



ALMENA

NORTHERN VALLEY SCHOOLS USD 212

MONTHLY MEETING
MONDAY, DECEMBER 9, 2024, AT 6:30 PM
LONG ISLAND MIDDLE SCHOOL
627 WASHINGTON
LONG ISLAND, KS 67647
PHONE (785) 669-2445



LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, December 9, 2024, beginning at 6:30 PM in the Long Island Middle School
627 Washington
Long Island, KS 67647.

I. Call to Order	
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XI. Adjournment	



NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, November 11, 2024, beginning at 6:30 PM in the Almena High School , 512 W Bryant Street, Almena, KS 67622.

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

Also in attendance: Kenzi Sheley (Asst. Board Clerk), Marvin Gebhard (PreK-8 Principal), Ken Tharman (HS Principal / Superintendent), Brandi Keith, Angie Knuth, Suzi Brooks, and Amy McKinney.

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 Steven Whitney, Carried.

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

Yea: 6, Nay: 0

III. Approval of Minutes

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

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

Yea: 6, Nay: 0

IV. Approval of Bills

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

Shanna Yea



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Hammond:

Christopher Yea
Rogers:

Laquita Smith: Yea

Hilary Van Yea
Patten:

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

V. Hearing of Visitors

Brandi Keith shared her interest in the open school board position and helping make the best decisions for the entire school.

A. Amy McKinney

Mrs. McKinney told the board the StuCo Fish Fry served over 230 people on Saturday and had great help. She also told the board she is excited about her yearbook class as they have some great ideas for the year.

B. Suzi Brooks

Mrs. Brooks thanked the board for the opportunity to work at Northern Valley and she is enjoying it.

C. Angie Knuth

Mrs. Knuth thanked the board for the SMART board; her kids really enjoy it. She also highlighted the Kansas Reads to Preschoolers event at the Long Island Community Bldg. on November 14th starting at 5:30 PM.

VI. Old Business

A. Safe Return to School Review

It is a requirement for the school board to review our Return to School policy each year. It was suggested by the board to check the expiration dates on the cleaning supplies.

B. GS Lift Prep Work Bid

Since first being published on September 11th, we have received one bid for the prep work to install the lift in the grade school. I recommend the board approve the bid from Christensen Construction for the preparation work of the Lift. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

Shanna

Hammond: Yea

Christopher Yea
Rogers:

Laquita Smith: Yea

Hilary Van Yea
Patten:

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

C. Transportation



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Mr. Gebhard updated the board: one bus is in Smith Center getting worked on, bus #13 has been fixed and is back in operation, waiting for bus #17 to get fixed, grill guards have been installed on van #5 & #15, with a couple more to go.

VII. Personnel

A. Staffing

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual to be discussed, retaining Mr. Tharman and meeting back in open session in this room at 7:29 PM. This motion, made by Steven Whitney and seconded by Shanna Hammond, Carried.

Shanna

Hammond: Yea

Christopher

Rogers: Yea

Laquita

Smith: Yea

Hilary Van

Patten: Yea

Rich

Wenzl: Yea

Steven

Whitney: Yea

Yea: 6, Nay: 0

At 7:29 PM the meeting returned to open session. No action taken.

B. Leave Requests

I recommend the board approve the leave requests for Amber Brown and Kacie Yocum as presented. This motion, made by Shanna Hammond and seconded by Steven Whitney, Carried.

Shanna

Hammond: Yea

Christopher

Rogers: Yea

Laquita

Smith: Yea

Hilary Van

Patten: Yea

Rich

Wenzl: Yea

Steven

Whitney: Yea

Yea: 6, Nay: 0

VIII. New Business

A. BOE / Administration / Policy Evaluation

I recommend the BOE/Administration/Policy Evaluations sent to the staff again this year. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

Shanna

Hammond: Yea



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Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

B. Open School Board Position

The board received two letters of interest in the position that has been open on the board since 2019. I recommend to appoint Brandi Keith for District #1 Position #1. This motion, made by Rich Wenzl and seconded by Christopher Rogers, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman wanted to thank Mrs. Lewis and the KAY, Mrs. Mordecai and all the students that helped make the Veterans Day program awesome. He passed around a thank you card from the 3rd grade in appreciation of the books purchased at the book fair. Mr. Tharman went over the upcoming events. Mrs. Ledbetter is wishing to take one of her classes to the Young Farmers & Ranchers Leaders Conference in Manhattan in January. Mr. Tharman updated the board on the musical instruments that were lost enroute to the school from the company. Norton Glass is working on ordering and replacing two fire escape doors. The Perkins grant consortium, through Smoky Hill, is to be dissolved due to the complexity of the new rules to apply. Mr. Tharman shared that the small amount of funds received is not worth the large amount of paperwork involved. The last contact with the carport company indicated the delivery to be mid-November. Nex-tech Reality Check - Trying to find a date that will work. Mapes & Miller Audit is coming up, office has started uploading requested items. School Nutrition Program Administrative Review (every three years) will be November 19th - 20th.

B. K-8 Principal Report

Mr. Gebhard shared they had a ninety-seven percent turnout for parent/teacher conferences in the grade and middle schools. The grade school had Red Ribbon / Anti-bullying week which went over well. Junior High basketball has started practicing and their first game is November 21st. Mr. Gebhard shared a



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textbook rotation schedule with the board, indicating Science is due this spring. They will be reviewing possible curriculum and probably have a recommendation later in the year.

X. Reports of Board Members

Mr. Whitney said that Grampa Hop Lockhart stated the Veterans Day program today was the best one he had ever been to.

XI. Adjournment

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

Shanna
Hammond: Yea

Christopher
Rogers: Yea

Laquita Smith: Yea

Hilary Van
Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

USD 212

Cash Summary Report

Accounting Cycle: FY 24-25; Beginning Period: Period 00 (05/01/2024 - 06/30/2024) ; Ending Period: Period 06 (12/01/2024 - 12/31/2024) ; Show Prior Year Expense/Encumbrance: Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 12/9/2024 12:08:19 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	(\$11,221.94)	\$1,175,799.56	(\$586,062.08)	\$899.98	\$579,415.52
07	FEDERAL FUNDS	\$3,699.93	\$25,831.00	(\$53,595.42)	\$0.00	(\$24,064.49)
08	SUPPLEMENTAL GENERAL FUND	\$30,680.51	\$71,567.91	(\$164,278.44)	\$230.09	(\$61,799.93)
11	FOUR YEAR OLD AT RISK FUND	\$33,836.54	\$0.00	(\$13,266.64)	\$0.00	\$20,569.90
13	K-12 AT RISK FUND	\$42,865.91	\$0.00	(\$41,093.17)	\$0.00	\$1,772.74
14	BILINGUAL EDUCATION	\$325.00	\$0.00	\$0.00	\$0.00	\$325.00
16	CAPITAL OUTLAY	\$435,413.19	\$45,659.63	(\$331,631.29)	(\$5,663.93)	\$143,777.60
18	DRIVER TRAINING	\$2,362.58	\$1,740.00	\$0.00	\$0.00	\$4,102.58
24	FOOD SERVICE	\$16,344.95	\$41,273.19	(\$71,335.17)	\$0.00	(\$13,717.03)
26	PROFESSIONAL DEVELOPMENT FUND	\$10,151.97	\$0.00	(\$5,350.30)	\$0.00	\$4,801.67
30	SPECIAL EDUCATION	\$33,378.96	\$65,108.22	(\$112,342.61)	\$0.00	(\$13,855.43)
34	VOCATIONAL EDUCATION	\$13,678.71	\$210.00	(\$5,515.12)	\$0.00	\$8,373.59
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	\$1,431,733.13	(\$1,392,112.12)	(\$4,533.86)	\$963,744.63

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

Encumbrances	Liabilities	Available
(\$34,021.64)	(\$899.98)	\$544,493.90
\$0.00	\$0.00	(\$24,064.49)
(\$4,083.29)	(\$230.09)	(\$66,113.31)
\$0.00	\$0.00	\$20,569.90
\$0.00	\$0.00	\$1,772.74
\$0.00	\$0.00	\$325.00
(\$785.00)	\$5,663.93	\$148,656.53
\$0.00	\$0.00	\$4,102.58
(\$670.55)	\$0.00	(\$14,387.58)
(\$972.00)	\$0.00	\$3,829.67
\$0.00	\$0.00	(\$13,855.43)
(\$957.22)	\$0.00	\$7,416.37
\$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
(\$41,489.70)	\$4,533.86	\$926,788.79

USD 212

Cash Summary Report

Accounting Cycle: FY 24-25; Beginning Period: Period 00 (05/01/2024 - 06/30/2024) ; Ending Period: Period 06 (12/01/2024 - 12/31/2024) ; 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: 12/9/2024 12:08:19 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
06	GENERAL FUND	(\$192.00)	\$899.98	\$0.00	\$707.98
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)
18	DRIVER TRAINING	\$0.00	\$0.00	\$0.00	\$0.00
24	FOOD SERVICE	\$0.00	\$0.00	\$0.00	\$0.00
26	PROFESSIONAL DEVELOPMENT FUND	\$0.00	\$0.00	\$0.00	\$0.00
30	SPECIAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
34	VOCATIONAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
35	GIFTS/GRANTS	\$0.00	\$0.00	\$0.00	\$0.00
51	KPERS RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00
55	TEXTBOOK RENTAL	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		(\$192.00)	(\$4,533.86)	\$0.00	(\$4,725.86)

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2024 to 12/31/2024.

