Schools USD 212	Dollar	0	HTMC
New Active	27-1065		Northern Valley Schools USD 212	Dollar	0	City Of Almena
New Active	27-1066		Northern Valley Schools USD 212	Dollar	0	F & A Sales Inc
New Active	27-1067		Northern Valley Schools USD 212	Dollar	0	Almena Market Inc.
New Active	27-1068		Northern Valley Schools USD 212	Dollar	0	Cash-Wa Distributing Co Inc
New Active	27-1069		Northern Valley Schools USD 212	Dollar	0	Jamboree Foods
New Active	27-1070		Northern Valley Schools USD 212	Dollar	0	Amy Chandler
New Active	27-1071		Northern Valley Schools USD 212	Dollar	0	Marvin Gebhard
New Active	27-1072		Northern Valley Schools USD 212	Dollar	0	Katie Grote
New Active	27-1073		Northern Valley Schools USD 212	Dollar	0	Kowpoke Supply
New Active	27-1074		Northern Valley Schools USD 212	Dollar	0	Unifirst Corporation
New Active	27-1075		Northern Valley Schools USD 212	Dollar	0	Junior Class
New Active	27-1076		Northern Valley Schools USD 212	Dollar	0	Norton Glass Co., Inc
New Active	27-1077		Northern Valley Schools USD 212	Dollar	0	Phillipsburg High School
New Active	27-1078		Northern Valley Schools USD 212	Dollar	0	Junior Class
New Active	27-1079		Northern Valley Schools USD 212	Dollar	0	Nita Lewis
New Active	27-1080		Northern Valley Schools USD 212	Dollar	0	4B Farm, LLC
New Active	27-1081		Northern Valley Schools USD 212	Dollar	0	Dealers First Financial L.L.C.
New Active	27-1082		Northern Valley Schools USD 212	Dollar	0	Prairie Land Electric Cooperative, Inc.
New Active	27-1083		Northern Valley Schools USD 212	Dollar	0	ComplianceOne
New Active	27-1084		Northern Valley Schools USD 212	Dollar	0	Nippon Sanso Matheson Inc.
New Active	27-1085		Northern Valley Schools USD 212	Dollar	0	High Plains News
New Active	27-1086		Northern Valley Schools USD 212	Dollar	0	Hop-A-Long IT Services
New Active	27-1087		Northern Valley Schools USD 212	Dollar	0	School Specialty

New Active	27-1088		Northern Valley Schools USD 212	Dollar	0	Monica Bach

Order Total	Date Closed	Remaining Encumbrance
$7,058.44		$7,058.44
$60.00		$60.00
$50.00		$50.00
$193.00		$193.00
$3,030.95		$3,030.95
$325.00		$325.00
$22.00		$22.00
$976.66		$976.66
$16.00		$16.00
$94.75		$94.75
$147.00		$147.00
$1,005.36		$1,005.36
$1,744.01		$1,744.01
$2,927.96		$2,927.96
$10,265.88		$10,265.88
$39.40		$39.40
$49.95		$49.95
$206.50		$206.50
$19.39		$19.39
$4,121.46		$4,121.46
$184.30		$184.30
$40.00		$40.00
$510.16		$510.16
$32.00		$32.00
$96.00		$96.00
$65.00		$65.00
$102.40		$102.40
$490.00		$490.00
$4,307.52		$4,307.52
$55.35		$55.35
$278.84		$278.84
$100.00		$100.00
$249.99		$249.99
$74.04		$74.04

$45.64		$45.64
$38,984.95		**$38,984.95**

Northern Valley, USD # 212	School Year	Status: Submitted to KSDE
Almena Elem, #0404	2026 - 2027	Status Date:9/21/2026 1:11:30 PM

Administrative Data

Building Info

School Year:	2026 - 2027	**District:**	Northern Valley, USD # 212
School:	Almena Elem, #0404		
Building Type:	Elementary	**Year Built:**	1924
Grades Offered:	KG,1,2,3,S3,AR,PR		
Principal:	Marvin Gebhard		

Contact Person

Name:	**Phone:**	**Position:**
Marvin Gebhard	(785) 669-2445	Principal

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):	20 minutes
Total Class Time:	430 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 2026 - 2027 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 (marcia.ricklefs@ksde.gov) 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	22	Full- day, every day

Principal's Building Report

Northern Valley, USD # 212	School Year	Status: Submitted to KSDE
Almena Elem, #0404	2026 - 2027	Status Date:9/21/2026 1:11:30 PM

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 or 7 (KIDS field D44).

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.

