



NORTHERN VALLEY SCHOOLS USD 212



ALMENA

MONTHLY MEETING
MONDAY, NOVEMBER 11, 2024, 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 Monday, November 11, 2024, 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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PHONE (785) 669-2445

LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, October 14, 2024, beginning at 6:30 PM in the Long Island Middle School, 627 Washington, Long Island, KS 67647.

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

Also in attendance were: Ken Tharman (Superintendent / HS Principal), Marvin Gebhard (GS/ MS Principal), Amber Brown (Board Clerk), Kirsten Baird (5th grade teacher), Jessie Thalheim (MS/ HS Science), Stephanie Hilburn community member. Max Boehler (GS/ MS gym teacher).

I. Call to Order

II. Adoption of Agenda

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

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

Yea: 5, Nay: 0, Absent: 1

III. Approval of Minutes

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

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

Yea: 5, Nay: 0, Absent: 1

IV. Approval of Bills



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Mr. Tharman went through the bills and addressed any that stood out or the board had questions on. I recommend the board approve the bills as presented. This motion, made by Rich Wenzl and seconded by Laquita Smith, Carried.

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

Yea: 5, Nay: 0, Absent: 1

V. Hearing of Visitors

A. Kirsten Baird

Mrs. Baird talked with the board about some of the projects her students have done/ are doing: Native American homes, Inventions, Personal Narratives, Shaving cream spelling and Engage New York math. She shared a sample worksheet with the board as well.

B. Max Boehler

Mr. Boehler introduced himself to the board. He is a new hire and does K - 8 PE, 7th & 8th grade computers, as well as coaching JH football and basketball. He likes the students, staff, and community members of Northern Valley.

VI. New Business

A. Parent Concern

There was no parent concern presented.

Stephanie Hilburn took this time to introduce her interest to the board in becoming a member of the board herself. There is one position open that covers the west side of the district, so she was informed that if she wished to apply for that position, the board would review her request and add it to the November meeting. She also expressed an apology for the disruption at homecoming. Stephanie shared about the Leadership Training she has completed and some opportunities that Nex-tech Academy offers.

B. SO66 & PBRs

Mr. Tharman shared the information on the Principal Building Reports (PBRs) and the Superintendent's Organization report (SO66). These are the forms the state uses to aid in calculating our budget for the year.

VII. Personnel

A. Staffing

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individuals to be discussed; retaining Mr. Tharman and Mr. Gebhard and returning to open session in this room at 7:02 PM. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

- Shanna Hammond: Yea

- Christopher Rogers: Absent

- Laquita Smith: Yea

- Hilary Van Yea



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LONG ISLAND

Patten:

Rich Yea
Wenzl:

Steven Yea
Whitney:

Yea: 5, Nay: 0, Absent: 1

At 7:02 PM the meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individuals to be discussed; retaining Mr. Tharman and Mr. Gebhard and returning to open session in this room at 7:08 PM. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

Shanna

Hammond: Yea

Christopher Absent
Rogers:

Laquita Yea
Smith:

Hilary Van Yea
Patten:

Rich Yea
Wenzl:

Steven Yea
Whitney:

Yea: 5, Nay: 0, Absent: 1

At 7:08 PM, the meeting returned to open session; no action was taken. Mrs. Baird, Mrs. Thalheim, and Mr. Boehler left at this time.

VIII. Old Business

A. Transportation

Mr. Gebhard shared that the trim pieces for Bus #1 are in ... and the hope is to get the wrap done shortly. Van #7 was backed into and is getting a repair estimate from a body shop. One of the buses is waiting on an individual to look at it and one was taken to Hays for an alignment.

B. Grade School Lift

Mr. Tharman shared that the prep work for the GS elevator installation has been opened for bid. At this time, one contractor has stopped to look over the project. The hope is to have the bids in and decided upon by November - December; with the installation planned for the early summer. This will also allow time to apply for grants.

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman shared the following dates: End of nine-weeks/ HS VB/ HS FB/ fall pictures for the yearbook/ Parent-Teacher conferences on two Mondays (21st & 28th)/ Almena and Long Island Farmers Feeds/ Mildred Janzen presentation/ and Veterans Day. He also discussed: the E-rate outlook for the coming year (wifi connection and break-fix contract)/ CERP (Cardiac Emergency Response Plans)/ and KESA (Kansas Education Systems Accreditation (goal for this year is to create an Action Plan).

B. K-8 Principal Report

Mr. Gebhard shared the William Allen White trip was a huge success; he appreciated John Vincent continuing to take students to this event. Trooper Todd has presented to the GS and MS about bus safety. Equity Bank presented to the students about money savings. There is trip to a Pumpkin Patch coming up and fall sports will be winding down in the Junior High. The beginning date for winter sports practice for the Junior High was discussed as well.



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X. Reports of Board Members

Mr. Wenzl wanted to thank the district for the plant that was sent in memory of his brother.

XI. Adjournment

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

Shanna
Hammond: Yea

Christopher
Rogers: Absent

Laquita Smith: Yea

Hilary Van
Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 11/01/2024 to 11/30/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NVHS	Northern Valley High School							
A	ATHLETICS							
	1010		HIGH SCHOOL ATHLETICS	8,109.84	1,184.00	0.00	0.00	9,293.84
	A Totals:			8,109.84	1,184.00	0.00	0.00	9,293.84
B	CLUBS & ORGANIZATIONS							
	2010		STUDENT COUNCIL	9,420.06	0.00	0.00	0.00	9,420.06
	2020		KAY	3,994.19	0.00	0.00	0.00	3,994.19
	2050		HUSKY MUSIC CLUB	1,924.33	0.00	0.00	0.00	1,924.33
	2060		FFA	8,398.83	81.00	1,238.58	0.00	7,241.25
	2070		SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
	2080		DANCE AND CHEER	416.92	0.00	2,184.60	0.00	-1,767.68
	2090		FORENSICS	2,130.36	0.00	0.00	0.00	2,130.36
	3000		TECHNOLOGY CLUB	828.76	0.00	0.00	0.00	828.76
	3010		Food Science	66.10	0.00	0.00	0.00	66.10
	3020		VOLLEYBALL CLUB	1,288.33	0.00	0.00	0.00	1,288.33
	3030		FACS	1,621.82	0.00	27.87	0.00	1,593.95
	3050		Interactive Media	-22.66	20.00	0.00	0.00	-2.66
	B Totals:			30,155.81	101.00	3,451.05	0.00	26,805.76
C	GRADUATING CLASSES							
	3114		CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
	3115		CLASS OF 2015	1,071.90	0.00	0.00	0.00	1,071.90
	3116		CLASS OF 2016	27.50	0.00	0.00	0.00	27.50
	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
	3122		CLASS OF 2022	102.65	0.00	102.65	0.00	0.00
	3123		CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
	3124		CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
	3125		CLASS OF 2025-Seniors	6,021.23	0.00	160.80	0.00	5,860.43
	3126		CLASS OF 2026-Juniors	2,085.10	1,367.50	943.37	0.00	2,509.23
	3127		Class Of 2027- Sophmores	1,380.50	0.00	74.11	0.00	1,306.39
	C Totals:			14,460.38	1,367.50	1,280.93	0.00	14,546.95
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	15,259.34	0.00	1,684.29	0.00	13,575.05
	E Totals:			15,259.34	0.00	1,684.29	0.00	13,575.05

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 11/01/2024 to 11/30/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	MISC							
	7030		GREENHOUSE	41.47	0.00	0.00	0.00	41.47
	7060		BOX TOPS FOR EDUCATION	779.03	0.00	0.00	0.00	779.03
	8011		Interest Paid To Account	853.34	0.00	0.00	0.00	853.34
			F Totals:	1,673.84	0.00	0.00	0.00	1,673.84
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:	70,698.59	2,652.50	6,416.27	0.00	66,934.82

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NVHS Checking:			2,652.50	6,416.27		
NVHS Investment:						
NVHS Bank Balances:	70,698.59		2,652.50	6,416.27	0.00	66,934.82

Report Activity Totals:	70,698.59	2,652.50	6,416.27	0.00	66,934.82
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USD 212

Cash Summary Report

Accounting Cycle: FY 24-25; Beginning Period: Period 00 (05/01/2024 - 06/30/2024) ; Ending Period: Period 05 (11/01/2024 - 11/30/2024) ; Show Prior Year Expense/Encumbrance: Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 11/7/2024 12:54:54 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	(\$11,221.94)	\$686,331.44	(\$450,783.24)	\$0.00	\$224,326.26
07	FEDERAL FUNDS	\$3,699.93	\$0.00	(\$38,638.17)	\$0.00	(\$34,938.24)
08	SUPPLEMENTAL GENERAL FUND	\$30,680.51	\$19,488.28	(\$137,544.33)	\$230.09	(\$87,145.45)
11	FOUR YEAR OLD AT RISK FUND	\$33,836.54	\$0.00	(\$9,957.53)	\$0.00	\$23,879.01
13	K-12 AT RISK FUND	\$42,865.91	\$0.00	(\$31,153.31)	\$0.00	\$11,712.60
14	BILINGUAL EDUCATION	\$325.00	\$0.00	\$0.00	\$0.00	\$325.00
16	CAPITAL OUTLAY	\$435,413.19	\$6,710.72	(\$314,766.60)	(\$5,663.93)	\$121,693.38
18	DRIVER TRAINING	\$2,362.58	\$0.00	\$0.00	\$0.00	\$2,362.58
24	FOOD SERVICE	\$16,344.95	\$17,849.78	(\$45,732.67)	\$0.00	(\$11,537.94)
26	PROFESSIONAL DEVELOPMENT FUND	\$10,151.97	\$0.00	(\$5,217.41)	\$0.00	\$4,934.56
30	SPECIAL EDUCATION	\$33,378.96	\$16,174.95	(\$111,334.07)	\$0.00	(\$61,780.16)
34	VOCATIONAL EDUCATION	\$13,678.71	\$210.00	(\$4,462.57)	\$0.00	\$9,426.14
35	GIFTS/GRANTS	\$49,865.83	\$0.00	(\$7,641.88)	\$0.00	\$42,223.95
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	\$39,406.18	\$4,543.62	\$0.00	\$0.00	\$43,949.80
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		\$928,657.48	\$751,308.79	(\$1,157,231.78)	(\$5,433.84)	\$517,300.65

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

Encumbrances	Liabilities	Available
(\$29,669.62)	\$0.00	\$194,656.64
(\$7,000.00)	\$0.00	(\$41,938.24)
(\$10,528.76)	(\$230.09)	(\$97,904.30)
\$0.00	\$0.00	\$23,879.01
\$0.00	\$0.00	\$11,712.60
\$0.00	\$0.00	\$325.00
(\$7,495.83)	\$5,663.93	\$119,861.48
\$0.00	\$0.00	\$2,362.58
(\$13,469.21)	\$0.00	(\$25,007.15)
\$0.00	\$0.00	\$4,934.56
\$0.00	\$0.00	(\$61,780.16)
(\$778.49)	\$0.00	\$8,647.65
\$0.00	\$0.00	\$42,223.95
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$225,000.00
\$0.00	\$0.00	\$43,949.80
\$0.00	\$0.00	\$911.02
\$0.00	\$0.00	\$1,958.14
(\$68,941.91)	\$5,433.84	\$453,792.58

