



ALMENA

# NORTHERN VALLEY SCHOOLS USD 212

MONTHLY MEETING  
MONDAY, APRIL 14, 2025, 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, April 14, 2025, beginning at 6:30 PM in the Long Island Middle School  
627 Washington  
Long Island, KS 67647.

I. Call to Order	
II. Adoption of Agenda	
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B. Katie Grote	
C. Kacie Yocum	
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A. Superintendent / 9-12 Principal Report	
B. K-8 Principal Report	
X. Reports of Board Members	
XI. Adjournment	



# NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE  
512 WEST BRYANT PO BOX 217  
ALMENA KS 67622



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LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, March 10, 2025, beginning at 6:30 PM in the Almena High School , 512 W Bryant Street, Almena, KS 67622.

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

Also in attendance were Mr. Ken Tharman (Superintendent/HS Principal), Marvin Gebhard (GS/MS Principal), Amber Brown (Board Clerk), Nita Lewis, Jessie Thalheim, Dallas Gosselin, and Matt Van Patten.

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

Yea: 7, Nay: 0

### III. Approval of Minutes

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

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

Yea: 7, Nay: 0

### IV. Approval of Bills



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

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

Yea: 7, Nay: 0

## V. Hearing of Visitors

### A. Nita Lewis

Mrs. Lewis shared that she is getting the scholarships revamped and has put together a sheet with scholarship due dates for the seniors. There are becoming more scholarships available for Vocational Technical schools which is beneficial for our kids. Next year she is planning to have a FAFSA information night as well. The art class she is teaching this year is going very well. Mrs. Kuhl (6 - 8 Language Arts) has volunteered her kiln to help with some pottery projects. The freshmen English class is divided this year; second semester is a speech class to accommodate the new graduation requirements. KAY and Scholars bowl have been going well all year also.

### B. Dallas Gosselin

Dallas Gosselin (Norton County Economic Development) presented about the Neighborhood Revitalization Program. The board will continue to review this information before deciding to sign on.

### C. Matt Van Patten

Matt Van Patten wanted to let the board know that he had concerns about bullying in the Northern Valley Schools. The reports he has knowledge of have been occurring in locations that have no supervision (ie. Locker rooms, buses, etc). 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 Matt Van Patten, Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:15 PM. Mrs. Lewis and Mr. Gosselin left the meeting at this time. This motion, made by Christopher Rogers and seconded by Shanna Hammond, Carried.

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



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Whitney:

Yea: 7, Nay: 0

At 7:15 PM the meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual to be discussed; retaining Matt Van Patten, Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:30 PM. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

Shanna

Hammond: Yea

Brandi

Keith: Yea

Christopher

Rogers: Yea

Laquita

Smith: Yea

Hilary Van

Patten: Yea

Rich

Wenzl: Yea

Steven

Whitney: Yea

Yea: 7, Nay: 0

At 7:30 PM the meeting returned to open session. It was agreed that this is a valid concern and the administration agreed to continue finding ways to support students while reducing the opportunities for these actions to continue. Mr. Van Patten left the meeting.

## VI. Old Business

### A. Board Walk Through

After some discussion .... April 3rd was the date that was chosen for the board walk-through postponed date.

### B. Rule 10 Coaches

Jessie Thalheim visited the board about the proposed evaluations of Rule 10 coaches. Mr. Tharman had provided three samples. The board's reasoning in pursuit of this change is to support new coaches/sponsors and to develop an open line of communication to keep issues from getting out of hand. 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 Jessie Thalheim, Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:50 PM. This motion, made by Christopher Rogers and seconded by Steven Whitney, Carried.

Shanna

Hammond: Yea

Brandi

Keith: Yea

Christopher

Rogers: Yea

Laquita

Smith: Yea

Hilary Van

Patten: Yea



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Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

At 7:50 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 Jessie Thalheim, Mr. Gebhard and Mr. Tharman and returning to open session in this room at 8:00 PM. This motion, made by Christopher Rogers and seconded by Steven Whitney, Carried.

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

At 8:00 PM, the meeting returned to open session. It was decided to move forward with developing a tool that can be used to help develop and improve all coaches/sponsors in the district. At the May in-service, coaches and sponsors will collaborate for this purpose and the resulting tool will be added to the Activity Handbook.

### C. KESA Update

Mr. Tharman shared with the board the Action Plan the District Leadership Team developed to turn into the state for its annual accreditation. I recommend the board approve the Action Plan as presented. This motion, made by Brandi Keith and seconded by Steven Whitney, Carried.

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea



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Whitney:

Yea: 7, Nay: 0

#### D. Uniform Rotation

Mr. Gebhard and Mrs. Thalheim discussed the uniform rotation. JH football has more of a need than volleyball this year, so those were shuffled. Golf was also discussed as it had been left off the rotation. There was a bid for JH football uniforms presented. I recommend the board approve the bid presented for JH football uniforms. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

Shanna

Hammond: Yea

Brandi

Keith: Yea

Christopher

Rogers: Yea

Laquita

Smith: Yea

Hilary Van

Patten: Yea

Rich

Wenzl: Yea

Steven

Whitney: Yea

Yea: 7, Nay: 0

I recommend the board approve adding Golf to the uniform rotation and allowing them purchase polos for this year. This motion, made by Shanna Hammond and seconded by Steven Whitney, Carried.

Shanna

Hammond: Yea

Brandi

Keith: Yea

Christopher

Rogers: Yea

Laquita

Smith: Yea

Hilary Van

Patten: Yea

Rich

Wenzl: Yea

Steven

Whitney: Yea

Yea: 7, Nay: 0

At 8:25 PM, Mrs. Thalheim departed from the meeting.

#### VII. Personnel

##### A. Staffing



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I recommend the board go into executive session to discuss nonelected personnel matters to protect the interests of the individuals to be discussed; retaining Mr. Tharman and returning to open session in this room at 8:32 PM. This motion, made by Christopher Rogers and seconded by Laquita Smith, Carried.

Shanna  
Hammond: Yea

Brandi  
Keith: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Yea

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Yea

Yea: 7, Nay: 0

At 8:32 PM the meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel matters to protect the interests of the individuals to be discussed; retaining Mr. Tharman and returning to open session in this room at 8:37 PM. This motion, made by Christopher Rogers and seconded by Laquita Smith, Carried.

Shanna  
Hammond: Yea

Brandi  
Keith: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Yea

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Yea

Yea: 7, Nay: 0

At 8:37 PM the meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel matters to protect the interests of the individuals to be discussed; retaining Mr. Tharman and returning to open session in this room at 8:42 PM. This motion, made by Christopher Rogers and seconded by Laquita Smith, Carried.

Shanna  
Hammond: Yea

Brandi Yea



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Keith:

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

At 8:42 PM the meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel matters to protect the interests of the individuals to be discussed; retaining Mr. Tharman and returning to open session in this room at 8:46 PM. This motion, made by Christopher Rogers and seconded by Laquita Smith, Carried.

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

At 8:46 PM the meeting returned to open session; no action taken.

## B. Administration Contracts

I recommend the board go into executive session to discuss nonelected personnel matters to protect the interests of the individuals to be discussed; retaining board members only and returning to open session in this room at 9:00 PM. This motion, made by Steven Whitney and seconded by Brandi Keith, Carried.

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea



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Patten:

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

At 9:00 PM the meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel matters to protect the interests of the individuals to be discussed; retaining board members and Mr. Tharman and returning to open session in this room at 9:05 PM. This motion, made by Steven Whitney and seconded by Brandi Keith, Carried.

Shanna

Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

At 9:05 PM the meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel matters to protect the interests of the individuals to be discussed; retaining board members and Mr. Tharman and returning to open session in this room at 9:10 PM. This motion, made by Steven Whitney and seconded by Brandi Keith, Carried.

Shanna

Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0



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At 9:10 PM the meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel matters to protect the interests of the individuals to be discussed; retaining board members and Mr. Tharman and returning to open session in this room at 9:15 PM. This motion, made by Steven Whitney and seconded by Brandi Keith, Carried.

Shanna  
Hammond: Yea

Brandi  
Keith: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Yea

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Yea

Yea: 7, Nay: 0

At 9:15 PM the meeting returned to open session. I recommend the board go into executive session to discuss nonelected personnel matters to protect the interests of the individuals to be discussed; retaining board members and Mr. Tharman and returning to open session in this room at 9:20 PM. This motion, made by Steven Whitney and seconded by Brandi Keith, Carried.

Shanna  
Hammond: Yea

Brandi  
Keith: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Yea

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Yea

Yea: 7, Nay: 0

At 9:20 PM the meeting returned to open session. I recommend the board extend Mr. Tharman and Mr. Gebhard's contract for one year; making them both two-year contracts. This motion, made by Steven Whitney and seconded by Christopher Rogers, Carried.

Shanna  
Hammond: Yea

Brandi Yea



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Keith:

Christopher  
Rogers: Yea

Laquita  
Smith: Yea

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Yea

Yea: 7, Nay: 0

### C. Supplementals

I recommend the board approve the supplemental resignations from Amber and Lacey as presented and approve Jim Cole for the JH Assistant Track coach position. This motion, made by Shanna Hammond and seconded by Brandi Keith, Carried.

Shanna  
Hammond: Yea

Brandi  
Keith: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Yea

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Yea

Yea: 7, Nay: 0

### D. Leave Request

I recommend the board approve the leave requests as presented. This motion, made by Christopher Rogers and seconded by Steven Whitney, Carried.

Shanna  
Hammond: Yea

Brandi  
Keith: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Yea

Hilary Van  
Patten: Yea



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Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

E. Negotiations

I recommend the board go into executive session to discuss negotiations to protect the public interest in negotiating a fair and equitable contract; retaining Mr. Tharman and returning to open session in this room at 9:35 PM. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

At 9:35 PM the meeting returned to open session; no action taken.

## VIII. New Business

### A. 2025-26 School Calendar

I recommend the board approve Option B for next year's calendar. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

Shanna Hammond: Yea

Brandi Keith: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

### B. Preschool Program



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Mr. Gebhard shared about the preschool program and suggested changes their committee has made for next year. I recommend approving the option for an all-day four-year-old preschool program. This motion, made by Steven Whitney and seconded by Brandi Keith, Carried.

Shanna  
Hammond: Yea

Brandi  
Keith: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Yea

Hilary Van  
Patten: Yea

Rich  
Wenzl: Yea

Steven  
Whitney: Yea

Yea: 7, Nay: 0

#### C. Summer Helpers

Mr. Tharman shared that summer is just around the corner and that employing some summer helpers would be advantageous for completing projects. The board agreed and asked Mr. Tharman to move forward with accepting applications.