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	9,018.39	0.00	1,310.00	0.00	7,708.39
	A Totals:			9,018.39	0.00	1,310.00	0.00	7,708.39
B	CLUBS & ORGANIZATIONS							
	2010		STUDENT COUNCIL	11,858.37	0.00	0.00	0.00	11,858.37
	2020		KAY	3,891.56	0.00	0.00	0.00	3,891.56
	2050		HUSKY MUSIC CLUB	1,924.33	236.00	0.00	0.00	2,160.33
	2060		FFA	14,489.27	20.00	0.00	0.00	14,509.27
	2070		SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
	2080		DANCE AND CHEER	-1,267.68	0.00	0.00	0.00	-1,267.68
	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	1,532.08	97.00	0.00	0.00	1,629.08
	3050		Interactive Media	-2.66	0.00	0.00	0.00	-2.66
	B Totals:			36,827.59	353.00	0.00	0.00	37,180.59
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	0.00	0.00	0.00	0.00	0.00
	3123		CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
	3124		CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
	3125		CLASS OF 2025-Seniors	5,860.43	0.00	0.00	0.00	5,860.43
	3126		CLASS OF 2026-Juniors	3,893.06	134.62	600.00	0.00	3,427.68
	3127		Class Of 2027- Sophmores	1,416.39	0.00	50.00	0.00	1,366.39
	C Totals:			16,040.78	134.62	650.00	0.00	15,525.40
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	13,715.24	230.00	0.00	0.00	13,945.24
	E Totals:			13,715.24	230.00	0.00	0.00	13,945.24

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2024 to 12/31/2024.

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	100.00	0.00	0.00	879.03
	8011		Interest Paid To Account	863.50	0.00	0.00	0.00	863.50
			F Totals:	1,684.00	100.00	0.00	0.00	1,784.00
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:	78,325.38	817.62	1,960.00	0.00	77,183.00

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NVHS Checking:			817.62	1,960.00		
NVHS Investment:						
NVHS Bank Balances:	78,325.38		817.62	1,960.00	0.00	77,183.00

	Report Activity Totals:	78,325.38	817.62	1,960.00	0.00	77,183.00
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USD 212

Check Listing Report

Accounting Cycle: FY 24-25; Begin Date: 11/12/2024; End Date: 12/09/2024; Bank: First National Bank & Trust; Sort By Element: FUND; Account Expression: [All]; Created On: 12/9/2024

Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 11/12/2024	First National Bank & Trust	003174	66098
Vendor	PO Number	Invoice #	Account Code
Dealers First Financial L.L.C.	24-3812	Bills Paid 11/12/2024	16-1000-700-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 11/12/2024	First National Bank & Trust	003174	66099
Vendor	PO Number	Invoice #	Account Code
Flanigan Communications LLC	24-3809	Bills Paid 11/12/2024	06-2400-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 11/12/2024	First National Bank & Trust	003174	66100
Vendor	PO Number	Invoice #	Account Code
Glassman Corporation	24-3807	Bills Paid 11/12/2024	08-2600-430-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 11/12/2024	First National Bank & Trust	003174	66101
Vendor	PO Number	Invoice #	Account Code
Matheson Tri-Gas Inc.	24-3811	Bills Paid 11/12/2024	34-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 11/12/2024	First National Bank & Trust	003174	66102
Vendor	PO Number	Invoice #	Account Code
Phillips County Review	24-3810	Bills Paid 11/12/2024	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid 11/12/2024	First National Bank & Trust	003174	66103
Vendor	PO Number	Invoice #	Account Code
Pitney Bowes	24-3808	Bills Paid 11/12/2024	06-2300-590-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Bills Paid 11/12/2024	First National Bank & Trust	003174	66104
Vendor	PO Number	Invoice #	Account Code
Winona Jarvis	24-3813	Bills Paid 11/12/2024	30-1000-120-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Scholars Bowl Entry Fees	First National Bank & Trust	003174	66105
Vendor	PO Number	Invoice #	Account Code
Natoma High School	24-3815	Scholars Bowl Entry Fees	06-1000-890-01-10
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Scholars Bowl Entry Fees	First National Bank & Trust	003174	66106
Vendor	PO Number	Invoice #	Account Code
Palco Junior/Senior High	24-3814	Scholars Bowl Entry Fees	06-1000-890-01-10
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
IRS Payment 11/19/2024	First National Bank & Trust	003174	66107
Vendor	PO Number	Invoice #	Account Code
Department of Treasury	24-3835	IRS Payment 11/19/2024	06-2300-220-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
NWKS Cattle Co Payment for beef	First National Bank & Trust	003174	66108
Vendor	PO Number	Invoice #	Account Code
NWKS Cattle Co.	24-3842	NWKS Cattle Co Payment for beef	24-3100-630-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
HS BB Jamboree	First National Bank & Trust	003174	66111
Vendor	PO Number	Invoice #	Account Code
Logan High School	24-3847	HS BB Jamboree	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Hop-A-Long Monthly Pmt. 12/4/24	First National Bank & Trust	003174	66129
Vendor	PO Number	Invoice #	Account Code
Hop-A-Long IT Services	24-3823	Hop-A-Long Monthly Pmt. 12/4/24	07-2100-120-00-00
Hop-A-Long IT Services	24-3823	Hop-A-Long Monthly Pmt. 12/4/24	08-2300-500-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66130
Vendor	PO Number	Invoice #	Account Code
4B Farm, LLC	24-3870	Bill for 12/9/2024 Board Meeting	24-3100-630-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66131
Vendor	PO Number	Invoice #	Account Code
ACT	24-3857	Bill for 12/9/2024 Board Meeting	06-2300-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66132
Vendor	PO Number	Invoice #	Account Code
AFPLANSERV	24-3840	Bill for 12/9/2024 Board Meeting	06-2300-300-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66133
Vendor	PO Number	Invoice #	Account Code
Almena Market Inc.	24-3876	Bill for 12/9/2024 Board Meeting	06-1000-610-01-09
Almena Market Inc.	24-3876	Bill for 12/9/2024 Board Meeting	06-1000-610-01-10
Almena Market Inc.	24-3876	Bill for 12/9/2024 Board Meeting	06-2300-890-00-00
Almena Market Inc.	24-3876	Bill for 12/9/2024 Board Meeting	06-2400-890-00-00
Almena Market Inc.	24-3876	Bill for 12/9/2024 Board Meeting	24-3100-630-01-00
Almena Market Inc.	24-3876	Bill for 12/9/2024 Board Meeting	24-3100-630-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66134
Vendor	PO Number	Invoice #	Account Code
Almena Post Office	24-3851	Bill for 12/9/2024 Board Meeting	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66135
Vendor	PO Number	Invoice #	Account Code
Apple One Media Sign and Awning	24-3858	Bill for 12/9/2024 Board Meeting	06-2720-890-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66136
Vendor	PO Number	Invoice #	Account Code
Cash-Wa Distributing Co Inc	24-3875	Bill for 12/9/2024 Board Meeting	24-3100-630-01-00

Cash-Wa Distributing Co Inc	24-3875	Bill for 12/9/2024 Board Meeting	24-3100-630-03-00
Cash-Wa Distributing Co Inc	24-3875	Bill for 12/9/2024 Board Meeting	24-3100-680-01-00
Cash-Wa Distributing Co Inc	24-3875	Bill for 12/9/2024 Board Meeting	24-3100-680-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66137
Vendor	PO Number	Invoice #	Account Code
CDW Government, Inc.	24-3794	Bill for 12/9/2024 Board Meeting	06-1000-700-00-00
CDW Government, Inc.	24-3861	2- Bill for 12/9/2024 Board Meet	06-1000-610-01-11
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66138
Vendor	PO Number	Invoice #	Account Code
Cindy Mordecai	24-3844	Bill for 12/9/2024 Board Meeting	06-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66139
Vendor	PO Number	Invoice #	Account Code
City Of Almena	24-3852	Bill for 12/9/2024 Board Meeting	08-2600-411-01-00
City Of Almena	24-3852	Bill for 12/9/2024 Board Meeting	08-2600-411-02-00
City Of Almena	24-3852	Bill for 12/9/2024 Board Meeting	08-2600-412-01-00
City Of Almena	24-3852	Bill for 12/9/2024 Board Meeting	08-2600-412-02-00
City Of Almena	24-3852	Bill for 12/9/2024 Board Meeting	08-2600-421-01-00
City Of Almena	24-3852	Bill for 12/9/2024 Board Meeting	34-2600-411-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66140
Vendor	PO Number	Invoice #	Account Code
City Of Long Island	24-3824	Bill for 12/9/2024 Board Meeting	08-2600-411-03-00
City Of Long Island	24-3824	Bill for 12/9/2024 Board Meeting	08-2600-412-03-00
City Of Long Island	24-3824	Bill for 12/9/2024 Board Meeting	08-2600-421-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66141
Vendor	PO Number	Invoice #	Account Code
Dealers First Financial L.L.C.	24-3830	Bill for 12/9/2024 Board Meeting	16-1000-700-01-00
Dealers First Financial L.L.C.	24-3865	2- Bill for 12/9/2024 Board Meet	16-1000-700-02-00
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66142
Vendor	PO Number	Invoice #	Account Code
Downtown Car Wash	24-3819	Bill for 12/9/2024 Board Meeting	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66143
Vendor	PO Number	Invoice #	Account Code
Emily Lowry	24-3832	Bill for 12/9/2024 Board Meeting	06-2720-626-00-05
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66144
Vendor	PO Number	Invoice #	Account Code
ESSDACK AR, Attn: Kathi Keesling	24-3836	Bill for 12/9/2024 Board Meeting	26-2200-501-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66145
Vendor	PO Number	Invoice #	Account Code
F & A Sales Inc	24-3871	Bill for 12/9/2024 Board Meeting	24-3100-630-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66146
Vendor	PO Number	Invoice #	Account Code
Flanigan Communications LLC	24-3828	Bill for 12/9/2024 Board Meeting	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66147
Vendor	PO Number	Invoice #	Account Code
Hinklel Termite and Pest Control	24-3826	Bill for 12/9/2024 Board Meeting	08-2600-425-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66148
Vendor	PO Number	Invoice #	Account Code
Hop-A-Long IT Services	24-3822	Bill for 12/9/2024 Board Meeting	06-1000-610-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66149