USD 212

Cash Summary Report

Accounting Cycle: FY 24-25; Beginning Period: Period 00 (05/01/2024 - 06/30/2024) ; Ending Period: Period 05 (11/01/2024 - 11/30/2024) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 11/7/2024 12:54:55 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
06	GENERAL FUND	(\$192.00)	\$0.00	\$0.00	(\$192.00)
07	FEDERAL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
08	SUPPLEMENTAL GENERAL FUND	\$0.00	\$230.09	\$0.00	\$230.09
11	FOUR YEAR OLD AT RISK FUND	\$0.00	\$0.00	\$0.00	\$0.00
13	K-12 AT RISK FUND	\$0.00	\$0.00	\$0.00	\$0.00
16	CAPITAL OUTLAY	\$0.00	(\$5,663.93)	\$0.00	(\$5,663.93)
24	FOOD SERVICE	\$0.00	\$0.00	\$0.00	\$0.00
26	PROFESSIONAL DEVELOPMENT FUND	\$0.00	\$0.00	\$0.00	\$0.00
30	SPECIAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
34	VOCATIONAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
35	GIFTS/GRANTS	\$0.00	\$0.00	\$0.00	\$0.00
51	KPERS RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00
55	TEXTBOOK RENTAL	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		(\$192.00)	(\$5,433.84)	\$0.00	(\$5,625.84)

USD 212

Check Listing Report

Accounting Cycle: FY 24-25; Begin Date: 10/15/2024; End Date: 11/11/2024; Bank: First National Bank & Trust; Sort By Element: FUND; Account Expression: [All]; Created On: 11/11/2024

Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 10/17/2024	First National Bank & Trust	003174	66017
Vendor	PO Number	Invoice #	Account Code
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2600-626-00-01
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2600-626-00-02
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-626-00-01
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-626-00-03
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-626-00-04
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-626-00-05
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-626-00-06
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-626-00-07
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-626-00-11
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-626-00-12
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-626-00-13
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-626-00-15
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-626-00-19
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-626-00-20
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-626-00-22
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-626-00-23
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-629-00-12
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-629-00-20
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-890-00-01
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-890-00-12
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-890-00-20
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-890-00-22
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-891-00-01
Almena Lumber & Supply	24-3739	Bills Paid 10/17/2024	06-2720-891-00-12
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 10/17/2024	First National Bank & Trust	003174	66018
Vendor	PO Number	Invoice #	Account Code
Envision	24-3735	Bills Paid 10/17/2024	08-2600-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 10/17/2024	First National Bank & Trust	003174	66019

Vendor	PO Number	Invoice #	Account Code
H&J Repair	24-3736	Bills Paid 10/17/2024	06-1000-700-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 10/17/2024	First National Bank & Trust	003174	66020
Vendor	PO Number	Invoice #	Account Code
Junior Class	24-3733	Bills Paid 10/17/2024	08-3400-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 10/17/2024	First National Bank & Trust	003174	66021
Vendor	PO Number	Invoice #	Account Code
Long Island Feed and Grain, LLC	24-3738	Bills Paid 10/17/2024	06-2600-626-00-02
Long Island Feed and Grain, LLC	24-3738	Bills Paid 10/17/2024	06-2720-626-00-03
Long Island Feed and Grain, LLC	24-3738	Bills Paid 10/17/2024	06-2720-626-00-08
Long Island Feed and Grain, LLC	24-3738	Bills Paid 10/17/2024	06-2720-626-00-10
Long Island Feed and Grain, LLC	24-3738	Bills Paid 10/17/2024	06-2720-626-00-14
Long Island Feed and Grain, LLC	24-3738	Bills Paid 10/17/2024	06-2720-626-00-18
Long Island Feed and Grain, LLC	24-3738	Bills Paid 10/17/2024	06-2720-626-00-20
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 10/17/2024	First National Bank & Trust	003174	66022
Vendor	PO Number	Invoice #	Account Code
NCKSEC	24-3734	Bills Paid 10/17/2024	30-1000-564-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 10/17/2024	First National Bank & Trust	003174	66023
Vendor	PO Number	Invoice #	Account Code
Phillips County Health Department	24-3737	Bills Paid 10/17/2024	06-2300-500-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
NWKMEA Music Honor Choir	First National Bank & Trust	003174	66024
Vendor	PO Number	Invoice #	Account Code
Northwest KMEA (NWK)	24-3764	NWKMEA Music Honor Choir	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Book Fair	First National Bank & Trust	003174	66044
Vendor	PO Number	Invoice #	Account Code
Scholastic Book Fairs	24-3765	Book Fair	06-2200-640-00-00

Sub Total			
Voucher Number November 2024 Board Mt Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 66045
Vendor 4B Farm, LLC	PO Number 24-3775	Invoice # November 2024 Board Mt Bills	Account Code 24-3100-630-01-00
Sub Total			
Voucher Number November 2024 Board Mt Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 66046
Vendor Advocate Of Phillips Co., The	PO Number 24-3776	Invoice # November 2024 Board Mt Bills	Account Code 06-2300-590-00-02
Sub Total			
Voucher Number November 2024 Board Mt Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 66047
Vendor AFPLANSERV	PO Number 24-3759	Invoice # November 2024 Board Mt Bills	Account Code 06-2300-300-00-00
Sub Total			
Voucher Number November 2024 Board Mt Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 66048
Vendor All American Glass	PO Number 24-3771	Invoice # November 2024 Board Mt Bills	Account Code 06-2720-730-00-15
Sub Total			
Voucher Number November 2024 Board Mt Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 66049
Vendor Almena Market Inc.	PO Number 24-3801	Invoice # November 2024 Board Mt Bills	Account Code 06-1000-610-01-09
Almena Market Inc.	24-3801	November 2024 Board Mt Bills	06-1000-610-01-10
Almena Market Inc.	24-3801	November 2024 Board Mt Bills	06-2400-890-00-00
Almena Market Inc.	24-3801	November 2024 Board Mt Bills	08-2600-610-00-01
Almena Market Inc.	24-3801	November 2024 Board Mt Bills	08-3400-890-01-01
Almena Market Inc.	24-3801	November 2024 Board Mt Bills	24-3100-630-01-00
Almena Market Inc.	24-3801	November 2024 Board Mt Bills	24-3100-630-03-00
Sub Total			
Voucher Number November 2024 Board Mt Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 66050
Vendor Apple One Media Sign and Awning	PO Number 24-3757	Invoice # November 2024 Board Mt Bills	Account Code 06-2720-890-00-01
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66051
Vendor	PO Number	Invoice #	Account Code
Bump's Auto Body	24-3790	November 2024 Board Mt Bills	06-2720-730-00-07
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66052
Vendor	PO Number	Invoice #	Account Code
Cash-Wa Distributing Co Inc	24-3799	November 2024 Board Mt Bills	06-1000-610-01-10
Cash-Wa Distributing Co Inc	24-3799	November 2024 Board Mt Bills	24-3100-630-01-00
Cash-Wa Distributing Co Inc	24-3799	November 2024 Board Mt Bills	24-3100-630-03-00
Cash-Wa Distributing Co Inc	24-3799	November 2024 Board Mt Bills	24-3100-680-01-00
Cash-Wa Distributing Co Inc	24-3799	November 2024 Board Mt Bills	24-3100-680-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66053
Vendor	PO Number	Invoice #	Account Code
Cindy Mordecai	24-3766	November 2024 Board Mt Bills	06-1000-810-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66054
Vendor	PO Number	Invoice #	Account Code
City Of Almena	24-3772	November 2024 Board Mt Bills	08-2600-411-01-00
City Of Almena	24-3772	November 2024 Board Mt Bills	08-2600-411-02-00
City Of Almena	24-3772	November 2024 Board Mt Bills	08-2600-412-01-00
City Of Almena	24-3772	November 2024 Board Mt Bills	08-2600-412-02-00
City Of Almena	24-3772	November 2024 Board Mt Bills	08-2600-421-01-00
City Of Almena	24-3772	November 2024 Board Mt Bills	34-2600-411-00-00

Sub Total			
Voucher Number November 2024 Board Mt Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 66055
Vendor	PO Number	Invoice #	Account Code
City Of Long Island	24-3746	November 2024 Board Mt Bills	08-2600-411-03-00
City Of Long Island	24-3746	November 2024 Board Mt Bills	08-2600-412-03-00
City Of Long Island	24-3746	November 2024 Board Mt Bills	08-2600-421-03-00
Sub Total			
Voucher Number November 2024 Board Mt Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 66056
Vendor	PO Number	Invoice #	Account Code
Dealers First Financial L.L.C.	24-3744	November 2024 Board Mt Bills	16-1000-700-01-00
Dealers First Financial L.L.C.	24-3744	November 2024 Board Mt Bills	16-1000-700-02-00
Dealers First Financial L.L.C.	24-3762	November 2024 Board Mt Bills-2	16-1000-700-02-00
Dealers First Financial L.L.C.	24-3778	November 2024 Board Mt Bills-3	16-1000-700-02-00
Sub Total			
Voucher Number November 2024 Board Mt Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 66057
Vendor	PO Number	Invoice #	Account Code
Ernie Williams Music	24-3763	November 2024 Board Mt Bills	06-1000-610-00-02
Sub Total			
Voucher Number November 2024 Board Mt Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 66058
Vendor	PO Number	Invoice #	Account Code
F & A Sales Inc	24-3751	November 2024 Board Mt Bills	24-3100-630-01-00
F & A Sales Inc	24-3751	November 2024 Board Mt Bills	24-3100-630-03-00
F & A Sales Inc	24-3751	November 2024 Board Mt Bills	24-3100-680-01-00
F & A Sales Inc	24-3795	November 2024 Board Mt Bills-2	24-3100-630-03-00
Sub Total			
Voucher Number November 2024 Board Mt Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 66059
Vendor	PO Number	Invoice #	Account Code
Follett School Solutions, Inc	24-3741	November 2024 Board Mt Bills	06-2300-300-00-00
Follett School Solutions, Inc	24-3742	November 2024 Board Mt Bills-2	06-2300-300-00-00
Sub Total			
Voucher Number November 2024 Board Mt Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 66060
Vendor	PO Number	Invoice #	Account Code

