



NORTHERN VALLEY SCHOOLS USD 212



ALMENA

MONTHLY MEETING
WEDNESDAY, MARCH 4, 2026, AT 6:30 PM
ALMENA HIGH SCHOOL
512 W BRYANT STREET
ALMENA, KS 67622
PHONE (785) 669-2445

LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Wednesday, March 4, 2026, beginning at 6:30 PM in the Almena High School
512 W Bryant Street
Almena, KS 67622.

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DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



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LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, February 9, 2026, beginning at 6:30 PM in the Long Island Middle School, 627 Washington, Long Island, KS 67647.

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

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

Teaching staff in attendance:
Jessie Thalheim (MS/HS Science)
Shelby Preston (Kindergarten)
Emily Lowry (MS/HS Math)

I. Call to Order

II. Adoption of Agenda

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

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

Yea: 6, Nay: 0, Absent: 1

III. Approval of Minutes

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

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

Yea: 6, Nay: 0, Absent: 1

IV. Approval of Bills

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

Shanna Hammond: Yea



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

Yea: 6, Nay: 0, Absent: 1

V. Hearing of Visitors

A. Emily Lowry

Mrs. Lowry shared about the HS students that attended the FHSU Math Relays. She also talked about the MS Girls basketball team. Lastly, she told the board about the National Honor Society induction ceremony to be held on March 23rd; the guest speaker will be Ashton Gebhard.

B. Shelby Preston

Ms. Preston shared this Thursday, students will be having their Valentine's parties. Next Tuesday is the 100th day of school and kids are looking forward to those activities. She also shared that HS cheer sponsor has kept her quite busy this year.

C. Jessie Thalheim

Mrs. Thalheim discussed several different projects and subjects that were being covered in her science classes. She also shared about the fund raising she is doing to purchase new shot clocks and scoreboards. The expense will be quite extensive, as old boards do not work with the new equipment. If you would like to assist in the expense of this endeavor, please contact her.

VI. Old Business

A. Transportation

Mr. Gebhard updated the board on the vehicles: Bus #1 window has been repaired, Bus #20 started smoking today ... so Randy will take a look at it, and Suburban #3 is out of commission (probable blown rod). Mr. Tharman recommended opening up the suburban for sealed bids locally rather than using Purple Wave.

B. Building Accessibility

Mr. Tharman shared with the board the rubric that will be used to help determine which course of action will be taken at the end of the school year to accommodate students next year. There will need to be some classroom shuffling. The rubric will be used to take the subjectivity out of the equation and allow the administration to make a decision that will best serve our students.

The plan is to use the rubric at the in-service with each scenario they have been brainstorming over the past several months.

C. Window Screens

Mr. Gebhard shared the design the fifth grade class has chosen for the prints on the Long Island front door. He also shared the first set of design prints for the Almena main entrances.

D. KESA Update

Mr. Tharman shared the Action Plan that was put in place last school year and that the annual review is scheduled for March 3rd. There is a virtual meeting on Wednesday that two DLT members will be attending which outlines the expectations for the annual review. Preparation for the review will be done the afternoon of the in-service.

E. Board Walk - Through

Board members reviewed the plan for the March 30th walk-through. Those touring each location will meet at lunchtime in each of the cafeterias. They will then divide up and continue with the afternoon tour. Mrs. Van Patten will be sending out a letter to the staff in advance of that day.

F. KASB Policy Updates



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Mr. Tharman reviewed the changes with the board. I recommend the board approve the December KASB Policy Updates as presented. This motion, made by Steven Whitney and seconded by Christopher Rogers, Carried.

Shanna Hammond: Yea

Brandi Keith: Absent

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0, Absent: 1

VII. Personnel

A. Staffing

B. Superintendent Evaluation

Mrs. Lowry, Mrs. Thalheim, and Ms. Preston left at 7:03 PM. I recommend the board go into executive session to discuss non-elected personnel to protect the privacy interests of those individuals to be discussed; returning to open session in this room at 7:18 PM. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea

Brandi Keith: Absent

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0, Absent: 1

At 7:13 PM, Mr. Tharman was called into the executive session.

At 7:18 PM the meeting returned to open session; no action taken.

VIII. New Business

A. Disruptive Acts and Conduct on School Property Policy

Mr. Tharman shared a couple of incidents of community members wearing clothing with words and pictures that contained sexually explicit material. Mr. Tharman had contacted KASB for their recommendations. They supplied two policies that would help address those situations in the future, if there were any. Discussion of the incidents and the proposed policies followed. I recommend the board approve adopting KASB policies KGDA and KGD. This motion, made by Christopher Rogers and seconded by Steven Whitney, Carried.

Shanna Hammond: Yea

Brandi Keith: Absent

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0, Absent: 1

B. WKLL Academic Contest Results



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Mr. Tharman shared the results of the WKLL Scholarship testing that was done in December. Board members expressed congratulations to those students and their success.

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman shared the following: Title services community assessment completed (50% response)/ KICS Insurance meeting/ new Am. Fidelity rep here tomorrow/ State Fire Marshal inspection today/ Boiler inspector tomorrow/ CHANGE in BB schedule - Monday, Feb. 16th game is a HOME game/ 11th - Ag Mechanics/ Wellness Comm. mtg./ 13th- Inservice/ BB vs. G. Plains/ Senior recognition/ 14th - Forensics meet in Norton/ Much more basketball remainder of month/ FFA to Kearney, for the Nebraska Cattlemen's Classic/ FFA Week 23rd - 27th/ Hosting Forensics on 28th- those interested in helping contact Mrs. Grote.

B. K-8 Principal Report

Mr. Gebhard reported the following: Last week of JH BB (League tournament)/ JH Scholars Bowl has started up/ Spelling Bee winners on January 21st were Aria Sheley (1st) and Asher Van Patten (2nd) and the winner of the Norton County Spelling Bee on February 4th was Khiyana Burge of Norton/ a big THANK YOU to Mrs. Mordecai for putting these together/ Hero Essay winner this year was Avreigh McCue/ Elevator representative was here and has provided bids on possible units for the Long Island building/ Fourth grade attended Eagle Day in Kirwin/ students participated in Global Play Day/ There is one more session and then all the GS teachers will have completed LETR's training/ Mr. Gebhard completed his today.

X. Reports of Board Members

XI. Adjournment

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

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

Yea: 6, Nay: 0, Absent: 1

USD 212

Check Listing Report

Accounting Cycle: FY 25-26; Begin Date: 02/10/2026; End Date: 03/04/2026; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 3/4/2026 3:35:25 PM

Voucher Number	Bank Name	Account Number	Check Number
Bills paid 2/10/2026	First National Bank & Trust	003174	67416
Vendor	PO Number	Invoice #	Account Code
Kacie Yocum	25-0499	Bills paid 2/10/2026	06-2720-626-00-06
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Midwest Energy paid 2/11/26	First National Bank & Trust	003174	67417
Vendor	PO Number	Invoice #	Account Code
Midwest Energy	25-0500	Midwest Energy paid 2/11/26	06-2600-621-01-00
Midwest Energy	25-0500	Midwest Energy paid 2/11/26	06-2600-621-02-00
Midwest Energy	25-0500	Midwest Energy paid 2/11/26	06-2600-621-03-00
Midwest Energy	25-0500	Midwest Energy paid 2/11/26	34-2600-621-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Hop-a-long Monthly Bill February	First National Bank & Trust	003174	67438
Vendor	PO Number	Invoice #	Account Code
Hop-A-Long IT Services	25-0508	Hop-a-long Monthly Bill February	16-2300-650-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67439
Vendor	PO Number	Invoice #	Account Code
4B Farm, LLC	25-0530	Bills Paid for Board Meeting 3/4	24-3100-630-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67440
Vendor	PO Number	Invoice #	Account Code
A&S Plumbing	25-0502	Bills Paid for Board Meeting 3/4	08-2600-300-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67441
Vendor	PO Number	Invoice #	Account Code
Almena Market Inc.	25-0539	Bills Paid for Board Meeting 3/4	06-1000-610-01-09

Almena Market Inc.	25-0539	Bills Paid for Board Meeting 3/4	06-1000-610-01-10
Almena Market Inc.	25-0539	Bills Paid for Board Meeting 3/4	06-2400-890-00-00
Almena Market Inc.	25-0539	Bills Paid for Board Meeting 3/4	08-3400-890-01-01
Almena Market Inc.	25-0539	Bills Paid for Board Meeting 3/4	24-3100-630-01-00
Almena Market Inc.	25-0539	Bills Paid for Board Meeting 3/4	24-3100-630-03-00
Almena Market Inc.	25-0539	Bills Paid for Board Meeting 3/4	24-3100-680-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67442
Vendor	PO Number	Invoice #	Account Code
Amber Brown	25-0504	Bills Paid for Board Meeting 3/4	06-2300-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67443
Vendor	PO Number	Invoice #	Account Code
Amy Chandler	25-0505	Bills Paid for Board Meeting 3/4	06-1000-610-02-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67444
Vendor	PO Number	Invoice #	Account Code
Angela Knuth	25-0513	Bills Paid for Board Meeting 3/4	06-1000-890-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67445
Vendor	PO Number	Invoice #	Account Code
Bomgaars Supply	25-0503	Bills Paid for Board Meeting 3/4	34-1000-700-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67446
Vendor	PO Number	Invoice #	Account Code
Broad Reach	25-0529	Bills Paid for Board Meeting 3/4	06-2200-640-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67447
Vendor	PO Number	Invoice #	Account Code
Cash-Wa Distributing Co Inc	25-0531	Bills Paid for Board Meeting 3/4	24-3100-630-01-00
Cash-Wa Distributing Co Inc	25-0531	Bills Paid for Board Meeting 3/4	24-3100-630-03-00

Cash-Wa Distributing Co Inc	25-0531	Bills Paid for Board Meeting 3/4	24-3100-680-01-00
Cash-Wa Distributing Co Inc	25-0531	Bills Paid for Board Meeting 3/4	24-3100-680-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67448
Vendor	PO Number	Invoice #	Account Code
Cindy Mordecai	25-0546	Bills Paid for Board Meeting 3/4	26-2200-502-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67449
Vendor	PO Number	Invoice #	Account Code
City Of Almena	25-0540	Bills Paid for Board Meeting 3/4	08-2600-411-01-00
City Of Almena	25-0540	Bills Paid for Board Meeting 3/4	08-2600-411-02-00
City Of Almena	25-0540	Bills Paid for Board Meeting 3/4	08-2600-412-01-00
City Of Almena	25-0540	Bills Paid for Board Meeting 3/4	08-2600-412-02-00
City Of Almena	25-0540	Bills Paid for Board Meeting 3/4	08-2600-421-01-00
City Of Almena	25-0540	Bills Paid for Board Meeting 3/4	34-2600-411-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67450
Vendor	PO Number	Invoice #	Account Code
City Of Long Island	25-0515	Bills Paid for Board Meeting 3/4	08-2600-411-03-00
City Of Long Island	25-0515	Bills Paid for Board Meeting 3/4	08-2600-412-03-00
City Of Long Island	25-0515	Bills Paid for Board Meeting 3/4	08-2600-421-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67451
Vendor	PO Number	Invoice #	Account Code
Colby High School	25-0549	Bills Paid for Board Meeting 3/4	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67452
Vendor	PO Number	Invoice #	Account Code
Dealers First Financial L.L.C.	25-0506	Bills Paid for Board Meeting 3/4	16-1000-700-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67453
Vendor	PO Number	Invoice #	Account Code