NEW: The 2024 House Sub for Senate Bill 387 [Section 9 paragraph (l)(1)] requires the KSDE to audit each district's Open Enrollment capacity. The number of accepted Open Enrollment Student Headcount is populated (KIDS D93). Other counts are hand-entered in the new Open Enrollment Data Table. *Virtual Schools and Private Accredited Schools are exempt and should submit with blanks.* If you have questions, contact Gabrielle Hull at gabrielle.hull@ksde.gov or 785-296-7840.

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	Open Enrollment Student Headcount	FTE
Kindergarten	22	12	1	3	0	0	0	22.0
Grade 1	10	7	1	2	0	0	0	10.0
Grade 2	9	6	0	2	0	0	0	9.0
Grade 3	18	9	1	4	0	0	0	18.0
Preschool-Aged (with IEP)	2	2	0	2	0	0	0	1.0
Preschool-Aged At-Risk	8	8	0	0	0	0	0	4.0
Sub-Total	69	44	3	13	0	0	0	64.0
Preschool-Aged	6	0	1	0	0	0	0	0.0
Total	75	44	4	13	0	0	0	64.0

Open Enrollment Data Table

Grade	Enrollment Capacity	Projected Enrollment	Denied (Capacity)	Denied (Other)
Kindergarten	20	22	0	0

Generated on 9/21/2026 1:11:00 PM

Grade 1	20	10	0	0
Grade 2	20	9	0	0
Grade 3	20	18	0	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 unfunded Preschool (Grade PR without IEP and not at-risk)***.

CTE Seminar Minutes* must be hand entered and should not be included in CTE Contact Minutes (KIDS field D47).

Bilingual Contact Hours* includes students with a Participation Code of 1, 2, 3 or 7 (KIDS field D44) & Bilingual Minutes (KIDS field D46).

Bilingual Headcount includes students with a Participation Code of 1, 2, 3 or 7 (KIDS field D44).

**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 $5,600 (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

KSA 72-3715 provides 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 49 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)	44	21.3
High Density At-Risk Weighting	0	4.6
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	69	0	69
Free Meals for At-Risk Funding	44	0	44
Free Meals Percent			63.77

High Density At-Risk >= 50%			4.6
High Density At-Risk >=35 and <50%			

Northern Valley, USD # 212	School Year	Status: Submitted to KSDE
Northern Valley High, #0406	2026 - 2027	Status Date:9/21/2026 1:12:45 PM

Administrative Data

Building Info

School Year:	2026 - 2027	**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

Northern Valley, USD # 212	School Year	Status: Submitted to KSDE
Northern Valley High, #0406	2026 - 2027	Status Date:9/21/2026 1:12:45 PM

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 2026 - 2027 school year?	**How many class periods, excluding activity periods, does this building have?**
No	9
School Days Per Week:	**What are the total Units (credits) required for graduation?**
4	25.0

Northern Valley, USD # 212	School Year	Status: Submitted to KSDE
Northern Valley High, #0406	2026 - 2027	Status Date:9/21/2026 1:12:45 PM

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 or 7 (KIDS field D44).

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.

NEW: The 2024 House Sub for Senate Bill 387 [Section 9 paragraph (l)(1)] requires the KSDE to audit each district's Open Enrollment capacity. The number of accepted Open Enrollment Student Headcount is populated (KIDS D93). Other counts are hand-entered in the new Open Enrollment Data Table. *Virtual Schools and Private Accredited Schools are exempt and should submit with blanks.* If you have questions, contact Gabrielle Hull at gabrielle.hull@ksde.gov or 785-296-7840.

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	Open Enrollment Student Headcount	FTE
Grade 9	11	7	0	1	0	0	0	11.0
Grade 10	7	7	0	1	0	0	0	7.0
Grade 11	14	7	2	2	0	0	0	14.0
Grade 12	7	1	1	0	0	0	0	7.0
Total	39	22	3	4	0	0	0	39.0

Open Enrollment Data Table

Grade	Enrollment Capacity	Projected Enrollment	Denied (Capacity)	Denied (Other)
Grade 9	20	11	0	0
Grade 10	20	7	0	0
Grade 11	20	14	0	0
Grade 12	20	7	0	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 unfunded Preschool (Grade PR without IEP and not at-risk)***.

CTE Seminar Minutes* must be hand entered and should not be included in CTE Contact Minutes (KIDS field D47).

Bilingual Contact Hours* includes students with a Participation Code of 1, 2, 3 or 7 (KIDS field D44) & Bilingual Minutes (KIDS field D46).