H&J Repair	24-3789	November 2024 Board Mt Bills-2	16-1000-700-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66061
Vendor	PO Number	Invoice #	Account Code
Hays Car and Truck Alignment, Inc	24-3798	November 2024 Board Mt Bills	06-2720-730-00-14
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66062
Vendor	PO Number	Invoice #	Account Code
Hinklel Termite and Pest Control	24-3754	November 2024 Board Mt Bills	08-2600-425-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66063
Vendor	PO Number	Invoice #	Account Code
Hop-A-Long IT Services	24-3747	November 2024 Board Mt Bills	06-1000-610-01-11
Hop-A-Long IT Services	24-3747	November 2024 Board Mt Bills	06-1000-700-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66064
Vendor	PO Number	Invoice #	Account Code
Junior Class	24-3755	November 2024 Board Mt Bills-3	06-1000-890-01-01
Junior Class	24-3743	November 2024 Board Mt Bills	08-3400-890-01-01
Junior Class	24-3752	November 2024 Board Mt Bills-2	08-3400-890-01-01
Junior Class	24-3788	November 2024 Board Mt Bills-4	08-3400-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66065
Vendor	PO Number	Invoice #	Account Code
Kowpoke Supply	24-3767	November 2024 Board Mt Bills	08-2600-430-00-01
Kowpoke Supply	24-3767	November 2024 Board Mt Bills	34-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66066
Vendor	PO Number	Invoice #	Account Code
KSHSAA	24-3781	November 2024 Board Mt Bills	08-3400-890-01-01
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66067
Vendor	PO Number	Invoice #	Account Code
Lynn's Refrigeration	24-3760	November 2024 Board Mt Bills	08-2600-300-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66068
Vendor	PO Number	Invoice #	Account Code
Marvin Gebhard	24-3786	November 2024 Board Mt Bills	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66069
Vendor	PO Number	Invoice #	Account Code
Matt and Jessica Ledbetter	24-3784	November 2024 Board Mt Bills	06-1000-610-01-10
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66070
Vendor	PO Number	Invoice #	Account Code
Monica Bach	24-3785	November 2024 Board Mt Bills	24-3100-630-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66071
Vendor	PO Number	Invoice #	Account Code
Nex-Tech (Nex-Tech)	24-3783	November 2024 Board Mt Bills-2	06-2300-532-00-00
Nex-Tech (Nex-Tech)	24-3783	November 2024 Board Mt Bills-2	06-2300-532-00-01
Nex-Tech (Nex-Tech)	24-3783	November 2024 Board Mt Bills-2	06-2400-532-00-00
Nex-Tech (Nex-Tech)	24-3783	November 2024 Board Mt Bills-2	06-2400-532-00-01
Nex-Tech (Nex-Tech)	24-3783	November 2024 Board Mt Bills-2	06-2400-532-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66072
Vendor	PO Number	Invoice #	Account Code
Nex-Tech Wireless, LLC	24-3745	November 2024 Board Mt Bills	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66073
Vendor	PO Number	Invoice #	Account Code
Northwestern Office Supplies	24-3796	November 2024 Board Mt Bills	06-1000-610-01-11

Northwestern Office Supplies	24-3796	November 2024 Board Mt Bills	06-1000-610-02-09
Northwestern Office Supplies	24-3796	November 2024 Board Mt Bills	06-1000-610-03-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66074
Vendor	PO Number	Invoice #	Account Code
Ostmeyer Inc dba Culligan Soft Water Service	24-3770	November 2024 Board Mt Bills	08-2600-411-02-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66075
Vendor	PO Number	Invoice #	Account Code
Phillips County EMS	24-3758	November 2024 Board Mt Bills	06-1000-890-01-01
Phillips County EMS	24-3782	November 2024 Board Mt Bills-2	06-2300-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66076
Vendor	PO Number	Invoice #	Account Code
Phillips County Review	24-3753	November 2024 Board Mt Bills	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66077
Vendor	PO Number	Invoice #	Account Code
Pitney Bowes	24-3748	November 2024 Board Mt Bills	06-2300-590-00-02
Pitney Bowes	24-3768	November 2024 Board Mt Bills-2	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66078
Vendor	PO Number	Invoice #	Account Code
Pitney Bowes Global Financial Services LLC	24-3780	November 2024 Board Mt Bills-3	06-2300-590-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66079
Vendor	PO Number	Invoice #	Account Code
Quality Stage Curtains	24-3756	November 2024 Board Mt Bills	16-1000-700-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66080

Vendor	PO Number	Invoice #	Account Code
Revival Lawn Care	24-3749	November 2024 Board Mt Bills	08-2600-300-00-00
Revival Lawn Care	24-3777	November 2024 Board Mt Bills-2	08-2600-400-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66081
Vendor	PO Number	Invoice #	Account Code
Roys Sales & Service	24-3797	November 2024 Board Mt Bills	06-2720-730-00-05
Roys Sales & Service	24-3797	November 2024 Board Mt Bills	06-2720-730-00-15
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66082
Vendor	PO Number	Invoice #	Account Code
Saundra Winchell	24-3761	November 2024 Board Mt Bills	06-2720-120-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66083
Vendor	PO Number	Invoice #	Account Code
Scholastic Inc.	24-3773	November 2024 Board Mt Bills	06-2200-640-02-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66084
Vendor	PO Number	Invoice #	Account Code
Trego Community High School	24-3787	November 2024 Board Mt Bills	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66085
Vendor	PO Number	Invoice #	Account Code
Tripe Motor Company	24-3779	November 2024 Board Mt Bills	06-2720-890-00-14
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66086
Vendor	PO Number	Invoice #	Account Code
Twin Valley Automotive LLC	24-3791	November 2024 Board Mt Bills	06-2720-730-00-23
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66087

Vendor	PO Number	Invoice #	Account Code
Unifirst Corporation	24-3769	November 2024 Board Mt Bills	08-2600-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66088
Vendor	PO Number	Invoice #	Account Code
US Foods	24-3774	November 2024 Board Mt Bills	24-3100-630-03-00
US Foods	24-3774	November 2024 Board Mt Bills	24-3100-680-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66089
Vendor	PO Number	Invoice #	Account Code
VISA (VISA1)	24-3793	November 2024 Board Mt Bills	06-1000-610-00-01
VISA (VISA1)	24-3793	November 2024 Board Mt Bills	06-1000-610-01-09
VISA (VISA1)	24-3793	November 2024 Board Mt Bills	06-1000-610-02-06
VISA (VISA1)	24-3793	November 2024 Board Mt Bills	06-1000-610-02-09
VISA (VISA1)	24-3793	November 2024 Board Mt Bills	06-2200-640-02-00
VISA (VISA1)	24-3793	November 2024 Board Mt Bills	06-2300-890-00-00
VISA (VISA1)	24-3793	November 2024 Board Mt Bills	06-2400-890-00-00
VISA (VISA1)	24-3793	November 2024 Board Mt Bills	06-2720-626-00-06
VISA (VISA1)	24-3793	November 2024 Board Mt Bills	06-2720-626-00-14
VISA (VISA1)	24-3793	November 2024 Board Mt Bills	08-2600-610-00-01
VISA (VISA1)	24-3793	November 2024 Board Mt Bills	08-3400-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills	First National Bank & Trust	003174	66090
Vendor	PO Number	Invoice #	Account Code
Yanda's Music & Pro Audio	24-3792	November 2024 Board Mt Bills	06-1000-610-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
November 2024 Board Mt Bills-2	First National Bank & Trust	003174	66091
Vendor	PO Number	Invoice #	Account Code
Prairie Land Electric Cooperative, Inc.	24-3800	November 2024 Board Mt Bills-2	06-2600-622-01-00
Prairie Land Electric Cooperative, Inc.	24-3800	November 2024 Board Mt Bills-2	06-2600-622-03-00
Prairie Land Electric Cooperative, Inc.	24-3800	November 2024 Board Mt Bills-2	34-2600-622-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Hop along Payment	First National Bank & Trust	003174	66092
Vendor	PO Number	Invoice #	Account Code

Hop-A-Long IT Services	24-3750	Hop along Payment	07-2100-120-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Quality Stage Curtains 11/2024	First National Bank & Trust	003174	66093
Vendor	PO Number	Invoice #	Account Code
Quality Stage Curtains	24-3802	Quality Stage Curtains 11/2024	16-1000-700-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for 11/11/2024	First National Bank & Trust	003174	66094
Vendor	PO Number	Invoice #	Account Code
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2600-626-00-01
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2600-626-00-02
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-626-00-01
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-626-00-03
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-626-00-05
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-626-00-06
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-626-00-11
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-626-00-12
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-626-00-13
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-626-00-14
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-626-00-15
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-626-00-19
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-626-00-20
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-626-00-22
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-626-02-17
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-629-00-14
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-629-00-19
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-890-00-11
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-890-00-12
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-890-00-14
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-890-00-19
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-890-00-22
Almena Lumber & Supply	24-3803	Bills for 11/11/2024	06-2720-891-00-12
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for 11/11/2024	First National Bank & Trust	003174	66095
Vendor	PO Number	Invoice #	Account Code
ComplianceOne	24-3804	Bills for 11/11/2024	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Bills for 11/11/2024	First National Bank & Trust	003174	66096
Vendor	PO Number	Invoice #	Account Code
Ideal Linen & Uniform	24-3805	Bills for 11/11/2024	08-2600-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for 11/11/2024	First National Bank & Trust	003174	66097
Vendor	PO Number	Invoice #	Account Code
WoodRiver Energy LLC	24-3806	Bills for 11/11/2024	06-2600-621-01-00
WoodRiver Energy LLC	24-3806	Bills for 11/11/2024	06-2600-621-02-00
WoodRiver Energy LLC	24-3806	Bills for 11/11/2024	06-2600-621-03-00
WoodRiver Energy LLC	24-3806	Bills for 11/11/2024	34-2600-621-00-00
Sub Total			
Grand Total			

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Payee	Amount	Type
Almena Lumber & Supply	\$5,359.67	Accounts Payable
Description	Issue Date	Amount
Bill	10/17/2024	\$28.61
Bill	10/17/2024	\$369.97
Bill	10/17/2024	\$477.61
Bill	10/17/2024	\$42.50
Bill	10/17/2024	\$26.00
Bill	10/17/2024	\$145.19
Bill	10/17/2024	\$129.06
Bill	10/17/2024	\$68.57
Bill	10/17/2024	\$388.40
Bill	10/17/2024	\$240.29
Bill	10/17/2024	\$175.80
Bill	10/17/2024	\$87.39
Bill	10/17/2024	\$58.60
Bill	10/17/2024	\$116.70
Bill	10/17/2024	\$482.30
Bill	10/17/2024	\$89.48
Bill	10/17/2024	\$61.69
Bill	10/17/2024	\$51.85
Bill	10/17/2024	\$235.78
Bill	10/17/2024	\$71.50
Bill	10/17/2024	\$81.38
Bill	10/17/2024	\$33.00
Bill	10/17/2024	\$1,880.00
Bill	10/17/2024	\$18.00
		\$5,359.67
Payee	Amount	Type
Envision	\$346.60	Accounts Payable
Description	Issue Date	Amount
0150800	10/17/2024	\$346.60
		\$346.60
Payee	Amount	Type
H&J Repair	\$1,875.37	Accounts Payable