Vendor	PO Number	Invoice #	Account Code
HTMC	24-3853	Bill for 12/9/2024 Board Meeting	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66150
Vendor	PO Number	Invoice #	Account Code
Ideal Linen & Uniform	24-3860	Bill for 12/9/2024 Board Meeting	08-2600-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66151
Vendor	PO Number	Invoice #	Account Code
Jamboree Foods	24-3850	Bill for 12/9/2024 Board Meeting	06-2300-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66152
Vendor	PO Number	Invoice #	Account Code
Jostens (JOSTES)	24-3833	Bill for 12/9/2024 Board Meeting	06-2300-890-00-04
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66153
Vendor	PO Number	Invoice #	Account Code
Karen Gebhard	24-3846	Bill for 12/9/2024 Board Meeting	06-2720-120-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66154
Vendor	PO Number	Invoice #	Account Code
Kowpoke Supply	24-3855	Bill for 12/9/2024 Board Meeting	08-2600-430-00-01
Kowpoke Supply	24-3855	Bill for 12/9/2024 Board Meeting	08-2600-430-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66155
Vendor	PO Number	Invoice #	Account Code
Long Island Feed and Grain, LLC	24-3834	Bill for 12/9/2024 Board Meeting	06-2600-626-00-02
Long Island Feed and Grain, LLC	24-3834	Bill for 12/9/2024 Board Meeting	06-2720-626-00-14
Long Island Feed and Grain, LLC	24-3834	Bill for 12/9/2024 Board Meeting	06-2720-626-00-20
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66156
Vendor	PO Number	Invoice #	Account Code
Marvin Gebhard	24-3845	Bill for 12/9/2024 Board Meeting	06-2720-730-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66157
Vendor	PO Number	Invoice #	Account Code
Matheson Tri-Gas Inc.	24-3859	Bill for 12/9/2024 Board Meeting	34-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66158
Vendor	PO Number	Invoice #	Account Code
Midwest Energy	24-3820	Bill for 12/9/2024 Board Meeting	06-2600-621-01-00
Midwest Energy	24-3820	Bill for 12/9/2024 Board Meeting	06-2600-621-02-00
Midwest Energy	24-3820	Bill for 12/9/2024 Board Meeting	06-2600-621-03-00
Midwest Energy	24-3820	Bill for 12/9/2024 Board Meeting	34-2600-621-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66159
Vendor	PO Number	Invoice #	Account Code
Monica Bach	24-3843	Bill for 12/9/2024 Board Meeting	24-3100-630-03-00
Monica Bach	24-3873	2- Bill for 12/9/2024 Board Meet	24-3100-700-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66160
Vendor	PO Number	Invoice #	Account Code
Nex-Tech (Nex-Tech)	24-3849	Bill for 12/9/2024 Board Meeting	06-2300-532-00-00
Nex-Tech (Nex-Tech)	24-3849	Bill for 12/9/2024 Board Meeting	06-2300-532-00-01
Nex-Tech (Nex-Tech)	24-3849	Bill for 12/9/2024 Board Meeting	06-2400-532-00-00
Nex-Tech (Nex-Tech)	24-3849	Bill for 12/9/2024 Board Meeting	06-2400-532-00-01
Nex-Tech (Nex-Tech)	24-3849	Bill for 12/9/2024 Board Meeting	06-2400-532-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66161
Vendor	PO Number	Invoice #	Account Code
Nex-Tech Wireless, LLC	24-3841	Bill for 12/9/2024 Board Meeting	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66162
Vendor	PO Number	Invoice #	Account Code
Normandin	24-3817	Bill for 12/9/2024 Board Meeting	08-2600-430-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66163
Vendor	PO Number	Invoice #	Account Code
Northwest Kansas Educational Service Center	24-3854	Bill for 12/9/2024 Board Meeting	26-2200-501-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66164
Vendor	PO Number	Invoice #	Account Code
Northwestern Office Supplies	24-3864	Bill for 12/9/2024 Board Meeting	06-1000-610-01-11
Northwestern Office Supplies	24-3864	Bill for 12/9/2024 Board Meeting	06-1000-610-02-09
Northwestern Office Supplies	24-3864	Bill for 12/9/2024 Board Meeting	06-1000-610-03-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66165
Vendor	PO Number	Invoice #	Account Code
Norton Community High School (NCHS)	24-3872	Bill for 12/9/2024 Board Meeting	06-1000-890-01-10
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66166
Vendor	PO Number	Invoice #	Account Code
NORTON COUNTY EMS	24-3839	Bill for 12/9/2024 Board Meeting	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66167
Vendor	PO Number	Invoice #	Account Code
Pitney Bowes	24-3863	Bill for 12/9/2024 Board Meeting	06-2300-590-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66168
Vendor	PO Number	Invoice #	Account Code
Pitney Bowes Global Financial Services LLC	24-3829	Bill for 12/9/2024 Board Meeting	06-2300-590-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66169
Vendor	PO Number	Invoice #	Account Code
Prairie Land Electric Cooperative, Inc.	24-3821	Bill for 12/9/2024 Board Meeting	06-2600-622-01-00
Prairie Land Electric Cooperative, Inc.	24-3821	Bill for 12/9/2024 Board Meeting	06-2600-622-03-00
Prairie Land Electric Cooperative, Inc.	24-3869	2-Bill for 12/9/2024 Board Meeti	06-2600-622-01-00
Prairie Land Electric Cooperative, Inc.	24-3869	2-Bill for 12/9/2024 Board Meeti	06-2600-622-03-00
Prairie Land Electric Cooperative, Inc.	24-3821	Bill for 12/9/2024 Board Meeting	34-2600-622-00-00
Prairie Land Electric Cooperative, Inc.	24-3869	2-Bill for 12/9/2024 Board Meeti	34-2600-622-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66170
Vendor	PO Number	Invoice #	Account Code
Ray Schluntz	24-3838	Bill for 12/9/2024 Board Meeting	08-2600-700-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66171
Vendor	PO Number	Invoice #	Account Code
Revival Lawn Care	24-3816	Bill for 12/9/2024 Board Meeting	08-2600-400-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66172
Vendor	PO Number	Invoice #	Account Code
Sawyer's Ace Hardware	24-3818	Bill for 12/9/2024 Board Meeting	24-3100-890-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66173
Vendor	PO Number	Invoice #	Account Code
Scholastic Inc.	24-3837	Bill for 12/9/2024 Board Meeting	06-2200-640-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66174
Vendor	PO Number	Invoice #	Account Code
School Specialty	24-3867	Bill for 12/9/2024 Board Meeting	06-1000-610-02-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66175
Vendor	PO Number	Invoice #	Account Code
The Norton Telegram Norton	24-3827	Bill for 12/9/2024 Board Meeting	06-2300-590-00-02