F & A Sales Inc	25-0543	Bills Paid for Board Meeting 3/4	24-3100-630-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67454
Vendor	PO Number	Invoice #	Account Code
Gall Motor Company	25-0542	Bills Paid for Board Meeting 3/4	06-2720-730-00-14
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67455
Vendor	PO Number	Invoice #	Account Code
Hinklel Termite and Pest Control	25-0507	Bills Paid for Board Meeting 3/4	08-2600-425-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67456
Vendor	PO Number	Invoice #	Account Code
Hop-A-Long IT Services	25-0509	Bills Paid for Board Meeting 3/4	06-1000-610-01-11
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67457
Vendor	PO Number	Invoice #	Account Code
HTMC	25-0541	Bills Paid for Board Meeting 3/4	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67458
Vendor	PO Number	Invoice #	Account Code
Jostens (JOSTES)	25-0510	Bills Paid for Board Meeting 3/4	06-2300-890-00-04
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67459
Vendor	PO Number	Invoice #	Account Code
Junior Class	25-0511	Bills Paid for Board Meeting 3/4	08-3400-890-01-01
Junior Class	25-0512	2-Bills Paid for Board Meeting 3	08-3400-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67460
Vendor	PO Number	Invoice #	Account Code

KANSAS ASSOCIATION OF SCHOOL BOARDS	25-0532	Bills Paid for Board Meeting 3/4	06-2300-810-00-00
KANSAS ASSOCIATION OF SCHOOL BOARDS	25-0532	Bills Paid for Board Meeting 3/4	06-2300-810-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67461
Vendor	PO Number	Invoice #	Account Code
Kenzi Sheley	25-0525	Bills Paid for Board Meeting 3/4	24-3100-580-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67462
Vendor	PO Number	Invoice #	Account Code
Kowpoke Supply	25-0548	Bills Paid for Board Meeting 3/4	08-2600-430-00-01
Kowpoke Supply	25-0548	Bills Paid for Board Meeting 3/4	34-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67463
Vendor	PO Number	Invoice #	Account Code
KSHSAA	25-0514	Bills Paid for Board Meeting 3/4	08-3400-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67464
Vendor	PO Number	Invoice #	Account Code
Long Island Feed and Grain, LLC	25-0516	Bills Paid for Board Meeting 3/4	06-2600-626-00-02
Long Island Feed and Grain, LLC	25-0516	Bills Paid for Board Meeting 3/4	06-2720-626-00-14
Long Island Feed and Grain, LLC	25-0516	Bills Paid for Board Meeting 3/4	06-2720-626-00-18
Long Island Feed and Grain, LLC	25-0516	Bills Paid for Board Meeting 3/4	06-2720-626-00-22
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67465
Vendor	PO Number	Invoice #	Account Code
Lynn's Refrigeration	25-0517	Bills Paid for Board Meeting 3/4	24-2600-890-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67466
Vendor	PO Number	Invoice #	Account Code
Matheson Tri-Gas Inc.	25-0545	Bills Paid for Board Meeting 3/4	34-1000-610-00-01
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67467
Vendor	PO Number	Invoice #	Account Code
Matlock Music Woks, LLC	25-0534	Bills Paid for Board Meeting 3/4	06-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67468
Vendor	PO Number	Invoice #	Account Code
Nex-Tech (Nex-Tech)	25-0535	Bills Paid for Board Meeting 3/4	06-2300-532-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67469
Vendor	PO Number	Invoice #	Account Code
NEX-Tech Wireless	25-0518	Bills Paid for Board Meeting 3/4	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67470
Vendor	PO Number	Invoice #	Account Code
Nita Lewis	25-0501	Bills Paid for Board Meeting 3/4	06-2300-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67471
Vendor	PO Number	Invoice #	Account Code
Normandin	25-0519	Bills Paid for Board Meeting 3/4	16-2600-700-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67472
Vendor	PO Number	Invoice #	Account Code
Northwest Fire Extinguisher	25-0520	Bills Paid for Board Meeting 3/4	24-3100-590-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67473
Vendor	PO Number	Invoice #	Account Code
Northwestern Office Supplies	25-0544	Bills Paid for Board Meeting 3/4	06-1000-610-01-11
Northwestern Office Supplies	25-0544	Bills Paid for Board Meeting 3/4	06-1000-610-02-09
Northwestern Office Supplies	25-0544	Bills Paid for Board Meeting 3/4	06-1000-610-03-09
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67474
Vendor	PO Number	Invoice #	Account Code
Norton Community High School (NCHS)	25-0521	Bills Paid for Board Meeting 3/4	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67475
Vendor	PO Number	Invoice #	Account Code
Office of the State Fire Marshall	25-0533	Bills Paid for Board Meeting 3/4	08-2600-300-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67476
Vendor	PO Number	Invoice #	Account Code
Pitney Bowes	25-0523	Bills Paid for Board Meeting 3/4	06-2300-590-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67477
Vendor	PO Number	Invoice #	Account Code
Pitney Bowes Global Financial Services LLC	25-0522	Bills Paid for Board Meeting 3/4	06-2300-590-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67478
Vendor	PO Number	Invoice #	Account Code
Purple Wave, INC.	25-0551	Bills Paid for Board Meeting 3/4	16-2700-700-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67479
Vendor	PO Number	Invoice #	Account Code
Quinter High School	25-0524	Bills Paid for Board Meeting 3/4	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67480
Vendor	PO Number	Invoice #	Account Code
Scott Sansom	25-0528	Bills Paid for Board Meeting 3/4	06-1000-700-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67481

Vendor	PO Number	Invoice #	Account Code
Trego Community High School	25-0526	Bills Paid for Board Meeting 3/4	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67482
Vendor	PO Number	Invoice #	Account Code
Uline	25-0538	Bills Paid for Board Meeting 3/4	34-1000-700-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67483
Vendor	PO Number	Invoice #	Account Code
Unifirst Corporation	25-0536	Bills Paid for Board Meeting 3/4	08-2600-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67484
Vendor	PO Number	Invoice #	Account Code
VISA (VISA1)	25-0537	Bills Paid for Board Meeting 3/4	06-1000-610-00-01
VISA (VISA1)	25-0537	Bills Paid for Board Meeting 3/4	06-1000-610-00-02
VISA (VISA1)	25-0537	Bills Paid for Board Meeting 3/4	06-1000-700-00-01
VISA (VISA1)	25-0537	Bills Paid for Board Meeting 3/4	06-1000-890-01-01
VISA (VISA1)	25-0537	Bills Paid for Board Meeting 3/4	06-2200-640-02-00
VISA (VISA1)	25-0537	Bills Paid for Board Meeting 3/4	06-2300-890-00-00
VISA (VISA1)	25-0537	Bills Paid for Board Meeting 3/4	06-2300-890-00-00
VISA (VISA1)	25-0537	Bills Paid for Board Meeting 3/4	06-2300-890-00-00
VISA (VISA1)	25-0537	Bills Paid for Board Meeting 3/4	06-2300-890-00-00
VISA (VISA1)	25-0537	Bills Paid for Board Meeting 3/4	06-2300-890-00-01
VISA (VISA1)	25-0537	Bills Paid for Board Meeting 3/4	06-2400-890-00-00
VISA (VISA1)	25-0537	Bills Paid for Board Meeting 3/4	06-2720-626-00-05
VISA (VISA1)	25-0537	Bills Paid for Board Meeting 3/4	08-2600-610-00-01
VISA (VISA1)	25-0537	Bills Paid for Board Meeting 3/4	26-2200-502-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67485
Vendor	PO Number	Invoice #	Account Code
Western Plains High School	25-0547	Bills Paid for Board Meeting 3/4	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid for Board Meeting 3/4	First National Bank & Trust	003174	67486

Vendor	PO Number	Invoice #	Account Code
WoodRiver Energy LLC	25-0527	Bills Paid for Board Meeting 3/4	06-2600-621-01-00
WoodRiver Energy LLC	25-0527	Bills Paid for Board Meeting 3/4	06-2600-621-02-00
WoodRiver Energy LLC	25-0527	Bills Paid for Board Meeting 3/4	06-2600-621-03-00
WoodRiver Energy LLC	25-0527	Bills Paid for Board Meeting 3/4	34-2600-621-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
2-Bills Paid for Board Meeting 3	First National Bank & Trust	003174	67487
Vendor	PO Number	Invoice #	Account Code
Melinda Davis	25-0550	Bills Paid for Board Meeting 3/4	06-1000-610-02-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Pitney Bowes Auto Payment	First National Bank & Trust	003174	67488
Vendor	PO Number	Invoice #	Account Code
Pitney Bowes	25-0552	Pitney Bowes Auto Payment	06-2300-590-00-01
Sub Total			
Grand Total			

Payee	Amount	Type
Kacie Yocum	\$41.00	Accounts Payable
Description	Issue Date	Amount
Reimbursement for Gas # 6	02/10/2026	\$41.00
		\$41.00
Payee	Amount	Type
Midwest Energy	\$1,846.02	Accounts Payable
Description	Issue Date	Amount
February 2026 Bill	02/11/2026	\$297.55
February 2026 Bill	02/11/2026	\$481.74
February 2026 Bill	02/11/2026	\$375.27
February 2026 Bill	02/11/2026	\$691.46
		\$1,846.02
Payee	Amount	Type
Hop-A-Long IT Services	\$7,500.00	Accounts Payable
Description	Issue Date	Amount
IN: 3695	03/04/2026	\$7,500.00
		\$7,500.00
Payee	Amount	Type
4B Farm, LLC	\$102.40	Accounts Payable
Description	Issue Date	Amount
IN: 8875	03/04/2026	\$102.40
		\$102.40
Payee	Amount	Type
A&S Plumbing	\$772.75	Accounts Payable
Description	Issue Date	Amount
Invoice:0074068	03/04/2026	\$772.75
		\$772.75
Payee	Amount	Type
Almena Market Inc.	\$1,479.83	Accounts Payable
Description	Issue Date	Amount
Food Bill February 2026	03/04/2026	\$65.97

Food Bill February 2026	03/04/2026	\$368.35
Food Bill February 2026	03/04/2026	\$60.36
Food Bill February 2026	03/04/2026	\$97.70
Food Bill February 2026	03/04/2026	\$212.48
Food Bill February 2026	03/04/2026	\$135.08
Food Bill February 2026	03/04/2026	\$539.89
		\$1,479.83
Payee	Amount	Type
Amber Brown	\$45.54	Accounts Payable
Description	Issue Date	Amount
Reimbursement for Kleenex	03/04/2026	\$45.54
		\$45.54
Payee	Amount	Type
Amy Chandler	\$31.52	Accounts Payable
Description	Issue Date	Amount
Reimbursement for PT Conference items	03/04/2026	\$31.52
		\$31.52
Payee	Amount	Type
Angela Knuth	\$42.00	Accounts Payable
Description	Issue Date	Amount
Fuel and food reimbursement for core comp. Training	03/04/2026	\$42.00
		\$42.00
Payee	Amount	Type
Bomgaars Supply	\$351.38	Accounts Payable
Description	Issue Date	Amount
Invoice: 99408012	03/04/2026	\$351.38
		\$351.38
Payee	Amount	Type
Broad Reach	\$209.60	Accounts Payable
Description	Issue Date	Amount
Order: I668021	03/04/2026	\$209.60
		\$209.60
Payee	Amount	Type
Cash-Wa Distributing Co Inc	\$7,504.58	Accounts Payable
Description	Issue Date	Amount
February Invoices	03/04/2026	\$4,942.13
February Invoices	03/04/2026	\$2,324.30

February Invoices	03/04/2026	\$200.50
February Invoices	03/04/2026	\$37.65
		\$7,504.58
Payee	Amount	Type
Cindy Mordecai	\$50.00	Accounts Payable
Description	Issue Date	Amount
KMEA Meal Reimbursement	03/04/2026	\$50.00
		\$50.00
Payee	Amount	Type
City Of Almena	\$1,181.29	Accounts Payable
Description	Issue Date	Amount
February 2026 Bill	03/04/2026	\$105.00
February 2026 Bill	03/04/2026	\$381.40
February 2026 Bill	03/04/2026	\$70.31
February 2026 Bill	03/04/2026	\$141.55
February 2026 Bill	03/04/2026	\$375.00
February 2026 Bill	03/04/2026	\$108.03
		\$1,181.29
Payee	Amount	Type
City Of Long Island	\$161.93	Accounts Payable
Description	Issue Date	Amount
February city bill 2026	03/04/2026	\$100.00
February city bill 2026	03/04/2026	\$40.00
February city bill 2026	03/04/2026	\$21.93
		\$161.93
Payee	Amount	Type
Colby High School	\$70.00	Accounts Payable
Description	Issue Date	Amount
Forensics Fees	03/04/2026	\$70.00
		\$70.00
Payee	Amount	Type
Dealers First Financial L.L.C.	\$295.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 208992	03/04/2026	\$295.00
		\$295.00
Payee	Amount	Type
F & A Sales Inc	\$79.51	Accounts Payable
Description	Issue Date	Amount