Description	Issue Date	Amount
14583	10/17/2024	\$1,875.37
		\$1,875.37
Payee	Amount	Type
Junior Class	\$128.00	Accounts Payable
Description	Issue Date	Amount
Concessions Remiburments	10/17/2024	\$128.00
		\$128.00
Payee	Amount	Type
Long Island Feed and Grain, LLC	\$925.56	Accounts Payable
Description	Issue Date	Amount
Bill	10/17/2024	\$49.08
Bill	10/17/2024	\$181.45
Bill	10/17/2024	\$9.98
Bill	10/17/2024	\$258.64
Bill	10/17/2024	\$167.87
Bill	10/17/2024	\$193.90
Bill	10/17/2024	\$64.64
		\$925.56
Payee	Amount	Type
NCKSEC	\$47,684.00	Accounts Payable
Description	Issue Date	Amount
Co-op Split	10/17/2024	\$47,684.00
		\$47,684.00
Payee	Amount	Type
Phillips County Health Deparment	\$4,000.00	Accounts Payable
Description	Issue Date	Amount
Nurse Contract	10/17/2024	\$4,000.00
		\$4,000.00
Payee	Amount	Type
Northwest KMEA (NWK)	\$245.00	Accounts Payable
Description	Issue Date	Amount
Honor Choir	11/01/2024	\$245.00
		\$245.00
Payee	Amount	Type
Scholastic Book Fairs	\$1,021.87	Accounts Payable
Description	Issue Date	Amount
Invoice: W5617543BF	11/04/2024	\$1,021.87

		\$1,021.87
Payee	Amount	Type
4B Farm, LLC	\$172.80	Accounts Payable
Description	Issue Date	Amount
Bill	11/07/2024	\$172.80
		\$172.80
Payee	Amount	Type
Advocate Of Phillips Co., The	\$58.00	Accounts Payable
Description	Issue Date	Amount
Bill	11/07/2024	\$58.00
		\$58.00
Payee	Amount	Type
AFPLANSERV	\$16.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 24093063020	11/07/2024	\$16.00
		\$16.00
Payee	Amount	Type
All American Glass	\$75.00	Accounts Payable
Description	Issue Date	Amount
35580	11/07/2024	\$75.00
		\$75.00
Payee	Amount	Type
Almena Market Inc.	\$2,552.90	Accounts Payable
Description	Issue Date	Amount
Monthly Statement	11/07/2024	\$13.54
Monthly Statement	11/07/2024	\$571.61
Monthly Statement	11/07/2024	\$134.99
Monthly Statement	11/07/2024	\$1,198.64
Monthly Statement	11/07/2024	\$52.11
Monthly Statement	11/07/2024	\$505.85
Monthly Statement	11/07/2024	\$76.16
		\$2,552.90
Payee	Amount	Type
Apple One Media Sign and Awning	\$2,500.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 15279	11/07/2024	\$2,500.00
		\$2,500.00

Payee	Amount	Type
Bump's Auto Body	\$2,111.00	Accounts Payable
Description	Issue Date	Amount
RO: 179	11/07/2024	\$2,111.00
		\$2,111.00
Payee	Amount	Type
Cash-Wa Distributing Co Inc	\$8,948.59	Accounts Payable
Description	Issue Date	Amount
14369146,14370785,14377112,14386064,14393164,14401376, C14370791,14377860,14380037,14386058,14394065,14402273,14377110,14377111,14369145,143860	11/07/2024	\$384.40
14369146,14370785,14377112,14386064,14393164,14401376, C14370791,14377860,14380037,14386058,14394065,14402273,14377110,14377111,14369145,143860	11/07/2024	\$5,983.18
14369146,14370785,14377112,14386064,14393164,14401376, C14370791,14377860,14380037,14386058,14394065,14402273,14377110,14377111,14369145,143860	11/07/2024	\$2,336.70
14369146,14370785,14377112,14386064,14393164,14401376, C14370791,14377860,14380037,14386058,14394065,14402273,14377110,14377111,14369145,143860	11/07/2024	\$181.91
14369146,14370785,14377112,14386064,14393164,14401376, C14370791,14377860,14380037,14386058,14394065,14402273,14377110,14377111,14369145,143860	11/07/2024	\$62.40
		\$8,948.59
Payee	Amount	Type
Cindy Mordecai	\$128.00	Accounts Payable
Description	Issue Date	Amount
NAFME Membership	11/07/2024	\$128.00
		\$128.00
Payee	Amount	Type
City Of Almena	\$1,143.62	Accounts Payable
Description	Issue Date	Amount
Monthly Bill	11/07/2024	\$106.82
Monthly Bill	11/07/2024	\$217.50
Monthly Bill	11/07/2024	\$70.32
Monthly Bill	11/07/2024	\$140.90
Monthly Bill	11/07/2024	\$500.00
Monthly Bill	11/07/2024	\$108.08

		\$1,143.62
Payee	Amount	Type
City Of Long Island	\$294.80	Accounts Payable
Description	Issue Date	Amount
Bill	11/07/2024	\$231.50
Bill	11/07/2024	\$42.30
Bill	11/07/2024	\$21.00
		\$294.80
Payee	Amount	Type
Dealers First Financial L.L.C.	\$1,375.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 194174 and 194175	11/07/2024	\$295.00
Invoice: 194174 and 194175	11/07/2024	\$130.00
Invoice: 194313	11/07/2024	\$460.00
194361	11/07/2024	\$490.00
		\$1,375.00
Payee	Amount	Type
Ernie Williams Music	\$726.00	Accounts Payable
Description	Issue Date	Amount
Account # 293722	11/07/2024	\$726.00
		\$726.00
Payee	Amount	Type
F & A Sales Inc	\$2,726.81	Accounts Payable
Description	Issue Date	Amount
Bill	11/07/2024	\$746.42
Bill	11/07/2024	\$712.85
Bill	11/07/2024	\$85.34
Invoice: 2887757	11/07/2024	\$1,182.20
		\$2,726.81
Payee	Amount	Type
Follett School Solutions, Inc	\$3,068.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 1555977	11/07/2024	\$999.00
1559654	11/07/2024	\$2,069.00
		\$3,068.00
Payee	Amount	Type
H&J Repair	\$1,692.33	Accounts Payable
Description	Issue Date	Amount

14692 Invoice	11/07/2024	\$1,692.33
		\$1,692.33
Payee	Amount	Type
Hays Car and Truck Alignment, Inc	\$129.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 134790	11/07/2024	\$129.00
		\$129.00
Payee	Amount	Type
Hinklel Termite and Pest Control	\$271.50	Accounts Payable
Description	Issue Date	Amount
Bills	11/07/2024	\$271.50
		\$271.50
Payee	Amount	Type
Hop-A-Long IT Services	\$899.98	Accounts Payable
Description	Issue Date	Amount
Invoice: 2498	11/07/2024	\$249.99
Invoice: 2498	11/07/2024	\$649.99
		\$899.98
Payee	Amount	Type
Junior Class	\$357.29	Accounts Payable
Description	Issue Date	Amount
Square pay back to Concessions	11/07/2024	\$157.29
Concessions stand pay back	11/07/2024	\$64.00
Concession pay back	11/07/2024	\$72.00
Concessions Tickets	11/07/2024	\$64.00
		\$357.29
Payee	Amount	Type
Kowpoke Supply	\$697.01	Accounts Payable
Description	Issue Date	Amount
Monthly Statement	11/07/2024	\$165.85
Monthly Statement	11/07/2024	\$531.16
		\$697.01
Payee	Amount	Type
KSHSAA	\$151.00	Accounts Payable
Description	Issue Date	Amount
Bill	11/07/2024	\$151.00
		\$151.00

Payee	Amount	Type
Lynn's Refrigeration	\$315.19	Accounts Payable
Description	Issue Date	Amount
Invoice: 24038	11/07/2024	\$315.19
		\$315.19
Payee	Amount	Type
Marvin Gebhard	\$15.00	Accounts Payable
Description	Issue Date	Amount
Driver improvement Course	11/07/2024	\$15.00
		\$15.00
Payee	Amount	Type
Matt and Jessica Ledbetter	\$121.36	Accounts Payable
Description	Issue Date	Amount
Ingredients for Cookie Fundraiser	11/07/2024	\$121.36
		\$121.36
Payee	Amount	Type
Monica Bach	\$19.43	Accounts Payable
Description	Issue Date	Amount
Groceries items	11/07/2024	\$19.43
		\$19.43
Payee	Amount	Type
Nex-Tech (Nex-Tech)	\$1,155.98	Accounts Payable
Description	Issue Date	Amount
Bill	11/07/2024	\$353.86
Bill	11/07/2024	\$62.31
Bill	11/07/2024	\$349.67
Bill	11/07/2024	\$36.27
Bill	11/07/2024	\$353.87
		\$1,155.98
Payee	Amount	Type
Nex-Tech Wireless, LLC	\$109.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 10664180	11/07/2024	\$109.00
		\$109.00
Payee	Amount	Type
Northwestern Office Supplies	\$1,595.44	Accounts Payable
Description	Issue Date	Amount
October Bill	11/07/2024	\$361.95

October Bill	11/07/2024	\$724.55
October Bill	11/07/2024	\$508.94
		\$1,595.44
Payee	Amount	Type
Ostmeyer Inc dba Culligan Soft Water Service	\$273.72	Accounts Payable
Description	Issue Date	Amount
456916	11/07/2024	\$273.72
		\$273.72
Payee	Amount	Type
Phillips County EMS	\$626.39	Accounts Payable
Description	Issue Date	Amount
Football Stand By	11/07/2024	\$600.00
102524	11/07/2024	\$26.39
		\$626.39
Payee	Amount	Type
Phillips County Review	\$205.49	Accounts Payable
Description	Issue Date	Amount
Bill	11/07/2024	\$205.49
		\$205.49
Payee	Amount	Type
Pitney Bowes	\$134.72	Accounts Payable
Description	Issue Date	Amount
Bill	11/07/2024	\$34.72
Bill	11/07/2024	\$100.00
		\$134.72
Payee	Amount	Type
Pitney Bowes Global Financial Services LLC	\$100.00	Accounts Payable
Description	Issue Date	Amount
8000900001213648	11/07/2024	\$100.00
		\$100.00
Payee	Amount	Type
Quality Stage Curtains	\$4,428.50	Accounts Payable
Description	Issue Date	Amount
Stage Curtains	11/07/2024	\$4,428.50
		\$4,428.50
Payee	Amount	Type
Revival Lawn Care	\$6,164.00	Accounts Payable

Description	Issue Date	Amount
Invoice: 1748	11/07/2024	\$4,235.00
1768	11/07/2024	\$1,929.00
		\$6,164.00
Payee	Amount	Type
Roys Sales & Service	\$2,928.00	Accounts Payable
Description	Issue Date	Amount
490974	11/07/2024	\$1,464.00
490974	11/07/2024	\$1,464.00
		\$2,928.00
Payee	Amount	Type
Sandra Winchell	\$26.93	Accounts Payable
Description	Issue Date	Amount
Miles and Maintenance	11/07/2024	\$26.93
		\$26.93
Payee	Amount	Type
Scholastic Inc.	\$113.60	Accounts Payable
Description	Issue Date	Amount
64801434	11/07/2024	\$113.60
		\$113.60
Payee	Amount	Type
Trego Community High School	\$40.00	Accounts Payable
Description	Issue Date	Amount
Scholars Bowl Meet	11/07/2024	\$40.00
		\$40.00
Payee	Amount	Type
Tripe Motor Company	\$593.00	Accounts Payable
Description	Issue Date	Amount
72249	11/07/2024	\$593.00
		\$593.00
Payee	Amount	Type
Twin Valley Automotive LLC	\$3,068.07	Accounts Payable
Description	Issue Date	Amount
Invoice: 2514	11/07/2024	\$3,068.07
		\$3,068.07
Payee	Amount	Type
Unifirst Corporation	\$29.78	Accounts Payable