Bilingual Headcount includes students with a Participation Code of 1, 2, 3 or 7 (KIDS field D44).

**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 $5,600 (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

KSA 72-3715 provides 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 49 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	1590	
CTE Seminar Minutes	25	
CTE Contact Hours	26.9	2.2
Bilingual Contact Hours	0	
Bilingual Headcount	0	0
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	39	0	39

Free Meals for At-Risk Funding	22	0	22
Free Meals Percent			56.41
High Density At-Risk >= 50%			2.3
High Density At-Risk >=35 and <50%			

Northern Valley, USD # 212	School Year	Status: Submitted to KSDE
Almena Elem, #0404	2026 - 2027	Status Date:9/21/2026 1:11:30 PM

Administrative Data

Building Info

School Year:	2026 - 2027	**District:**	Northern Valley, USD # 212
School:	Almena Elem, #0404		
Building Type:	Elementary	**Year Built:**	1924
Grades Offered:	KG,1,2,3,S3,AR,PR		
Principal:	Marvin Gebhard		

Contact Person

Name:	Phone:	Position:
Marvin Gebhard	(785) 669-2445	Principal

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):	20 minutes
Total Class Time:	430 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 2026 - 2027 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 (marcia.ricklefs@ksde.gov) 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	22	Full- day, every day

Principal's Building Report

Northern Valley, USD # 212	School Year	Status: Submitted to KSDE
Almena Elem, #0404	2026 - 2027	Status Date:9/21/2026 1:11:30 PM

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 or 7 (KIDS field D44).

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.

NEW: The 2024 House Sub for Senate Bill 387 [Section 9 paragraph (l)(1)] requires the KSDE to audit each district's Open Enrollment capacity. The number of accepted Open Enrollment Student Headcount is populated (KIDS D93). Other counts are hand-entered in the new Open Enrollment Data Table. *Virtual Schools and Private Accredited Schools are exempt and should submit with blanks.* If you have questions, contact Gabrielle Hull at gabrielle.hull@ksde.gov or 785-296-7840.

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	Open Enrollment Student Headcount	FTE
Kindergarten	22	12	1	3	0	0	0	22.0
Grade 1	10	7	1	2	0	0	0	10.0
Grade 2	9	6	0	2	0	0	0	9.0
Grade 3	18	9	1	4	0	0	0	18.0
Preschool-Aged (with IEP)	2	2	0	2	0	0	0	1.0
Preschool-Aged At-Risk	8	8	0	0	0	0	0	4.0
Sub-Total	69	44	3	13	0	0	0	64.0
Preschool-Aged	6	0	1	0	0	0	0	0.0
Total	75	44	4	13	0	0	0	64.0

Open Enrollment Data Table

Grade	Enrollment Capacity	Projected Enrollment	Denied (Capacity)	Denied (Other)
Kindergarten	20	22	0	0

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Grade 1	20	10	0	0
Grade 2	20	9	0	0
Grade 3	20	18	0	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 unfunded Preschool (Grade PR without IEP and not at-risk)***.

CTE Seminar Minutes* must be hand entered and should not be included in CTE Contact Minutes (KIDS field D47).

Bilingual Contact Hours* includes students with a Participation Code of 1, 2, 3 or 7 (KIDS field D44) & Bilingual Minutes (KIDS field D46).

Bilingual Headcount includes students with a Participation Code of 1, 2, 3 or 7 (KIDS field D44).

**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 $5,600 (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

KSA 72-3715 provides 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 49 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)	44	21.3
High Density At-Risk Weighting	0	4.6
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	69	0	69
Free Meals for At-Risk Funding	44	0	44
Free Meals Percent			63.77

High Density At-Risk >= 50%			4.6
High Density At-Risk >=35 and <50%			

Superintendent's Organization Report

USD:	School Year:	Status:	Status Date:
#212 Northern Valley	2026 - 2027	Submitted to KSDE	9/21/2026 2:39:49 PM

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:	2026 - 2027		
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.