Amount due 2/27/26	03/04/2026	\$79.51
		\$79.51
Payee	Amount	Type
Gall Motor Company	\$4,047.65	Accounts Payable
Description	Issue Date	Amount
Invoice: 6697	03/04/2026	\$4,047.65
		\$4,047.65
Payee	Amount	Type
Hinklel Termite and Pest Control	\$305.49	Accounts Payable
Description	Issue Date	Amount
IN: 78215, 78183,78182 and 77017	03/04/2026	\$305.49
		\$305.49
Payee	Amount	Type
Hop-A-Long IT Services	\$399.90	Accounts Payable
Description	Issue Date	Amount
IN:3723	03/04/2026	\$399.90
		\$399.90
Payee	Amount	Type
HTMC	\$147.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 00003117	03/04/2026	\$147.00
		\$147.00
Payee	Amount	Type
Jostens (JOSTES)	\$81.45	Accounts Payable
Description	Issue Date	Amount
IN: 38748077	03/04/2026	\$81.45
		\$81.45
Payee	Amount	Type
Junior Class	\$635.00	Accounts Payable
Description	Issue Date	Amount
Concession reimbursement for 2/1,2/16,2/17 games for refs and workers	03/04/2026	\$410.00
Concessions reimbursement for 2/23 and 2/24 games for refs and workers	03/04/2026	\$225.00
		\$635.00
Payee	Amount	Type
KANSAS ASSOCIATION OF SCHOOL BOARDS	\$75.00	Accounts Payable
Description	Issue Date	Amount

IN: 29975 and 29974	03/04/2026	\$25.00
IN: 29975 and 29974	03/04/2026	\$50.00
		\$75.00
Payee	Amount	Type
Kenzi Sheley	\$30.00	Accounts Payable
Description	Issue Date	Amount
Meal reimbursement for training in Hays	03/04/2026	\$30.00
		\$30.00
Payee	Amount	Type
Kowpoke Supply	\$454.60	Accounts Payable
Description	Issue Date	Amount
February Invoices	03/04/2026	\$15.36
February Invoices	03/04/2026	\$439.24
		\$454.60
Payee	Amount	Type
KSHSAA	\$54.00	Accounts Payable
Description	Issue Date	Amount
IN: 26-5071	03/04/2026	\$54.00
		\$54.00
Payee	Amount	Type
Long Island Feed and Grain, LLC	\$370.51	Accounts Payable
Description	Issue Date	Amount
January 2026 Fuel bill	03/04/2026	\$71.09
January 2026 Fuel bill	03/04/2026	\$55.53
January 2026 Fuel bill	03/04/2026	\$160.65
January 2026 Fuel bill	03/04/2026	\$83.24
		\$370.51
Payee	Amount	Type
Lynn's Refrigeration	\$348.61	Accounts Payable
Description	Issue Date	Amount
IN: 24625	03/04/2026	\$348.61
		\$348.61
Payee	Amount	Type
Matheson Tri-Gas Inc.	\$278.84	Accounts Payable
Description	Issue Date	Amount
IN: 0032867569	03/04/2026	\$278.84
		\$278.84

Payee	Amount	Type
Matlock Music Woks, LLC	\$825.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 5366	03/04/2026	\$825.00
		\$825.00
Payee	Amount	Type
Nex-Tech (Nex-Tech)	\$61.00	Accounts Payable
Description	Issue Date	Amount
Account: 0000309012	03/04/2026	\$61.00
		\$61.00
Payee	Amount	Type
NEX-Tech Wireless	\$109.02	Accounts Payable
Description	Issue Date	Amount
IN:11771160	03/04/2026	\$109.02
		\$109.02
Payee	Amount	Type
Nita Lewis	\$38.00	Accounts Payable
Description	Issue Date	Amount
Reimbursement for Dr. Pepper	03/04/2026	\$38.00
		\$38.00
Payee	Amount	Type
Normandin	\$12,850.00	Accounts Payable
Description	Issue Date	Amount
IN:3509 First payment of 4	03/04/2026	\$12,850.00
		\$12,850.00
Payee	Amount	Type
Northwest Fire Extinguisher	\$117.50	Accounts Payable
Description	Issue Date	Amount
IN: 87857	03/04/2026	\$117.50
		\$117.50
Payee	Amount	Type
Northwestern Office Supplies	\$1,895.20	Accounts Payable
Description	Issue Date	Amount
Invoice: 1314	03/04/2026	\$725.26
Invoice: 1314	03/04/2026	\$710.13
Invoice: 1314	03/04/2026	\$459.81
		\$1,895.20

Payee	Amount	Type
Norton Community High School (NCHS)	\$65.00	Accounts Payable
Description	Issue Date	Amount
Forensics Fees	03/04/2026	\$65.00
		\$65.00
Payee	Amount	Type
Office of the State Fire Marshall	\$90.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 603003	03/04/2026	\$90.00
		\$90.00
Payee	Amount	Type
Pitney Bowes	\$225.74	Accounts Payable
Description	Issue Date	Amount
auto paid from account	03/04/2026	\$225.74
		\$225.74
Payee	Amount	Type
Pitney Bowes Global Financial Services LLC	\$203.58	Accounts Payable
Description	Issue Date	Amount
IN: 3322057551	03/04/2026	\$203.58
		\$203.58
Payee	Amount	Type
Purple Wave, INC.	\$8,740.00	Accounts Payable
Description	Issue Date	Amount
IN: 260303-232057	03/04/2026	\$8,740.00
		\$8,740.00
Payee	Amount	Type
Quinter High School	\$65.00	Accounts Payable
Description	Issue Date	Amount
Forensics fees	03/04/2026	\$65.00
		\$65.00
Payee	Amount	Type
Scott Sansom	\$1,750.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 2026-001	03/04/2026	\$1,750.00
		\$1,750.00
Payee	Amount	Type
Trego Community High School	\$510.00	Accounts Payable

Description	Issue Date	Amount
Powerlifting meet	03/04/2026	\$510.00
		\$510.00
Payee	Amount	Type
Uline	\$118.77	Accounts Payable
Description	Issue Date	Amount
IN: 204468722	03/04/2026	\$118.77
		\$118.77
Payee	Amount	Type
Unifirst Corporation	\$135.24	Accounts Payable
Description	Issue Date	Amount
In: 1940138161,1940139539,1940138160,194139538	03/04/2026	\$135.24
		\$135.24
Payee	Amount	Type
VISA (VISA1)	\$4,084.53	Accounts Payable
Description	Issue Date	Amount
Sight Reading Factory	03/04/2026	\$45.00
J.W. Pepper	03/04/2026	\$150.61
Lamination Depot	03/04/2026	\$2,529.00
Amazon	03/04/2026	\$110.16
Amazon	03/04/2026	\$255.92
Adobe	03/04/2026	\$21.74
Amazon	03/04/2026	\$27.94
Christian Book	03/04/2026	\$16.95
Thistle	03/04/2026	\$97.45
Casey's	03/04/2026	\$87.54
Amazon	03/04/2026	\$150.46
Traditional	03/04/2026	\$91.60
Amazon	03/04/2026	\$418.98
Flour Shop	03/04/2026	\$81.18
		\$4,084.53
Payee	Amount	Type
Western Plains High School	\$70.00	Accounts Payable
Description	Issue Date	Amount
Forensics Fees	03/04/2026	\$70.00
		\$70.00
Payee	Amount	Type
WoodRiver Energy LLC	\$3,227.98	Accounts Payable

Description	Issue Date	Amount
IN: 488196	03/04/2026	\$1,150.46
IN: 488196	03/04/2026	\$653.13
IN: 488196	03/04/2026	\$1,064.44
IN: 488196	03/04/2026	\$359.95
		\$3,227.98
Payee	Amount	Type
Melinda Davis	\$15.00	Accounts Payable
Description	Issue Date	Amount
Reimbursement for conferences	03/04/2026	\$15.00
		\$15.00
Payee	Amount	Type
Pitney Bowes	\$150.29	Accounts Payable
Description	Issue Date	Amount
Auto Payment	03/04/2026	\$150.29
		\$150.29
		\$64,339.25

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Check Date	Check Number	Payee	Type	Amount
02/10/2026	67416	Kacie Yocum	Accounts Payable	\$41.00
02/11/2026	67417	Midwest Energy	Accounts Payable	\$1,846.02
03/04/2026	67438	Hop-A-Long IT Services	Accounts Payable	\$7,500.00
03/04/2026	67439	4B Farm, LLC	Accounts Payable	\$102.40
03/04/2026	67440	A&S Plumbing	Accounts Payable	\$772.75
03/04/2026	67441	Almena Market Inc.	Accounts Payable	\$1,479.83
03/04/2026	67442	Amber Brown	Accounts Payable	\$45.54
03/04/2026	67443	Amy Chandler	Accounts Payable	\$31.52
03/04/2026	67444	Angela Knuth	Accounts Payable	\$42.00
03/04/2026	67445	Bomgaars Supply	Accounts Payable	\$351.38
03/04/2026	67446	Broad Reach	Accounts Payable	\$209.60
03/04/2026	67447	Cash-Wa Distributing Co Inc	Accounts Payable	\$7,504.58
03/04/2026	67448	Cindy Mordecai	Accounts Payable	\$50.00
03/04/2026	67449	City Of Almena	Accounts Payable	\$1,181.29
03/04/2026	67450	City Of Long Island	Accounts Payable	\$161.93
03/04/2026	67451	Colby High School	Accounts Payable	\$70.00
03/04/2026	67452	Dealers First Financial L.L.C.	Accounts Payable	\$295.00
03/04/2026	67453	F & A Sales Inc	Accounts Payable	\$79.51
03/04/2026	67454	Gall Motor Company	Accounts Payable	\$4,047.65
03/04/2026	67455	Hinklel Termite and Pest Control	Accounts Payable	\$305.49
03/04/2026	67456	Hop-A-Long IT Services	Accounts Payable	\$399.90
03/04/2026	67457	HTMC	Accounts Payable	\$147.00
03/04/2026	67458	Jostens (JOSTES)	Accounts Payable	\$81.45
03/04/2026	67459	Junior Class	Accounts Payable	\$635.00
03/04/2026	67460	KANSAS ASSOCIATION OF SCHOOL BOARDS	Accounts Payable	\$75.00
03/04/2026	67461	Kenzi Sheley	Accounts Payable	\$30.00
03/04/2026	67462	Kowpoke Supply	Accounts Payable	\$454.60
03/04/2026	67463	KSHSAA	Accounts Payable	\$54.00
03/04/2026	67464	Long Island Feed and Grain, LLC	Accounts Payable	\$370.51
03/04/2026	67465	Lynn's Refrigeration	Accounts Payable	\$348.61
03/04/2026	67466	Matheson Tri-Gas Inc.	Accounts Payable	\$278.84
03/04/2026	67467	Matlock Music Woks, LLC	Accounts Payable	\$825.00
03/04/2026	67468	Nex-Tech (Nex-Tech)	Accounts Payable	\$61.00
03/04/2026	67469	NEX-Tech Wireless	Accounts Payable	\$109.02
03/04/2026	67470	Nita Lewis	Accounts Payable	\$38.00
03/04/2026	67471	Normandin	Accounts Payable	\$12,850.00
03/04/2026	67472	Northwest Fire Extinguisher	Accounts Payable	\$117.50