Description	Issue Date	Amount
2533442	11/07/2024	\$29.78
		\$29.78
Payee	Amount	Type
US Foods	\$1,403.97	Accounts Payable
Description	Issue Date	Amount
Bill	11/07/2024	\$1,073.70
Bill	11/07/2024	\$330.27
		\$1,403.97
Payee	Amount	Type
VISA (VISA1)	\$1,690.05	Accounts Payable
Description	Issue Date	Amount
Bill	11/07/2024	\$124.19
Bill	11/07/2024	\$35.99
Bill	11/07/2024	\$206.81
Bill	11/07/2024	\$42.98
Bill	11/07/2024	\$44.53
Bill	11/07/2024	\$260.82
Bill	11/07/2024	\$522.12
Bill	11/07/2024	\$37.24
Bill	11/07/2024	\$38.74
Bill	11/07/2024	\$333.64
Bill	11/07/2024	\$42.99
		\$1,690.05
Payee	Amount	Type
Yanda's Music & Pro Audio	\$113.00	Accounts Payable
Description	Issue Date	Amount
724534	11/07/2024	\$113.00
		\$113.00
Payee	Amount	Type
Prairie Land Electric Cooperative, Inc.	\$2,844.80	Accounts Payable
Description	Issue Date	Amount
3353354512	11/07/2024	\$1,944.39
3353354512	11/07/2024	\$763.29
3353354512	11/07/2024	\$137.12
		\$2,844.80
Payee	Amount	Type
Hop-A-Long IT Services	\$7,000.00	Accounts Payable
Description	Issue Date	Amount

Invoice: 2533	11/07/2024	\$7,000.00
		\$7,000.00

Payee	Amount	Type
Quality Stage Curtains	\$982.60	Accounts Payable

Description	Issue Date	Amount
Rest of Deposit	11/07/2024	\$982.60
		\$982.60

Payee	Amount	Type
Almena Lumber & Supply	\$4,053.09	Accounts Payable

Description	Issue Date	Amount
Monthly Bill	11/11/2024	\$156.00
Monthly Bill	11/11/2024	\$88.00
Monthly Bill	11/11/2024	\$512.95
Monthly Bill	11/11/2024	\$117.73
Monthly Bill	11/11/2024	\$95.59
Monthly Bill	11/11/2024	\$147.59
Monthly Bill	11/11/2024	\$634.75
Monthly Bill	11/11/2024	\$340.96
Monthly Bill	11/11/2024	\$83.95
Monthly Bill	11/11/2024	\$71.35
Monthly Bill	11/11/2024	\$151.74
Monthly Bill	11/11/2024	\$462.66
Monthly Bill	11/11/2024	\$303.12
Monthly Bill	11/11/2024	\$166.40
Monthly Bill	11/11/2024	\$70.99
Monthly Bill	11/11/2024	\$61.07
Monthly Bill	11/11/2024	\$62.69
Monthly Bill	11/11/2024	\$49.50
Monthly Bill	11/11/2024	\$8.00
Monthly Bill	11/11/2024	\$5.50
Monthly Bill	11/11/2024	\$7.00
Monthly Bill	11/11/2024	\$61.55
Monthly Bill	11/11/2024	\$394.00
		\$4,053.09

Payee	Amount	Type
ComplianceOne	\$36.00	Accounts Payable

Description	Issue Date	Amount
321910	11/11/2024	\$36.00
		\$36.00

Payee	Amount	Type
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Ideal Linen & Uniform	\$150.60	Accounts Payable
Description	Issue Date	Amount
Invoice: 22171322 and 22174224	11/11/2024	\$150.60
		\$150.60
Payee	Amount	Type
WoodRiver Energy LLC	\$123.54	Accounts Payable
Description	Issue Date	Amount
Invoice: 419587	11/11/2024	\$53.68
Invoice: 419587	11/11/2024	\$30.25
Invoice: 419587	11/11/2024	\$25.13
Invoice: 419587	11/11/2024	\$14.48
		\$123.54
		\$132,141.95

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Check Date	Check Number	Payee	Type	Amount
10/17/2024	66017	Almena Lumber & Supply	Accounts Payable	\$5,359.67
10/17/2024	66018	Envision	Accounts Payable	\$346.60
10/17/2024	66019	H&J Repair	Accounts Payable	\$1,875.37
10/17/2024	66020	Junior Class	Accounts Payable	\$128.00
10/17/2024	66021	Long Island Feed and Grain, LLC	Accounts Payable	\$925.56
10/17/2024	66022	NCKSEC	Accounts Payable	\$47,684.00
10/17/2024	66023	Phillips County Health Department	Accounts Payable	\$4,000.00
11/01/2024	66024	Northwest KMEA (NWK)	Accounts Payable	\$245.00
11/04/2024	66044	Scholastic Book Fairs	Accounts Payable	\$1,021.87
11/07/2024	66045	4B Farm, LLC	Accounts Payable	\$172.80
11/07/2024	66046	Advocate Of Phillips Co., The	Accounts Payable	\$58.00
11/07/2024	66047	AFPLANSERV	Accounts Payable	\$16.00
11/07/2024	66048	All American Glass	Accounts Payable	\$75.00
11/07/2024	66049	Almena Market Inc.	Accounts Payable	\$2,552.90
11/07/2024	66050	Apple One Media Sign and Awning	Accounts Payable	\$2,500.00
11/07/2024	66051	Bump's Auto Body	Accounts Payable	\$2,111.00
11/07/2024	66052	Cash-Wa Distributing Co Inc	Accounts Payable	\$8,948.59
11/07/2024	66053	Cindy Mordecai	Accounts Payable	\$128.00
11/07/2024	66054	City Of Almena	Accounts Payable	\$1,143.62
11/07/2024	66055	City Of Long Island	Accounts Payable	\$294.80
11/07/2024	66056	Dealers First Financial L.L.C.	Accounts Payable	\$1,375.00
11/07/2024	66057	Ernie Williams Music	Accounts Payable	\$726.00
11/07/2024	66058	F & A Sales Inc	Accounts Payable	\$2,726.81
11/07/2024	66059	Follett School Solutions, Inc	Accounts Payable	\$3,068.00
11/07/2024	66060	H&J Repair	Accounts Payable	\$1,692.33
11/07/2024	66061	Hays Car and Truck Alignment, Inc	Accounts Payable	\$129.00
11/07/2024	66062	Hinklel Termite and Pest Control	Accounts Payable	\$271.50
11/07/2024	66063	Hop-A-Long IT Services	Accounts Payable	\$899.98
11/07/2024	66064	Junior Class	Accounts Payable	\$357.29
11/07/2024	66065	Kowpoke Supply	Accounts Payable	\$697.01
11/07/2024	66066	KSHSAA	Accounts Payable	\$151.00
11/07/2024	66067	Lynn's Refrigeration	Accounts Payable	\$315.19
11/07/2024	66068	Marvin Gebhard	Accounts Payable	\$15.00
11/07/2024	66069	Matt and Jessica Ledbetter	Accounts Payable	\$121.36
11/07/2024	66070	Monica Bach	Accounts Payable	\$19.43
11/07/2024	66071	Nex-Tech (Nex-Tech)	Accounts Payable	\$1,155.98
11/07/2024	66072	Nex-Tech Wireless, LLC	Accounts Payable	\$109.00

11/07/2024	66073	Northwestern Office Supplies	Accounts Payable	\$1,595.44
11/07/2024	66074	Ostmeyer Inc dba Culligan Soft Water Service	Accounts Payable	\$273.72
11/07/2024	66075	Phillips County EMS	Accounts Payable	\$626.39
11/07/2024	66076	Phillips County Review	Accounts Payable	\$205.49
11/07/2024	66077	Pitney Bowes	Accounts Payable	\$134.72
11/07/2024	66078	Pitney Bowes Global Financial Services LLC	Accounts Payable	\$100.00
11/07/2024	66079	Quality Stage Curtains	Accounts Payable	\$4,428.50
11/07/2024	66080	Revival Lawn Care	Accounts Payable	\$6,164.00
11/07/2024	66081	Roys Sales & Service	Accounts Payable	\$2,928.00
11/07/2024	66082	Sandra Winchell	Accounts Payable	\$26.93
11/07/2024	66083	Scholastic Inc.	Accounts Payable	\$113.60
11/07/2024	66084	Trego Community High School	Accounts Payable	\$40.00
11/07/2024	66085	Tripe Motor Company	Accounts Payable	\$593.00
11/07/2024	66086	Twin Valley Automotive LLC	Accounts Payable	\$3,068.07
11/07/2024	66087	Unifirst Corporation	Accounts Payable	\$29.78
11/07/2024	66088	US Foods	Accounts Payable	\$1,403.97
11/07/2024	66089	VISA (VISA1)	Accounts Payable	\$1,690.05
11/07/2024	66090	Yanda's Music & Pro Audio	Accounts Payable	\$113.00
11/07/2024	66091	Prairie Land Electric Cooperative, Inc.	Accounts Payable	\$2,844.80
11/07/2024	66092	Hop-A-Long IT Services	Accounts Payable	\$7,000.00
11/07/2024	66093	Quality Stage Curtains	Accounts Payable	\$982.60
11/11/2024	66094	Almena Lumber & Supply	Accounts Payable	\$4,053.09
11/11/2024	66095	ComplianceOne	Accounts Payable	\$36.00
11/11/2024	66096	Ideal Linen & Uniform	Accounts Payable	\$150.60
11/11/2024	66097	WoodRiver Energy LLC	Accounts Payable	\$123.54
Sub Total				\$132,141.95