#### IX. Administrative Reports

##### A. Superintendent / 9-12 Principal Report

Mr. Tharman shared the following: HS track practice starts today/ WKLL music contest in Ransom tomorrow/ NHS Induction Ceremony tomorrow (7 PM)/ Sophomores to Goodland/ Teacher collaboration (Wednesday)/ Student - led conferences (Thursday)/ Spring Break/ (elevator construction work - electrical poles) Golf practice starting/ Senior class trip (26 - 27)/ Freshmen job shadowing (27)/ Prom (5th)/ ACT testing (juniors 8th)/ WKLL Forensic meet - Teacher workday (9th)/ Spring pictures (10th)/ School board on the (14th)/ Phone system renewal.

##### B. K-8 Principal Report

Mr. Gebhard shared that state assessments would be starting after spring break/ a big Thank You to those that helped with hosting the JH Scholars Bowl meet (8th grade got 1st place and 7th grade got 4th place)/ Attended the presentation "Think Before You Post"/ Jumprope for Heart was a big success with Vanessa Hickman as the top fundraiser/ Student-led conferences went well last week/ Teacher in-service was over student engagement, KESA, prep for conferences and curriculum review.

#### X. Reports of Board Members

#### XI. Adjournment

With no further business, I recommend the board meeting adjourn. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

Shanna  
Hammond: Yea

Brandi Keith: Yea

Christopher  
Rogers: Yea

Laquita Smith: Yea

Hilary Van: Yea



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Patten:

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 7, Nay: 0

At 9:55 PM the meeting adjourned.

# USD 212

## Cash Summary Report

Accounting Cycle: FY 24-25; Beginning Period: Period 00 (05/01/2024 - 06/30/2024) ; Ending Period: Period 10 (04/01/2025 - 04/30/2025) ; Show Prior Year Expense/Encumbrance: Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 4/10/2025 11:11:30 AM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	\$0.06	\$1,552,430.74	(\$1,156,227.91)	\$2,560.96	\$398,763.85
07	FEDERAL FUNDS	\$3,699.93	\$111,063.00	(\$77,112.64)	\$0.00	\$37,650.29
08	SUPPLEMENTAL GENERAL FUND	\$30,680.51	\$532,300.48	(\$266,185.18)	\$230.09	\$297,025.90
11	FOUR YEAR OLD AT RISK FUND	\$33,836.54	\$0.00	(\$26,503.08)	\$0.00	\$7,333.46
13	K-12 AT RISK FUND	\$42,865.91	\$0.00	(\$81,650.34)	\$0.00	(\$38,784.43)
14	BILINGUAL EDUCATION	\$325.00	\$0.00	\$0.00	\$0.00	\$325.00
16	CAPITAL OUTLAY	\$424,191.19	\$159,561.36	(\$415,764.81)	\$0.00	\$167,987.74
18	DRIVER TRAINING	\$2,362.58	\$1,740.00	\$0.00	\$0.00	\$4,102.58
24	FOOD SERVICE	\$16,344.95	\$78,621.05	(\$148,125.95)	\$0.00	(\$53,159.95)
26	PROFESSIONAL DEVELOPMENT FUND	\$10,151.97	\$0.00	(\$8,540.14)	\$0.00	\$1,611.83
30	SPECIAL EDUCATION	\$33,378.96	\$160,115.19	(\$247,258.70)	\$0.00	(\$53,764.55)
34	VOCATIONAL EDUCATION	\$13,678.71	\$210.00	(\$14,347.08)	\$137.60	(\$320.77)
35	GIFTS/GRANTS	\$49,865.83	\$41,500.00	(\$29,441.88)	\$0.00	\$61,923.95
51	KPERS RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$5.60	\$0.00	\$5.60
53	CONTINGENCY FUND	\$225,000.00	\$0.00	\$0.00	\$0.00	\$225,000.00
55	TEXTBOOK RENTAL	\$39,406.18	\$4,651.12	\$0.00	\$0.00	\$44,057.30
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
<b>Sub Total</b>		<b>\$928,657.48</b>	<b>\$2,642,192.94</b>	<b>(\$2,471,152.11)</b>	<b>\$2,928.65</b>	<b>\$1,102,626.96</b>

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

<b>Encumbrances</b>	<b>Liabilities</b>	<b>Available</b>
(\$14,796.71)	(\$2,560.96)	\$381,406.18
\$0.00	\$0.00	\$37,650.29
(\$807.53)	(\$230.09)	\$295,988.28
\$0.00	\$0.00	\$7,333.46
\$0.00	\$0.00	(\$38,784.43)
\$0.00	\$0.00	\$325.00
(\$785.00)	\$0.00	\$167,202.74
\$0.00	\$0.00	\$4,102.58
(\$9.27)	\$0.00	(\$53,169.22)
(\$747.00)	\$0.00	\$864.83
\$0.00	\$0.00	(\$53,764.55)
(\$1,003.92)	(\$137.60)	(\$1,462.29)
\$0.00	\$0.00	\$61,923.95
\$0.00	\$0.00	\$5.60
\$0.00	\$0.00	\$225,000.00
\$0.00	\$0.00	\$44,057.30
\$0.00	\$0.00	\$911.02
\$0.00	\$0.00	\$1,958.14
<b>(\$18,149.43)</b>	<b>(\$2,928.65)</b>	<b>\$1,081,548.88</b>

# USD 212

## Cash Summary Report

Accounting Cycle: FY 24-25; Beginning Period: Period 00 (05/01/2024 - 06/30/2024) ; Ending Period: Period 10 (04/01/2025 - 04/30/2025) ; 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: 4/10/2025 11:11:31 AM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
06	GENERAL FUND	(\$192.00)	\$2,560.96	\$0.00	\$2,368.96
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	\$0.00	\$0.00	\$0.00
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	\$137.60	\$0.00	\$137.60
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
<b>Sub Total</b>		<b>(\$192.00)</b>	<b>\$2,928.65</b>	<b>\$0.00</b>	<b>\$2,736.65</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 04/01/2025 to 04/30/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>NVHS</b>	<b>Northern Valley High School</b>							
<b>A</b>	<b>ATHLETICS</b>							
	1010		HIGH SCHOOL ATHLETICS	8,903.60	0.00	0.00	0.00	8,903.60
	3040		High School Girls Basketball	0.00	0.00	0.00	0.00	0.00
			<b>A Totals:</b>	8,903.60	0.00	0.00	0.00	8,903.60
<b>B</b>	<b>CLUBS &amp; ORGANIZATIONS</b>							
	2010		STUDENT COUNCIL	10,930.02	0.00	0.00	0.00	10,930.02
	2020		KAY	5,322.27	0.00	0.00	0.00	5,322.27
	2050		HUSKY MUSIC CLUB	2,160.33	0.00	0.00	0.00	2,160.33
	2060		FFA	9,990.06	0.00	0.00	0.00	9,990.06
	2070		SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
	2080		DANCE AND CHEER	-1,394.70	0.00	0.00	0.00	-1,394.70
	2090		FORENSICS	1,939.96	0.00	0.00	0.00	1,939.96
	3000		TECHNOLOGY CLUB	828.76	0.00	0.00	0.00	828.76
	3010		Food Science	66.10	0.00	0.00	0.00	66.10
	3020		VOLLEYBALL CLUB	1,288.33	0.00	0.00	0.00	1,288.33
	3030		FACS	1,385.19	0.00	0.00	0.00	1,385.19
	3050		Interactive Media	92.34	0.00	0.00	0.00	92.34
			<b>B Totals:</b>	32,697.43	0.00	0.00	0.00	32,697.43
<b>C</b>	<b>GRADUATING CLASSES</b>							
	3119		CLASS OF 2019	2,003.91	0.00	0.00	0.00	2,003.91
	3121		CLASS OF 2021	1,767.59	0.00	0.00	0.00	1,767.59
	3125		CLASS OF 2025-Seniors	787.94	0.00	0.00	0.00	787.94
	3126		CLASS OF 2026-Juniors	6,256.35	0.00	0.00	0.00	6,256.35
	3127		Class Of 2027- Sophmores	1,653.47	0.00	0.00	0.00	1,653.47
	3128		Class of 2028- Freshmen	2,402.77	0.00	0.00	0.00	2,402.77
			<b>C Totals:</b>	14,872.03	0.00	0.00	0.00	14,872.03
<b>D</b>	<b>DISTRICT MONIES</b>							
	4020		HIGH SCHOOL PETTY CASH	1,125.00	0.00	0.00	0.00	1,125.00
			<b>D Totals:</b>	1,125.00	0.00	0.00	0.00	1,125.00
<b>E</b>	<b>YEARBOOK</b>							
	7000		YEARBOOK	12,789.38	0.00	0.00	0.00	12,789.38
			<b>E Totals:</b>	12,789.38	0.00	0.00	0.00	12,789.38
<b>F</b>	<b>MISC</b>							
	7030		GREENHOUSE	41.47	0.00	0.00	0.00	41.47
	7060		BOX TOPS FOR EDUCATION	929.75	0.00	0.00	0.00	929.75
	8011		Interest Paid To Account	900.39	0.00	0.00	0.00	900.39
			<b>F Totals:</b>	1,871.61	0.00	0.00	0.00	1,871.61

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 04/01/2025 to 04/30/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
G	SALES TAX							
	8010		SALES TAX	-85.62	0.00	0.00	0.00	-85.62
	G Totals:			-85.62	0.00	0.00	0.00	-85.62
	NVHS Activity Totals:			72,173.43	0.00	0.00	0.00	72,173.43

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NVHS Checking:			0.00	0.00		
NVHS Investment:						
NVHS Bank Balances:	72,173.43		0.00	0.00	0.00	72,173.43

	72,173.43	0.00	0.00	0.00	0.00	72,173.43
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# USD 212

## Check Listing Report

Accounting Cycle: FY 24-25; Begin Date: 03/11/2025; End Date: 04/14/2025; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 4/14/2025 1:40:35 PM

Voucher Number	Bank Name	Account Number	Check Number
Hop a long Monthly Pay. #2896	First National Bank & Trust	003174	66427
Vendor	PO Number	Invoice #	Account Code
Hop-A-Long IT Services	24-4070	Hop a long Monthly Pay. #2896	08-2300-500-00-00
<b>Sub Total</b>			
Voucher Number	Bank Name	Account Number	Check Number
Co-op flow thr. March Payment	First National Bank & Trust	003174	66428
Vendor	PO Number	Invoice #	Account Code
NCKSEC	24-4085	Co-op flow thr. March Payment	30-1000-564-00-00
<b>Sub Total</b>			
Voucher Number	Bank Name	Account Number	Check Number
Golf Registration for 4/8/2025	First National Bank & Trust	003174	66472
Vendor	PO Number	Invoice #	Account Code
Smith Center High School	24-4099	Golf Registration for 4/8/2025	06-1000-890-01-04
<b>Sub Total</b>			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid on April 7,2025	First National Bank & Trust	003174	66473
Vendor	PO Number	Invoice #	Account Code
Kacie Yocum	24-4100	Bills Paid on April 7,2025	06-1000-890-01-01
<b>Sub Total</b>			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid on April 7,2025	First National Bank & Trust	003174	66474
Vendor	PO Number	Invoice #	Account Code
Norton Community High School (NCHS)	24-4108	Bills Paid on April 7,2025	06-1000-890-01-01
<b>Sub Total</b>			
Voucher Number	Bank Name	Account Number	Check Number
Bills Paid on April 7,2025	First National Bank & Trust	003174	66475
Vendor	PO Number	Invoice #	Account Code
Oberlin-Decatur Community High School	24-4088	Bills Paid on April 7,2025	06-1000-610-00-01
<b>Sub Total</b>			
Voucher Number	Bank Name	Account Number	Check Number