03/04/2026	67473	Northwestern Office Supplies	Accounts Payable	\$1,895.20
03/04/2026	67474	Norton Community High School (NCHS)	Accounts Payable	\$65.00
03/04/2026	67475	Office of the State Fire Marshall	Accounts Payable	\$90.00
03/04/2026	67476	Pitney Bowes	Accounts Payable	\$225.74
03/04/2026	67477	Pitney Bowes Global Financial Services LLC	Accounts Payable	\$203.58
03/04/2026	67478	Purple Wave, INC.	Accounts Payable	\$8,740.00
03/04/2026	67479	Quinter High School	Accounts Payable	\$65.00
03/04/2026	67480	Scott Sansom	Accounts Payable	\$1,750.00
03/04/2026	67481	Trego Community High School	Accounts Payable	\$510.00
03/04/2026	67482	Uline	Accounts Payable	\$118.77
03/04/2026	67483	Unifirst Corporation	Accounts Payable	\$135.24
03/04/2026	67484	VISA (VISA1)	Accounts Payable	\$4,084.53
03/04/2026	67485	Western Plains High School	Accounts Payable	\$70.00
03/04/2026	67486	WoodRiver Energy LLC	Accounts Payable	\$3,227.98
03/04/2026	67487	Melinda Davis	Accounts Payable	\$15.00
03/04/2026	67488	Pitney Bowes	Accounts Payable	\$150.29
Sub Total				\$64,339.25

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Check Date	Check Number	Payee	Description	Type
03/04/2026	67439	4B Farm, LLC	IN:8875	Accounts Payable
03/04/2026	67440	A&S Plumbing	IN: 0074068	Accounts Payable
03/04/2026	67441	Almena Market Inc.	February 2026 Food Bills	Accounts Payable
03/04/2026	67442	Amber Brown	Bills Paid for Board Meeting 3/4/26	Accounts Payable
03/04/2026	67443	Amy Chandler	Reimbursement for Conferences	Accounts Payable
03/04/2026	67444	Angela Knuth	Fuel and food Reimbursement for training	Accounts Payable
03/04/2026	67445	Bomgaars Supply	IN:99408012	Accounts Payable
03/04/2026	67446	Broad Reach	Order: I668021	Accounts Payable
03/04/2026	67447	Cash-Wa Distributing Co Inc	February Invoices- See attached	Accounts Payable
03/04/2026	67448	Cindy Mordecai	KMEA Meal Reimbursement	Accounts Payable
03/04/2026	67449	City Of Almena	February 2026	Accounts Payable
03/04/2026	67450	City Of Long Island	February city bill	Accounts Payable
03/04/2026	67451	Colby High School	Forensics Fees	Accounts Payable
03/04/2026	67452	Dealers First Financial L.L.C.	IN: 208992	Accounts Payable
03/04/2026	67453	F & A Sales Inc	Amount due 2/27/26	Accounts Payable
03/04/2026	67454	Gall Motor Company	IN:6697	Accounts Payable
03/04/2026	67455	Hinkiel Termite and Pest Control	IN: 78215, 78183, 78182 and 77017	Accounts Payable
03/04/2026	67438	Hop-A-Long IT Services	Hop-a-long Monthly Bill February 2026- Invoice: 3695	Accounts Payable
03/04/2026	67456	Hop-A-Long IT Services	IN: 3723	Accounts Payable
03/04/2026	67457	HTMC	IN: 00003117	Accounts Payable
03/04/2026	67458	Jostens (JOSTES)	IN: 38748077	Accounts Payable
03/04/2026	67459	Junior Class	Concessions Reimbursement for 2/23 and 2/24 games	Accounts Payable
03/04/2026	67459	Junior Class	Concessions Reim. For 2/13,2/16,2/17 Games	Accounts Payable
02/10/2026	67416	Kacie Yocum	Reimbursement for Gas	Accounts Payable
03/04/2026	67460	KANSAS ASSOCIATION OF SCHOOL BOARDS	IN:29975 and 29974	Accounts Payable
03/04/2026	67461	Kenzi Sheley	Meal Reimbursement for Training in Hays	Accounts Payable
03/04/2026	67462	Kowpoke Supply	February 2026 Invoices	Accounts Payable
03/04/2026	67463	KSHSAA	IN:26-5071	Accounts Payable
03/04/2026	67464	Long Island Feed and Grain, LLC	January 2026 bill	Accounts Payable
03/04/2026	67465	Lynn's Refrigeration	IN: 24625	Accounts Payable
03/04/2026	67466	Matheson Tri-Gas Inc.	IN:0032867569	Accounts Payable
03/04/2026	67467	Matlock Music Woks, LLC	IN:5366	Accounts Payable
03/04/2026	67487	Melinda Davis	Reimbursement for Conferences	Accounts Payable
02/11/2026	67417	Midwest Energy	Inv: Midwest Energy paid 2/11/26	Accounts Payable
03/04/2026	67468	Nex-Tech (Nex-Tech)	Inv: Bills Paid for Board Meeting 3/4	Accounts Payable
03/04/2026	67469	NEX-Tech Wireless	IN: 11771160	Accounts Payable
03/04/2026	67470	Nita Lewis	Reimbursement for dr. pepper	Accounts Payable

03/04/2026	67471	Normandin	IN: 3509 1 of 4	Accounts Payable
03/04/2026	67472	Northwest Fire Extinguisher	IN: 87857	Accounts Payable
03/04/2026	67473	Northwestern Office Supplies	IN:1314	Accounts Payable
03/04/2026	67474	Norton Community High School (NCHS)	Forensics fees	Accounts Payable
03/04/2026	67475	Office of the State Fire Marshall	IN: 603003	Accounts Payable
03/04/2026	67476	Pitney Bowes	auto payment	Accounts Payable
03/04/2026	67488	Pitney Bowes	Auto Payment	Accounts Payable
03/04/2026	67477	Pitney Bowes Global Financial Services LLC	IN: 3322057551	Accounts Payable
03/04/2026	67478	Purple Wave, INC.	IN:26003-232057	Accounts Payable
03/04/2026	67479	Quinter High School	Forensics Fees	Accounts Payable
03/04/2026	67480	Scott Sansom	IN: 2026-001	Accounts Payable
03/04/2026	67481	Trego Community High School	Powerlifting Meet	Accounts Payable
03/04/2026	67482	Uline	IN:204468722	Accounts Payable
03/04/2026	67483	Unifirst Corporation	February Invoices	Accounts Payable
03/04/2026	67484	VISA (VISA1)	February Statements	Accounts Payable
03/04/2026	67485	Western Plains High School	Forensics Fees	Accounts Payable
03/04/2026	67486	WoodRiver Energy LLC	IN: 488196	Accounts Payable
Sub Total				

Amount
\$102.40
\$772.75
\$1,479.83
\$45.54
\$31.52
\$42.00
\$351.38
\$209.60
\$7,504.58
\$50.00
\$1,181.29
\$161.93
\$70.00
\$295.00
\$79.51
\$4,047.65
\$305.49
\$7,500.00
\$399.90
\$147.00
\$81.45
\$225.00
\$410.00
\$41.00
\$75.00
\$30.00
\$454.60
\$54.00
\$370.51
\$348.61
\$278.84
\$825.00
\$15.00
\$1,846.02
\$61.00
\$109.02
\$38.00

\$12,850.00
\$117.50
\$1,895.20
\$65.00
\$90.00
\$225.74
\$150.29
\$203.58
\$8,740.00
\$65.00
\$1,750.00
\$510.00
\$118.77
\$135.24
\$4,084.53
\$70.00
\$3,227.98
\$64,339.25

USD 212

Cash Summary Report

Accounting Cycle: FY 25-26; Beginning Period: Period 00 (05/01/2025 - 06/30/2025) ; Ending Period: Period 09 (03/01/2026 - 03/31/2026) ; Show Prior Year Expense/Encumbrance: Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 3/2/2026 1:26:05 PM

Year						
Current						
Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	\$0.08	\$1,441,514.03	(\$957,481.70)	\$0.00	\$484,032.41
07	FEDERAL FUNDS	(\$0.03)	\$83,287.00	(\$32,190.01)	\$0.00	\$51,096.96
08	SUPPLEMENTAL GENERAL FUND	\$114,245.78	\$459,606.58	(\$254,583.48)	\$0.00	\$319,268.88
11	FOUR YEAR OLD AT RISK FUND	\$25,344.64	\$0.00	(\$22,661.74)	\$0.00	\$2,682.90
13	K-12 AT RISK FUND	\$25,532.18	\$0.00	(\$116,221.62)	\$0.00	(\$90,689.44)
14	BILINGUAL EDUCATION	\$1,090.00	\$0.00	\$0.00	\$0.00	\$1,090.00
16	CAPITAL OUTLAY	\$152,418.64	\$127,839.21	(\$120,295.47)	\$0.00	\$159,962.38
18	DRIVER TRAINING	\$5,355.83	\$1,120.00	\$0.00	\$0.00	\$6,475.83
24	FOOD SERVICE	\$52,793.37	\$68,523.14	(\$136,073.81)	\$0.00	(\$14,757.30)
26	PROFESSIONAL DEVELOPMENT FUND	\$10,793.75	\$0.00	(\$5,766.41)	\$0.00	\$5,027.34
30	SPECIAL EDUCATION	\$71,981.96	\$109,924.08	(\$213,949.33)	\$0.00	(\$32,043.29)
34	VOCATIONAL EDUCATION	\$36,409.20	\$1,285.00	(\$7,814.33)	\$0.00	\$29,879.87
35	GIFTS/GRANTS	\$66,923.95	\$15,840.00	(\$6,335.82)	\$0.00	\$76,428.13
51	KPERS RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
53	CONTINGENCY FUND	\$225,000.00	\$0.00	\$0.00	\$0.00	\$225,000.00
55	TEXTBOOK RENTAL	\$38,867.33	\$6,394.68	(\$6,701.16)	\$0.00	\$38,560.85
81	LIBRARY GRANT	\$911.02	\$0.00	\$0.00	\$0.00	\$911.02
85	KS COORDINATED SCHOOL HEALTH	\$1,958.14	\$0.00	\$0.00	\$0.00	\$1,958.14
Sub Total		\$829,625.84	\$2,315,333.72	(\$1,880,074.88)	\$0.00	\$1,264,884.68
Grand Total		\$829,625.84	\$2,315,333.72	(\$1,880,074.88)	\$0.00	\$1,264,884.68

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

Encumbrances	Liabilities	Available
\$0.00	\$0.00	\$484,032.41
\$0.00	\$0.00	\$51,096.96
\$0.00	\$0.00	\$319,268.88
\$0.00	\$0.00	\$2,682.90
\$0.00	\$0.00	(\$90,689.44)
\$0.00	\$0.00	\$1,090.00
\$0.00	\$0.00	\$159,962.38
\$0.00	\$0.00	\$6,475.83
\$0.00	\$0.00	(\$14,757.30)
\$0.00	\$0.00	\$5,027.34
\$0.00	\$0.00	(\$32,043.29)
\$0.00	\$0.00	\$29,879.87
\$0.00	\$0.00	\$76,428.13
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$225,000.00
\$0.00	\$0.00	\$38,560.85
\$0.00	\$0.00	\$911.02
\$0.00	\$0.00	\$1,958.14
\$0.00	\$0.00	\$1,264,884.68
\$0.00	\$0.00	\$1,264,884.68

USD 212

Cash Summary Report

Accounting Cycle: FY 25-26; Beginning Period: Period 00 (05/01/2025 - 06/30/2025) ; Ending Period: Period 09 (03/01/2026 - 03/31/2026) ; 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: 3/2/2026 1:26:06 PM

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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2025 to 03/04/2026.