The Norton Telegram Norton	24-3866	2- Bill for 12/9/2024 Board Meet	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66176
Vendor	PO Number	Invoice #	Account Code
Truck Town LLC	24-3874	Bill for 12/9/2024 Board Meeting	06-2720-890-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66177
Vendor	PO Number	Invoice #	Account Code
Twin Valley Automotive LLC	24-3831	Bill for 12/9/2024 Board Meeting	06-2720-730-00-18
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66178
Vendor	PO Number	Invoice #	Account Code
VISA (VISA1)	24-3856	Bill for 12/9/2024 Board Meeting	06-1000-610-00-01
VISA (VISA1)	24-3856	Bill for 12/9/2024 Board Meeting	06-1000-610-01-09
VISA (VISA1)	24-3856	Bill for 12/9/2024 Board Meeting	06-1000-610-02-09
VISA (VISA1)	24-3856	Bill for 12/9/2024 Board Meeting	06-2200-640-00-00
VISA (VISA1)	24-3856	Bill for 12/9/2024 Board Meeting	06-2200-640-02-00
VISA (VISA1)	24-3856	Bill for 12/9/2024 Board Meeting	06-2300-700-00-00
VISA (VISA1)	24-3856	Bill for 12/9/2024 Board Meeting	06-2300-890-00-00
VISA (VISA1)	24-3856	Bill for 12/9/2024 Board Meeting	06-2400-890-00-00
VISA (VISA1)	24-3856	Bill for 12/9/2024 Board Meeting	06-2720-626-00-01
VISA (VISA1)	24-3856	Bill for 12/9/2024 Board Meeting	06-2720-626-00-06
VISA (VISA1)	24-3856	Bill for 12/9/2024 Board Meeting	08-2600-430-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66179
Vendor	PO Number	Invoice #	Account Code
Western Plains High School	24-3825	Bill for 12/9/2024 Board Meeting	06-1000-890-01-10
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 12/9/2024 Board Meeting	First National Bank & Trust	003174	66180
Vendor	PO Number	Invoice #	Account Code
WoodRiver Energy LLC	24-3868	Bill for 12/9/2024 Board Meeting	06-2600-621-01-00
WoodRiver Energy LLC	24-3868	Bill for 12/9/2024 Board Meeting	06-2600-621-02-00
WoodRiver Energy LLC	24-3868	Bill for 12/9/2024 Board Meeting	06-2600-621-03-00
WoodRiver Energy LLC	24-3868	Bill for 12/9/2024 Board Meeting	34-2600-621-00-00

Sub Total			
Voucher Number Bill for 12/9/2024 Board Meeting	Bank Name First National Bank & Trust	Account Number 003174	Check Number 66181
Vendor Yanda's Music & Pro Audio	PO Number 24-3862	Invoice # Bill for 12/9/2024 Board Meeting	Account Code 06-1000-610-00-02
Sub Total			
Grand Total			

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Payee	Amount	Type
Dealers First Financial L.L.C.	\$490.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 194659	11/12/2024	\$490.00
		\$490.00
Payee	Amount	Type
Flanigan Communications LLC	\$290.75	Accounts Payable
Description	Issue Date	Amount
Invoice: 613481	11/12/2024	\$290.75
		\$290.75
Payee	Amount	Type
Glassman Corporation	\$1,165.08	Accounts Payable
Description	Issue Date	Amount
Invoice: 28152	11/12/2024	\$1,165.08
		\$1,165.08
Payee	Amount	Type
Matheson Tri-Gas Inc.	\$261.71	Accounts Payable
Description	Issue Date	Amount
Invoice: 5240733	11/12/2024	\$261.71
		\$261.71
Payee	Amount	Type
Phillips County Review	\$208.00	Accounts Payable
Description	Issue Date	Amount
Bill 10/31/2024	11/12/2024	\$208.00
		\$208.00
Payee	Amount	Type
Pitney Bowes	\$203.58	Accounts Payable
Description	Issue Date	Amount
Invoice: 3319939338	11/12/2024	\$203.58
		\$203.58
Payee	Amount	Type

Winona Jarvis	\$36.40	Accounts Payable
Description	Issue Date	Amount
September 11,2024 Missed 3.25 hours of subbing. Missed clocking in	11/12/2024	\$36.40
		\$36.40
Payee	Amount	Type
Natoma High School	\$40.00	Accounts Payable
Description	Issue Date	Amount
Scholars Bowl	11/13/2024	\$40.00
		\$40.00
Payee	Amount	Type
Palco Junior/Senior High	\$40.00	Accounts Payable
Description	Issue Date	Amount
Scholars Bowl	11/13/2024	\$40.00
		\$40.00
Payee	Amount	Type
Department of Treasury	\$834.86	Accounts Payable
Description	Issue Date	Amount
Notice Number CP134B	11/19/2024	\$834.86
		\$834.86
Payee	Amount	Type
NWKS Cattle Co.	\$2,835.00	Accounts Payable
Description	Issue Date	Amount
\$4.50/lb. 630lbs of beef	12/02/2024	\$2,835.00
		\$2,835.00
Payee	Amount	Type
Logan High School	\$100.00	Accounts Payable
Description	Issue Date	Amount
HS BB Jamboree	12/02/2024	\$100.00
		\$100.00
Payee	Amount	Type
Hop-A-Long IT Services	\$7,000.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 2597	12/04/2024	\$2,139.00
Invoice: 2597	12/04/2024	\$4,861.00
		\$7,000.00
Payee	Amount	Type

4B Farm, LLC	\$172.80	Accounts Payable
Description	Issue Date	Amount
Invoice: 7613	12/09/2024	\$172.80
		\$172.80
Payee	Amount	Type
ACT	\$108.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 1571	12/04/2024	\$108.00
		\$108.00
Payee	Amount	Type
AFPLANSERV	\$16.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 24103163020	12/04/2024	\$16.00
		\$16.00
Payee	Amount	Type
Almena Market Inc.	\$1,057.53	Accounts Payable
Description	Issue Date	Amount
Bill	12/09/2024	\$33.97
Bill	12/09/2024	\$600.01
Bill	12/09/2024	\$50.82
Bill	12/09/2024	\$28.98
Bill	12/09/2024	\$222.78
Bill	12/09/2024	\$120.97
		\$1,057.53
Payee	Amount	Type
Almena Post Office	\$154.00	Accounts Payable
Description	Issue Date	Amount
12 Months	12/04/2024	\$154.00
		\$154.00
Payee	Amount	Type
Apple One Media Sign and Awning	\$3,297.60	Accounts Payable
Description	Issue Date	Amount
Invoice: 19872	12/04/2024	\$3,297.60
		\$3,297.60
Payee	Amount	Type
Cash-Wa Distributing Co Inc	\$5,729.67	Accounts Payable
Description	Issue Date	Amount
Bill	12/09/2024	\$3,497.51

Bill	12/09/2024	\$1,675.00
Bill	12/09/2024	\$234.34
Bill	12/09/2024	\$322.82
		\$5,729.67
Payee	Amount	Type
CDW Government, Inc.	\$3,720.00	Accounts Payable
Description	Issue Date	Amount
Samsung board	11/05/2024	\$3,685.00
Invoice: AB69B9W	12/09/2024	\$35.00
		\$3,720.00
Payee	Amount	Type
Cindy Mordecai	\$18.09	Accounts Payable
Description	Issue Date	Amount
DAMM Music Center	12/04/2024	\$18.09
		\$18.09
Payee	Amount	Type
City Of Almena	\$1,015.73	Accounts Payable
Description	Issue Date	Amount
Bill	12/04/2024	\$105.01
Bill	12/04/2024	\$241.40
Bill	12/04/2024	\$70.31
Bill	12/04/2024	\$140.99
Bill	12/04/2024	\$350.00
Bill	12/04/2024	\$108.02
		\$1,015.73
Payee	Amount	Type
City Of Long Island	\$265.56	Accounts Payable
Description	Issue Date	Amount
Bill	12/04/2024	\$202.00
Bill	12/04/2024	\$42.56
Bill	12/04/2024	\$21.00
		\$265.56
Payee	Amount	Type
Dealers First Financial L.L.C.	\$785.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 195049	12/04/2024	\$295.00
Invoice: 195509	12/09/2024	\$490.00
		\$785.00

Payee	Amount	Type
Downtown Car Wash	\$20.41	Accounts Payable
Description	Issue Date	Amount
Invoice: 206	12/04/2024	\$20.41
		\$20.41
Payee	Amount	Type
Emily Lowry	\$51.83	Accounts Payable
Description	Issue Date	Amount
Reimbursement	12/04/2024	\$51.83
		\$51.83
Payee	Amount	Type
ESSDACK AR, Attn: Kathi Keesling	\$900.00	Accounts Payable
Description	Issue Date	Amount
EM# 9339	12/04/2024	\$900.00
		\$900.00
Payee	Amount	Type
F & A Sales Inc	\$442.23	Accounts Payable
Description	Issue Date	Amount
Invoice: 2897643	12/09/2024	\$442.23
		\$442.23
Payee	Amount	Type
Flanigan Communications LLC	\$1,009.92	Accounts Payable
Description	Issue Date	Amount
Invoice: 613485	12/04/2024	\$1,009.92
		\$1,009.92
Payee	Amount	Type
Hinklel Termite and Pest Control	\$135.75	Accounts Payable
Description	Issue Date	Amount
Invoice: 52211,52199,	12/04/2024	\$135.75
		\$135.75
Payee	Amount	Type
Hop-A-Long IT Services	\$219.92	Accounts Payable
Description	Issue Date	Amount
Invoice: 2575	12/04/2024	\$219.92
		\$219.92
Payee	Amount	Type
HTMC	\$588.00	Accounts Payable

Description	Issue Date	Amount
Bill	12/04/2024	\$588.00
		\$588.00
Payee	Amount	Type
Ideal Linen & Uniform	\$75.30	Accounts Payable
Description	Issue Date	Amount
Invoice: 22177149	12/09/2024	\$75.30
		\$75.30
Payee	Amount	Type
Jamboree Foods	\$51.48	Accounts Payable
Description	Issue Date	Amount
Statement	12/04/2024	\$51.48
		\$51.48
Payee	Amount	Type
Jostens (JOSTES)	\$66.56	Accounts Payable
Description	Issue Date	Amount
Invoice: 35203598	12/04/2024	\$66.56
		\$66.56
Payee	Amount	Type
Karen Gebhard	\$10.85	Accounts Payable
Description	Issue Date	Amount
1 Hour pick up vehicle in Norton	12/04/2024	\$10.85
		\$10.85
Payee	Amount	Type
Kowpoke Supply	\$378.45	Accounts Payable
Description	Issue Date	Amount
Statement	12/04/2024	\$318.50
Statement	12/04/2024	\$59.95
		\$378.45
Payee	Amount	Type
Long Island Feed and Grain, LLC	\$115.72	Accounts Payable
Description	Issue Date	Amount
Bill	12/04/2024	\$15.05
Bill	12/04/2024	\$61.33
Bill	12/04/2024	\$39.34
		\$115.72
Payee	Amount	Type