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

K.S.A. 72-5149 allows for any district that receives the low enrollment weighting and attaches territory of all or part of a disorganized school district or accepts students in the current year who attended a school building that was closed by another school district in the preceding school year shall maintain the low enrollment weighting factor for the immediately preceding school year for the next three succeeding school 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:	Phone:	Position:
Ken Tharman	(785) 669-2445	Superintendent / HS Principal

Superintendent's Organization Report

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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.*

Inclement 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 2025 - 2026	1,132
Scheduled opening date for 2026 - 2027	8/17/2026
Scheduled closing date for 2026 - 2027	5/19/2027

Inclement Weather Dates

Date	Hours
4/2/2027	8
4/23/2027	8
5/7/2027	8

Staff Development or In-Service Training Dates

Date	Hours
8/12/2026	8
8/13/2026	8
2/12/2027	8
5/20/2027	8

Superintendent's Organization Report

USD:	School Year:	Status:	Status Date:
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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 RoseMary.Ireland@ksde.gov.*

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 2025 - 2026	Total Contracted 2026 - 2027	Change	% Change
1.	Number of FTE Principals, based on 10 mo. Contract (report to the nearest tenth). Do NOT include Assistant or Vice Principals.	1.0	1.0	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.	$73,554	$77,813	$4,259	5.8
3.	Board paid fringe benefits for principals. Pro-rate for principals with other contractual duties.	$5,400	$0	($5,400)	-100.0
4.	Total principals salaries	$78,954	$77,813	($1,141)	-1.4
5.	Average contracted salary for principals	$78,954	$77,813	($1,141)	-1.4
6.	Number of FTE classroom teachers (report to the nearest tenth)	17.4	18.1	0.7	4.0
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.	$787,120	$831,604	$44,484	5.7
8.	Supplemental teacher salaries during the school year and extra pay for summer school. Pro-rate for teachers with other contractual duties.	$149,272	$155,224	$5,952	4.0
9.	Board paid fringe benefits for teachers. Pro-rate for teachers with other contractual duties.	$149,272	$48,600	($100,672)	-67.4
10.	Total classroom teachers salaries	$1,085,664	$1,035,428	($50,236)	-4.6
11.	Average contracted salaries for classroom teachers	$62,394	$57,206	($5,189)	-8.3
12.	Estimated average percent increase in salary (including fringe benefits) for returning teachers during 2026-2027	0.0	0.0	0.0	5.8

		Total Actual 2025 - 2026	Total Contracted 2026 - 2027	Change	% Change
13.	Superintendent’s total salary including supplemental salary and fringe benefits (employee reduction and board paid)	$118,878	$125,448	$6,570	5.5

Superintendent's Organization Report

USD:	School Year:	Status:	Status Date:
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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 RoseMary.Ireland@ksde.gov 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	4.4	5.7	3.0	13.1
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	6.9	6.2	6.4	20.1

Superintendent's Organization Report

USD:	School Year:	Status:	Status Date:
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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 RoseMary.Ireland@ksde.gov 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)	4.0
Food Service:Directors/Coordinators/Supervisors (B)	(7)	0.3
Food Service:All Other Personnel	(8)	3.0
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)	0.0

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)	1.7
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

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Federal Title Programs

INFORMATION REQUIRED TO ADMINISTER ALLOCATIONS FOR THE TITLE II-A (TEACHER QUALITY) AND TITLE AS A SECOND LANGUAGE).
*The Title II-A, Title III and Title IVA Programs utilize non-public school enrollment within the unified school district boundary annual allocations. These programs require the use of the enrollment of those schools who DESIRE to participate in each These enrollment numbers will be used to calculate **2027-2028** allocations.*

Each non-public school (accredited and non-accredited) located within the USD Boundary, as identified in the Dire Updates web application, will be reflected in the list below. For each non-public school listed, report their total FT enrollment for grades K-12 as of September 21, 2026. *Please check the programs in which they intend to participate for 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 entering.

Private School's Org No	Building Number	Private School	City

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Title Programs Participation	Total FTE

Superintendent's Organization Report

USD:	School Year:	Status:	Status Date:
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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 submitting 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 Headcount 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	22	22.0	0.0	22.0	0.0
Grade 1	10	10.0	0.0	10.0	0.0
Grade 2	9	9.0	0.0	9.0	0.0
Grade 3	18	18.0	0.0	18.0	0.0
Grade 4	10	10.0	0.0	10.0	0.0
Grade 5	7	6.5	0.0	6.5	0.0
Grade 6	14	14.0	0.0	14.0	0.0
Grade 7	7	7.0	0.0	7.0	0.0
Grade 8	8	8.0	0.0	8.0	0.0
Grade 9	11	11.0	0.0	11.0	0.0
Grade 10	7	7.0	0.0	7.0	0.0
Grade 11	14	14.0	0.0	14.0	0.0
Grade 12	7	7.0	0.0	7.0	0.0
Preschool-Aged (with IEP)	2	1.0	0.0	1.0	0.0
Preschool-Aged At-Risk	8	4.0	0.0	4.0	0.0
Sub-Total	154	148.5	0.0	148.5	0.0
Preschool-Aged	6	0.0	0.0	0.0	0.0
Total	160	148.5	0.0	148.5	0.0