Bills Paid on April 7,2025	First National Bank & Trust	003174	66476
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Osborne County School USD 392	24-4121	Bills Paid on April 7,2025	06-1000-890-01-04
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on April 7,2025	First National Bank & Trust	003174	66477
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Triplains USD #275	24-4107	Bills Paid on April 7,2025	06-1000-890-01-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66478
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2600-626-00-01
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-626-00-01
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-626-00-03
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-626-00-05
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-626-00-06
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-626-00-07
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-626-00-11
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-626-00-12
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-626-00-15
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-626-00-19
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-626-00-20
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-626-00-22
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-629-00-01
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-629-00-12
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-890-00-01
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-890-00-11
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-890-00-12
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-890-00-20
Almena Lumber & Supply	24-4135	Bills Paid on 4-9-2025	06-2720-891-00-20
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66479
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Almena Market Inc.	24-4095	Bills Paid on 4-9-2025	06-1000-610-01-10
Almena Market Inc.	24-4095	Bills Paid on 4-9-2025	06-1000-890-01-01
Almena Market Inc.	24-4095	Bills Paid on 4-9-2025	06-2300-890-00-00
Almena Market Inc.	24-4095	Bills Paid on 4-9-2025	24-3100-630-01-00
Almena Market Inc.	24-4095	Bills Paid on 4-9-2025	24-3100-630-03-00
<b>Sub Total</b>			

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66480
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Apptegy	24-4084	Bills Paid on 4-9-2025	06-2300-300-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66481
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Broad Reach	24-4114	Bills Paid on 4-9-2025	06-2200-640-01-00
Broad Reach	24-4114	Bills Paid on 4-9-2025	06-2200-640-03-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66482
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
City Of Almena	24-4120	Bills Paid on 4-9-2025	08-2600-411-01-00
City Of Almena	24-4120	Bills Paid on 4-9-2025	08-2600-411-02-00
City Of Almena	24-4120	Bills Paid on 4-9-2025	08-2600-412-01-00
City Of Almena	24-4120	Bills Paid on 4-9-2025	08-2600-412-02-00
City Of Almena	24-4120	Bills Paid on 4-9-2025	08-2600-421-01-00
City Of Almena	24-4120	Bills Paid on 4-9-2025	34-2600-411-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66483
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
City Of Long Island	24-4080	Bills Paid on 4-9-2025	08-2600-411-03-00
City Of Long Island	24-4080	Bills Paid on 4-9-2025	08-2600-412-03-00
City Of Long Island	24-4080	Bills Paid on 4-9-2025	08-2600-421-03-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66484
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Colby Community College Financial Aid	24-4132	Bills Paid on 4-9-2025	35-1000-610-01-04
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66485
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
KSHSAA	24-4105	Bills Paid on 4-9-2025	06-1000-890-01-01
<b>Sub Total</b>			

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66486
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Long Island Feed and Grain, LLC	24-4097	Bills Paid on 4-9-2025	06-2600-626-00-02
Long Island Feed and Grain, LLC	24-4097	Bills Paid on 4-9-2025	06-2720-626-00-14
Long Island Feed and Grain, LLC	24-4097	Bills Paid on 4-9-2025	06-2720-626-00-20
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66487
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Midwest Energy	24-4075	Bills Paid on 4-9-2025	06-2600-621-01-00
Midwest Energy	24-4075	Bills Paid on 4-9-2025	06-2600-621-02-00
Midwest Energy	24-4075	Bills Paid on 4-9-2025	06-2600-621-03-00
Midwest Energy	24-4124	2-Bills Paid on 4-9-2025	06-2600-621-01-00
Midwest Energy	24-4124	2-Bills Paid on 4-9-2025	06-2600-621-02-00
Midwest Energy	24-4124	2-Bills Paid on 4-9-2025	06-2600-621-03-00
Midwest Energy	24-4075	Bills Paid on 4-9-2025	34-2600-621-00-00
Midwest Energy	24-4124	2-Bills Paid on 4-9-2025	34-2600-621-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66488
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
MOR 4 DESIGNS	24-4133	Bills Paid on 4-9-2025	06-1000-890-01-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66489
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Nex-Tech (Nex-Tech)	24-4119	Bills Paid on 4-9-2025	06-2300-532-00-00
Nex-Tech (Nex-Tech)	24-4119	Bills Paid on 4-9-2025	06-2300-532-00-01
Nex-Tech (Nex-Tech)	24-4119	Bills Paid on 4-9-2025	06-2400-532-00-00
Nex-Tech (Nex-Tech)	24-4119	Bills Paid on 4-9-2025	06-2400-532-00-01
Nex-Tech (Nex-Tech)	24-4119	Bills Paid on 4-9-2025	06-2400-532-00-02
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66490
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
NEX-Tech Wireless	24-4096	Bills Paid on 4-9-2025	06-2720-890-00-17
<b>Sub Total</b>			

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66491
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Prairie Land Electric Cooperative, Inc.	24-4109	Bills Paid on 4-9-2025	06-2600-622-01-00
Prairie Land Electric Cooperative, Inc.	24-4109	Bills Paid on 4-9-2025	06-2600-622-03-00
Prairie Land Electric Cooperative, Inc.	24-4109	Bills Paid on 4-9-2025	34-2600-622-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66492
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Randy Husted	24-4116	Bills Paid on 4-9-2025	08-2600-300-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66493
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Roofmasters Roofing & Sheet metal	24-4089	Bills Paid on 4-9-2025	08-2600-430-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66494
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Smart Apple Media	24-4115	Bills Paid on 4-9-2025	06-2200-640-03-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66495
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Willow Lane	24-4082	Bills Paid on 4-9-2025	06-2200-640-02-00
Willow Lane	24-4112	2-Bills Paid on 4-9-2025	06-2200-640-03-00
Willow Lane	24-4113	3-Bills Paid on 4-9-2025	06-2200-640-03-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66496
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
WoodRiver Energy LLC	24-4130	Bills Paid on 4-9-2025	06-2600-621-01-00
WoodRiver Energy LLC	24-4130	Bills Paid on 4-9-2025	06-2600-621-02-00
WoodRiver Energy LLC	24-4130	Bills Paid on 4-9-2025	06-2600-621-03-00
WoodRiver Energy LLC	24-4130	Bills Paid on 4-9-2025	34-2600-621-00-00
<b>Sub Total</b>			

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills Paid on 4-9-2025	First National Bank & Trust	003174	66497
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Yanda's Music & Pro Audio	24-4090	Bills Paid on 4-9-2025	06-1000-610-00-02
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Almena Market bill April 10,2025	First National Bank & Trust	003174	66498
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Almena Market Inc.	24-4136	Almena Market bill April 10,2025	06-1000-610-01-09
Almena Market Inc.	24-4136	Almena Market bill April 10,2025	06-1000-610-01-10
Almena Market Inc.	24-4136	Almena Market bill April 10,2025	06-2300-890-00-00
Almena Market Inc.	24-4136	Almena Market bill April 10,2025	24-3100-630-01-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66499
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
4B Farm, LLC	24-4137	Bills for Board Mt. 4/14/2025	24-3100-630-01-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66500
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
AFPLANSERV	24-4093	Bills for Board Mt. 4/14/2025	06-2300-300-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66501
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
All American Glass	24-4128	Bills for Board Mt. 4/14/2025	06-2720-890-00-14
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66502
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Belinda Thalheim	24-4117	2-Bills for Board Mt. 4/14/2025	06-1000-890-00-05
Belinda Thalheim	24-4086	Bills for Board Mt. 4/14/2025	06-1000-120-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66503
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
BSN Sports, LLC	24-4076	Bills for Board Mt. 4/14/2025	06-1000-890-03-01

<b>Sub Total</b>			
<b>Voucher Number</b> Bills for Board Mt. 4/14/2025	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 66504
<b>Vendor</b> Cash-Wa Distributing Co Inc	<b>PO Number</b> 24-4139	<b>Invoice #</b> Bills for Board Mt. 4/14/2025	<b>Account Code</b> 06-1000-610-01-10
Cash-Wa Distributing Co Inc	24-4139	Bills for Board Mt. 4/14/2025	24-3100-630-01-00
Cash-Wa Distributing Co Inc	24-4139	Bills for Board Mt. 4/14/2025	24-3100-630-03-00
Cash-Wa Distributing Co Inc	24-4139	Bills for Board Mt. 4/14/2025	24-3100-680-01-00
Cash-Wa Distributing Co Inc	24-4139	Bills for Board Mt. 4/14/2025	24-3100-680-03-00
<b>Sub Total</b>			
<b>Voucher Number</b> Bills for Board Mt. 4/14/2025	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 66505
<b>Vendor</b> ComplianceOne	<b>PO Number</b> 24-4134	<b>Invoice #</b> Bills for Board Mt. 4/14/2025	<b>Account Code</b> 06-2720-890-00-17
<b>Sub Total</b>			
<b>Voucher Number</b> Bills for Board Mt. 4/14/2025	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 66506
<b>Vendor</b> Dealers First Financial L.L.C.	<b>PO Number</b> 24-4079	<b>Invoice #</b> Bills for Board Mt. 4/14/2025	<b>Account Code</b> 16-1000-700-01-00
Dealers First Financial L.L.C.	24-4126	2- Bills for Board Mt. 4/14/2025	16-1000-700-01-00
<b>Sub Total</b>			
<b>Voucher Number</b> Bills for Board Mt. 4/14/2025	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 66507
<b>Vendor</b> Decatur Community High School	<b>PO Number</b> 24-4101	<b>Invoice #</b> Bills for Board Mt. 4/14/2025	<b>Account Code</b> 06-1000-890-01-09
<b>Sub Total</b>			
<b>Voucher Number</b> Bills for Board Mt. 4/14/2025	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 66508
<b>Vendor</b> Emily Lowry	<b>PO Number</b> 24-4129	<b>Invoice #</b> Bills for Board Mt. 4/14/2025	<b>Account Code</b> 06-1000-890-01-01
<b>Sub Total</b>			
<b>Voucher Number</b> Bills for Board Mt. 4/14/2025	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 66509
<b>Vendor</b> Engel's Sales & Service, Inc	<b>PO Number</b> 24-4111	<b>Invoice #</b> Bills for Board Mt. 4/14/2025	<b>Account Code</b> 06-2720-890-00-05
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>

Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66510
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
F & A Sales Inc	24-4138	Bills for Board Mt. 4/14/2025	24-3100-630-03-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66511
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Farmers Alliance	24-4118	Bills for Board Mt. 4/14/2025	06-2300-529-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66512
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Hinklel Termite and Pest Control	24-4071	Bills for Board Mt. 4/14/2025	08-2600-425-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66513
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Holdrege YMCA	24-4098	Bills for Board Mt. 4/14/2025	06-1000-610-02-09
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66514
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Hop-A-Long IT Services	24-4069	Bills for Board Mt. 4/14/2025	08-1000-610-02-09
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66515
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
HTMC	24-4104	Bills for Board Mt. 4/14/2025	06-2300-590-00-02
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66516
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Hummert International	24-4074	Bills for Board Mt. 4/14/2025	34-1000-700-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66517
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>

Ideal Linen & Uniform	24-4122	Bills for Board Mt. 4/14/2025	08-2600-610-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66518
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Instrumentalist Awards LLC	24-4083	Bills for Board Mt. 4/14/2025	06-1000-890-00-05
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66519
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Island Meats	24-4072	Bills for Board Mt. 4/14/2025	06-1000-610-01-10
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66520
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
J. W. Pepper & Son, Inc.	24-4087	Bills for Board Mt. 4/14/2025	06-1000-610-00-01
J. W. Pepper & Son, Inc.	24-4087	Bills for Board Mt. 4/14/2025	06-1000-610-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66521
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
KANSAS ASSOCIATION OF SCHOOL BOARDS	24-4081	Bills for Board Mt. 4/14/2025	06-2300-300-00-02
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66522
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Loren Groening Piano Service	24-4103	Bills for Board Mt. 4/14/2025	06-1000-300-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66523
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Matheson Tri-Gas Inc.	24-4125	Bills for Board Mt. 4/14/2025	34-1000-610-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66524
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Natoma High School	24-4091	Bills for Board Mt. 4/14/2025	06-1000-890-01-09

<b>Sub Total</b>			
<b>Voucher Number</b> Bills for Board Mt. 4/14/2025	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 66525
<b>Vendor</b> Northwestern Office Supplies	<b>PO Number</b> 24-4106	<b>Invoice #</b> Bills for Board Mt. 4/14/2025	<b>Account Code</b> 06-1000-610-01-11
Northwestern Office Supplies	24-4106	Bills for Board Mt. 4/14/2025	06-1000-610-02-09
Northwestern Office Supplies	24-4106	Bills for Board Mt. 4/14/2025	06-1000-610-03-09
<b>Sub Total</b>			
<b>Voucher Number</b> Bills for Board Mt. 4/14/2025	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 66526
<b>Vendor</b> Norton County Solid Waste	<b>PO Number</b> 24-4110	<b>Invoice #</b> Bills for Board Mt. 4/14/2025	<b>Account Code</b> 08-2600-421-03-00
<b>Sub Total</b>			
<b>Voucher Number</b> Bills for Board Mt. 4/14/2025	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 66527
<b>Vendor</b> Ostmeyer Inc dba Culligan Soft Water Service	<b>PO Number</b> 24-4123	<b>Invoice #</b> Bills for Board Mt. 4/14/2025	<b>Account Code</b> 08-2600-411-01-00
Ostmeyer Inc dba Culligan Soft Water Service	24-4123	Bills for Board Mt. 4/14/2025	08-2600-411-03-00
<b>Sub Total</b>			
<b>Voucher Number</b> Bills for Board Mt. 4/14/2025	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 66528
<b>Vendor</b> Phillipsburg High School	<b>PO Number</b> 24-4092	<b>Invoice #</b> Bills for Board Mt. 4/14/2025	<b>Account Code</b> 06-1000-890-01-09
<b>Sub Total</b>			
<b>Voucher Number</b> Bills for Board Mt. 4/14/2025	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 66529
<b>Vendor</b> Ross Cole	<b>PO Number</b> 24-4073	<b>Invoice #</b> Bills for Board Mt. 4/14/2025	<b>Account Code</b> 06-2720-626-00-05
<b>Sub Total</b>			
<b>Voucher Number</b> Bills for Board Mt. 4/14/2025	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 66530
<b>Vendor</b> Smith Center High School	<b>PO Number</b> 24-4094	<b>Invoice #</b> Bills for Board Mt. 4/14/2025	<b>Account Code</b> 06-1000-890-01-09
<b>Sub Total</b>			
<b>Voucher Number</b> Bills for Board Mt. 4/14/2025	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 66531
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>

The Norton Telegram Norton	24-4077	Bills for Board Mt. 4/14/2025	06-2300-590-00-02
The Norton Telegram Norton	24-4127	2-Bills for Board Mt. 4/14/2025	06-2300-590-00-02
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66532
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Unifirst Corporation	24-4102	Bills for Board Mt. 4/14/2025	08-2600-610-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66533
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
VISA (VISA1)	24-4131	Bills for Board Mt. 4/14/2025	06-1000-610-00-02
VISA (VISA1)	24-4131	Bills for Board Mt. 4/14/2025	06-1000-610-01-09
VISA (VISA1)	24-4131	Bills for Board Mt. 4/14/2025	06-1000-610-01-10
VISA (VISA1)	24-4131	Bills for Board Mt. 4/14/2025	06-1000-610-02-09
VISA (VISA1)	24-4131	Bills for Board Mt. 4/14/2025	06-2300-890-00-00
VISA (VISA1)	24-4131	Bills for Board Mt. 4/14/2025	06-2400-890-00-00
VISA (VISA1)	24-4131	Bills for Board Mt. 4/14/2025	06-2720-626-00-07
VISA (VISA1)	24-4131	Bills for Board Mt. 4/14/2025	06-2720-626-00-15
VISA (VISA1)	24-4131	Bills for Board Mt. 4/14/2025	08-2600-610-00-01
VISA (VISA1)	24-4131	Bills for Board Mt. 4/14/2025	24-3100-630-01-00
VISA (VISA1)	24-4131	Bills for Board Mt. 4/14/2025	26-2200-502-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
2-Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66534
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
BLICK Art Materials	24-4140	Bills for Board Mt. 4/14/2025	06-1000-610-01-08
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
2-Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66535
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Custom Built Structures	24-4144	Bills for Board Mt. 4/14/2025	08-2600-430-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
2-Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66536
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Hill City High School	24-4143	Bills for Board Mt. 4/14/2025	06-1000-890-01-01
<b>Sub Total</b>			

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
2-Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66537
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
NCKSEC	24-4141	Bills for Board Mt. 4/14/2025	30-1000-564-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
2-Bills for Board Mt. 4/14/2025	First National Bank & Trust	003174	66538
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Southern Valley Schools	24-4142	Bills for Board Mt. 4/14/2025	06-1000-890-01-04
<b>Sub Total</b>			
<b>Grand Total</b>			

Payee	Amount	Type
Hop-A-Long IT Services	\$7,000.00	Accounts Payable
Description	Issue Date	Amount
Invoice: 2896	03/17/2025	\$7,000.00
		<b>\$7,000.00</b>
Payee	Amount	Type
NCKSEC	\$28,455.00	Accounts Payable
Description	Issue Date	Amount
CO-OP Flow Through payment March 2025	03/24/2025	\$28,455.00
		<b>\$28,455.00</b>
Payee	Amount	Type
Smith Center High School	\$50.00	Accounts Payable
Description	Issue Date	Amount
Golf Fees	04/03/2025	\$50.00
		<b>\$50.00</b>
Payee	Amount	Type
Kacie Yocum	\$600.00	Accounts Payable
Description	Issue Date	Amount
Cash Bag for League Forensics on 4/9/2025	04/07/2025	\$600.00
		<b>\$600.00</b>
Payee	Amount	Type
Norton Community High School (NCHS)	\$150.00	Accounts Payable
Description	Issue Date	Amount
High School Track Fees	04/07/2025	\$150.00
		<b>\$150.00</b>
Payee	Amount	Type
Oberlin-Decatur Community High School	\$88.00	Accounts Payable
Description	Issue Date	Amount
Music Festival	04/07/2025	\$88.00
		<b>\$88.00</b>
Payee	Amount	Type

Osborne County School USD 392	\$60.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
High School Golf Fees	04/07/2025	\$60.00
		<b>\$60.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Triplains USD #275	\$150.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
High School Track Fees	04/07/2025	\$150.00
		<b>\$150.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Almena Lumber & Supply	\$1,926.97	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$24.00
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$118.11
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$75.83
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$100.68
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$81.34
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$28.99
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$259.04
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$196.59
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$57.18
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$221.65
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$68.03
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$154.02
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$138.18
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$83.87
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$181.98
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$9.49
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$14.52
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$93.47
March 2025 Fuel Bill Almena Lumber	04/09/2025	\$20.00
		<b>\$1,926.97</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Almena Market Inc.	\$563.24	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
March Food Bill	04/09/2025	\$330.07
March Food Bill	04/09/2025	\$3.10
March Food Bill	04/09/2025	\$66.09
March Food Bill	04/09/2025	\$151.12
March Food Bill	04/09/2025	\$12.86
		<b>\$563.24</b>

Payee	Amount	Type
Apptegy	\$5,145.00	Accounts Payable
Description	Issue Date	Amount
INV28363	04/09/2025	\$5,145.00
		<b>\$5,145.00</b>
Payee	Amount	Type
Broad Reach	\$544.34	Accounts Payable
Description	Issue Date	Amount
Order: I661366	04/09/2025	\$318.76
Order Number: I661363	04/09/2025	\$225.58
		<b>\$544.34</b>
Payee	Amount	Type
City Of Almena	\$945.17	Accounts Payable
Description	Issue Date	Amount
April 2025 City Bill	04/09/2025	\$95.00
April 2025 City Bill	04/09/2025	\$206.00
April 2025 City Bill	04/09/2025	\$70.25
April 2025 City Bill	04/09/2025	\$140.84
April 2025 City Bill	04/09/2025	\$325.00
April 2025 City Bill	04/09/2025	\$108.08
		<b>\$945.17</b>
Payee	Amount	Type
City Of Long Island	\$204.60	Accounts Payable
Description	Issue Date	Amount
March city Bill	04/09/2025	\$142.00
March city Bill	04/09/2025	\$41.60
March city Bill	04/09/2025	\$21.00
		<b>\$204.60</b>
Payee	Amount	Type
Colby Community College Financial Aid	\$800.00	Accounts Payable
Description	Issue Date	Amount
Brassfield Scholarship: Serenity Porter	04/09/2025	\$800.00
		<b>\$800.00</b>
Payee	Amount	Type
KSHSAA	\$228.00	Accounts Payable
Description	Issue Date	Amount
Statement Number 15935	04/09/2025	\$228.00
		<b>\$228.00</b>