Marvin Gebhard	\$71.18	Accounts Payable
Description	Issue Date	Amount
Bus Trim Reimbursement	12/04/2024	\$71.18
		\$71.18
Payee	Amount	Type
Matheson Tri-Gas Inc.	\$253.71	Accounts Payable
Description	Issue Date	Amount
Invoice: 52434148	12/09/2024	\$253.71
		\$253.71
Payee	Amount	Type
Midwest Energy	\$370.61	Accounts Payable
Description	Issue Date	Amount
Monthly Bill	12/04/2024	\$66.43
Monthly Bill	12/04/2024	\$74.98
Monthly Bill	12/04/2024	\$61.59
Monthly Bill	12/04/2024	\$167.61
		\$370.61
Payee	Amount	Type
Monica Bach	\$38.16	Accounts Payable
Description	Issue Date	Amount
Reimbursement	12/04/2024	\$22.12
Reimbursement	12/09/2024	\$16.04
		\$38.16
Payee	Amount	Type
Nex-Tech (Nex-Tech)	\$1,386.38	Accounts Payable
Description	Issue Date	Amount
For Accounts 015740 and 0309012	12/04/2024	\$479.52
For Accounts 015740 and 0309012	12/04/2024	\$62.31
For Accounts 015740 and 0309012	12/04/2024	\$292.97
For Accounts 015740 and 0309012	12/04/2024	\$72.05
For Accounts 015740 and 0309012	12/04/2024	\$479.53
		\$1,386.38
Payee	Amount	Type
Nex-Tech Wireless, LLC	\$109.00	Accounts Payable
Description	Issue Date	Amount
Invoice; 10743178	12/04/2024	\$109.00
		\$109.00
Payee	Amount	Type

Normandin	\$465.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 2713	12/04/2024	\$465.00
		\$465.00
Payee	Amount	Type
Northwest Kansas Educational Service Center	\$72.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 1002500357	12/04/2024	\$72.00
		\$72.00
Payee	Amount	Type
Northwestern Office Supplies	\$1,161.47	Accounts Payable
Description	Issue Date	Amount
Bill	12/09/2024	\$486.42
Bill	12/09/2024	\$453.21
Bill	12/09/2024	\$221.84
		\$1,161.47
Payee	Amount	Type
Norton Community High School (NCHS)	\$30.00	Accounts Payable
Description	Issue Date	Amount
JV Scholars Bowl Fee	12/09/2024	\$30.00
		\$30.00
Payee	Amount	Type
NORTON COUNTY EMS	\$600.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 10443	12/04/2024	\$600.00
		\$600.00
Payee	Amount	Type
Pitney Bowes	\$200.00	Accounts Payable
Description	Issue Date	Amount
Bill	12/09/2024	\$200.00
		\$200.00
Payee	Amount	Type
Pitney Bowes Global Financial Services LLC	\$300.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 3319939338	12/04/2024	\$300.00
		\$300.00
Payee	Amount	Type

Prairie Land Electric Cooperative, Inc.	\$5,355.76	Accounts Payable
Description	Issue Date	Amount
Monthly Bill	12/04/2024	\$1,944.39
Monthly Bill	12/04/2024	\$763.29
Bill	12/09/2024	\$1,906.92
Bill	12/09/2024	\$453.01
Monthly Bill	12/04/2024	\$137.12
Bill	12/09/2024	\$151.03
		\$5,355.76
Payee	Amount	Type
Ray Schluntz	\$596.45	Accounts Payable
Description	Issue Date	Amount
Invoice: 023093	12/04/2024	\$596.45
		\$596.45
Payee	Amount	Type
Revival Lawn Care	\$1,220.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 442421	12/04/2024	\$1,220.00
		\$1,220.00
Payee	Amount	Type
Sawyer's Ace Hardware	\$17.36	Accounts Payable
Description	Issue Date	Amount
Invoice: 175265	12/04/2024	\$17.36
		\$17.36
Payee	Amount	Type
Scholastic Inc.	\$122.40	Accounts Payable
Description	Issue Date	Amount
Invoice: 64801434	12/04/2024	\$122.40
		\$122.40
Payee	Amount	Type
School Specialty	\$34.15	Accounts Payable
Description	Issue Date	Amount
Invoice: 208135182669	12/09/2024	\$34.15
		\$34.15
Payee	Amount	Type
The Norton Telegram Norton	\$390.00	Accounts Payable
Description	Issue Date	Amount
Bill	12/04/2024	\$195.00

Bill	12/09/2024	\$195.00
		\$390.00
Payee	Amount	Type
Truck Town LLC	\$4,500.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 3720	12/09/2024	\$4,500.00
		\$4,500.00
Payee	Amount	Type
Twin Valley Automotive LLC	\$2,474.24	Accounts Payable
Description	Issue Date	Amount
Invoice: 2532	12/04/2024	\$2,474.24
		\$2,474.24
Payee	Amount	Type
VISA (VISA1)	\$5,085.80	Accounts Payable
Description	Issue Date	Amount
Monthly Bill	12/04/2024	\$376.37
Monthly Bill	12/04/2024	\$159.29
Monthly Bill	12/04/2024	\$24.89
Monthly Bill	12/04/2024	\$20.17
Monthly Bill	12/04/2024	\$79.20
Monthly Bill	12/04/2024	\$2,303.00
Monthly Bill	12/04/2024	\$1,649.17
Monthly Bill	12/04/2024	\$173.12
Monthly Bill	12/04/2024	\$183.92
Monthly Bill	12/04/2024	\$77.60
Monthly Bill	12/04/2024	\$39.07
		\$5,085.80
Payee	Amount	Type
Western Plains High School	\$45.00	Accounts Payable
Description	Issue Date	Amount
Scholars Bowl Fee	12/04/2024	\$45.00
		\$45.00
Payee	Amount	Type
WoodRiver Energy LLC	\$1,798.58	Accounts Payable
Description	Issue Date	Amount
Bill	12/09/2024	\$641.56
Bill	12/09/2024	\$386.81
Bill	12/09/2024	\$632.61
Bill	12/09/2024	\$137.60

		\$1,798.58
Payee	Amount	Type
Yanda's Music & Pro Audio	\$165.00	Accounts Payable
Description	Issue Date	Amount
Bill	12/09/2024	\$165.00
		\$165.00
		\$60,774.03

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Check Listing Report

Accounting Cycle: FY 24-25; Begin Date: 11/12/2024; End Date: 12/09/2024; Bank: First National Bank & Trust; Sort By Element: FUND; Account Expression: [All]; Created On: 12/9/2024 3:47:13 PM

Check Date	Check Number	Payee	Type	Amount
11/12/2024	66098	Dealers First Financial L.L.C.	Accounts Payable	\$490.00
11/12/2024	66099	Flanigan Communications LLC	Accounts Payable	\$290.75
11/12/2024	66100	Glassman Corporation	Accounts Payable	\$1,165.08
11/12/2024	66101	Matheson Tri-Gas Inc.	Accounts Payable	\$261.71
11/12/2024	66102	Phillips County Review	Accounts Payable	\$208.00
11/12/2024	66103	Pitney Bowes	Accounts Payable	\$203.58
11/12/2024	66104	Winona Jarvis	Accounts Payable	\$36.40
11/13/2024	66105	Natoma High School	Accounts Payable	\$40.00
11/13/2024	66106	Palco Junior/Senior High	Accounts Payable	\$40.00
11/19/2024	66107	Department of Treasury	Accounts Payable	\$834.86
12/02/2024	66108	NWKS Cattle Co.	Accounts Payable	\$2,835.00
12/02/2024	66111	Logan High School	Accounts Payable	\$100.00
12/04/2024	66129	Hop-A-Long IT Services	Accounts Payable	\$7,000.00
12/09/2024	66130	4B Farm, LLC	Accounts Payable	\$172.80
12/09/2024	66131	ACT	Accounts Payable	\$108.00
12/09/2024	66132	AFPLANSERV	Accounts Payable	\$16.00
12/09/2024	66133	Almena Market Inc.	Accounts Payable	\$1,057.53
12/09/2024	66134	Almena Post Office	Accounts Payable	\$154.00
12/09/2024	66135	Apple One Media Sign and Awning	Accounts Payable	\$3,297.60
12/09/2024	66136	Cash-Wa Distributing Co Inc	Accounts Payable	\$5,729.67
12/09/2024	66137	CDW Government, Inc.	Accounts Payable	\$3,720.00
12/09/2024	66138	Cindy Mordecai	Accounts Payable	\$18.09
12/09/2024	66139	City Of Almena	Accounts Payable	\$1,015.73
12/09/2024	66140	City Of Long Island	Accounts Payable	\$265.56
12/09/2024	66141	Dealers First Financial L.L.C.	Accounts Payable	\$785.00
12/09/2024	66142	Downtown Car Wash	Accounts Payable	\$20.41
12/09/2024	66143	Emily Lowry	Accounts Payable	\$51.83
12/09/2024	66144	ESSDACK AR, Attn: Kathi Keesling	Accounts Payable	\$900.00
12/09/2024	66145	F & A Sales Inc	Accounts Payable	\$442.23
12/09/2024	66146	Flanigan Communications LLC	Accounts Payable	\$1,009.92
12/09/2024	66147	Hinklel Termite and Pest Control	Accounts Payable	\$135.75
12/09/2024	66148	Hop-A-Long IT Services	Accounts Payable	\$219.92
12/09/2024	66149	HTMC	Accounts Payable	\$588.00
12/09/2024	66150	Ideal Linen & Uniform	Accounts Payable	\$75.30
12/09/2024	66151	Jamboree Foods	Accounts Payable	\$51.48
12/09/2024	66152	Jostens (JOSTES)	Accounts Payable	\$66.56
12/09/2024	66153	Karen Gebhard	Accounts Payable	\$10.85