Superintendent's Organization Report

USD:	School Year:	Status:	Status Date:
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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 include 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 (D17, Value 1 on KIDS Specs) 19 years and under Virtual FTE at base state aid $5,600; part-time (D17, Value 4 on KIDS Specs 19 years and under Virtual FTE at base state aid $5,600; 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

CTE Seminar minutes: Guidelines and worksheets for counting CTE Contact Minutes (D47), 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

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Superintendent's Organization Report

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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 21 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 (D17, Value 1 on the KIDS Specs) 19 years and under at base state aid $5,600; part-time (D17, Value 4 on the KIDS Specs) 19 years and under at base state aid $5,600; 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	09/21/2026 District Total Headcount or Hours	09/21/2026 FTE	02/20/2027 District Total Headcount or Hours	02/20/2027 FTE
FTE Enrollment (Excludes Preschool-Aged At-Risk, Virtual, KAMS and JDC)	146	144.5		0.0
Total Headcount of Funded Students (excluding Virtual, KAMS and JDC)	154	148.5	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	26.9		0	0.0
Bilingual Student Contact Hours	0		0	0.0
Bilingual Student Headcount	0		0	0.0
Free Meal Headcounts (For At-Risk Funding)	95		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	68	67.1		0.0
Number of transported students who live less than 2.5 miles from attendance centers	1	1.0		0.0

Category	09/21/2026 District Total Headcount or Hours	09/21/2026 FTE	02/20/2027 District Total Headcount or Hours	02/20/2027 FTE
Number of Non-Resident (Out of District) transported students	8	8.0		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		0.0

No Tax Appeals are relevant for this district.

Superintendent's Organization Report

USD:	School Year:	Status:	Status Date:
#212 Northern Valley	2026 - 2027	Submitted to KSDE	9/21/2026 2:39:49 PM

Legal Max

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

2024 Senate Bill 73 amended the enrollment determination criteria in the KSEEA beginning 2024-2025 to require school districts and KSDE to utilize the highest of the current year or prior year enrollment to determine state aid. For districts that meet all three qualifications for the three-year average FTE, they can utilize the current year, prior year or average of the preceding year, second preceding year and third preceding year if higher.

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 (D17, Value 1 on KIDS Specs) 19 years and under at base state aid $5,600; part-time (D17, Value 4 on KIDS Specs) 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 2025-2026 school year; and	No
Did the district decline in enrollment for 2025-2026 school year compared to the 2024-2025 school year?	Yes

Enrollment/FTE

	9/20 FTE	2/20 FTE	Total FTE
9/20/2023 FTE Enrollment (Includes 2/20; excludes, Preschool-Aged At Risk, Virtual, KAMS and JDC)			143.1
9/20/2024 FTE Enrollment (Includes 2/20; excludes Preschool-Aged At Risk, Virtual, KAMS and JDC)			135.5
9/20/2025 FTE Enrollment (Includes 2/20; excludes Preschool-Aged At Risk, Virtual, KAMS and JDC)			133.5
9/20/2026 FTE Enrollment (Includes 2/20; excludes Preschool-Aged At Risk, Virtual, KAMS and JDC) (Info Only)	144.5	0.0	144.5
3 Year Average FTE (9/20/2023, 9/20/2024, 9/20/2025 – includes 2/20 if eligible)			137.4

Enrollment/FTE

	9/20 FTE	2/20 FTE	Total FTE
2026-2027 Adjusted FTE Enrollment (Includes 2/20; excludes Preschool-Aged At Risk, Virtual, KAMS and JDC)			144.5
Preschool-Aged At Risk (3 & 4 year old)	4.0	0.0	4.0
2026-2027 Total Adjusted FTE Enrollment (Includes 2/20 and Preschool-Aged At Risk)	148.5		148.5
Low and High Enrollment	131.5		131.5

Weightings

Weighting	9/20 FTE	2/20 FTE	Total FTE
Career and Technical Education (CTE) Weighted FTE	2.2	0.0	2.2
Bilingual Weighted FTE (Contact Hours)	0.0	0.0	0.0
Bilingual Weighted FTE (Headcount)	0.0	0.0	0
Bilingual Weighted FTE (Higher of Contact Hours or Student Headcount)			0.0
Free Meal Headcounts (For At-Risk Funding)			95.0
At-Risk Weighted FTE			46.0
Free Meals Percent (Info Only)			61.7
High Density At-Risk Weighted FTE (USD Level)			10.0
High Density At-Risk Weighted FTE (School Level)			9.9
High Density At-Risk Weighted FTE (Higher of USD Level or School Level)			10.0
Transportation State Aid 2.5 Miles or Over for Current Year			114,498.0
Transportation Weighted FTE			19.8
KAMS FTE	0.0		0.0
Subtotal Weighted Enrollment (excluding Special Ed Weighted FTE)			358.0