<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Long Island Feed and Grain, LLC	\$528.33	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Monthly Bill For Gas 3/31/2025	04/09/2025	\$64.22
Monthly Bill For Gas 3/31/2025	04/09/2025	\$328.83
Monthly Bill For Gas 3/31/2025	04/09/2025	\$135.28
		<b>\$528.33</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Midwest Energy	\$4,676.36	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
March 2025 Bill	04/09/2025	\$321.02
March 2025 Bill	04/09/2025	\$548.94
March 2025 Bill	04/09/2025	\$417.74
April 2025 bill	04/09/2025	\$527.30
April 2025 bill	04/09/2025	\$842.08
April 2025 bill	04/09/2025	\$614.84
March 2025 Bill	04/09/2025	\$553.37
April 2025 bill	04/09/2025	\$851.07
		<b>\$4,676.36</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
MOR 4 DESIGNS	\$725.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice: 25-040225B	04/09/2025	\$725.00
		<b>\$725.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Nex-Tech (Nex-Tech)	\$1,260.68	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Account number's: 15740 and 309012	04/09/2025	\$478.03
Account number's: 15740 and 309012	04/09/2025	\$62.31
Account number's: 15740 and 309012	04/09/2025	\$206.05
Account number's: 15740 and 309012	04/09/2025	\$36.27
Account number's: 15740 and 309012	04/09/2025	\$478.02
		<b>\$1,260.68</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
NEX-Tech Wireless	\$109.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice Number: 10980172	04/09/2025	\$109.00
		<b>\$109.00</b>

<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Prairie Land Electric Cooperative, Inc.	\$3,067.95	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Monthly Bill 4/2025	04/09/2025	\$2,222.68
Monthly Bill 4/2025	04/09/2025	\$598.47
Monthly Bill 4/2025	04/09/2025	\$246.80
		<b>\$3,067.95</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Randy Husted	\$494.93	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Snow Removal Reimburse for transportation expense	04/09/2025	\$494.93
		<b>\$494.93</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Roofmasters Roofing & Sheet metal	\$818.75	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice: 194092	04/09/2025	\$818.75
		<b>\$818.75</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Smart Apple Media	\$89.80	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Order Number: G176605	04/09/2025	\$89.80
		<b>\$89.80</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Willow Lane	\$574.76	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice: ARR0386672	04/09/2025	\$166.93
Order Number: R661368	04/09/2025	\$240.90
order Number: R661364	04/09/2025	\$166.93
		<b>\$574.76</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
WoodRiver Energy LLC	\$1,693.78	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice Number: 442151	04/09/2025	\$638.15
Invoice Number: 442151	04/09/2025	\$404.70
Invoice Number: 442151	04/09/2025	\$494.16
Invoice Number: 442151	04/09/2025	\$156.77
		<b>\$1,693.78</b>

<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Yanda's Music & Pro Audio	\$171.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice: 746468	04/09/2025	\$171.00
		<b>\$171.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Almena Market Inc.	\$449.91	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Food Bill April 2025	04/10/2025	\$9.64
Food Bill April 2025	04/10/2025	\$300.09
Food Bill April 2025	04/10/2025	\$41.34
Food Bill April 2025	04/10/2025	\$98.84
		<b>\$449.91</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
4B Farm, LLC	\$96.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice: 8026	04/10/2025	\$96.00
		<b>\$96.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
AFPLANSERV	\$16.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice: 25022863020	04/09/2025	\$16.00
		<b>\$16.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
All American Glass	\$70.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice: 36000	04/09/2025	\$70.00
		<b>\$70.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Belinda Thalheim	\$156.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Piano Music Contest	04/09/2025	\$123.50
Middle School Music (30Mins)	04/09/2025	\$32.50
		<b>\$156.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
BSN Sports, LLC	\$1,908.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cart#: 112972	04/09/2025	\$1,908.00

		<b>\$1,908.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Cash-Wa Distributing Co Inc	\$5,467.30	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoices for April 2025	04/10/2025	\$208.50
Invoices for April 2025	04/10/2025	\$3,745.46
Invoices for April 2025	04/10/2025	\$1,264.01
Invoices for April 2025	04/10/2025	\$125.24
Invoices for April 2025	04/10/2025	\$124.09
		<b>\$5,467.30</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
ComplianceOne	\$36.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Number: 326804	04/09/2025	\$36.00
		<b>\$36.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Dealers First Financial L.L.C.	\$785.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice:198956	04/09/2025	\$295.00
Invoice:199475	04/09/2025	\$490.00
		<b>\$785.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Decatur Community High School	\$55.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Forensics Fees for 4/10/2025	04/09/2025	\$55.00
		<b>\$55.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Emily Lowry	\$95.36	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
JH Boys Track Shorts Reimbursement	04/09/2025	\$95.36
		<b>\$95.36</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Engel's Sales & Service, Inc	\$31.29	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice:313025	04/09/2025	\$31.29
		<b>\$31.29</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>

F & A Sales Inc	\$404.94	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice: 2930521	04/10/2025	\$404.94
		<b>\$404.94</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Farmers Alliance	\$100.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Bonds	04/09/2025	\$100.00
		<b>\$100.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Hinklel Termite and Pest Control	\$135.75	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoices:56759 and 56824	04/09/2025	\$135.75
		<b>\$135.75</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Holdrege YMCA	\$150.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Field Trip to YMCA	04/09/2025	\$150.00
		<b>\$150.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Hop-A-Long IT Services	\$149.99	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice: 2864	04/09/2025	\$149.99
		<b>\$149.99</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
HTMC	\$147.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice: 00002342	04/09/2025	\$147.00
		<b>\$147.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Hummert International	\$740.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice: 197268	04/09/2025	\$740.00
		<b>\$740.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Ideal Linen & Uniform	\$78.30	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>

Invoice: 22188584	04/09/2025	\$78.30
		<b>\$78.30</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Instrumentalist Awards LLC	\$24.50	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Acct/Order # 67622N 2501	04/09/2025	\$24.50
		<b>\$24.50</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Island Meats	\$33.40	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice: 1762-1	04/09/2025	\$33.40
		<b>\$33.40</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
J. W. Pepper & Son, Inc.	\$51.93	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice #:367416466	04/09/2025	\$22.94
Invoice#: 367417830	04/09/2025	\$28.99
		<b>\$51.93</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
KANSAS ASSOCIATION OF SCHOOL BOARDS	\$6,866.20	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoices:27086 and 27172	04/09/2025	\$6,866.20
		<b>\$6,866.20</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Loren Groening Piano Service	\$330.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice number: 0233317	04/09/2025	\$330.00
		<b>\$330.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Matheson Tri-Gas Inc.	\$261.79	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice: 52487818	04/09/2025	\$261.79
		<b>\$261.79</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Natoma High School	\$15.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Forensics Fees	04/09/2025	\$15.00

		<b>\$15.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Northwestern Office Supplies	\$1,317.13	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice: 159555	04/09/2025	\$407.23
Invoice: 159555	04/09/2025	\$558.32
Invoice: 159555	04/09/2025	\$351.58
		<b>\$1,317.13</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Norton County Solid Waste	\$13.60	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice: 70149	04/09/2025	\$13.60
		<b>\$13.60</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Ostmeyer Inc dba Culligan Soft Water Service	\$109.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice Numbers: 461917and 461659	04/09/2025	\$86.00
Invoice Numbers: 461917and 461659	04/09/2025	\$23.00
		<b>\$109.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Phillipsburg High School	\$55.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Forensics Fees	04/09/2025	\$55.00
		<b>\$55.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Ross Cole	\$57.15	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Gas Reimbursement for van 5	04/09/2025	\$57.15
		<b>\$57.15</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Smith Center High School	\$54.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Forensics fees	04/09/2025	\$54.00
		<b>\$54.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
The Norton Telegram Norton	\$125.60	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>

Ad Number 37999	04/09/2025	\$30.30
Ad Number: 39214	04/09/2025	\$95.30
		<b>\$125.60</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Unifirst Corporation	\$145.90	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Invoice Numbers: 1940102722,1940102724,1940104105,1940104108, 1940105605,1940105604	04/09/2025	\$145.90
		<b>\$145.90</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
VISA (VISA1)	\$3,088.70	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
March 2025 Bill	04/09/2025	\$66.00
March 2025 Bill	04/09/2025	\$67.98
March 2025 Bill	04/09/2025	\$188.57
March 2025 Bill	04/09/2025	\$110.03
March 2025 Bill	04/09/2025	\$1,559.79
March 2025 Bill	04/09/2025	\$50.64
March 2025 Bill	04/09/2025	\$75.22
March 2025 Bill	04/09/2025	\$39.21
March 2025 Bill	04/09/2025	\$174.99
March 2025 Bill	04/09/2025	\$9.27
March 2025 Bill	04/09/2025	\$747.00
		<b>\$3,088.70</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
BLICK Art Materials	\$122.99	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Order Number: 33501812	04/14/2025	\$122.99
		<b>\$122.99</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Custom Built Structures	\$579.25	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Restocking Fee	04/14/2025	\$579.25
		<b>\$579.25</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Hill City High School	\$150.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
High School Track Fees 4/17/2025	04/14/2025	\$150.00
		<b>\$150.00</b>

<b>Payee</b>	<b>Amount</b>	<b>Type</b>
NCKSEC	\$29,315.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Special Ed Split	04/14/2025	\$29,315.00
		<b>\$29,315.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Southern Valley Schools	\$25.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Golf Fees 4/17/2025	04/14/2025	\$25.00
		<b>\$25.00</b>
		<b>\$114,933.64</b>

# USD 212

## Check Listing Report

Accounting Cycle: FY 24-25; Begin Date: 03/11/2025; End Date: 04/14/2025; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 4/14/2025 1:40:35 PM