12/09/2024	66154	Kowpoke Supply	Accounts Payable	\$378.45
12/09/2024	66155	Long Island Feed and Grain, LLC	Accounts Payable	\$115.72
12/09/2024	66156	Marvin Gebhard	Accounts Payable	\$71.18
12/09/2024	66157	Matheson Tri-Gas Inc.	Accounts Payable	\$253.71
12/09/2024	66158	Midwest Energy	Accounts Payable	\$370.61
12/09/2024	66159	Monica Bach	Accounts Payable	\$38.16
12/09/2024	66160	Nex-Tech (Nex-Tech)	Accounts Payable	\$1,386.38
12/09/2024	66161	Nex-Tech Wireless, LLC	Accounts Payable	\$109.00
12/09/2024	66162	Normandin	Accounts Payable	\$465.00
12/09/2024	66163	Northwest Kansas Educational Service Center	Accounts Payable	\$72.00
12/09/2024	66164	Northwestern Office Supplies	Accounts Payable	\$1,161.47
12/09/2024	66165	Norton Community High School (NCHS)	Accounts Payable	\$30.00
12/09/2024	66166	NORTON COUNTY EMS	Accounts Payable	\$600.00
12/09/2024	66167	Pitney Bowes	Accounts Payable	\$200.00
12/09/2024	66168	Pitney Bowes Global Financial Services LLC	Accounts Payable	\$300.00
12/09/2024	66169	Prairie Land Electric Cooperative, Inc.	Accounts Payable	\$5,355.76
12/09/2024	66170	Ray Schluntz	Accounts Payable	\$596.45
12/09/2024	66171	Revival Lawn Care	Accounts Payable	\$1,220.00
12/09/2024	66172	Sawyer's Ace Hardware	Accounts Payable	\$17.36
12/09/2024	66173	Scholastic Inc.	Accounts Payable	\$122.40
12/09/2024	66174	School Specialty	Accounts Payable	\$34.15
12/09/2024	66175	The Norton Telegram Norton	Accounts Payable	\$390.00
12/09/2024	66176	Truck Town LLC	Accounts Payable	\$4,500.00
12/09/2024	66177	Twin Valley Automotive LLC	Accounts Payable	\$2,474.24
12/09/2024	66178	VISA (VISA1)	Accounts Payable	\$5,085.80
12/09/2024	66179	Western Plains High School	Accounts Payable	\$45.00
12/09/2024	66180	WoodRiver Energy LLC	Accounts Payable	\$1,798.58
12/09/2024	66181	Yanda's Music & Pro Audio	Accounts Payable	\$165.00
Sub Total				\$60,774.03

USD 212

Check Listing Report

Accounting Cycle: FY 24-25; Begin Date: 11/12/2024; End Date: 12/09/2024; Bank: First National Bank & Trust; Sort By Element: FUND; Account Expression: [All]; Created On: 12/9/2

Check Date	Check Number	Payee	Description	Type
12/09/2024	66130	4B Farm, LLC	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66131	ACT	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66132	AFPLANSERV	Invoice: 24103163020	Accounts Payable
12/09/2024	66133	Almena Market Inc.	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66134	Almena Post Office	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66135	Apple One Media Sign and Awning	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66136	Cash-Wa Distributing Co Inc	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66137	CDW Government, Inc.	Invoice: AB69B9W	Accounts Payable
12/09/2024	66137	CDW Government, Inc.	Invoice: Ab6RF2P	Accounts Payable
12/09/2024	66138	Cindy Mordecai	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66139	City Of Almena	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66140	City Of Long Island	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
11/12/2024	66098	Dealers First Financial L.L.C.	Invoice: 194659	Accounts Payable
12/09/2024	66141	Dealers First Financial L.L.C.	Invoice: 195509	Accounts Payable
12/09/2024	66141	Dealers First Financial L.L.C.	Invoice: 195049	Accounts Payable
11/19/2024	66107	Department of Treasury	IRS Payment 11/19/2024 Notice: CP134B	Accounts Payable
12/09/2024	66142	Downtown Car Wash	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66143	Emily Lowry	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66144	ESSDACK AR, Attn: Kathi Keesling	EM# 9339	Accounts Payable
12/09/2024	66145	F & A Sales Inc	Invoice: 2897643	Accounts Payable
11/12/2024	66099	Flanigan Communications LLC	Invoice: 613481	Accounts Payable
12/09/2024	66146	Flanigan Communications LLC	Invoice: 613485	Accounts Payable
11/12/2024	66100	Glassman Corporation	Invoice: 28152	Accounts Payable
12/09/2024	66147	Hinklel Termite and Pest Control	52211 and 52199	Accounts Payable
12/04/2024	66129	Hop-A-Long IT Services	Invoice: 2597	Accounts Payable
12/09/2024	66148	Hop-A-Long IT Services	Invoice:2575	Accounts Payable
12/09/2024	66149	HTMC	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66150	Ideal Linen & Uniform	Invoice: 22177149	Accounts Payable
12/09/2024	66151	Jamboree Foods	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66152	Jostens (JOSTES)	Invoice: 35203598	Accounts Payable
12/09/2024	66153	Karen Gebhard	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66154	Kowpoke Supply	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/02/2024	66111	Logan High School	HS BB Jamboree	Accounts Payable
12/09/2024	66155	Long Island Feed and Grain, LLC	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66156	Marvin Gebhard	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
11/12/2024	66101	Matheson Tri-Gas Inc.	Invoice: 5240733	Accounts Payable
12/09/2024	66157	Matheson Tri-Gas Inc.	Invoice: 52434148	Accounts Payable

12/09/2024	66158	Midwest Energy	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66159	Monica Bach	Inv: 2- Bill for 12/9/2024 Board Meet	Accounts Payable
12/09/2024	66159	Monica Bach	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
11/13/2024	66105	Natoma High School	Inv: Scholars Bowl Entry Fees	Accounts Payable
12/09/2024	66160	Nex-Tech (Nex-Tech)	Accounts 015740 365.02 +112.64 and 0309012 1021.36	Accounts Payable
12/09/2024	66161	Nex-Tech Wireless, LLC	Invoice: 10743178	Accounts Payable
12/09/2024	66162	Normandin	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66163	Northwest Kansas Educational Service Center	Invoice: 1002500357	Accounts Payable
12/09/2024	66164	Northwestern Office Supplies	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66165	Norton Community High School (NCHS)	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66166	NORTON COUNTY EMS	Invoice: 10443	Accounts Payable
12/02/2024	66108	NWKS Cattle Co.	NWKS Cattle Co Payment for beef	Accounts Payable
11/13/2024	66106	Palco Junior/Senior High	Inv: Scholars Bowl Entry Fees	Accounts Payable
11/12/2024	66102	Phillips County Review	Inv: Bills Paid 11/12/2024	Accounts Payable
11/12/2024	66103	Pitney Bowes	Invoice: 3319939338	Accounts Payable
12/09/2024	66167	Pitney Bowes	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66168	Pitney Bowes Global Financial Services LLC	Invoice: 3319939338	Accounts Payable
12/09/2024	66169	Prairie Land Electric Cooperative, Inc.	Inv: 2-Bill for 12/9/2024 Board Meeti	Accounts Payable
12/09/2024	66169	Prairie Land Electric Cooperative, Inc.	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66170	Ray Schluntz	Invoice: 023093	Accounts Payable
12/09/2024	66171	Revival Lawn Care	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66172	Sawyer's Ace Hardware	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66173	Scholastic Inc.	Invoice: 64801434	Accounts Payable
12/09/2024	66174	School Specialty	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66175	The Norton Telegram Norton	Inv: 2- Bill for 12/9/2024 Board Meet	Accounts Payable
12/09/2024	66175	The Norton Telegram Norton	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66176	Truck Town LLC	Invoice: 3720	Accounts Payable
12/09/2024	66177	Twin Valley Automotive LLC	Invoice:2532	Accounts Payable
12/09/2024	66178	VISA (VISA1)	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66179	Western Plains High School	Scholars Bowl Fee	Accounts Payable
11/12/2024	66104	Winona Jarvis	September 11,2024 Missed 3.25 Hours subbing Missed clocking in	Accounts Payable
12/09/2024	66180	WoodRiver Energy LLC	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
12/09/2024	66181	Yanda's Music & Pro Audio	Inv: Bill for 12/9/2024 Board Meeting	Accounts Payable
Sub Total				