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Check Date	Check Number	Payee	Description	Type
11/07/2024	66045	4B Farm, LLC	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66046	Advocate Of Phillips Co., The	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66047	AFPLANSERV	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66048	All American Glass	Inv: November 2024 Board Mt Bills	Accounts Payable
10/17/2024	66017	Almena Lumber & Supply	Inv: Bills Paid 10/17/2024	Accounts Payable
11/11/2024	66094	Almena Lumber & Supply	Inv: Bills for 11/11/2024	Accounts Payable
11/07/2024	66049	Almena Market Inc.	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66050	Apple One Media Sign and Awning	Invoice: 15279	Accounts Payable
11/07/2024	66051	Bump's Auto Body	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66052	Cash-Wa Distributing Co Inc	14369146,14370785,14377112,14386064,14393164, ,14401376,c14370791,14377860,14380037,1438605 8,14394065,14402273,14377110,14377111,143691 45,14386065,14386065,14386065,14401377	Accounts Payable
11/07/2024	66053	Cindy Mordecai	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66054	City Of Almena	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66055	City Of Long Island	Inv: November 2024 Board Mt Bills	Accounts Payable
11/11/2024	66095	ComplianceOne	Inv: Bills for 11/11/2024	Accounts Payable
11/07/2024	66056	Dealers First Financial L.L.C.	Invoice: 194174 and 194175	Accounts Payable
11/07/2024	66056	Dealers First Financial L.L.C.	Inv: November 2024 Board Mt Bills-2	Accounts Payable
11/07/2024	66056	Dealers First Financial L.L.C.	194361	Accounts Payable
10/17/2024	66018	Envision	Inv: Bills Paid 10/17/2024	Accounts Payable
11/07/2024	66057	Ernie Williams Music	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66058	F & A Sales Inc	Invoice: 2877797,2870052	Accounts Payable
11/07/2024	66058	F & A Sales Inc	Invoice: 2887757	Accounts Payable
11/07/2024	66059	Follett School Solutions, Inc	1555977 invoice	Accounts Payable
11/07/2024	66059	Follett School Solutions, Inc	Invoice: 1559654	Accounts Payable
10/17/2024	66019	H&J Repair	Inv: Bills Paid 10/17/2024	Accounts Payable
11/07/2024	66060	H&J Repair	Invoice: 14692	Accounts Payable
11/07/2024	66061	Hays Car and Truck Alignment, Inc	Invoice: 134790	Accounts Payable
11/07/2024	66062	Hinkiel Termite and Pest Control	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66063	Hop-A-Long IT Services	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66092	Hop-A-Long IT Services	Inv: Hop along Payment	Accounts Payable
11/11/2024	66096	Ideal Linen & Uniform	Inv: Bills for 11/11/2024	Accounts Payable
10/17/2024	66020	Junior Class	Inv: Bills Paid 10/17/2024	Accounts Payable
11/07/2024	66064	Junior Class	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66064	Junior Class	Inv: November 2024 Board Mt Bills-2	Accounts Payable
11/07/2024	66064	Junior Class	Inv: November 2024 Board Mt Bills-3	Accounts Payable
11/07/2024	66064	Junior Class	Inv: November 2024 Board Mt Bills-4	Accounts Payable

11/07/2024	66065	Kowpoke Supply	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66066	KSHSAA	Inv: November 2024 Board Mt Bills	Accounts Payable
10/17/2024	66021	Long Island Feed and Grain, LLC	Inv: Bills Paid 10/17/2024	Accounts Payable
11/07/2024	66067	Lynn's Refrigeration	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66068	Marvin Gebhard	Driver Improvement Course	Accounts Payable
11/07/2024	66069	Matt and Jessica Ledbetter	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66070	Monica Bach	Inv: November 2024 Board Mt Bills	Accounts Payable
10/17/2024	66022	NCKSEC	Inv: Bills Paid 10/17/2024	Accounts Payable
11/07/2024	66071	Nex-Tech (Nex-Tech)	Inv: November 2024 Board Mt Bills-2	Accounts Payable
11/07/2024	66072	Nex-Tech Wireless, LLC	Inv: November 2024 Board Mt Bills	Accounts Payable
11/01/2024	66024	Northwest KMEA (NWK)	NWKMEA Music Honor Choir	Accounts Payable
11/07/2024	66073	Northwestern Office Supplies	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66074	Ostmeyer Inc dba Culligan Soft Water Service	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66075	Phillips County EMS	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66075	Phillips County EMS	102524	Accounts Payable
10/17/2024	66023	Phillips County Health Department	Inv: Bills Paid 10/17/2024	Accounts Payable
11/07/2024	66076	Phillips County Review	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66077	Pitney Bowes	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66077	Pitney Bowes	Inv: November 2024 Board Mt Bills-2	Accounts Payable
11/07/2024	66078	Pitney Bowes Global Financial Services LLC	8000900001213648	Accounts Payable
11/07/2024	66091	Prairie Land Electric Cooperative, Inc.	Inv: November 2024 Board Mt Bills-2	Accounts Payable
11/07/2024	66079	Quality Stage Curtains	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66093	Quality Stage Curtains	Inv: Quality Stage Curtains 11/2024	Accounts Payable
11/07/2024	66080	Revival Lawn Care	1748	Accounts Payable
11/07/2024	66080	Revival Lawn Care	1768	Accounts Payable
11/07/2024	66081	Roys Sales & Service	490974	Accounts Payable
11/07/2024	66082	Sandra Winchell	Inv: November 2024 Board Mt Bills	Accounts Payable
11/04/2024	66044	Scholastic Book Fairs	Book Fair	Accounts Payable
11/07/2024	66083	Scholastic Inc.	Invoice: 6801434	Accounts Payable
11/07/2024	66084	Trego Community High School	Scholars Bowl Meet	Accounts Payable
11/07/2024	66085	Tripe Motor Company	72249	Accounts Payable
11/07/2024	66086	Twin Valley Automotive LLC	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66087	Unifirst Corporation	Inv: November 2024 Board Mt Bills	Accounts Payable
11/07/2024	66088	US Foods	Invoice: 3422090,5738579	Accounts Payable
11/07/2024	66089	VISA (VISA1)	Inv: November 2024 Board Mt Bills	Accounts Payable
11/11/2024	66097	WoodRiver Energy LLC	Inv: Bills for 11/11/2024	Accounts Payable
11/07/2024	66090	Yanda's Music & Pro Audio	Invoice: 724534	Accounts Payable
Sub Total				

/2024 6:01:09 PM

Amount
\$172.80
\$58.00
\$16.00
\$75.00
\$5,359.67
\$4,053.09
\$2,552.90
\$2,500.00
\$2,111.00
\$8,948.59
\$128.00
\$1,143.62
\$294.80
\$36.00
\$425.00
\$460.00
\$490.00
\$346.60
\$726.00
\$1,544.61
\$1,182.20
\$999.00
\$2,069.00
\$1,875.37
\$1,692.33
\$129.00
\$271.50
\$899.98
\$7,000.00
\$150.60
\$128.00
\$64.00
\$72.00
\$157.29
\$64.00

\$697.01
\$151.00
\$925.56
\$315.19
\$15.00
\$121.36
\$19.43
\$47,684.00
\$1,155.98
\$109.00
\$245.00
\$1,595.44
\$273.72
\$600.00
\$26.39
\$4,000.00
\$205.49
\$34.72
\$100.00
\$100.00
\$2,844.80
\$4,428.50
\$982.60
\$4,235.00
\$1,929.00
\$2,928.00
\$26.93
\$1,021.87
\$113.60
\$40.00
\$593.00
\$3,068.07
\$29.78
\$1,403.97
\$1,690.05
\$123.54
\$113.00
\$132,141.95



Reviewed at November 11th board meeting.

Northern Valley Schools 2023 – 24 Reopening Plan

In these continued unknown times, we must focus not only on the academic, social, and emotional health of our students, but also on the physical health and safety of our environment. We have provided guidelines and expectations that we believe will give us the necessary protection to reconvene while maintaining as much of a sense of normalcy as possible. As information and community conditions change, these guidelines may also change.

Expectations of Parents

Parents should provide individual water bottles that they may fill at the fountains.

We expect parents to check temperatures before students leave to get on the bus.... Anyone with a temperature of (100.4°F or higher) needs to stay home.

If a student becomes ill during the day, they must be picked up immediately and if they exhibit symptoms of COVID-19 they will need to be checked by their doctor and/or the county health department.

Transportation (buses):

The Federal Government has mandated that those riding on buses will be required to wear a facemask.

Daily Operations:

USD #212 will use social distancing when necessary.

Masks are recommended to be worn when social distancing cannot be maintained.

If a student becomes ill during the day they must be picked up immediately and if they exhibit symptoms of COVID-19 they will need to be checked by their doctor and/or the county health department. We will isolate the student in separate rooms in each building until they are picked up. It will be up to the county health department if they deem necessary any contact tracing or contact verification procedures.

If a staff member presents during the day with any symptoms they will be asked to remove themselves from school and follow procedures necessary by contacting their doctor and or the county health department.



Reviewed at November 11th board meeting.

Laptops are being used by the 5 – 12 grade students and K – 4 uses iPads if your child(ren) would need to be absent from school.

Students should bring individual water bottles that they may fill at the fountains.

Hand sanitizer stations will be in the classrooms, cafeterias, and other appropriate locations.

Custodial:

To maintain the highest level of safety, our students and staff will do periodic wipe downs throughout the week of the high traffic/touch zones (hand rails, doorknobs, etc).

Bus drivers will clean frequently touched surfaces, including hand railing, student bus seats and surfaces.

Teachers will have access to cleaning products for use throughout the day. In addition, janitors will clean classrooms daily.

Procedures for Staff

Office Procedures

- When the situation allows please call the office to limit person to person contact.
- If a student does not feel well, the teacher needs to notify the office and contact the parent.
- Small items usually acquired from the office (i.e. Band-Aids, rubber bands, etc.) should be maintained in each classroom.

Classroom & Building Procedures

- Practice and prepare to model proper hygiene practices, such as handwashing, using hand sanitizer and social distancing techniques, including alternatives to handshakes.
- Post signage in classrooms, hallways and entrances to communicate how to reduce the spread of COVID-19.
- Practice and prepare to model the proper wearing and disposal of protective personal equipment (PPE), including masks.
- Prepare to communicate effectively and empathetically with students about the pandemic and about the necessary changes to school life.
- Social distance as possible by increasing space between students during in-person instruction. Understand there may be times that it will be necessary to provide close individual contact to provide comfort, private discipline or personal instruction.
- Utilize outdoor spaces as appropriate.
- Prepare to accommodate students with disabilities, including students who may be



Reviewed at November 11th board meeting.

nonverbal, so they are safe from harm.

- Clean and disinfect frequently touched surfaces (e.g., playground equipment, door handles, sink handles, drinking fountains) within common spaces at least weekly and between use as much as possible.
- Discourage sharing of items that are difficult to clean or disinfect.
- Ensure adequate supplies to minimize sharing of high touch materials to the extent Possible.
- Be sure to have writing utensils, calculators and any personal needs with you.
- Textbooks and binders will be kept in the classroom or your locker. It is imperative that students have their names on binders, textbooks (check out so teacher has a record) and are organized with their materials, especially if we move to hybrid or remote learning.

Northern Valley Schools

Cut openings in two brick walls

Frame opening in two brick walls

Cut and frame opening in gym ceiling for elevator

Prepare floor for elevator base to fasten to

Finish openings in two walls after elevator is installed

Have electrical work done by an electrician for elevator

11-3-2024

Estimated Cost Only

\$17,000

Christensen Construction

Heidi Christensen

Proof of Publication

State of Kansas
NORTON COUNTY

Dana M. Paxton of lawful age, being duly sworn upon oath, states that he/she is the designated representative of the Norton Telegram.

THAT said newspaper has been published at least one hundred (100) times a year and has been so published for at least one year prior to the first publication of the attached notice:

THAT said paper was entered as second class mail matter at the post office of its publication.

THAT said paper has a general paid circulation in NORTON County, Kansas, and is NOT a trade, religious or fraternal publication and has been published in NORTON County, Kansas.

THE ATTACHED was published on the following dates in a regular issue of the said newspaper:

- 1st publication was made on the 31st day of July, 2019
- 2nd publication was made on the _____ day of _____, 2019
- 3rd publication was made on the _____ day of _____, 2019

Publication fee \$ 32.75
 Affidavit, Notary's fees \$ _____
 Additional copies \$ _____

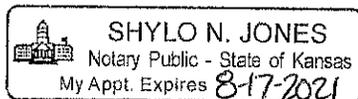
TOTAL publication fees \$ 32.75

(Sign) Dana M. Paxton

Witness my hand this 1st day of August, 2019

SUBSCRIBED and Sworn to before me this 1st day of August, 2019. State of Kansas, County of Norton.