Check Date	Check Number	Payee	Type	Amount
03/17/2025	66427	Hop-A-Long IT Services	Accounts Payable	\$7,000.00
03/24/2025	66428	NCKSEC	Accounts Payable	\$28,455.00
04/03/2025	66472	Smith Center High School	Accounts Payable	\$50.00
04/07/2025	66473	Kacie Yocum	Accounts Payable	\$600.00
04/07/2025	66474	Norton Community High School (NCHS)	Accounts Payable	\$150.00
04/07/2025	66475	Oberlin-Decatur Community High School	Accounts Payable	\$88.00
04/07/2025	66476	Osborne County School USD 392	Accounts Payable	\$60.00
04/07/2025	66477	Triplains USD #275	Accounts Payable	\$150.00
04/09/2025	66478	Almena Lumber & Supply	Accounts Payable	\$1,926.97
04/09/2025	66479	Almena Market Inc.	Accounts Payable	\$563.24
04/09/2025	66480	Apptegy	Accounts Payable	\$5,145.00
04/09/2025	66481	Broad Reach	Accounts Payable	\$544.34
04/09/2025	66482	City Of Almena	Accounts Payable	\$945.17
04/09/2025	66483	City Of Long Island	Accounts Payable	\$204.60
04/09/2025	66484	Colby Community College Financial Aid	Accounts Payable	\$800.00
04/09/2025	66485	KSHSAA	Accounts Payable	\$228.00
04/09/2025	66486	Long Island Feed and Grain, LLC	Accounts Payable	\$528.33
04/09/2025	66487	Midwest Energy	Accounts Payable	\$4,676.36
04/09/2025	66488	MOR 4 DESIGNS	Accounts Payable	\$725.00
04/09/2025	66489	Nex-Tech (Nex-Tech)	Accounts Payable	\$1,260.68
04/09/2025	66490	NEX-Tech Wireless	Accounts Payable	\$109.00
04/09/2025	66491	Prairie Land Electric Cooperative, Inc.	Accounts Payable	\$3,067.95
04/09/2025	66492	Randy Husted	Accounts Payable	\$494.93
04/09/2025	66493	Roofmasters Roofing & Sheet metal	Accounts Payable	\$818.75
04/09/2025	66494	Smart Apple Media	Accounts Payable	\$89.80
04/09/2025	66495	Willow Lane	Accounts Payable	\$574.76
04/09/2025	66496	WoodRiver Energy LLC	Accounts Payable	\$1,693.78
04/09/2025	66497	Yanda's Music & Pro Audio	Accounts Payable	\$171.00
04/10/2025	66498	Almena Market Inc.	Accounts Payable	\$449.91
04/10/2025	66499	4B Farm, LLC	Accounts Payable	\$96.00
04/10/2025	66500	AFPLANSERV	Accounts Payable	\$16.00
04/10/2025	66501	All American Glass	Accounts Payable	\$70.00
04/10/2025	66502	Belinda Thalheim	Accounts Payable	\$156.00
04/10/2025	66503	BSN Sports, LLC	Accounts Payable	\$1,908.00
04/10/2025	66504	Cash-Wa Distributing Co Inc	Accounts Payable	\$5,467.30
04/10/2025	66505	ComplianceOne	Accounts Payable	\$36.00
04/10/2025	66506	Dealers First Financial L.L.C.	Accounts Payable	\$785.00

04/10/2025	66507	Decatur Community High School	Accounts Payable	\$55.00
04/10/2025	66508	Emily Lowry	Accounts Payable	\$95.36
04/10/2025	66509	Engel's Sales & Service, Inc	Accounts Payable	\$31.29
04/10/2025	66510	F & A Sales Inc	Accounts Payable	\$404.94
04/10/2025	66511	Farmers Alliance	Accounts Payable	\$100.00
04/10/2025	66512	Hinklel Termite and Pest Control	Accounts Payable	\$135.75
04/10/2025	66513	Holdrege YMCA	Accounts Payable	\$150.00
04/10/2025	66514	Hop-A-Long IT Services	Accounts Payable	\$149.99
04/10/2025	66515	HTMC	Accounts Payable	\$147.00
04/10/2025	66516	Hummert International	Accounts Payable	\$740.00
04/10/2025	66517	Ideal Linen & Uniform	Accounts Payable	\$78.30
04/10/2025	66518	Instrumentalist Awards LLC	Accounts Payable	\$24.50
04/10/2025	66519	Island Meats	Accounts Payable	\$33.40
04/10/2025	66520	J. W. Pepper & Son, Inc.	Accounts Payable	\$51.93
04/10/2025	66521	KANSAS ASSOCIATION OF SCHOOL BOARDS	Accounts Payable	\$6,866.20
04/10/2025	66522	Loren Groening Piano Service	Accounts Payable	\$330.00
04/10/2025	66523	Matheson Tri-Gas Inc.	Accounts Payable	\$261.79
04/10/2025	66524	Natoma High School	Accounts Payable	\$15.00
04/10/2025	66525	Northwestern Office Supplies	Accounts Payable	\$1,317.13
04/10/2025	66526	Norton County Solid Waste	Accounts Payable	\$13.60
04/10/2025	66527	Ostmeyer Inc dba Culligan Soft Water Service	Accounts Payable	\$109.00
04/10/2025	66528	Phillipsburg High School	Accounts Payable	\$55.00
04/10/2025	66529	Ross Cole	Accounts Payable	\$57.15
04/10/2025	66530	Smith Center High School	Accounts Payable	\$54.00
04/10/2025	66531	The Norton Telegram Norton	Accounts Payable	\$125.60
04/10/2025	66532	Unifirst Corporation	Accounts Payable	\$145.90
04/10/2025	66533	VISA (VISA1)	Accounts Payable	\$3,088.70
04/14/2025	66534	BLICK Art Materials	Accounts Payable	\$122.99
04/14/2025	66535	Custom Built Structures	Accounts Payable	\$579.25
04/14/2025	66536	Hill City High School	Accounts Payable	\$150.00
04/14/2025	66537	NCKSEC	Accounts Payable	\$29,315.00
04/14/2025	66538	Southern Valley Schools	Accounts Payable	\$25.00
<b>Sub Total</b>				<b>\$114,933.64</b>

# USD 212

## Check Listing Report

Accounting Cycle: FY 24-25; Begin Date: 03/11/2025; End Date: 04/14/2025; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 4/14/2025 1:40:35 PM

Check Date	Check Number	Payee	Description	Type
04/10/2025	66499	4B Farm, LLC	Invoice: 8026	Accounts Payable
04/10/2025	66500	AFPLANSERV	Invoice: 25022863020	Accounts Payable
04/10/2025	66501	All American Glass	Invoice: 36000	Accounts Payable
04/09/2025	66478	Almena Lumber & Supply	March 2025 Fuel Bill	Accounts Payable
04/09/2025	66479	Almena Market Inc.	March 2025 Food Bills	Accounts Payable
04/10/2025	66498	Almena Market Inc.	Almena Market bill April 10,2025	Accounts Payable
04/09/2025	66480	Apptegy	INV28363	Accounts Payable
04/10/2025	66502	Belinda Thalheim	Piano Music Contest	Accounts Payable
04/10/2025	66502	Belinda Thalheim	Middle School Music	Accounts Payable
04/14/2025	66534	BLICK Art Materials	Order Number: 33501812	Accounts Payable
04/09/2025	66481	Broad Reach	Order Numbers: I661363 and I661366	Accounts Payable
04/10/2025	66503	BSN Sports, LLC	Cart # 112972	Accounts Payable
04/10/2025	66504	Cash-Wa Distributing Co Inc	See attached	Accounts Payable
04/09/2025	66482	City Of Almena	April 2025 City Bill	Accounts Payable
04/09/2025	66483	City Of Long Island	March 2025 City Bill	Accounts Payable
04/09/2025	66484	Colby Community College Financial Aid	Brassfield Scholarship: Serenity Porter	Accounts Payable
04/10/2025	66505	ComplianceOne	Number 326804	Accounts Payable
04/14/2025	66535	Custom Built Structures	Restocking Fee	Accounts Payable
04/10/2025	66506	Dealers First Financial L.L.C.	Invoice: 199475	Accounts Payable
04/10/2025	66506	Dealers First Financial L.L.C.	Invoice: 198956	Accounts Payable
04/10/2025	66507	Decatur Community High School	Forensics Fees	Accounts Payable
04/10/2025	66508	Emily Lowry	Inv: Bills for Board Mt. 4/14/2025	Accounts Payable
04/10/2025	66509	Engel's Sales & Service, Inc	Invoice: 313025	Accounts Payable
04/10/2025	66510	F & A Sales Inc	Invoice: 2930521	Accounts Payable
04/10/2025	66511	Farmers Alliance	Bonds	Accounts Payable
04/14/2025	66536	Hill City High School	High School track Fees 4/17/2025	Accounts Payable
04/10/2025	66512	Hinklel Termite and Pest Control	Invoices: 56759 and 56824	Accounts Payable
04/10/2025	66513	Holdrege YMCA	Inv: Bills for Board Mt. 4/14/2025	Accounts Payable
03/17/2025	66427	Hop-A-Long IT Services	Hop a long Monthly Pay. Invoice: #2896	Accounts Payable
04/10/2025	66514	Hop-A-Long IT Services	Invoice:2864	Accounts Payable
04/10/2025	66515	HTMC	Invoice: 00002342	Accounts Payable
04/10/2025	66516	Hummert International	Invoice: 197268	Accounts Payable
04/10/2025	66517	Ideal Linen & Uniform	Invoice: 22188584	Accounts Payable
04/10/2025	66518	Instrumentalist Awards LLC	Acct/Order: 67622N2501	Accounts Payable
04/10/2025	66519	Island Meats	Invoice: 1762-1	Accounts Payable
04/10/2025	66520	J. W. Pepper & Son, Inc.	Invoices: 367416466 and 367417830	Accounts Payable
04/07/2025	66473	Kacie Yocum	Cash Bag for Concessions at League forensics	Accounts Payable