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	9,445.60	22,405.19	19,925.26	0.00	11,925.53
	3022		HS Football Team	0.00	0.00	0.00	0.00	0.00
	3040		High School Girls Basketball	1,336.00	0.00	0.00	0.00	1,336.00
	A Totals:			10,781.60	22,405.19	19,925.26	0.00	13,261.53
B	CLUBS & ORGANIZATIONS							
	2010		STUDENT COUNCIL	10,777.84	3,864.00	2,091.35	0.00	12,550.49
	2020		KAY	4,362.58	798.00	1,774.95	0.00	3,385.63
	2050		HUSKY MUSIC CLUB	2,160.33	293.00	0.00	0.00	2,453.33
	2060		FFA	7,984.56	17,411.86	7,827.59	0.00	17,568.83
	2070		SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
	2080		DANCE AND CHEER	2,603.01	1,875.00	2,712.49	0.00	1,765.52
	2090		FORENSICS	1,939.96	0.00	0.00	0.00	1,939.96
	3000		TECHNOLOGY CLUB	828.76	0.00	0.00	0.00	828.76
	3010		Food Science	66.10	0.00	0.00	0.00	66.10
	3020		VOLLEYBALL CLUB	1,288.33	0.00	99.26	0.00	1,189.07
	3030		FACS	1,324.23	196.00	73.07	0.00	1,447.16
	3050		Interactive Media	92.34	0.00	0.00	0.00	92.34
	B Totals:			33,516.81	24,437.86	14,578.71	0.00	43,375.96
C	GRADUATING CLASSES							
	3119		CLASS OF 2019	2,003.91	0.00	0.00	0.00	2,003.91
	3121		CLASS OF 2021	1,767.59	0.00	0.00	0.00	1,767.59
	3125		CLASS OF 2025	27.00	0.00	0.00	0.00	27.00
	3126		CLASS OF 2026-Seniors	6,407.37	0.00	2,543.63	0.00	3,863.74
	3127		Class Of 2027- Juniors	1,653.47	26,607.79	18,563.14	0.00	9,698.12
	3128		Class of 2028- Sophomores	2,402.77	829.05	385.59	0.00	2,846.23
	3129		Class of 2029- Freshmen	122.67	500.00	43.71	0.00	578.96
	C Totals:			14,384.78	27,936.84	21,536.07	0.00	20,785.55
D	DISTRICT MONIES							
	4020		HIGH SCHOOL PETTY CASH	1,125.00	0.00	0.00	0.00	1,125.00
	D Totals:			1,125.00	0.00	0.00	0.00	1,125.00
E	YEARBOOK							
	7000		YEARBOOK	12,159.98	4,780.00	3,461.15	0.00	13,478.83
	E Totals:			12,159.98	4,780.00	3,461.15	0.00	13,478.83
F	MISC							
	7030		GREENHOUSE	41.47	0.00	0.00	0.00	41.47
	7060		BOX TOPS FOR EDUCATION	1,553.18	2,452.70	456.00	0.00	3,549.88
	8011		Interest Paid To Account	928.19	71.71	0.00	-28.00	971.90
	F Totals:			2,522.84	2,524.41	456.00	-28.00	4,563.25

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2025 to 03/04/2026.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
G	SALES TAX							
	8010		SALES TAX	-85.62	0.00	0.00	0.00	-85.62
G Totals:				-85.62	0.00	0.00	0.00	-85.62
NVHS Activity Totals:				74,405.39	82,084.30	59,957.19	-28.00	96,504.50

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NVHS Checking:			82,084.30	59,957.19		
NVHS Investment:						
NVHS Bank Balances:	74,405.39		82,084.30	59,957.19	-28.00	96,504.50

Report Activity Totals:	74,405.39	82,084.30	59,957.19	-28.00	96,504.50
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as of: 2/17/2026

USD #212 FLEET

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

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

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

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

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

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

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



Congratulations! You won an item in our 2026-03-03 auction!

From auction@purplewave.com <auction@purplewave.com>

Date Tue 3/3/2026 1:43 PM

To ktharman@usd212.com <ktharman@usd212.com>

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

Thank you for participating in our auction!

Visit your [online account](#) to view your invoice, request a sales tax exemption form, and make payment arrangements.

Other account features include:

- The ability to request a shipping quote from Purple Wave Shipping, LLC on select assets.
- If you purchased a titled asset, you can fill out the [online form](#) to let us know how you want your title completed and where you want it mailed.

We thank you for your business,

Your Purple Wave Team



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

Invoice

260303-232057
Auction Date: 2026-03-03
Print Date: 2026-03-03

Ken Tharman
Northern Valley Schools
PO BOX 217
Almena, KS 67622

Phone: 785-669-2445
Email: ktharman@usd212.com

TID	Bidder	Item	Qty	Description	Tax	Amount
665536	232057	EP2916		2015 Blue Bird school bus		v \$7,700.00
				<ul style="list-style-type: none"> • Miles: 144,762 on odometer • Hours: 5,261 on meter • VIN: 1BAKBCPHXFF308146 		
				Engine		
				<ul style="list-style-type: none"> • Cummins • Displacement: 6.7L • Cylinders: 6 • Fuel type: Diesel 		
				Transmission		
				<ul style="list-style-type: none"> • Automatic 		
				Chassis		
				<ul style="list-style-type: none"> • Axles: Single • Suspension: Air • Brakes: Hydraulic • GVWR: 28,780 lbs 		

Interior

- AC, Heat
- Heated mirrors
- Cruise control
- Passengers: 28
- Wheelchair lift

Tires

- Size: 255/70R22.5

Notes

- Dash warning indicator: Check engine, ABS

*Kansas title
Title distribution may be delayed up to 14 days from verification of funds.*

USD 494
304 Barber Street
Syracuse, KS 67878

				Bid Total:	\$7,700.00
Tax Description	Rate	Subtotal	Premium	Tax	
v Automobile Tax Exemption		\$7,700.00	\$770.00	\$0.00	\$8,470.00
				Total:	\$8,470.00
				Balance Due:	\$8,470.00

Payment information

Full payment is due within two (2) business days of auction close. A \$30 late fee applies to overdue payments. Assets will not be released until payment is received in full.

Payment should be made to Purple Wave, Inc. Questions regarding your invoice or to communicate payment arrangements, please contact Purple Wave at [866.608.9283](tel:866.608.9283) or auction@purplewave.com. Headquarters hours are Monday through Friday from 8 a.m. to 5 p.m. Phone, email, and chat support are also available Monday through Friday from 7 a.m. to 7 p.m.

Automatic Payment Processing

If payment or arrangements are not received within two (2) business days, Purple Wave may charge the credit card on file up to \$3,000 for the outstanding balance.

Default

Failure to pay results in a 15% default premium on the hammer price (minimum \$100). Purple Wave may automatically charge this premium to the card on file. Unpaid premiums will be sent to collections.

Forms of payment accepted:

- **Wire Transfers** in any amount will be accepted. ([View wire instructions](#))
- **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted up to \$3,000 with authorization*.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter*. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter or with prior approval from Purple Wave's credit department. ([View letter requirements](#))

Checks may be mailed to:
Purple Wave, Inc.
825 Levee Dr.
Manhattan, KS 66502

*Purple Wave reserves the right to hold assets and/or certificates of title until fund availability is confirmed.

Sales tax / Use Tax

State law requires Purple Wave to collect sales tax on all applicable transactions. Sales tax rates are based on the item's location and are applied to the total purchase price (hammer price plus the Buyer's Premium). Tax will be collected unless the buyer provides proof of a tax exemption, which must be submitted before tax amounts will be removed from the invoice. Exemption forms are auction and state specific and may need to be completed for every event. Purple Wave cannot offer advice, opinions or guarantees about whether you are in fact exempt. Buyers may be subject to use tax in their state of residence. Consult your tax advisors if you have sales tax exemption or use tax questions. Purple Wave, Inc. cannot be held responsible for states' registration requirements regarding exemptions. Please note, guidelines and regulations regarding tax exemptions may vary between states. If you are eligible for an exemption, please complete the appropriate exemption certificate and email it to auction@purplewave.com or fax to 866.604.2264.

State law requires Purple Wave to collect sales tax on all applicable transactions.

[Full Sales Tax / Use Tax information](#)**Titles / Registration**

Certificates of title will be assigned and mailed out within 10 business days following verification of payment unless otherwise noted in the description. Purple Wave reserves the right to hold titles for an extended period of time when payments are made by check until confirmation of funds availability. Titles must be assigned to either an individual or company; Purple Wave will not distribute titles with open assignments. If no communication verifying title assignment is received within 10 business days of payment Purple Wave may assign and distribute certificates of title or ownership documentation as invoiced, following verification of asset removal.

Purple Wave is not responsible for submitting a notice of sale, pre-registration, or other documentation to the buyer's state titling agency. It is the bidder's responsibility to understand the title transfer and registration requirements associated with the seller and buyer's jurisdiction and submit the required information or documentation to the respective titling agency.

Sale Price appearing on title assignment is the total purchase price paid. Purchase price is (winning bid price + buyer's premium).

<http://www.purplewave.com/auction/260303/details>

Item removal requirement

Items can be removed after your payment in full is made to Purple Wave. Purple Wave will communicate directly with the seller to confirm receipt of payment. Winning bidders must contact the seller to schedule removal and bring a copy of their paid invoice in order to remove item(s). Unless other removal arrangements are made with the seller, fees for failing to timely remove items won may be assessed under the [Abandoned Asset Policy](#).

Shipping and Transportation

Purple Wave Shipping, LLC provides shipping and transportation services to winning bidders on ag, construction and fleet type assets. Purple Wave Shipping, LLC does not provide shipping on items weighing less than 1,000 pounds.

To obtain a quote from Purple Wave Shipping, LLC email quotes@pwship.com or call [1.888.838.9095](tel:1.888.838.9095).

In order to provide accurate shipping quotes, please supply the following information.

- Origin city, state, and zip code
- Destination city, state, and zip code
- Auction date and item number
- Commodity description
- Destination unloading capabilities (dock, forklift, etc.)

Purple Wave Shipping, LLC will recommend the safest, most reliable and cost effective transportation options.

Any shipping/transportation arrangements are ultimately between the buyer and the shipping company and not Purple Wave.

Winning bidders may choose to make transportation arrangements themselves, provided that all removal terms and conditions are met. Purple Wave Inc. does not provide packing or rigging services.

Terms and conditions

Your purchase is subject to all the terms and conditions for this auction, which can be found at <http://www.purplewave.com/auction/260303/details>

Required Information

This auction is conducted by Purple Wave, Inc., whose home office is 825 Levee Drive, Manhattan, Kansas. Aaron McKee, Texas auctioneer license # 16401, operates Purple Wave, Inc. Complaints against us may be directed to the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, (512) 463-6599. For additional required information, see the [attached document](#).

Locations

[View map](#)

Item Details:

- Kyle Roberts at kroberts@usd494.net or 620.384.4021
- Inspection times are by appointment only.