Shylo N. Jones



(Published in The Norton Telegram on Wednesday, July 31, 2019 1(T))

BOARD VACANCY NOTICE: MEMBER DISTRICT TO FILL VACANCY UNTIL THE NEXT GENERAL ELECTION PUBLIC NOTICE

Notice is hereby given pursuant to the provisions of K.S.A. 25-2022 of a vacancy in the membership of the Board of Education of Unified School District No. 212, Norton County, Kansas, and that such vacancy shall be filled by appointment of the Board of Education not sooner than fifteen (15) days following publication of this notice. The appointed member will serve in this position until the next general election.

Such vacancy exists by reasons of the moving out of district of Clint Lowry who represented board member district #212 (Position #1; District #1). Applicants must reside in this member district.

By order of the Board of Education, Unified School District No. 212, Norton County, Kansas, this 26 day of July, 2019.

Lidia Knapp, Clerk, Board of Education

Affidavit of Publication

Kirby Ross, being first duly sworn, deposes and says: That he is managing editor of the Phillips County Review, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Phillips County, Kansas, with a general paid circulation on a weekly basis in Phillips County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published one day a week and has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Phillipsburg, Kansas, in said county as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for one consecutive week, the first publication thereof being made as aforesaid on the 7 day of August, 2019, with subsequent publications being made on the following dates:

_____, 20____, _____, 20____
_____, 20____, _____, 20____
_____, 20____, _____, 20____

Signed: Kirby Ross

Subscribed and sworn to before me this 7 day of August, 2019.

Cheri Dawn Parks
Notary Public's Signature

My commission expires: 8-1-23

Publication Fee \$ 89.10
Affidavit, Notary's Fee \$.50
Additional copies @ \$ _____
Total Publication Fee \$ 89.60

CHERI DAWN PARKS
Notary Public
State of Kansas
My Commission Expires 8-1-23

BOARD VACANCY NOTICE: MEMBER DISTRICT
TO FILL VACANCY UNTIL THE NEXT GENERAL ELECTION

PUBLIC NOTICE

Notice is hereby given pursuant to the provisions of K.S.A. 25-2022 of a vacancy in the membership of the Board of Education of Unified School District No. 212, Norton County, Kansas, and that such vacancy shall be filled by appointment of the Board of Education not sooner than fifteen (15) days following publication of this notice. The appointed member will serve in this position until the next general election.

Such vacancy exists by reasons of the moving out of district of Clint Lowry who represented board member district #212 (Position #1, District #1). Applicants must reside in this member district.

By order of the Board of Education, Unified School District No. 212, Norton County, Kansas, this 26 day of July, 2019.

[Signature]
Clerk, Board of Education

[NOTE: The above notice is to be published one time in a newspaper having general circulation in the school district.]
(First published in the Phillips County Review, Wednesday, July 31, 2019)2t

NORTHERN VALLEY SCHOOLS USD #212

*denotes Elected that year

Board Members (using new two district method instead of the old six district method)
1997

	<i>(six district method)</i>	<i>(two district method)</i>		
	Position #1	District 1	Bob Hawks	Term expires 1999
	Position #2	District 2	Keith Ross	Term expires 1999
	Position #3	District 2	Dave Hogan	Term expires 1999
*	Position #4	District 1	Abner Williams	Term expires 1999 (Abner was appointed until 1999)
*	Position #5	District 1	Carla Hawks	Term expires 2001
*	Position #6	District 2	Jerry Cox	Term expires 2001
	Position #7	At Large	Lee Hardy	Term expires 1999

Board Members (using new two district method instead of the old six district method)
1999

	<i>(six district method)</i>	<i>(two district method)</i>		
*	Position #1	District 1	Doyle J. Baird	Term expires 2003
*	Position #2	District 2	Drake Gebhard	Term expires 2003
*	Position #3	District 2	Dave Hogan	Term expires 2003
*	Position #4	District 1	Abner Williams	Term expires 2001
			<i>(Abner was appointed until 1999 to fill the unexpired term of Susan Lowry then was elected for a two-year term)</i>	
	Position #5	District 1	Carla Hawks	Term expires 2001
	Position #6	District 2	Jerry Cox	Term expires 2001
*	Position #7	At Large	Gale Hays	Term expires 2003

Board Members (using new two district method instead of the old six district method)
2001

	<i>(six district method)</i>	<i>(two district method)</i>		
	Position #1	District 1	Doyle J. Baird	Term expires 2003
	Position #2	District 2	Drake Gebhard	Term expires 2003
	Position #3	District 2	Dave Hogan	Term expires 2003
*	Position #4	District 1	Blaine Marble	Term expires 2005
*	Position #5	District 1	Kim Jessup	Term expires 2005
*	Position #6	District 2	Alan Woodside	Term expires 2005
	Position #7	At Large	Gale Hays	Term expires 2003

NORTHERN VALLEY SCHOOLS USD #212

*denotes Elected that year

Board Members (using new two district method instead of the old six district method)
2003

	<i>(six district method)</i>	<i>(two district method)</i>		
*	Position #1	District 1	Doyle J. Baird	Term expires 2007
*	Position #2	District 2	Drake Gebhard	Term expires 2007
*	Position #3	District 2	Glenn Brands	Term expires 2007
	Position #4	District 1	Blaine Marble	Term expires 2005
	Position #5	District 1	Kim Jessup	Term expires 2005
	Position #6	District 2	Alan Woodside	Term expires 2005
*	Position #7	At Large	Gale Hays	Term expires 2007

Board Members (using new two district method instead of the old six district method)
2005

	<i>(six district method)</i>	<i>(two district method)</i>		
	Position #1	District 1	Doyle J. Baird	Term expires 2007
	Position #2	District 2	Drake Gebhard	Term expires 2007
	Position #3	District 2	Harlan Ponstein	Term expires 2007
*	Position #4	District 1	Blaine Marble	Term expires 2009
*	Position #5	District 1	Glenn Brands	Term expires 2009
*	Position #6	District 2	Alan Woodside	Term expires 2009
	Position #7	At Large	Gale Hays	Term expires 2007

Note: Glenn Brands moved from District 2 to District 1; Kim Jessup moved from District 1 to District 2. Kim's term expires in 2005 so Glenn ran for that position and won. He then had to resign from Position #3 in District 2; Harlan Ponstein was appointed at the August 8, 2005 board meeting for the two years remaining on that term.

Board Members (using new two district method instead of the old six district method)
2007

	<i>(six district method)</i>	<i>(two district method)</i>		
*	Position #1	District 1	Doyle J. Baird	Term expires 2011
*	Position #2	District 2	Chris Schemper	Term expires 2011
*	Position #3	District 2	Christopher Rogers	Term expires 2011
	Position #4	District 1	Blaine Marble	Term expires 2009
	Position #5	District 1	Glenn Brands	Term expires 2009
	Position #6	District 2	Alan Woodside	Term expires 2009
*	Position #7	At Large	Gale Hays	Term expires 2011

NOTE: Craig Gebhard was elected by write-in votes in the April election 2007. He resigned the position on May 16, 2007 before taking office on July 1, 2007. That position is being advertised and will be filled by appointment. Christopher Rogers was appointed on September 10, 2007 to fill the position vacated by Craig Gebhard's resignation.

NORTHERN VALLEY SCHOOLS USD #212

*denotes Elected that year

Board Members (using new two district method instead of the old six district method)
2009

	<i>(six district method)</i>	<i>(two district method)</i>		
	Position #1	District 1	Doyle J. Baird	Term expires 2011
	Position #2	District 2	Chris Schemper	Term expires 2011
	Position #3	District 2	Christopher Rogers	Term expires 2011
*	Position #4	District 1	Clint Lowry	Term expires 2013
*	Position #5	District 1	Curtis Lowry	Term expires 2013
*	Position #6	District 2	Michelle Tharman	Term expires 2013
	Position #7	At Large	Gale Hays	Term expires 2011

Board Members (using new two district method instead of the old six district method)
2011

	<i>(six district method)</i>	<i>(two district method)</i>		
*	Position #1	District 1	Doyle J. Baird	Term expires 2015
*	Position #2	District 2	Chris Schemper	Term expires 2015
*	Position #3	District 2	Christopher Rogers	Term expires 2015
	Position #4	District 1	Clint Lowry	Term expires 2013
NOTE: Clint Lowry resigned this position on May 14, 2012 and Linda Malcolm was appointed to this position on June 27, 2012.				
	Position #5	District 1	Curtis Lowry	Term expires 2013
	Position #6	District 2	Michelle Tharman	Term expires 2013
*	Position #7	At Large	Glenn Brands	Term expires 2015

Board Members (using new two district method instead of the old six district method)
2013

	<i>(six district method)</i>	<i>(two district method)</i>		
	Position #1	District 1	Doyle J. Baird	Term expires 2015
	Position #2	District 2	Chris Schemper	Term expires 2015
	Position #3	District 2	Christopher Rogers	Term expires 2015
*	Position #4	District 1	Linda Malcolm	Term expires 2017
*	Position #5	District 1	Curtis Lowry	Term expires 2017
*	Position #6	District 2	Travis Smith	Term expires 2017
	Position #7	At Large	Glenn Brands	Term expires 2015

NOTE: Shane Baird was elected by write-in votes in the April election 2013. He resigned the position on April 22, 2013 before taking office on July 1, 2013. Travis Smith was appointed at a regular board meeting on October 14, 2013 to fill the vacancy left by this resignation.

NORTHERN VALLEY SCHOOLS USD #212

*denotes Elected that year

Board Members (using new two district method instead of the old six district method)
2015

	<i>(six district method)</i>	<i>(two district method)</i>		
	Position #1	District 1	Clint Lowry	Term expires 2019
	Position #2	District 2	Austin Thalheim	Term expires 2019
	Position #3	District 2	Christopher Rogers	Term expires 2019
*	Position #4	District 1	Linda Malcolm	Term expires 2017
*	Position #5	District 1	Curtis Lowry	Term expires 2017
*	Position #6	District 2	Travis Smith	Term expires 2017
	Position #7	At Large	Hilary VanPatten	Term expires 2019

NOTE: Hilary VanPatten and Austin Thalheim were elected by write-in votes in the April 7, 2015 election. Austin Thalheim resigned May 5, 2015. Melissa McClain was appointed to Position #2 at the August 10, 2015 regular board meeting.

Board Members (using new two district method instead of the old six district method)
Effective 1-1-18

	<i>(six district method)</i>	<i>(two district method)</i>		
	Position #1	District 1	Clint Lowry	Term expires 2019
	Position #2	District 2	Melissa McClain	Term expires 2019
	Position #3	District 2	Christopher Rogers	Term expires 2019
*	Position #4	District 1	Rich Wenzl	Term expires 2021
*	Position #5	District 1	Open	Term expires 2021
*	Position #6	District 2	Shanna Hammond	Term expires 2021
	Position #7	At Large	Hilary VanPatten	Term expires 2019

NOTE: November 2017 elections Position #4 was a three way tie on write in votes, Linda Malcolm, Jean Ann Wilson, Hannah Sproul. None of these three accepted the position. Rich Wenzl submitted a letter of interest and was appointed to Position #4 at the February 12, 2018 by a board vote of 5-0. Curtis Lowry was elected to Position #5 by a write in vote; he completed paperwork at the Norton County Court house to decline. Position #6 Shanna Hammond was elected by write in vote.