04/10/2025	66521	KANSAS ASSOCIATION OF SCHOOL BOARDS	Invoices: 27086 and 27172	Accounts Payable
04/09/2025	66485	KSHSAA	Statement: 15935	Accounts Payable
04/09/2025	66486	Long Island Feed and Grain, LLC	Monthly Bill for Gas 3/31/2025	Accounts Payable
04/10/2025	66522	Loren Groening Piano Service	Invoice: 0233317	Accounts Payable
04/10/2025	66523	Matheson Tri-Gas Inc.	Invoice: 52487818	Accounts Payable
04/09/2025	66487	Midwest Energy	April 2025 Bill	Accounts Payable
04/09/2025	66487	Midwest Energy	March 2025 Bill	Accounts Payable
04/09/2025	66488	MOR 4 DESIGNS	Invoice: 25-040225B	Accounts Payable
04/10/2025	66524	Natoma High School	Forensics Fees	Accounts Payable
03/24/2025	66428	NCKSEC	Co-op flow through March Payment	Accounts Payable
04/14/2025	66537	NCKSEC	Special Ed Split	Accounts Payable
04/09/2025	66489	Nex-Tech (Nex-Tech)	Account Numbers: 15740 and 309012	Accounts Payable
04/09/2025	66490	NEX-Tech Wireless	Invoice: 10980172	Accounts Payable
04/10/2025	66525	Northwestern Office Supplies	Invoice: 159555	Accounts Payable
04/07/2025	66474	Norton Community High School (NCHS)	High School Track Fees	Accounts Payable
04/10/2025	66526	Norton County Solid Waste	Invoice:70149	Accounts Payable
04/07/2025	66475	Oberlin-Decatur Community High School	Music Festival Fees	Accounts Payable
04/07/2025	66476	Osborne County School USD 392	High School Golf Fees	Accounts Payable
04/10/2025	66527	Ostmeyer Inc dba Culligan Soft Water Service	Invoice: 461917 and 461659	Accounts Payable
04/10/2025	66528	Phillipsburg High School	Forensics Fees	Accounts Payable
04/09/2025	66491	Prairie Land Electric Cooperative, Inc.	Monthly Bill 4/2025	Accounts Payable
04/09/2025	66492	Randy Husted	Snow Removal Reimbursement for transportation Expense	Accounts Payable
04/09/2025	66493	Roofmasters Roofing & Sheet metal	Invoice:194092	Accounts Payable
04/10/2025	66529	Ross Cole	Inv: Bills for Board Mt. 4/14/2025	Accounts Payable
04/09/2025	66494	Smart Apple Media	Order: G176605	Accounts Payable
04/03/2025	66472	Smith Center High School	Golf Registration for 4/8/2025	Accounts Payable
04/10/2025	66530	Smith Center High School	Forensics Fees	Accounts Payable
04/14/2025	66538	Southern Valley Schools	Golf Fees for 4/17/2025	Accounts Payable
04/10/2025	66531	The Norton Telegram Norton	Inv: 2-Bills for Board Mt. 4/14/2025	Accounts Payable
04/10/2025	66531	The Norton Telegram Norton	Inv: Bills for Board Mt. 4/14/2025	Accounts Payable
04/07/2025	66477	Triplains USD #275	High School Track Fees	Accounts Payable
04/10/2025	66532	Unifirst Corporation	Inv: Bills for Board Mt. 4/14/2025	Accounts Payable
04/10/2025	66533	VISA (VISA1)	Inv: Bills for Board Mt. 4/14/2025	Accounts Payable
04/09/2025	66495	Willow Lane	Order Number: R661368	Accounts Payable
04/09/2025	66495	Willow Lane	Order Number: R661364	Accounts Payable
04/09/2025	66495	Willow Lane	Invoice: ARR0386672	Accounts Payable
04/09/2025	66496	WoodRiver Energy LLC	Invoice Number:442151	Accounts Payable
04/09/2025	66497	Yanda's Music & Pro Audio	Invoice: 746468	Accounts Payable
<b>Sub Total</b>				

Amount
\$96.00
\$16.00
\$70.00
\$1,926.97
\$563.24
\$449.91
\$5,145.00
\$123.50
\$32.50
\$122.99
\$544.34
\$1,908.00
\$5,467.30
\$945.17
\$204.60
\$800.00
\$36.00
\$579.25
\$490.00
\$295.00
\$55.00
\$95.36
\$31.29
\$404.94
\$100.00
\$150.00
\$135.75
\$150.00
\$7,000.00
\$149.99
\$147.00
\$740.00
\$78.30
\$24.50
\$33.40
\$51.93
\$600.00

\$6,866.20
\$228.00
\$528.33
\$330.00
\$261.79
\$2,835.29
\$1,841.07
\$725.00
\$15.00
\$28,455.00
\$29,315.00
\$1,260.68
\$109.00
\$1,317.13
\$150.00
\$13.60
\$88.00
\$60.00
\$109.00
\$55.00
\$3,067.95
\$494.93
\$818.75
\$57.15
\$89.80
\$50.00
\$54.00
\$25.00
\$95.30
\$30.30
\$150.00
\$145.90
\$3,088.70
\$240.90
\$166.93
\$166.93
\$1,693.78
\$171.00
<b>\$114,933.64</b>

# NORTON COUNTY NEIGHBORHOOD REVITALIZATION PLAN

## At-A-Glance

**The Opportunity:** Home builders, developers, and those looking to invest in Kansas communities are asking for NRP's and other financial programs to incentivize investment activity and oftentimes choose those communities that offer such incentives. Norton County would help create this financial environment to generate housing construction projects from new homes to existing housing stock remodels and additions. Employers of all kinds are needing a variety of incentives to attract and retain potential employees. Most employers would agree that the current housing offering is sub-par and is a threat to filling critical job positions which support our local economy.

### WHY NRP?

**Economic Challenges:** Norton County faces economic stress with incomes significantly below state and national averages. Many residents earn below the poverty level.

**Population Decline:** The county has experienced a population decrease of 6.4% from 2010 to 2020 and a 21% decline since 1980.

**Aging Population:** A significant portion of the population is elderly, with many living on fixed incomes.

**Housing:** Within the recent years, a housing study revealed significant problems in quality, affordability, and quantity of housing stock to support the current needs.

### WHAT DOES NRP OFFER/PROVIDE FOR RESIDENTS? WHAT IS ELIGIBLE?

- All properties in Norton County are eligible for the program.
- Improvements must begin after the plan's effective date and be completed within a specified timeframe.
- Projects must result in at least a \$10,000 increase in the property's appraised value.
- Property owners must file an application with the County Appraiser before starting construction.
- A non-refundable application fee, based on the estimated value increase, is required.
- Approved projects receive property tax rebates based on the increase in property value due to the improvements.
  - o The rebate percentages decrease over **five years**:
    - **Year 1:** 90%; **Year 2:** 70%; **Year 3:** 50%; **Year 4:** 30%; **Year 5:** 10%
- The rebate only applies to the increased tax amount due to the improvements and does not include the state mill levy.

### STIPULATIONS ON NRP:

- Owners must be current on all property taxes.
- The program does not cover properties owned by individuals or entities delinquent on any other property taxes within the county.

**RESOLUTION NO. 2025- \_\_\_\_\_**

A RESOLUTION ADOPTING A NEIGHBORHOOD REVITALIZATION PLAN FOR THAT PART OF UNIFIED SCHOOL DISTRICT #212 (ALMENA), NORTON COUNTY, KANSAS LOCATED IN NORTON COUNTY, KANSAS.

BE IT RESOLVED BY THE GOVERNING BOARD OF EDUCATION OF UNIFIED SCHOOL DISTRICT #212 (ALMENA), NORTON COUNTY, KANSAS, as follows:

1. The thirteen (13) page document (entitled “Revitalization Plan”) with all exhibits, attached hereto, is hereby approved and adopted as the Revitalization Plan for Unified School District #212, Norton County, Kansas, the same to be in force and take effect retroactively to \_\_\_\_\_, 2025.
2. This Resolution is adopted pursuant to the provisions of the Kansas Neighborhood Revitalization Act, as set forth in K.S.A. 12-17, 114 et. seq.
3. This resolution shall be in force and take effect from and after the date of its approval and adoption as shown below.

APPROVED AND ADOPTED BY THE BOARD OF EDUCATION OF UNIFIED SCHOOL DISTRICT #212 (ALMENA), NORTON COUNTY, KANSAS, on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

BOARD OF EDUCATION  
UNIFIED SCHOOL DISTRICT #212 (ALMENA)  
NORTON COUNTY, KANSAS.

\_\_\_\_\_  
President -

\_\_\_\_\_  
Vice-President -

\_\_\_\_\_  
Treasurer -

BEFORE THE BOARD OF COUNTY COMMISSIONERS  
OF NORTON COUNTY, KANSAS.

IN THE MATTER OF THE ADOPTION OF A  
NEIGHBORHOOD REVITALIZATION PLAN

### **REVITALIZATION PLAN**

The Board of County Commissioners of Norton County, Kansas, (herein sometimes called "Governing Body") pursuant to the Kansas Neighborhood Revitalization Act, K.S.A. 12-17, 114 et. seq. does hereby adopt a Neighborhood Revitalization Plan (herein sometimes called "Plan") for the County of Norton as follows:

### **FINDINGS**

Pursuant to K.S.A. 12-17, 116, the Governing Body FINDS:

1. Norton County currently suffers from periodic stressed economic conditions as evidenced by the following:

- (a) Norton County incomes are significantly below statewide averages. The average per capita money income for Norton County in 2022 was \$28,514, with the state and national averages being \$38,108 and \$41,261 respectively. The median household income in 2021 for Norton County averaged \$49,304 whereas the state and national averages exceeded \$73,000. In 2022, an estimated 877 individuals, or 16.1% of our Norton County population, earned incomes below the poverty level. (US Census Bureau)
- (b) Norton County's population growth is below state and national norms and has actually dropped 6.4%, from 5,651 to 5,301 between 2010 and 2020, according to the latest U.S. Census figures. The State of Kansas grew by over 3 percent during the same period. Norton County ranks 64<sup>th</sup> in population out of 105 counties. Since 1980, the population of Norton County has fallen by over 1,388 people or 21.0%.
- (c) The median age of Norton County residents is 43.4 years, ranking the County 59<sup>th</sup> in the state. Nearly 20.3 percent of the population of Norton County is 65 years of age or older. With nearly one-fourth of the population not in the labor force and living on fixed incomes, renovating and rehabilitating existing housing is difficult.
- (d) Coupling the aging population with the out-migration of youth to urban areas poses problems for future income earnings and leadership in the County. If this trend continues, either tax rates must increase, or cutbacks will be made to public services. The County's most glaring challenge is the potential inability of the tax base to support the levels of governmental services residents have come to expect and are essentially needed.

- (e) The number of housing units has decreased from 2,983 in 1980 to 2,461 in 2022. The number of households has decreased from 2,589 in 1980 to 1,881 in 2022. The median value of an owner occupied home in Norton County is \$98,800, well below the \$189,300 level for the State of Kansas. (US Census Bureau)
- (f) The tangible assessed valuation per capita for Norton County in 2005 was \$11,979, ranking the county 73rd of 105 counties in Kansas.
- (g) Numerous circumstances account for the challenging economic conditions in Norton County. A continuing decline in the number of farms, as well as the periodically depressed farm economy, has continued to cause a decline in retail sales. The resulting drop in enrollment at the area schools has forced school boards to increase taxes to make up for the lost state aid. This increase in taxes has limited many people from renovating existing housing or making needed improvements to property.

The County has also suffered from the continued out-migration of our youth to the more urban areas. This has had a negative effect on the number of available employees and the future leadership of the County.

2. Notice of hearing on this Plan has been given pursuant to K.S.A., 12-17,117(c) by publication in the Norton Telegram, official county newspaper, on the dates published, [redacted] and [redacted], 2025, editions of such newspaper and proof of such publication has been filed in the office of the County Clerk of Norton County.

3. By reason of the findings made in paragraphs 1 and 2 above, the Governing Body further finds that a majority of the conditions as described in subsection (c) of K.S.A. 12-17, 115 exist in the entire County of Norton as a single unit or area eligible for designation under the Kansas Neighborhood Revitalization Act and that the rehabilitation, conservation and redevelopment thereof is necessary to protect the public health, safety and welfare of the residents of Norton County.

## PLAN

### 1. LEGAL DESCRIPTION OF AREA IN PLAN.

(a) A legal description of the real estate forming the boundaries of the area included within the Plan is the entire area of Norton County, Kansas, as set forth in K.S.A 18-1, 101 and such statute is adopted herein by reference.