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

KANSAS STATE DEPARTMENT OF EDUCATION

Title I, Part A Requirements

Overview

In accordance with the Every Student Succeeds Act (ESSA) of 2015, every Title I, Part A Schoolwide and Targeted Assistance Program is required to meet specific statutory requirements. To support districts to meet these requirements, KSDE utilizes the KansaStar platform to allow Kansas public school buildings to submit a schoolwide action plan, a targeted assistance plan, and other required documentation for review and approval.

Local Consolidated Plan Applications will not be approved until Title I, Part A requirements have been submitted.

District Level Responsibilities

- Upload required Title I, Part A documentation into the KansaStar platform for each item noted below.
- Collaborate with each Title I, Part A school in the district to develop or revise their schoolwide or targeted assistance action plan.
- Support each Title I, Part A school in developing or revising their required documentation.

Expected for ALL Districts

Note: Please reference the *Complete Forms* tab in KansaStar for sample forms.

Fall Requirements *on or before* ***Oct. 15***

☐ Parents Right to Know and Report Card Notification Letter
☐ Current School Year District Parent and Family Engagement Policy
☐ Review and Approval of Building Schoolwide Action Plans and/or Targeted Assistance Plans
  ☐ Title I, Part A Schoolwide Action Plan Review Form (review schoolwide action plan and complete district review section of form)

Spring Requirements *on or before* ***June 15***

☐ District Verification of Teacher Qualification Letter
AND
☐ Template of Timely Notice of Teacher Qualification Letter (if all teachers met qualifications)
OR
☐ Issued Timely Notice of Teacher Qualification Letter(s)

Building Level Responsibilities

- Upload required Title I, Part A documentation into the KansaStar platform for each item noted below.

Expected for ALL Title I, Part A Programs

Note: Please reference the *Complete Forms* tab in KansaStar for sample forms.

Fall Requirements *on or before* ***Sept. 30***

☐ Continuing Schoolwide Form

Fall Requirements *on or before* ***Oct. 15***

☐ Current School Year Schoolwide Action Plan (if operating schoolwide program)
  ☐ Schoolwide Supplemental Form (starting Fall 2026)
  ☐ Title I, Part A Schoolwide Action Plan Review Form (complete building section of form)
☐ Current School Year Targeted Assistance Plan (if operating a TAS program)
☐ Documentation of Title I, Part A Annual Parent Informational meeting (Must include dated agendas, minutes, and sign-in sheets)
☐ Current Parent-School Compact (2-3 completed compacts)
☐ Current School Year Parent and Family Engagement Policy

Spring Requirements *on or before* ***June 15***

☐ Kansas Family Engagement Survey – Version 2 (FES-2) (conduct during spring semester)
☐ Title I, Part A Program Staff Evaluation AND Results (conduct during spring semester)

District Due Dates:

Fall – on or before ***October 15***
Spring – on or before ***June 15***

Building Due Dates:

Fall – on or before **October 15**
Spring – on or before **June 15**

Title I, Part A Definitions

Parents' Right to Know and Report Card Notification Letter (ESEA Section 1112(e) and ESEA Section 1111(h)(2))

This letter is issued to notify parents that they may request information regarding the professional qualifications of their child's classroom teacher(s) and request access to their child's state assessment scores.

Districts must inform parents that notification will be provided when their child is instructed for four continuous weeks by a teacher that does not meet state grade level and content area certification.

Districts must notify parents and community members of, and provide access to, the state/district/building report cards. Examples include – Newspaper/newsletter or district/building website posting.

District & Building Parent and Family Engagement Policy (ESEA Section 1116(a)(2) and Section 1116(b)(1))

Each LEA and building that receives Title I, Part A funds shall develop jointly with, agree on with, and distribute to parents a written parent and family engagement policy. The LEA policy shall be incorporated into the District Improvement Plan and establish the district's expectations for parent and family engagement. The building policy shall describe the means for carrying out the parent and family involvement requirements. Parents shall be notified of the policies in an understandable and uniform format and, to the extent practicable, provided in a language the parents can understand.