Board Members (using new two district method instead of the old six district method)
Effective 10-8-18

	<i>(six district method)</i>	<i>(two district method)</i>		
	Position #1	District 1	Clint Lowry	Term expires 2021
*	Position #2	District 2	Laquita Smith	Term expires 2019
	Position #3	District 2	Christopher Rogers	Term expires 2019
*	Position #4	District 1	Rich Wenzl	Term expires 2021
	Position #5	District 1	Open	Term expires 2019
*	Position #6	District 2	Shanna Hammond	Term expires 2021
	Position #7	At Large	Hilary VanPatten	Term expires 2019

NORTHERN VALLEY SCHOOLS USD #212

*denotes Elected that year

NOTE: Melissa McClain submitted a letter of resignation and it was accepted on September 10, 2018. Laquita Smith submitted a letter of interest and was appointed to Position #2 at the October 8, 2018 by a board vote of 5-0.

NOTE: July 8, 2019 Mrs. Hammond made a motion to extend the current board positions through January. Mr. Wenzl seconded; Motion carried 6-0.

NOTE: Clint Lowry resigned as he moved out of district and Steven Whitney was a write in on the November 2019 ballot.

Board Members (using new two district method instead of the old six district method)
Effective 11-11-19

	<i>(six district method)</i>	<i>(two district method)</i>		
	Position #1	District 1	Open	Term expires 2021
	Position #2	District 2	Laquita Smith	Term expires 2023
	Position #3	District 2	Christopher Rogers	Term expires 2023
	Position #4	District 1	Rich Wenzl	Term expires 2021
*	Position #5	District 1	Steven Whitney	Term expires 2023
	Position #6	District 2	Shanna Hammond	Term expires 2021
	Position #7	At Large	Hilary VanPatten	Term expires 2023

Board Members (using new two district method instead of the old six district method)
2021

	<i>(six district method)</i>	<i>(two district method)</i>		
	Position #1	District 1	Open	Term expires 2025
	Position #2	District 2	Laquita Smith	Term expires 2023
	Position #3	District 2	Christopher Rogers	Term expires 2023
	Position #4	District 1	Rich Wenzl	Term expires 2025
	Position #5	District 1	Steven Whitney	Term expires 2023
	Position #6	District 2	Shanna Hammond	Term expires 2025
	Position #7	At Large	Hilary VanPatten	Term expires 2023

Shanna and Rich both submitted paperwork to be placed on the ballot. Both were voted in. The vacant position did not have any write-in votes. Remains open.

NORTHERN VALLEY SCHOOLS USD #212

*denotes Elected that year

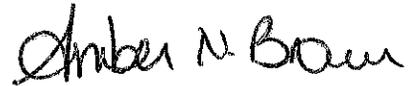
Board Members (using new two district method instead of the old six district method)
2023

	<i>(six district method)</i>	<i>(two district method)</i>		
	Position #1	District 1	Open	Term expires 2025
*	Position #2	District 2	Laquita Smith	Term expires 2027
*	Position #3	District 2	Christopher Rogers	Term expires 2027
	Position #4	District 1	Rich Wenzl	Term expires 2025
*	Position #5	District 1	Steven Whitney	Term expires 2027
	Position #6	District 2	Shanna Hammond	Term expires 2025
*	Position #7	At Large	Hilary VanPatten	Term expires 2027

Laquita, Hilary, and Steven submitted paperwork to be placed on the ballot. All three were voted in. Christopher was written in to continue his position.

To Whom it may concern:

I would like to use a day of vacation on Wednesday November 27th, 2024, so that I can get ready for thanksgiving.

A handwritten signature in black ink that reads "Amber N. Brown". The signature is written in a cursive style with a large initial 'A'.

Thank you

Amber N. Brown

Board Clerk

USD 212

NV Schools

To whom it may concern,

I, Kacie Yocum, am in need of taking off Wednesday November 27th, the day before Thanksgiving, as I will not have child care that day at Mindy's Magical Playhouse.

Thank you for your time,



10/29/2024

Kacie Yocum

To whom it may concern,

I, Kacie Yocum, am I need of taking the few days around Christmas off as I will not have child care that whole week at Mindy's Magical Playhouse. Those dates are December 23rd, 26th and 27th.

Thank you for your time,



10/29/2024

Kacie Yocum

USD # 212
Evaluation of Board / Administration / Policy

The personnel of USD 212 shall perform an evaluation of the board, administration, and school policy. **Everyone shall complete an evaluation form and return it to Kacie Yocum by Wednesday, December 4th, 2024.** Kacie shall prepare a summary of the individual responses for Mr. Tharman and the board. The board would like explanations, reasons, or examples on items marked with a 2 or a 1 so evaluation and improvement can be made.

NO administrator or board member will see the individual evaluations. They will only be provided with the summary!

Personnel will rate the board, administration, and school policy on each item on a scale of 1 to 5. **Mark only the sections that apply to you.**

- | | |
|-----------------------|---------------------|
| 1 – Strongly Disagree | 4 – Agree |
| 2 – Disagree | 5 – Strongly Agree |
| 3 – Neutral | NA – Not Applicable |

A. Board Evaluation

- | | |
|--|--------------|
| 1. The board responds well to suggestions. | 5 4 3 2 1 NA |
| 2. The board appreciates the work done by school personnel. | 5 4 3 2 1 NA |
| 3. The board is doing a good job. | 5 4 3 2 1 NA |
| 4. The board attends school-related functions on a regular basis. | 5 4 3 2 1 NA |
| 5. The board does their job in a professional manner. | 5 4 3 2 1 NA |
| 6. The board does a good job of trying to keep good teachers. | 5 4 3 2 1 NA |
| 7. The board looks out for the best interest of everyone involved in its decision-making. | 5 4 3 2 1 NA |
| 8. The board demonstrates an adequate level of research on topics technical in nature or outside their area of expertise (Research before decision). | 5 4 3 2 1 NA |
| 9. The board acts responsibly in dealing with parental concerns/ Complaints involving teachers/coaches. | 5 4 3 2 1 NA |

B. Administration

Superintendent: Ken Tharman

- | | |
|--|--------------|
| 1. Administration treats employees with respect. | 5 4 3 2 1 NA |
| 2. Administration listens and acts on employee concerns. | 5 4 3 2 1 NA |
| 3. Administration supports school activities. | 5 4 3 2 1 NA |
| 4. Administration supports school policy. | 5 4 3 2 1 NA |
| 5. Administration understands the problems faced by employees. | 5 4 3 2 1 NA |

Pre-K-8 Principal: Marvin Gebhard

- | | |
|--|--------------|
| 1. Administration treats employees with respect. | 5 4 3 2 1 NA |
| 2. Administration listens and acts on employee concerns. | 5 4 3 2 1 NA |
| 3. Administration supports school activities. | 5 4 3 2 1 NA |
| 4. Administration supports school policy. | 5 4 3 2 1 NA |
| 5. Administration understands the problems faced by employees. | 5 4 3 2 1 NA |

9-12 Principal: Ken Tharman

- | | |
|--|--------------|
| 1. Administration treats employees with respect | 5 4 3 2 1 NA |
| 2. Administration listens and acts on employee concerns. | 5 4 3 2 1 NA |
| 3. Administration supports school activities. | 5 4 3 2 1 NA |
| 4. Administration supports school policy | 5 4 3 2 1 NA |
| 5. Administration understands the problems faced by employees. | 5 4 3 2 1 NA |

Technology Director: Ryan Hopkins

- | | |
|---|--------------|
| 1. Technology Director treats employees with respect | 5 4 3 2 1 NA |
| 2. Technology Director listens and acts on employee concerns. | 5 4 3 2 1 NA |
| 3. Technology Director supports school activities. | 5 4 3 2 1 NA |
| 4. Technology Director supports school policy. | 5 4 3 2 1 NA |
| 5. Technology Director understands the problems faced by employees. | 5 4 3 2 1 NA |

Activities Director: Jessie Thalheim

- | | |
|---|--------------|
| 1. Activities Director treats employees with respect. | 5 4 3 2 1 NA |
| 2. Activities Director listens and acts on employee concerns. | 5 4 3 2 1 NA |
| 3. Activities Director supports school activities. | 5 4 3 2 1 NA |
| 4. Activities Director supports school policy. | 5 4 3 2 1 NA |
| 5. Activities Director understands the problems faced by employees. | 5 4 3 2 1 NA |

C. Policy and Attitude

- | | |
|---|--------------|
| 1. The policy and activity manuals of USD #212 accurately reflect the values and priorities of our community. | 5 4 3 2 1 NA |
| 2. The board and administration can deal with difficult problems and decisions. | 5 4 3 2 1 NA |
| 3. USD #212 places proper emphasis on: | |
| Sports | 5 4 3 2 1 NA |
| Band & Vocal | 5 4 3 2 1 NA |
| Clubs & organizations | 5 4 3 2 1 NA |
| Academics | 5 4 3 2 1 NA |
| Vocational training | 5 4 3 2 1 NA |
| 4. USD #212 is a progressive, viable school system. | 5 4 3 2 1 NA |

Thank you for your time and input to this survey. Any additional comments you have are appreciated and can be added.

To whom it may concern,

I hope this message finds you well. I am writing to express my interest in the open school board position. My name is Stephanie Hilburn, and I am a dedicated parent of three wonderful children, two of which attend Northern Valley Elementary. I have grown up in Norton County most of my life, and we currently reside in Almena. My husband Jesse and I are currently in the process of growing our cattle herd as well as our horse herd, we don't plan on leaving this area anytime soon. Additionally, I am employed at Nex-Tech, where I have gained valuable experience as a customer service representative. I believe that my professional background at Nex-Tech, combined with my passion for our children's education and community involvement as a parent, uniquely positions me to contribute effectively in a dual role as a board member and a representative of Nex-Tech.

I am committed to advocating for the best interests of our students and the community, and I am eager to contribute positively to the decision-making processes that impact our children's education.

Thank you for considering my application. I am looking forward to the possibility of serving our school community in this capacity.

Sincerely,

Stephanie Hilburn

Brandi Keith

502 Ives Street
Almena, Kansas. 67622
(785) 664-8041
brandikkeith2@gmail.com

November 10, 2024

USD 212
512 Bryant Street
Almena, Kansas. 67622

Dear School Board Members and Administration;

I would like this opportunity to express my interest in becoming a member of the USD 212 School Board. As an Alumni of Northern Valley I would like to be a voice in helping make the very best decisions for the future of this school. I currently have a student in school and hope in the future my grandchildren will have the opportunity to attend Northern Valley Schools as well. I believe the success that Northern Valley has had and continues to have, starts with a board and administration that strives on making the best decisions for the entire school. I would appreciate this opportunity and appreciate you all.

Sincerely,

Brandi Keith