Removal Details:

- Kyle Roberts at kroberts@usd494.net or 620.384.4021
- Removal times are by appointment only.
- Personnel will be available during loadout
- **Removal Deadline:** March 17, 2026 see auction details



Information required to process your title. 232057

From Purple Wave Auction <titles@m.purplewave.com>

Date Wed 3/4/2026 6:12 AM

To ktharman@usd212.com <ktharman@usd212.com>

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



Ken Tharman, 232057

You were the winning bidder of the following item(s):

- ICN: EP2916, 2015 Blue Bird school bus

Tell us how you would like the title(s) and/or bill of sale completed at <https://www.purplewave.com/account/titles>. If you are a licensed motor vehicle dealer, please email a copy of your current dealer license to titles@purplewave.com.

purplewave.com

Purple Wave, Inc. 825 Levee Drive Manhattan, KS 66502 US

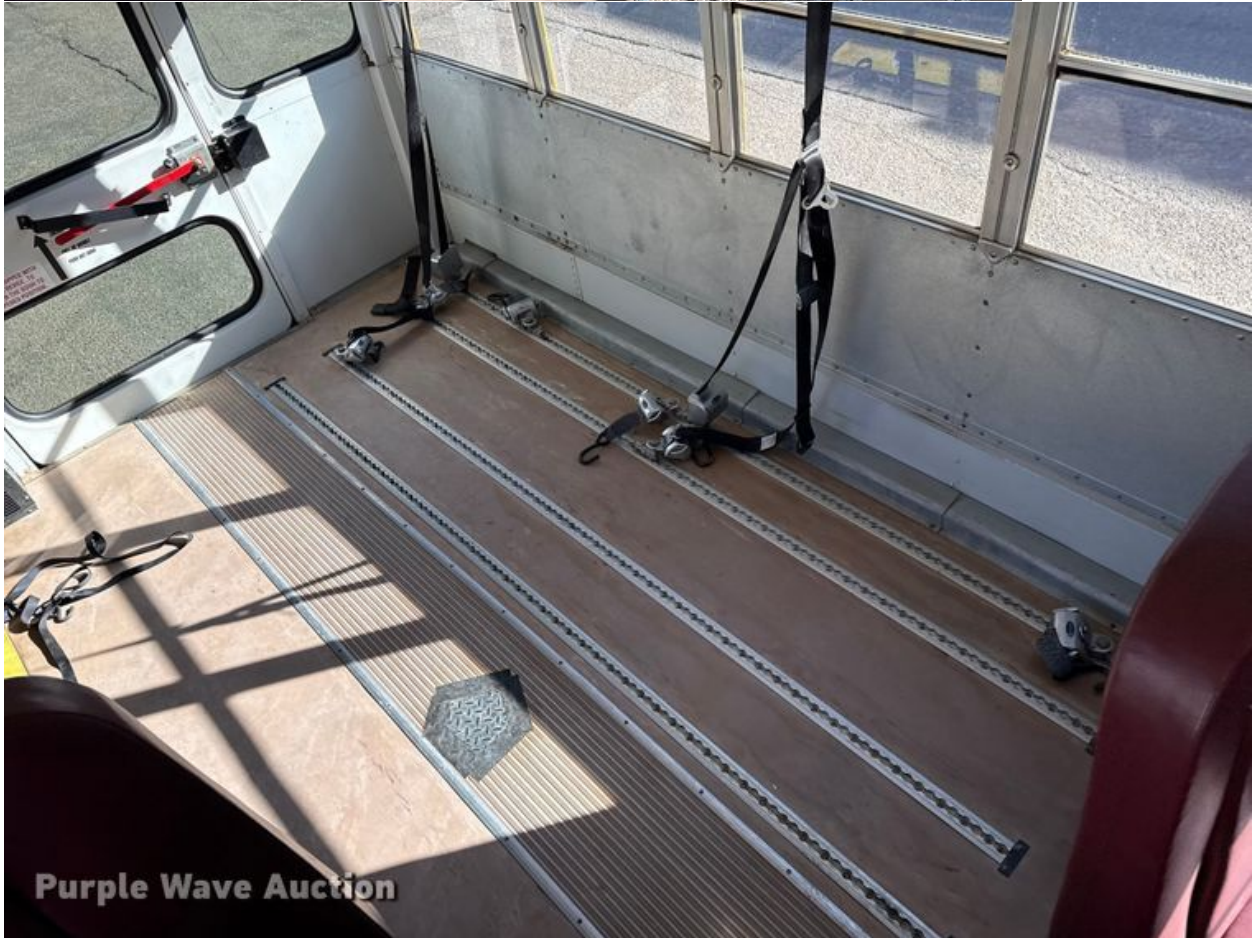


Purple Wave Auction



Purple Wave Auction





1

2nd Grade Upstairs (SPED Room)
SPED → basement redo SPED room (carpet/paint/paneling)

Scenario Description

Points	Yes 0	No 1	2	3	4
People affected	None	One	Two	Three	Four +
Number of rooms affected	None	One	Two	Three	Four +
Estimated time to switch	Hours	1 - 2 days	Less than a week	Week +	Month +
Cost	Nothing	under \$1,000	\$1,000 - \$5,000	\$5,000 - \$10,000	\$10,000 +
Longevity (time to get us by)	Five +	Four years	Three years	Two years	One year
Access to Library	█				
Access to Lunch	█				
Access to Recess	█				
Access to all Levels		█			
Access to Shelter or Escape	█				

SPED services Totals

0 2 2 12 = 16

4

K → Main
2nd → Vibeart
Vibeart → SPED
SPED → sensory

Title → K

(or 2nd to SPED/Title → would not affect Mr. V.)

Scenario Description

Points	Yes 0	No 1	2	3	4
People affected	None	One	Two	Three	Four +
Number of rooms affected	None	One	Two	Three	Four +
Estimated time to switch	Hours	1 - 2 days	Less than a week	Week +	Month +
Cost	Nothing	under \$1,000	\$1,000 - \$5,000	\$5,000 - \$10,000	\$10,000 +
Longevity (time to get us by)	Five +	Four years	Three years	Two years	One year
Access to Library	█				
Access to Lunch	█				
Access to Recess	█				
Access to all Levels		█			
Access to Shelter or Escape	█				

SPED services Totals

2 2 3.5 8 = 15.5

2

Scenario Description

Kind → 2nd
2nd → Title/SPEED

Title/SPEED → basement

Points

Yes 0 No 1 2 3 4

People affected	None	One	Two	Three	Four +
Number of rooms affected	None	One	Two	Three	Four +
Estimated time to switch	Hours	1 - 2 days	Less than a week	Week +	Month +
Cost	Nothing	under \$1,000	\$1,000 - \$5,000	\$5,000 - \$10,000	\$10,000 +
Longevity (time to get us by)	Five +	Four years	Three years	Two years	One year
Access to Library	[redacted]				
Access to Lunch	[redacted]				
Access to Recess	[redacted]				
Access to all Levels	[redacted]	[redacted]			
Access to Shelter or Escape	[redacted]				

SPEED services Totals

0 2 2 12 16

4

Scenario Description

4th grade → LI
Kindergarten → 2nd

2nd → 4th

Points

Yes 0 No 1 2 3 4

People affected	None	One	Two	Three	Four +
Number of rooms affected	None	One	Two	Three	Four +
Estimated time to switch	Hours	1 - 2 days	Less than a week	Week +	Month +
Cost	Nothing	under \$1,000	\$1,000 - \$5,000	\$5,000 - \$10,000	\$10,000 +
Longevity (time to get us by)	Five +	Four years	Three years	Two years	One year
Access to Library	[redacted]				
Access to Lunch	[redacted]				
Access to Recess	[redacted]				
Access to all Levels	[redacted]	[redacted]			
Access to Shelter or Escape	[redacted]				

SPEED services Totals

2 6 8

①+2

Scenario Description

Middle School → Alta Vista
Grade School → Long Island

Points

	Yes 0	No 1	2	3	4
People affected	None	One	Two	Three	Four +
Number of rooms affected	None	One	Two	Three	Four +
Estimated time to switch	Hours	1 - 2 days	Less than a week	Week +	Month +
Cost	Nothing	under \$1,000	\$1,000 - \$5,000	\$5,000 - \$10,000	\$10,000 +
Longevity (time to get us by)	Five +	Four years	Three years	Two years	One year
Access to Library					
Access to Lunch					
Access to Recess					
Access to all Levels					
Access to Shelter or Escape					

SPEID services Totals

3 3 16 = 22

①+3

Scenario Description

Move Long Island → Alta Vista

Points

	Yes 0	No 1	2	3	4
People affected	None	One	Two	Three	Four +
Number of rooms affected	None	One	Two	Three	Four +
Estimated time to switch	Hours	1 - 2 days	Less than a week	Week +	Month +
Cost	Nothing	under \$1,000	\$1,000 - \$5,000	\$5,000 - \$10,000	\$10,000 +
Longevity (time to get us by)	Five +	Four years	Three years	Two years	One year
Access to Library					
Access to Lunch					
Access to Recess					
Access to all Levels					
Access to Shelter or Escape					

SPEID services Totals

2 16 = 18

1st

Scenario Description

3rd
7th

4th
8th

→ LI
→ Alameda

LI → LI Library in hooky closet or between hard ceiling

Points

	Yes 0	No 1	2	3	4
People affected	None	One	Two	Three	Four+
Number of rooms affected	None	One	Two	Three	Four+
Estimated time to switch	Hours	1 - 2 days	Less than a week	Week +	Month +
Cost	Nothing	under \$1,000	\$1,000 - \$5,000	\$5,000 - \$10,000	\$10,000 +
Longevity (time to get us by)	Five +	Four years	Three years	Two years	One year
Access to Library					
Access to Lunch					
Access to Recess					
Access to all Levels					
Access to Shelter or Escape					

Always - PreK / Rind / 1st / 2nd / 3rd floor
7th / 8th / Library - main floor

SPE O services

Totals

[Yellowed out]

1

3

12

= 16

Cafeteria (2 Windows)

A



B



Cafeteria Hallway (North Windows)

A



B



Cafeteria Hallway South Door

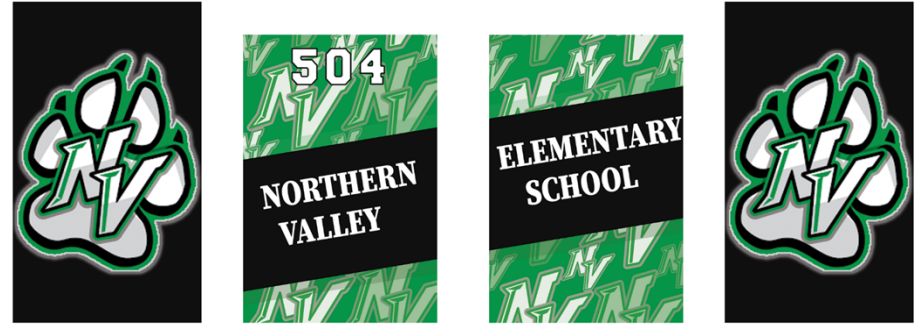
A



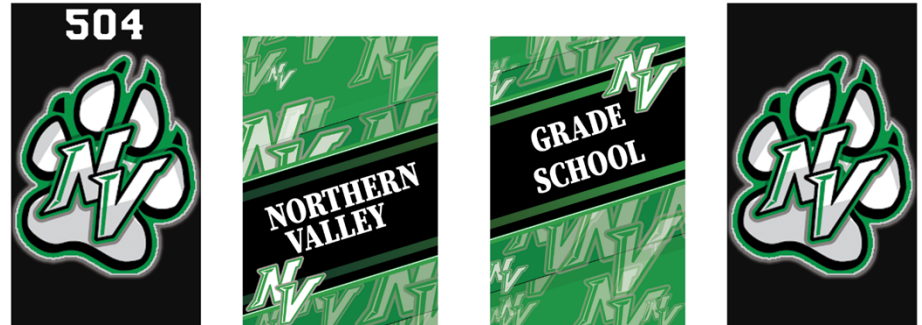
B

Elementary School (4 Windows)

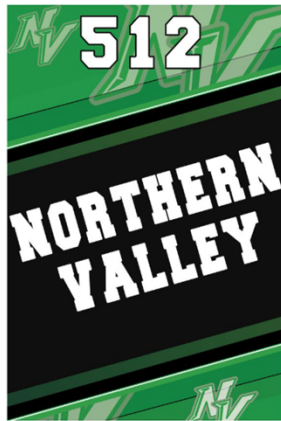
A



B



High School (2 Windows w/ 2 Fillers)



HOME OF THE
HUSKIES



System Share-Out Questions

March 3, 2026, Huck Boyd Center 9am – 3pm

1. Fundamental and Structure chosen. - Tharman

Structured Literacy – Professional Learning

2. Why did we choose this fundamental or fundamentals? - Tharman

The KESA Outcomes Data Report helped us recognize the need to decrease our number of students in level I of the ELA State Assessment.

3. What were our steps of action and targets? - Gebhard

6 month – four teachers fully LETRS certified by September 2025 with 3 additional started.

1 year – all 7 teachers certified in LETRS training present strategies that will enable students at all grade levels in all subjects to be successful.

4. Did we achieve the targets set? How was progress monitored towards the targets? - Gebhard

By May 2026 we will have reached both targets.

Seal of Literacy, PLC meetings and discussions, Site Council updated, BOE updated

5. What were the successes with implementation? - Knuth

Certified teachers are already starting to see changes in the classroom, especially in the language formation and phonic awareness. Along with curriculum changes, teachers are modifying their teaching strategies to align with the science of reading.