2024 3:47:13 PM

Amount
\$172.80
\$108.00
\$16.00
\$1,057.53
\$154.00
\$3,297.60
\$5,729.67
\$35.00
\$3,685.00
\$18.09
\$1,015.73
\$265.56
\$490.00
\$490.00
\$295.00
\$834.86
\$20.41
\$51.83
\$900.00
\$442.23
\$290.75
\$1,009.92
\$1,165.08
\$135.75
\$7,000.00
\$219.92
\$588.00
\$75.30
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\$66.56
\$10.85
\$378.45
\$100.00
\$115.72
\$71.18
\$261.71
\$253.71

\$370.61
\$16.04
\$22.12
\$40.00
\$1,386.38
\$109.00
\$465.00
\$72.00
\$1,161.47
\$30.00
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\$2,835.00
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\$208.00
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\$2,844.80
\$596.45
\$1,220.00
\$17.36
\$122.40
\$34.15
\$195.00
\$195.00
\$4,500.00
\$2,474.24
\$5,085.80
\$45.00
\$36.40
\$1,798.58
\$165.00
\$60,774.03

Evaluation of Board/Administrat

#1

A. Board Evaluation

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

B. Administration

Superintendent: Ken Tharman

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

Pre K-8 Principal: Marvin Gebhard

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

9-12 Principal: Ken Tharman

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

Technology Director: Ryan Hopkins

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

Activities Director: Jessie Thalheim

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

C. Policy and Attitude

1	The policy and activity manuals of USD #212 accurately reflect the values and priorities of our community.	5
2	The board and administration are capable of dealing with difficult problems and decisions.	5
3a	USD #212 places proper emphasis on: Sports	5
3b	Band & Vocal	5
3c	Clubs & Organizations	5
3d	Academics	5
3e	Vocational training	5
4	USD #212 is a progressive, viable school system	5
	Average Response	4.74

ion/Policy

#2 #3 #4 #5 #6 #7 #8 #9 10#

4	5	4	4	4	5	4	4	5
5	5	4	4	3	5	4	4	5
4	5	4	4	4	5	4	4	5
4	3	4	4	3	5	4	5	
4	5	5	4	4	5	4	4	5
5	5	3	5	3	5	4	5	4
4	5	3	4	3	5		4	5
4	5	3	4	3	5		4	5
	5	5						
5	5	5	4	3	5	4	5	5
5	5	5	4	3	5	4	4	5
4	5	5	4	3	5	4	4	5
5	5	4	4	4	5	4	4	5
5	5	5	4	3	5	4	4	5
5	5	4	4	4	5	4	4	5
4	5	3	4	4	5	4	4	5
5	5	5	4	5	5	4	4	5
5	5	5	4	4	5	4	4	5
5	5	3	4	5	5	4	4	5
5	5		4		5	4	4	
4	5		4		5	4	4	
4	5		4		5	4	4	
5	5		4		5	4	4	
5	5		4		5	4	4	
5	5			4	5	5	4	5
5	5			4	5	5	4	5
5				4	5	5	4	
5	5			4	5	5	4	
5	5			4	5	5	4	5

5	5			5	5	5	4
5	5			5	5	5	5
5	5			5	5	5	5
5	5			5	5	5	5
5	5			5	5	5	4

4	5		4	4	5	4	5	4
4	5		4	3	5	4	4	4
4	5		4	4	5	4	4	5
3	5		4	4	5	4	3	5
4	5		4	4	5	4	3	5
4	5		4	4	5	4	4	5
4	5		4	4	5	4	4	5
4	5		4	4	5	4	4	4
4.54	4.95	4.16	4.03	3.92	5.00	4.26	4.12	4.86

11#	12#	13#	14#	15#	16#	17#	18#	19#
4		4	4	5	5	5		5
4		4	5	5	5	5		5
4		4	5	5	5	5		5
4		5	4	5	5	3		5
4		4	5	5	5	5		5
4		4	3	5	5	5		5
4		4	5	5	5	5		5
		4	5	5	5	5		5
4								
4	5	5	2	5	5	5	4	5
3	5	5	2	5	5	5	3	5
4	5	5	4	5	5	5	4	5
4	4	5	5	5	5	5	4	5
3	4	5	2	5	5	5	4	5
4	5	5	5	5	5	5	4	5
3.5	5	5	5	5	5	5	3	4
4	5	5	5	5	5	5	4	5
4	4	5	5	5	5	5	4	4
3	4	5	5	5	5	5	4	5
	5	5	2	5	5	5	4	5
	5	5	2	5	5	5	3	5
	5	5	4	5	5	5	4	5
	5	5	3	5	5	5	4	5
	5	5	2	5	5	5	4	5
4	5	5	5	5	5	5		5
4	5	5	5	5	5	5		5
4	5	5	5	5	5	4		5
4	4	5	5	5	5	5		5
4	4	5	5	5	5	5		5

5	5	5	5	5	5	5	4	5
5	5	5	5	5	5	5	4	5
5	5	5	5	5	5	5	4	5
5	5	5	5	5	5	5	4	5
5	4	5	5	5	5	5	4	5
4	4	5	5	5	5	5	3	5
4	4	4	3	5	5	5	3	5
4	4	3.5	5	5	5	5	3	5
4	4	3	5	5	5	5	3	5
4	4	4	5	5	5	5	3	5
4	4	4	5	5	5	5	3	5
4	4	3	5	5	5	5	3	5
4	4	4	4	5	5	5	3	5
4.04	4.55	4.60	4.29	5.00	5.00	4.93	3.61	4.95

20#	21#	22#	23#	Average Score
4	5	5	5	4.52
5	5	5	4	4.57
4	5	5	4	4.52
4	4	5	4	4.25
3	5	5	5	4.57
3	5	5	5	4.43
4	5	5	4	4.45
4	5	5	5	4.53
4		5		4.67
2	5	5	5	4.48
2	5	4	5	4.30
2	5	5	5	4.48
3	5	5	5	4.57
3	5	5	4	4.35
	5	5	3	4.59
	5	4	4	4.30
	5	5	4	4.73
	5	5	5	4.59
	5	5	3	4.41
2	5	5	5	4.47
2	5	4	5	4.32
2	5	5	5	4.53
3	5	5	5	4.58
3	5	5	5	4.53
5	5	5	5	4.85
3	5	5	4	4.55
3	5	3	3	4.44
3	5	4	3	4.53
4	5	4	4	4.50

5		5	5	4.89
5		5	5	4.95
5		5	5	4.95
5		5	5	4.95
4		5	5	4.79
4	5	5	5	4.55
2	5	5	5	4.23
4	5	5	5	4.48
3	5	2	5	4.18
4	5	2	5	4.32
4	5	4	5	4.45
4	5	4	5	4.41
3	5	4	5	4.32
3.49	4.97	4.62	4.59	

Evaluation of Board/Administrati

#1

A. Board Evaluation

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

B. Administration

Superintendent: Ken Tharman

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

Pre K-8 Principal: Marvin Gebhard

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

9-12 Principal: Ken Tharman

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

Technology Director: Ryan Hopkins

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

Activities Director: Jessie Thalheim

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

C. Policy and Attitude

1	The policy and activity manuals of USD #212 accurately reflect the values and priorities of our community.	5
2	The board and administration are capable of dealing with difficult problems and decisions.	5
3a	USD #212 places proper emphasis on: Sports	5
3b	Band & Vocal	5
3c	Clubs & Organizations	5
3d	Academics	5
3e	Vocational training	3
4	USD #212 is a progressive, viable school system	4
	Average response	4.78

ion/Policy

#2	#3	#4	#5	#6	#7	#8	#9	10#	11#
3	3	4	4	5	5	5	5	4	4
5	4	5	4	5	5	5	5	5	3
4	3	4	4	5	5	5	5	4	4
3	3	5	5	5	4	5	3	4	5
4	3	5	5	5	5	5	5	3	4
5	4 N/A		4	5	5	5	5	4	3
4	4	4	4	5	5	5	5	5	4
3	2 N/A		5	5	4	5	5	3	4
3	3		4	5	4	5	5	4	4
5	5	5	5	5	5	5	5	5	5
5	5	5	5	5	5	5	5	4	4
5	5	5	5	5	5	5	5	5	4
5	5	5	5	5	5	5	5	5	4
5	5	5	5	5	5	5	5	4	4
3	3	4	4	5	5	5	5	2	3
3	3	4	3	5	N/A	5	5	3	3
4	2	5	5	5	5	5	5	5	4
2	2	4	4	5	5	5	5	4	4
1	1	5	3	5	N/A	5	5	3	4
5	5	5	5	5	5	5	5		5
5	5	5	5	5	5	5	5		4
5	5	5	5	5	5	5	5		4
5	5	5	5	5	5	5	5		4
5	5	5	4	5	5	5	5		4
N/A	3	3	5	5	5	5	5	4	5
N/A	2	4	5	5	5	5	5	3	4
N/A	N/A	3	3	5	5	5	5	3	2
N/A	3	N/A	5	5	5	5	5	3	3
N/A	2	N/A	4	5	5	5	5	3	4
5	5		5	5	5	5	5	3	4