Schoolwide Action Plan (ESEA Section 1114(b))

This plan must outline how the school building will implement the required components of a Title I, Part A Schoolwide program to ensure that all students are provided with opportunities to meet the challenging state academic standards.

Continuing Schoolwide Form

This form is used to inform KSDE of a building's intention to continue operating a schoolwide program. It includes information about the building's allocation amount, the effective practices being utilized, as well as the building's schoolwide program budget.

Schoolwide Building Supplemental Form

This form is used to inform KSDE of a schoolwide building's comprehensive needs assessment, how the use of federal, state, and local funds are coordinated to support the school improvement process, and how a school supports transitions from early childhood programs to elementary school, elementary school to middle school, and middle school to high school.

Title I, Part A Schoolwide Action Plan Review Form

District leaders should use this form to review and guide the approval process of Title I, Part A Schoolwide Action Plans. Once a district approves a schoolwide action plan, the Kansas State Department of Education will review this form as part of the KSDE monitoring process.

Targeted Assistance Plan (ESEA Section 1115(a))

This plan outlines how the building will implement the required components of a Title I, Part A Targeted Assistance program to assist eligible participating children to meet the challenging state academic standards.

District Verification of Teacher Qualification Letter

This letter is the required notification to KSDE to verify if classes were taught by staff that did or did not meet state grade level and content area certification.

Timely Notice of Teacher Qualification (ESEA Section 1112(e)(1)(A))

This letter is issued to parents to notify them that their child is instructed for four continuous weeks by a teacher that does not meet state grade level and content area certification. Each district must have a letter on file that will be sent should the situation arise.

Title I, Part A Annual Parent Informational Meeting (ESEA Section 1116(c)(1))

Each school building receiving Title I, Part A funds, schoolwide and targeted assistance, is required to convene an annual meeting. The purpose of this meeting is to inform parents and families of the school's participation in the Title I, Part A program, and the right of the parents to be involved. (ESSA Section 1116(c))

Parent School Compact (ESEA Section 1116(d))

The compact addresses the importance of communication between school and home. Signatures are the easiest way to demonstrate compliance; however, it should be noted that ***a signature is an acknowledgement of receipt of the information and is not a federal requirement***.

Title I, Part A Program Staff Evaluation AND Results (ESEA Section 1114(b)(3))

The effectiveness of the Title I, Part A program must be evaluated annually by Title I, Part A staff, building classroom teachers, principals, and district administrators. The evaluation considers all aspects of the Title I, Part A program, including effectiveness of policies, involvement of parent/guardians and impact of equitable services for private school children, where applicable. The results of all evaluations should be used for planning and improving the services offered to students and families.

Title I, Part A Program Parent Evaluation AND Results (ESEA Section 1114(b)(3))

The effectiveness of the Title I, Part A program is to be evaluated annually by parents/families. The evaluation considers all aspects of the Title I, Part A program, including effectiveness of policies, involvement of parent/guardians and impact of equitable services for private school children, where applicable. The results of all evaluations should be used for planning and improving the services offered to students and families.

Beginning the 2026/2027 school year ẅall districts and schools will be required to utilize the Kansas Family Engagement Survey ẅVersion 2 (FES-2) available at DistrictTools.org.

Additional information is available at https://ksdetasn.org/kpirc/family-engagement-survey, including:

- FES -2 flyer
- FES-2 User Guide
- FES-2 FAQ's

For more information, contact:

Roxanne Zillinger
Coordinator
Research and Accountability
(785) 296-7260
roxanne.zillinger@ksde.gov

Kansas CAN

Kansas State Department of Education
900 S.W. Jackson Street, Suite 102
Topeka, Kansas 66612-1212

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www.ksde.gov

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

requirements on the school district's at-risk student achievement report published on the state board's website.
    - After the additional school year, if the cohort does not meet their respective goal, the district's at-risk student weighting and high-density at-risk student weighting entitlements during the following school year will be adjusted.
        - See *Formula Adjustments* below.
    - Once the additional year concludes, the district will repeat the at-risk accountability plan process, identifying a new cohort, goal, and intervention for the following school year. A new cohort will be formed to replace the cohort that needed an additional year regardless of goal achievement for that year.
- Note: Districts should only have two active cohorts at a time. In the scenario of one cohort meeting the goal in year four and the other cohort needing the additional year to meet the goal, the district's cohort formation cycle is not aligned.

At-Risk Funding Adjustments

K.S.A. 72-3574(g) details the financial impact of districts not meeting established cohort academic achievement goals. If a district does not meet one or both of the established cohort goals, this will impact the district's opportunity to receive the **increased** BASE aid amount applied to the at-risk and high-density at-risk weightings for the year following the final year of the evaluation period.