6. What were barriers and how were they addressed? - Knuth

Time for professional development and training along with finding substitutes.

All teachers had to use outside hours to complete their training.

7. How did we engage stakeholders (staff/parents/BOE)? - Pugh

Staff – teacher in-service days

Parents – GS parents received a letter explaining the purpose of LETRS training and how it will impact their students' learning

Site Council – new members joined this year; updated three times a year

BOE – BOE members were updated quarterly

8. Did we ever have to change course? Why? – Pugh

No, all but one teacher has finished their certifications, and we have had no teacher turnover.

When planning for the May in-service, there is some hesitation from GS teachers on what to share with secondary teachers.

9. How did our actions impact teachers? Students? - Lowry

The purpose of LETRS training was explained at the February in-service and GS teachers had an opportunity to inform secondary teachers about their challenges and successes. Secondary teachers were open to the idea of learning the key components.

GS teachers have noticed a change in how students approach reading letters and words. These changes are small, but with continuing application of the skills we expect to see growth in reading fluency and comprehension.

10. What have we learned this year that will move us forward to our next action? What do we think our next action plan will consist of? - Lowry

LETRS training is just the beginning as it will take time to understand the long-term effects. The skills will build throughout the lower grade levels and hopefully transfer into the upper grades.

Our next action plan will include implementation of the training in lower grade levels and educating upper grade level teachers in what components will benefit their age level and subject area.

Guided Reflective Questions

1. Knowing what we know now, would we have chosen the same Fundamental(s)? Why or why not? Would we select the same Structure(s) again if given the chance? Why or why not?

Yes, we were already doing it and it was a requirement.

2. How is our current focus on one or two Fundamentals having an impact on other Fundamentals? In what ways has our focus on a particular Structure or Structures impacted the other Structures?

Once strategies are implemented, we should see the quality of instruction increase. The new curriculum helps align to the state standards and the training helps identify students at risk.

Our GS principal has also completed the training giving him the knowledge to evaluate educators on the LETRS process. The building needs assessment helped identify funds for better resource allocation.

We have utilized teacher in-service days to give teachers time to collaborate on LETRS strategies and continually update our stakeholders (parents, site council, and BOE).

3. How do our reflections on these questions shape or influence our next Action Plan? How will we sustain and build upon our previous action plan?

Our next action plan will be the implementation of the training that teachers have received.

4. What student data will be most impacted by our next action plan?

Benchmark and progress monitoring scores, and eventually we hope to see the number of students in Level 1 of the ELA state assessments decrease.

Implementation Feedback - D0212 Northern Valley

Standard 2, DO: The System implements the action plan through clear steps, monitors progress, identifies barriers, and engages key stakeholders (e.g., teachers, local school board)

The system..

- Clearly states the action steps of the plan
- Shares successes and barriers and how the barriers were addressed
- Shares how they engaged their stakeholders

Notes:

Six-month target:

1. Four teachers fully LETRS-certified.
2. Progress afterward:
3. By September 2025, four teachers completed LETRS; three more began, and one teacher finished.

One-year target:

1. All seven teachers, plus the administrator, are to be certified.
2. Planned actions:
3. Provide February and May in-service opportunities.
4. Trained teachers expected to share insights with secondary teachers—not full training, but exposure to concepts and strategies.

Successes:

1. Certified teachers report visible classroom changes, especially in student awareness of sounds and decoding.
2. Instructional materials were upgraded (e.g., Wonders).
3. Teachers observed positive differences in early literacy behaviors.

Barriers encountered:

1. Time constraints—particularly for teachers starting their first training cycle.
2. Occasional scheduling or resource conflicts.
3. Typical challenges of small schools with limited personnel and flexibility.

How were stakeholders engaged?

1. Site council:
2. Met three times per year; fully briefed on literacy goals and progress.
3. Staff:
4. In-service sessions were used to share information with middle and high school teachers.
5. Secondary teachers gained an understanding of structured-literacy foundations.
6. Parents:
7. The school sent communication explaining the work, why it matters, and its connection to accreditation.
8. Board of Education:
9. Regular updates ensured alignment with district priorities.

Standard 3, STUDY: The System collects, analyzes and applies data to monitor the implementation and impact of the action plan on professional action that leads to improved student metrics (e.g., attendance, formative assessments, engagement).

The system..

- Shares how progress was tracked toward the Targets
- Describes performance on Targets
- Discusses if and why adjustments were made
- Shares how teachers were impacted by the action taken
- Shares if and how students were impacted by the action taken

Notes:

Did the team change course? Why or why not?

1. There was no major change in the course.
2. The minor hesitancy at in-service was addressed by clarifying expectations (not full LETRS training for secondary teachers, just awareness).
3. Consistency was maintained as teachers progressed successfully.

What was the impact on teachers and students?

1. Teachers:
2. Secondary teachers gained insight into foundational literacy and its implications for older students.
3. Grade school teachers shared successes, challenges, and classroom strategies.
4. Students:
5. Elementary teachers observed early signs of improved reading behaviors (e.g., sound awareness, decoding strategies).
6. Small but meaningful gains were noted, with expectations of continued growth.

Standard 4, ACT: The System utilizes data to refine strategies, identify and sustain effective practices, and plan for future actions.

The system...

- Shares what they learned about implementation over the last year
- Reports any effective strategies or practices identified
- Shares what its next Action Plan might consist of

Notes:

What are the next steps for the upcoming action plan?

1. LETRS training is only the beginning; long-term effects will take time to fully realize.
2. Next plan will focus on:
3. Implementing LETRS-aligned practices in early grades.
4. Educating secondary teachers on components relevant to their subjects.
5. Supporting grade-school teachers as they apply structured-literacy strategies.
6. Ensuring all required staff are signed up and supported for training.

Summarize the system's answers to the two questions below:

1. **What was one strength your system exhibited as you implemented your KESA Action Plan over the last year? Which Standard and Indicator does that strength align with? (please list the Standard # and Indicator # only)**
2. **What was one gap that occurred as you implemented your KESA Action Plan over the last year? Which Standard and Indicator does that gap align with? (please list the Standard # and Indicator # only)**

Strength: Standard 3 indicator 4.

Use this for the action plan due to length: Implementation of the plan has strengthened instructional practice and enabled the sharing of effective strategies with secondary staff members. Standard 3 indicator 4.

This information is the basis for the statement above: The impact on teachers. MS and HS teachers can get tips and tricks from ES teachers who have gone through LETRS. They don't have to be certified in LETRS. But they should be able to answer what the connections are. One component--like vocabulary-- affects every teacher. Paras are going through some LETRS familiarity work. This will further the impact on LETRS district wide. It will take time to get to all grade levels.

Gap: Standard 3 Indicator 1.

Use this for the action plan due to length: System will strengthen its progress monitoring, recognizing there will be a lag before results are seen. Standard 3 Indicator 1.

This information is the basis for the statement above: There may be a lag before they see an improved performance on targets. There will be a gap before they see results, but they are expecting that the results will eventually improve. It is not a large district, so there is discussion about the value in assessment scores when there are 10 or fewer students in a class, and results are not always shared. The data part is hard.

Migrant families move in and out which causes inconsistency in what students have learned before they get to the district and what is expected of them in the district. One student can drop the whole group in a small class. Some families come in mid-year. It takes time to build them back up.

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USD 212 NORTHERN VALLEY SCHOOLS
PO BOX 217
512 BRYANT ST
ALMENA, KS 67622-9606
Ph: 785-669-2445

Shipping:

KACIE YOCUM
NORTHERN VALLEY
SCHOOLS
512 BRYANT ST
ALMENA, KS 67622
Ph: 785-664-5023

Ship Via: Standard

Order Details

Order #: 8738886

Order Date: 2/25/2026 4:13 PM

Product	Unit Price	Qty	Price
Adult Polo Shirt (Black,Carbon,Forest,Kelly,Maroon,Navy,Orange,Purple,Royal,Red,White) Epic SKU: E233323 COLOR: FOREST/ WHITE SIZE: AM	\$1.99	(15)	\$29.85
Womens 2-Color Wicking Sport Polo Shirt Epic SKU: E233772 COLOR: DARK GREEN/SLATE/WHITE SIZE: W2XL	\$1.49	(2)	\$2.98
Adult Sport 3-Button, Polo Shirt Epic SKU: E233771 COLOR: DARK GREEN/SLATE/WHITE SIZE: AS	\$0.49	(15)	\$7.35
Adult 3-Button, Contrast Piping, Sport Polo Shirt Epic SKU: E233809 COLOR: DARK GREEN/WHITE SIZE: AL	\$2.99	(10)	\$29.90
Adult Wicking 1/4 Zip Pullover (Black,Forest,Graphite,Navy,Red) Epic SKU: E143201 COLOR: FOREST/WHITE SIZE: AM	\$1.99	(15)	\$29.85
Mens Hidden Pocket, 1/4 Zip, 2-Color, Pullover Epic SKU: E115759 COLOR: SLATE/DARK GREEN SIZE: AS	\$3.99	(4)	\$15.96

Mens Hidden Pocket, 1/4 Zip, 2-Color, Pullover Epic SKU: E115759 COLOR: SLATE/DARK GREEN SIZE: AL	\$3.99	(7)	\$27.93
Womens 1/4 Zip Pullover (Black, Forest, Graphite, Maroon, Navy, Purple, Red) Epic SKU: E233376 COLOR: FOREST/WHITE/WHITE PRINT SIZE: WS	\$0.99	(4)	\$3.96
Womens 1/4 Zip Pullover (Black, Forest, Graphite, Kelly, Maroon, Navy, Purple, Royal, Red, White) Epic SKU: E143203 COLOR: FOREST/WHITE SIZE: W2XL	\$2.99	(2)	\$5.98
Womens Short Sleeve V-Neck Polo Shirt (Black, Brown, Cardinal, Forest, Kelly, Maroon, Blue, Gold), Epic SKU: E114925 COLOR: KELLY/WHITE SIZE: WXS	\$0.99	(4)	\$3.96
Adult 2-Color Accented Polo Shirt Epic SKU: E149652 COLOR: DARK GREEN/BLACK/WHITE SIZE: A2XL	\$0.99	(4)	\$3.96
Adult Pouch Pocket 1/2 Zip Pullover (Black, Forest, Graphite, Maroon, Navy, Royal, Red, White) Epic SKU: E135850 COLOR: FOREST SIZE: A2XL	\$5.99	(4)	\$23.96

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NORTHERN VALLEY USD#212

512 W. Bryant PO Box 217

Almena, KS 67622

Email: ktharman@nvhuskies.org

Personal Information

APPLICATION FOR EMPLOYMENT

Name (Last Name First) Hansen, Jeremiah			
Present Address 131 Bryant St	City Almena	State KS	Zip 67622
Present Address	City	State	Zip
Are 18 Years Old Or Older? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Phone 785-669-7027		

Desired Employment

Position Assistant Track Coach		Date You Can Start 3/2026
Are You Employed Now? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	If So May We Contact You Current Employer? <input type="checkbox"/> Yes <input type="checkbox"/> NO	
Have You Ever Worked For Northern Valley USD212 Before? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO	When?	What Position Did You Hold?
Reason For Leaving		
Name Of Last Supervisor At Northern Valley USD212		

High School

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

Post Secondary Education

Name and Location of School	Credits Earned	Degree	Major
Colby Community College			Gen Eds
Southwestern College			
Fort Hays College	still attending		

General

Special Training or Skills Relevant to This Position Coaching classes in college, expereinced athlete
--

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

Employment History

LIST BELOW START WITH THE MOST RECENT EMPLOYER

Name of Previous Employer <i>City of Winfield (Quail Ridge Golf Course)</i>				
Address <i>3805 Quail Ridge Dr.</i>		City <i>Winfield</i>	State <i>KS</i>	Zip <i>67156</i>
Start Date <i>Aug. 2024</i>	End Date <i>Dec. 2025</i>	Job Title <i>Outside worker / Pro shop</i>		
Starting Salary (Please Indicate Yearly / Weekly / Hourly) <i>\$ 11 per hour</i>	Ending Salary (Please Indicate Yearly / Weekly / Hourly)	May We Contact Your Supervisor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Name Of Supervisor <i>Jackson Strole</i>		Title <i>Head Professional</i>	Phone <i>913-633-6822</i>	
Duties <i>Golf cart maintenance/cleaning; Pro shop cashier</i>				
Reason For Leaving <i>Transferred Colleges</i>				