5	5		5	5	5	5	5	3	5
5	5		5	5	5	5	5	5	5
5	5		5	5	5	5	5	5	4
5	5		4	5	5	5	5	4	4
5	4	3	4	5	5	5	5	5	4
4	4	4	4	5	5	5	5	4	4
3	3	5	4	5	5	5	5	4	5
3	2	5	3	5	5	5	5	3	3
3	1	5	4	5	5	5	5	3	3
4	2	5	4	5	5	5	5	3	4
5	1	5	3	5	4	5	5	2	3
5	4	4	5	5	5	5	5	4	4
4.16	3.56	4.53	4.38	5.00	4.90	5.00	4.95	3.78	3.93

12#	13#	14#	15#	16#	17#	18#	19#	20#
3	5	5	5	4	4	4	5	5
3	5	5	5	3	4	4	5	5
4	5	5	5	4	4	4	5	5
3	5	5	5	4	3	4	5	4
4	5	5	5	3	4	4	5	5
3	5	5	5	3	4	4	5	5
4	5	5	5	3	4	4	5	5
3	5	5	5	3	4	4	5	5
4	5	5	5	4	4	4	5	5
4	5	5	5	4	4	3	5	5
4	5	5	5	4	4	3	5	5
4	5	5	5	4	4	4	5	5
4	5	5	5	4	4	4	5	5
4	5	5	5	4	3	3	5	5
4	5	5	5	4	4	3	5	5
3	5	5	5	4	4	3	5	5
4	5	5	5	5	4	4	5	5
4	5	5	5	4	4	4	5	5
4	5	5	5	4	4	4	5	5
3	5	5	5	4	3	3	5	5
4	5	5	5	N/A	N/A	3	5	5
4	5	5	5	N/A	N/A	3	5	5
4	5	5	5	N/A	N/A	4	5	5
4	5	5	5	N/A	N/A	4	5	5
4	5	5	5	N/A	N/A	3	5	5
4	N/A	5	5	4	4	N/A	5	5
4	N/A	5	5	3	4	N/A	5	5
3	N/A	5	5	2	4	N/A	5	3
3	N/A	5	5	4	4	N/A	5	5
4	N/A	5	5	2	4	N/A	5	4
4	4	5	5	5	4	N/A	5	5

4	3	5	5	4	4	N/A	5	5
5	3	5	5	5	4	N/A	5	5
4	3	5	5	5	4	N/A	5	5
4	3	5	5	5	4	N/A	5	5
4	5	5	5		4		5	5
4	5	5	5	3	4		5	5
4	5	5	5	4	4	3	5	5
2	5	5	5	4	4	3	4	5
2	5	5	5	4	4	4	5	5
3	5	5	5	3	4	4	5	5
3	5	5	5	4	4	4	5	5
3	5	5	5	4	4	4	5	4
3.64	4.76	5.00	5.00	3.81	3.92	3.63	4.98	4.88

21#	22#	23#	24#	25#	26#	27#	28#	Average score
5	N/A	N/A	4	4	4	3		4.28
5	5	5	4	4	4	4		4.48
5	5	5	4	4	5	3		4.44
5	5	5	3	4	3	3		4.19
5	5	5	4	4	4	4		4.44
5	5	5	4	2	5	3		4.32
5	5	5	3	4	3	3		4.37
5	5	5	3	4	4	3		4.19
5	5	5	3	2	3	3		4.19
5	5	5	4	4	5	5		4.74
5	1	1	4	2	5	5		4.30
5	5	5	4	4	5	5		4.63
5	1	1	4	4	5	5		4.44
5	1	1	4	3	3	5		4.22
5	N/A	N/A	4	4	3	5		4.20
5	N/A	N/A	4	2	2	3		3.92
5	N/A	N/A	4	4	2	4		4.44
5	N/A	N/A	4	4	4	4		4.28
N/A	N/A	N/A	3	2	2	3		3.70
5	5	5	4	4	5	5		4.79
5	1	1	4	2	5	5		4.33
5	5	5	4	4	5	5		4.67
5	1	1	4	4	5	5		4.46
5	1	1	3	3	5	5		4.29
5	5	5	3	4	5	4		4.50
5	5	5	3	3	5	4		4.33
5	N/A	N/A	3	4	5	4		3.95
5	5	5	3	4	5	4		4.39
5	5	5	3	3	4	4		4.17
5	5	5	4	4	5	4		4.64

5	5	5	3	4	5	4	4.56
5	5	5	4	4	5	4	4.76
5	5	5	4	4	5	4	4.68
5	5	5	4	4	5	4	4.60
5	5	5	4	4	5	4	4.60
5	3	3	4	4	4	4	4.31
5	5	5	3		5	4	4.46
5	5	5	4	4	3	4	4.11
5	5	5		3	3	4	4.15
5	5	5		3	4	4	4.31
5	5	5		3	2	4	4.04
5	5	5		4	4	4	4.46
5.00	4.26	4.26	3.66	3.54	4.17	4.05	

2022-23
Average Score

4.16

4.40

4.39

4.18

4.46

4.38

4.46

4.33

4.36

4.61

4.22

4.57

4.43

4.25

4.08

3.84

4.39

4.27

3.75

4.65

4.24

4.60

4.44

4.32

4.37

4.24

3.91

4.38

4.21

4.51

4.47
4.69
4.65
4.61

4.47

4.23

4.46

4.11

4.15

4.31

4.04

4.45

Statement of Loss

Client:	<u>KERMP</u>
Insured:	<u>Northern Valley USD 212</u>
Claim Number:	<u>006415-001446-RB-01</u>
Carrier Claim Number:	<u>NA</u>
Date of Loss:	<u>August 5, 2023</u>
Type of Loss:	<u>Hail</u>

Phase	Description	Replacement Cost	Depreciation	Actual Cash Value
Building				
	Henry Better Homes LLC	\$ 66,170.00		\$ 66,170.00
	Norton Glass	\$ 5,733.86		\$ 5,733.86
	Prairie Land Electric	\$ 120.00		\$ 120.00
	Hardy Electric	\$ 4,100.27		\$ 4,100.27
	Aqua Shield Roofing & Construction	\$ 22,278.50		\$ 22,278.50
	Roofmasters Roofing & Sheet Metal	\$ 215,848.00		\$ 215,848.00
	Greenhouse	\$ 850.74		\$ 850.74
Building Subtotal		\$ 315,101.37	\$ -	\$ 315,101.37
Claim Subtotal				
Less Depreciation*				
Less Deductible Wind/Hail				
Claim Total				



MDG2009 00002176 1 MB .622
NORTHERN VALLEY USD 212
512 BRYANT ST
ALMENA KS 67622



Copy

GALLAGHER BASSETT SERVICES INC
FOR KANSAS EDUCATIONAL RISK
MANAGEMENT POOL LLC

DIRECT CHECK INQUIRIES TO:
PHONE: 636-447-5400
GB-ST. PETERS / PROPERTY
PO BOX 2934
CLINTON IA 52733-2934

CLAIM NO.: 006415 001446 RB 01 (USD212)
CLAIMANT: NORTHERN VALLEY USD 212
DESCRIPTION: FINAL PAYMENT

BRANCH NO.: 461
ACC DATE: 05Aug23

NO.: 0203368812
VN: 0000004321
DATE: 19Nov24

**

DATES OF SERVICE: THRU
BENEFIT PERIOD: THRU

AMOUNT: 35345.96



DETACH AND RETAIN THIS STUB FOR YOUR REFERENCE

C 0002176 002359 001 001

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND - THE BACK HAS AN ARTIFICIAL WATERMARK

GALLAGHER BASSETT SERVICES INC
FOR KANSAS EDUCATIONAL RISK
MANAGEMENT POOL LLC

CHECK NO. 0203368812 004194
VN. 0000004321
DATE: 19Nov24 62-20/311

CLAIM NO.: 006415 001446 RB 01 (USD212) BRANCH NO.: 461
PAY THIRTY-FIVE THOUSAND THREE HUNDRED FORTY-FIVE AND 96/100 DOLLARS*****

NOT VALID AFTER 90 DAYS
PAY EXACTLY
\$ **35345.96

TO THE ORDER OF NORTHERN VALLEY USD 212
500 BRYANT ST
ALMENA KS 67622

Donna M. Korte

AUTHORIZED SIGNATURE

CITIBANK, N.A.
ONE PENN'S WAY
NEW CASTLE, DE 19720



additional leave

From Melinda Davis <mdavis@nvhuskies.org>

Date Tue 12/3/2024 4:29 PM

To Ken Tharman <ktharman@nvhuskies.org>

Hello Mr. Tharman;

I understand I should request any extra time off around a holiday break with you and the Board. If possible, I'd like to have January 2&3 off as well. My husband will still be at Fort Bragg (Liberty) as his assignment doesn't allow him to travel during the holidays. Since travel back to Kansas on the 1st is unnecessarily frustrating (!) I'd like to push my return back a few days if possible. If it is not, I will work around it.

Thanks!

Melinda Davis (2nd)