See below for an example of how the BASE aid amount for the at-risk and high-density at-risk weighting may be impacted based on cohort goal achievement. For specific formula adjustments, see Appendix A.

Cohort Goal Achievement	Impact of increased BASE aid amount	If BASE aid in 2031 is $6,000 and additional funding is $200. The BASE aid would be
Both cohorts meet or exceed their goals	Receives all of the increase to the BASE aid amount applied to the at-risk and high-density at-risk weighting.	$6,200
Only one cohort meets or exceeds their goal	Receives half of the increase to the BASE aid amount applied to the at-risk weighting.	$6,100
No cohorts meet or exceed their goal	Receives none of the increase to the BASE aid amount applied to the at-risk weighting.	$6,000

Expenditure Report

As part of the at-risk accountability plan, districts will annually complete and submit an at-risk expenditure report detailing all expenditures made from the At-Risk Fund (Code 13) for the prior year. Expenditures must be provided by the category of expenditure and the approved evidence-based at-risk

educational program or practice it was spent on. Optional additional fields may be completed by districts to provide itemized expenditure data. A sample of the expenditure report is below. Required fields are shown in yellow and optional fields are shown in red.

The At-risk Program Expenditure Report is found on School Finance's Announcement and Information webpage. Expenditure reports must be completed in excel format and submitted via email **by October 31** to Katie Albright at katie.albright@ksde.gov.

Once submitted the district and the KSDE will post the document on their websites. The required posting must display the district's information and the data contained in the yellow cells.

KANSAS STATE DEPARTMENT OF EDUCATION

At-Risk Financial Accountability Plan
Required Expenditure Report (KSA 72-3574 (j)(1)(C))
2025-2026 School Year

Contact Name:
Contact Number:
Contact Email:

KSA 72-3574

Org Number (enter as D0###)
#N/A Org Name (Lookup)
#N/A County Name (Lookup)

REQUIRED INFORMATION TOTAL EXPENDITURES BY INTERVENTION PROGRAM				ITEMIZED EXPENDITURES (Optional) (Enter as Whole Dollars)						Optional
Category		Evidence-Based At-Risk Educational Program	Total At-Risk Expenditures Per Evidence-Based Program	Salary & Benefits Expenditures for Eligible Staff	Subscriptions & Maintenance	Supplies, Materials & Textbooks	Professional Development	Transportation	Other	At-Risk Students Served (Headcount)
State		State Totals	0	0	0	0	0	0	0	0
			0							
			0							
			0							
			0							
			0							
			0							
			0							
			0							

Authenticated Application Details

Districts will submit the at-risk accountability plan and annual reports through a KSDE authenticated application. The At-Risk Accountability Plan application provides all districts with an opportunity to create and review their at-risk accountability plan before submitting the plan to KSDE.

The At-Risk Accountability Plan is an online application that is accessible through the KSDE Authentication page. This application focuses on two key pieces of data:

- At-Risk Accountability Plan Creation (cohort formation, goal-setting, and intervention identification)
- Annual Report on Plan Progress

Districts are able to create at-risk accountability plans between September 21 to October 31, 2026. **Plans must be finalized and submitted by October 31.**

User Levels

User access will be granted at district-level only. The following user levels are approved for the At-Risk

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

ALMENA PHONE (785) 669-2445 LONG ISLAND

October 12, 2026

To the Northern Valley Board of Education

Please accept this notice as my Letter of Resignation. My last day of employment will be June 30, 2027, with retirement starting on July 1, 2027.

I started my teaching career in August 2004 in the first grade classroom. Opportunities over the next several years allowed me to move to sixth grade, middle school science, high school science, and finally HS Principal / Superintendent. I also had the opportunity to coach students in Forensics and was the technology director for three years as well.

During my tenure (will total 23 years), I have had the privilege to teach and work alongside amazing staff and I will be leaving, what I believe to be, one of the strongest, most competent groups I have seen during my administration.

Time is a limited commodity, and most of us do not know the amount we have left. Family will be my focus in this next chapter … and maybe even take in some fishing …. With that in mind, it will definitely be hard to move forward from my years here at Northern Valley, but I feel it is my time to open that next door. I look forward to continuing to watch the students succeed academically and competitively.

Thank you to the Board for all of the support I have received these past eleven years as Superintendent. Northern Valley is in good hands with you at the helm.

Go Big Green!

Sincerely,

Ken Tharman

Superintendent / HS Principal