Name of Previous Employer <i>Natoma Manufacturing</i>				
Address <i>16596 U.S. Highway 36</i>		City <i>Norton</i>	State <i>KS</i>	Zip <i>67654</i>
Start Date <i>June 2024</i>	End Date <i>July 2025</i>	Job Title <i>Machinist</i>		
Starting Salary (Please Indicate Yearly / Weekly / Hourly) <i>\$ 12.50 per hour</i>	Ending Salary (Please Indicate Yearly / Weekly / Hourly) <i>\$ 15 per hour</i>	May We Contact Your Supervisor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Name Of Supervisor <i>Brandon</i>		Title <i>Shop supervisor</i>	Phone <i>785-877-3529</i>	
Duties <i>Quality inspect parts</i>				
Reason For Leaving <i>Left for College</i>				

Name of Previous Employer				
Address		City	State	Zip

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

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

References

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

Name <i>Amy McKinney</i>	Address <i>Atmora, KS</i>	Title <i>Teacher</i>	Phone <i>785-531-0137</i>
Name <i>Marsha Granberry</i>	Address <i>Winfield, KS</i>	Title <i>Teacher / Author</i>	Phone <i>316-619-0898</i>
Name <i>Trent Sutherland</i>	Address <i>Winfield, KS</i>	Title <i>Asst. Pro</i>	Phone <i>620-660-2751</i>

AUTHORIZATION

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

Signature <i>[Handwritten Signature]</i>	Date <i>02-04-2025</i>
--	------------------------

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

Good evening,

I have to schedule Colton's orthodontist appt 6 weeks in advance, and I was not even thinking this next appt, running into spring break. I didn't know if I needed permission to leave early, but his appt is on Thursday 3/12, and I would have to leave at 11. I was checking to see if this was something I needed/could get approval for.

Jessica Ledbetter

Northern Valley HS-Almena Ks

FCS,

Nutrition and Wellness,

Animal Science,

Culinary,

Intro to Ag,

Human Growth & Development,

Family Studies

Option A

August

Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
17	18	19	(20	21
24	25	26	27	28
31				

September

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

October

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

November

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

December

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

Special Days

- Aug 17 & 18 --- **Teacher In-service**
- Aug 19 ----- Teacher Workday
- Aug 20 ----- First Day of School
- Sept 7 ----- **(No School)** Labor Day
- Sept 11----- Make up for Monday
- Oct 9 ----- Homecoming
- Oct 22 ----- End of 1st Nine weeks (**40.5 days**)
- Oct 26 ----- Start of 2nd Nine weeks
- Oct 19 & 26--- **Parent/Teacher Conf. 4:30 PM**
- 8:00 PM each night
- Nov 25 - 27 --- **(No School)** Thanksgiving
- Dec 22 ----- End of 1st Sem. (75 Days)**
- Dec 23 - Jan 1 **(No School)** Christmas break
- Jan 4 ----- Teacher Workday
- Jan 5 ----- First day of 2nd Semester
- Feb 12 ----- **Teacher In-service**
- Mar 8 & 9 ----- Student Led Conf. (4:30 PM - 8:00 PM each night)
- Mar 10 ----- Teach. Collab. (4:30 - 8 PM)
- Mar 11 ----- End of 3rd nine weeks (**41.5 days**)
- Mar 15 - 19 -- **Spring Break**
- Mar 22 ----- Start of 4th Nine Weeks
- Apr 7 ----- Workday (Host Forensic Contest)
- May 12 ----- Last Day for Seniors**
- May 16 ----- High School Graduation**
- May 17 ----- 8th Grade Graduation**
- May 19 ----- End of 2nd Sem. (77 Days)**
- May 20 ----- **Teacher In-service**

 Last Day for Seniors

 Teacher Workday No School

() Beginning and End of Nine Weeks

 Possible Make up Snow Days

152 (7 hrs. 30 min/day) Stud. Cont. Hrs. = 1140
8 AM - 4:00 PM

148 (8.50 hrs./day) 7:45 AM - 4:15 PM = 1258 hrs
+ 6 (8 hrs./day) = 1,306 Teacher Contract Hrs.)
(162 Contract Days)


January

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

February

Mo	Tu	We	Th	Fr
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
22	23	24	25	26

March

Mo	Tu	We	Th	Fr
	1	2	3	4
8	9	10	11	12
15	16	17	18	19
(22	23	24	25	
29	30	31		

April

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

May

Mo	Tu	We	Th	Fr
3	4	5	6	
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

NVEA approved

August

Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
(17)	18	19	20	21
24	25	26	27	28
31				

September

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

October

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

November

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

December

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

Special Days

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

Aug 14 ----- Teacher Workday

Aug 17 ----- First Day of School

Sept 7 ----- **(No School)** Labor Day

Sept 11----- Make up for Monday

Oct 9 ----- Homecoming

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

Oct 19 ----- Start of 2nd Nine weeks

Oct 19 & 26--- Parent/Teacher Conf. 4:30 PM
- 8:00 PM each night

Nov 25 - 27 --- **(No School)** Thanksgiving

Dec 18 ----- End of 1st Sem. (75 Days)

Dec 21 - Jan 1 **(No School)** Christmas break

Jan 4 ----- First day of 2nd Semester

Feb 12 ----- **Teacher In-service**

Mar 8 & 9 ----- Student Led Conf. (4:30 PM - 8:00 PM each night)

Mar 10 ----- Teach. Collab. (4:30 - 8 PM)

Mar 11 ----- End of 3rd nine weeks (**41.5 days**)

Mar 15 - 19 -- **Spring Break**

Mar 22 ----- Start of 4th Nine Weeks

Apr 7 ----- Workday (Host Forensic Contest)

May 12 ----- Last Day for Seniors

May 16 ----- High School Graduation

May 17 ----- 8th Grade Graduation

May 19 ----- End of 2nd Sem. (77 Days)

May 20 ----- **Teacher In-service**

12 Last Day for Seniors

● Teacher Workday No School

() Beginning and End of Nine Weeks

★ Possible Make up Snow Days

152 (7 hrs. 30 min/day) Stud. Cont. Hrs. = 1140
8 AM - 4:00 PM

148 (8.50 hrs./day) **7:45 AM - 4:15 PM** = 1258 hrs
+ 6 (8 hrs./day) = 1,306 Teacher Contract Hrs.)
(162 Contract Days)

January

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

February

Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

March

Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
(22)	23	24	25	26
29	30	31		

April

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

May

Mo	Tu	We	Th	Fr
3	4	5	6	★
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

NVEA approved

August

Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
(17)	18	19	20	21
24	25	26	27	28
31				

September

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

October

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

November



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

December

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

Special Days

- Aug 12 & 13 --- **Teacher In-service**
- Aug 14 ----- **Teacher Workday**
- Aug 17 ----- **First Day of School**
- Sept 7 ----- **(No School) Labor Day**
- Sept 11----- **Make up for Monday**
- Oct 9 ----- **Homecoming**
- Oct 15 ----- **End of 1st Nine weeks (38 days)**
- Oct 19 ----- **Start of 2nd Nine weeks**
- Oct 19 & 26--- **Parent/Teacher Conf. 4:30 PM – 8:00 PM each night**
- Nov 25 – 27 --- **(No School) Thanksgiving**
- Dec 18 ----- End of 1st Sem. (75 Days)**
- Dec 21 – Jan 1 **(No School) Christmas break**
- Jan 4 ----- **First day of 2nd Semester**
- Feb 12 ----- **Teacher In-service**
- Mar 8 & 9 ----- **Student Led Conf. (4:30 PM – 8:00 PM each night)**
- Mar 10 ----- **Teach. Collab. (4:30 – 8 PM)**
- Mar 11 ----- **End of 3rd nine weeks (41.5 days)**
- Mar 15 - 19 -- **Spring Break**
- Mar 22 ----- **Start of 4th Nine Weeks**
- Apr 7 ----- **Workday (Host Forensic Contest)**
- May 12 ----- Last Day for Seniors**
- May 16 ----- High School Graduation**
- May 17 ----- 8th Grade Graduation**
- May 19 ----- End of 2nd Sem. (77 Days)**
- May 20 ----- **Teacher In-service**

-  Last Day for Seniors
-  Teacher Workday No School
- () Beginning and End of Nine Weeks

 Possible Make up Snow Days

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May

Mo	Tu	We	Th	Fr
3	4	5	6	
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

NVEA approved

2026-2027 School Calendar



LEGAL ASSISTANCE FUND CONTRACT FORM

This Adoption Agreement and Legal Assistance Fund Contract is entered into this 4 day of March, 2026 by and between the Kansas Association of School Boards Legal Assistance Fund Trust (hereinafter referred to as the "Fund") and Northern Valley Schools (District Name) 212 (USD No.), Norton County, Kansas (hereinafter referred to as the "Participating Board").

WITNESSETH:

That in consideration of the mutual promises herein contained, the Participating Board agrees to participate in the Fund pursuant to the terms and conditions of the Agreement and Declaration of Trust establishing the Kansas Association of School Boards Legal Assistance Fund, which is available upon request. The Participating Board further agrees to make payment to the Fund of Thirty One Hundred dollars (\$3,100.00), as the legal assistance fund fee for the period of July 1, 2026, THROUGH June 30, 2027, and the Fund agrees to provide the Participating Board with the following initial consultant services:

1. Access to legal counsel through telephone or email communication;
2. Legal research matters relevant and responsive to the needs of Participating Boards;
3. Analysis and interpretation of important court decisions and laws affecting schools;
4. Written memoranda or legal opinions on specific legal questions asked by a Participating Board;
5. Access to legal resources such as handbooks, toolkits, and forms; and
6. Bi-annual policy updates.

The Fund and the Participating Board further agree that in consideration of the continuing consultant services as set forth herein, the Fund agrees to provide to the Participating Board, by legal counsel designated by the Trustees, as set forth in this agreement, legal representation, on-site legal services, *amicus curiae* briefs and other assistance upon request of the Participating Board, subject to the terms and conditions of the Declaration of Trust establishing the Kansas Association of School Boards Legal Assistance Fund.

USD or Entity No. 212, Norton County, KS.

Board President/Director Signature _____ Date 3/4/2026

Board Clerk Signature _____ Date 3/4/2026

Kansas Association of School Boards
Legal Assistance Fund

Mail this completed and signed form with any included payments to:
Kansas Association of School Boards
6342 SW 21st St., Topeka, Kansas 66615
ATTN: Sheryl Fincham



Kansas Association of School Boards
 6342 SW 21st Street
 Topeka, KS 66615

Invoice

Date	Invoice #
3/3/2026	29808

Bill To
Northern Valley USD 212 PO Box 217 Alma, KS 67622-0217

Quantity	Description	Rate	Amount
1	Option 1 Membership Renewal - 2026-27	4,271.83	4,271.83
1	Option 2 Season Pass including KASB+ All Access 2026-27 (Optional) Membership Renewal - 2026-27 with Season Pass	1,750.00	1,750.00
			6,021.83
Membership Dues July 1, 2026 through June 30, 2027		Total	\$6,021.83

4,271.83

Payments/Credits	\$0.00
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Balance Due	\$6,021.83
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Kansas Association of School Boards
6342 SW 21st Street
Topeka, KS 66615

Invoice

Date	Invoice #
3/3/2026	29486

Bill To
Northern Valley USD 212 PO Box 217 Almena, KS 67622-0217

Quantity	Description	Rate	Amount
	KASB Legal Assistance Fund Contract 2026-2027	3,100.00	3,100.00

KASB Legal Assistance Fund July 1, 2026 through June 30, 2027

Total \$3,100.00

Payments/Credits \$0.00

Balance Due \$3,100.00