(b) Maps depicting the existing Parcels of real estate covered by this Plan have been prepared and are on file in the office of the County Appraiser of Norton County and the same are adopted as a part of the Plan by reference.

2. ASSESSED VALUATION. The existing (i.e. November 2023) assessed valuation of the real estate included in the Plan, listing land and building values separately, is as follows:

Buildings	<u>\$28,249,783.00</u>
Land	<u>\$29,282,607.00</u>
Total	<u>\$57,532,390.00</u>

3. NAMES AND ADDRESSES OF OWNERS. A list of the names and addresses of the Owners of record of the real estate included within the Plan constitutes a part of the records in the office of the County Appraiser of Norton County, and such list is adopted in and made a part of this Plan by reference.

4. ZONING CLASSIFICATIONS. The existing zoning classifications and zoning district boundaries and the existing land uses within the area included in the Plan (exclusive of those cities within the County of Norton which have not adopted zoning plans and ordinances) are as set forth in the official zoning maps, records, resolutions and ordinances of the County of Norton and the cities of Norton, Alma, Lenora, Edmond and Clayton.

5. MUNICIPAL SERVICES. The Plan does not include any proposals for improving or expanding municipal services as described in K.S.A. 12-17,117(a)(5) and, if any proposals for any such improvements or expansions of municipal services are hereafter proposed by the Governing Body, then any such proposal will be prepared and considered independently of this Plan.

6. REAL PROPERTY ELIGIBLE.

(a) All real property and all improvements thereon situated in Norton County are eligible to apply for Revitalization under the Plan.

(b) Rehabilitation of and additions to existing buildings and, also, construction of new buildings are each and all eligible to apply for Revitalization under the Plan.

7. CRITERIA FOR ELIGIBILITY: PROCEDURE TO COMPLETE APPLICATION TO QUALIFY.

(a) The criteria to be used by the Governing Body to determine what specific real property is eligible for Revitalization and for Property Tax Increment Rebates are as follows:

(i) (A) Construction of an improvement must have begun on or after ,the effective date of this Plan.

(B) Construction must be completed and such fact reported to the County Appraiser no later than the second **January 1st** following the date on which the County Appraiser conditionally approved the Application to Qualify And To Participate; otherwise the Conditional Approval will become null and void and the Improvements, if any, theretofore completed will not be eligible to participate in the Plan and Rebate Program.

(ii) In order to qualify for Revitalization, a Parcel of real estate:

(A) Must have a minimum increase of \$10,000.00 in County Appraiser's appraised value, directly resulting from a qualified Construction and Improvement, for a Parcel of residential, agricultural, recreational, commercial and/or industrial real estate in order to be eligible to receive a Rebate. **There is a upper cap limit on qualified improvement valuation set at \$1,000,000 for all eligible properties.**

(iii) (A) All new Construction and all Improvements to existing property must comply with all zoning and building codes, rules, and regulations in effect at the time the improvements are made, and,

(B) To maintain its eligibility, such Parcel must continue to remain in compliance with all zoning and building codes, rules, and regulations during the entire period of time the Parcel remains eligible for Rebates.

(iv) Any Parcel that is delinquent in the payment of any ad valorem property tax assessment or special assessment shall not be eligible for any Rebate. Any Owner of other property within the County who is delinquent in the payment of any ad valorem property tax assessment or special assessment shall not be eligible for any Rebate during the remainder of the time for which the Parcel was eligible.

(v) The Owner of commercial or industrial property eligible for Property Tax Increment Rebates under any adopted Neighborhood Revitalization Plan and, also, eligible for property tax exemption under K.S.A 79-201(a) or any other existing ad valorem tax exemption law, will be eligible to secure relief under only one (1) such Plan or law, as the Owner shall elect.

(vi) Eligibility for Rebates is subject to the adoption and approval of a Plan by each taxing district. See County Clerk for taxing districts who have adopted a Neighborhood Revitalization Plan.

(vii) In the event of a transfer of ownership of a Parcel during the eligible Rebate period, such Parcel and the subsequent **New** Owner thereof will remain eligible for the Rebate during the remainder of the time for which the Parcel was eligible.

(viii) (A) Multiple qualified improvements to the same Parcel completed within one calendar year shall be treated as one improvement.

(B) In the event of multiple qualified improvements made to the same Parcel in different or succeeding years, which meet the required minimum requirements in any given year, and, therefore, create an additional qualification for and period of eligibility for a Rebate, the total Rebate in any succeeding year will be calculated and determined after the initial qualified Rebate is determined, and will be based upon the additional increase in the appraised value directly resulting from the succeeding qualified improvement. All taxes on any eligible property must be paid in full prior to any rebate.

(ix) Rebates shall be payable only after Application is made and approved therefore pursuant to Sections 8, 9 and 10 of the Plan. Rebates approved for payment shall be made within thirty (30) days after the next distribution date provided for in K.S.A. 12-1678a and amendments thereto next following approval for payment of the Rebate.

(b) In completing an Application To Qualify And To Participate, the Applicant shall:

- (i) If required, secure a building permit prior to filing an Application.
- (ii) Prior to commencement of construction, complete Part I of the Application, sign and date the Application, and file all copies thereof in the office of the County Appraiser..
- (iii) Concurrently with filing the Application with the County Appraiser, the Applicant shall pay a non-refundable Application Fee according to the following scale:

<b>Estimated Increase In Valuation</b>	<b>Application Fee</b>
\$10,000-\$25,000	\$100.00
\$25,001-\$50,000	\$200.00
\$50,001-\$150,000	\$500.00
\$150,001-\$300,000	\$700.00
\$300,001-\$500,000	\$1,250.00
\$500,001-\$1,000,000	\$2,000.00

- (iv) Within thirty (30) working days following filing of the Application, the County Appraiser will take action on the Application and will complete Part II thereof. Immediately following completion of Part II, the County Appraiser shall deliver a true and correct photocopy of completed Parts I and II of the Application to the Owner by personal delivery or via U.S. Mail, first class, postage prepaid. If deemed necessary, the County Appraiser has the option to inspect the property prior to completing Part II of the Application.
- (v) When Parts I and II of the Application are completed, the County Appraiser shall deliver a photocopy thereof to the County Clerk and County Treasurer for notification and information purposes.
- (vi) As to any Construction and Improvement which is only partially completed as of the January 1st immediately following the County Appraiser's conditional approval under Part II of the Application, the owner shall report such fact in person to the County Appraiser and shall complete Part III (a) of the Application. Such report shall be completed within thirty (30) working days following January 1st.
- (vii) As to any Construction and Improvement which is reported by the Owner pursuant to (vi) above as being only partially completed, the County Appraiser shall view, value and appraise such partially completed Construction and Improvement as of the January 1st immediately following the County Appraiser's conditional approval under Part II of the Application and such partially completed Construction and Improvement shall have taxes levied, assessed, and collected thereon in the usual and customary manner and the same shall not be eligible in the year of such levy and assessment as a partially completed Construction and Improvement for a Rebate under the Plan.
- (viii) Within thirty (30) working days after any Construction and Improvement is completed, the Owner shall report such fact in person to the County Appraiser and shall complete part III (b) of the Application.
- (ix) Within thirty (30) working days after the Owner shall have completed Part III(b) of the Application and filed the same with the County Appraiser, the County Appraiser shall conduct an on-site inspection of the Construction and Improvement completed on the Parcel of real estate described in the Application. On or before March 1st of the following tax year, the County Appraiser shall determine the increase in the appraised value of the Parcel of real estate described in the Application which is directly attributable to the Construction and Improvement described in Parts I, II and III of the Application, following which, the County Appraiser shall complete Part IV of the Application.

(x) (A) Within thirty (30) working days following the County Appraiser's compliance with (ix) next above, the County Appraiser shall deliver a true and correct photocopy of the fully completed Application (i.e. Parts I, II, III, and IV are all completed) to the Owner by personal delivery or via U.S. Mail, first class, postage prepaid.

(B) In addition to complying with (A) last above, if Part IV is approved by the County Appraiser, the County Appraiser shall also forthwith deliver a true and correct copy of the fully completed, fully approved Application to the County Clerk and County Treasurer thereby certifying that the Application and the Construction and Improvement completed pursuant thereto are now qualified to participate in the Rebate program pursuant to the Plan.

(xi) If the Owner is aggrieved by any act, action or omission by the County Appraiser pursuant to Parts II and/or IV of the Application, the Owner, if possible, shall complete such remedial action, as shall be necessary to secure the required approval of the County Appraiser or, if the Owner cannot secure such approval, then the Owner may appeal the County Appraiser's decision to the Board of the Norton County Commissioners and thence to the District Court using the procedures provided therefore in Section 9(c) (ii) (B) of the Plan as set forth hereinbelow.

(xii) (A) In completing an Application To Qualify And To Participate all actions required under this Section 7(b) shall be made and completed in person by the Owner or the Owner's agent or attorney unless the County Appraiser shall, in writing, authorize the Application to be prepared and filed by the U.S. Mail or by some other alternative method.

(B) The form attached hereto as Exhibit A and entitled "Application to Qualify And To Participate" is hereby approved and adopted for use in completing an Application pursuant to this Section 7.

8. CONTENT OF APPLICATION FOR REBATE. The content of an "Application for Rebate" as authorized under K.S.A 12-17,118 is as set forth in the document which is attached hereto as Exhibit B and entitled "Application for Rebate Neighborhood Revitalization Plan" and is hereby approved and adopted as a part of the Plan by reference.

9. PROCEDURE FOR APPLYING FOR REBATE. The procedure for submission of an Application for Rebate of Property Tax Increments is as follows:

(a) (i) Each year hereafter, concurrently with the mailing of annual real estate tax statements, the County Treasurer will mail to the Owner of each Parcel of real estate approved for Revitalization pursuant to Section 7 above, an Application for Rebate form.

- (ii) Should any approved Owner, for whatsoever reason, fail to receive an Application for Rebate pursuant to (i) above, then such Owner may secure an Application for Rebate form from the County Treasurer's Office.
- (b) The taxpayer will complete the Application for Rebate, with assistance from the County Treasurer, and, upon completion thereof, shall submit the same to the County Treasurer for consideration and approval.
- (c) An application for Rebate approved for payment as a Claim pursuant to (a) through (d) above shall be paid by the County Treasurer, but such payment shall be made only at the next occurring time provided for the distribution of taxes by the County Treasurer pursuant to K.S.A.12-1678a (c) which follows the approval for payment of an Application for Rebate. Should the County Treasurer approve an Application for Rebate, it shall then be submitted to the County Commission for final approval.

10. CRITERIA TO BE USED WHEN CONSIDERING MERIT OF APPLICATIONS FOR REBATE. The standards or criteria to be used when reviewing Applications for Rebate for approval or disapproval thereof are as follows:

- (a) The Parcel must meet all criteria for eligibility as set forth in Section 7 above as of the date that the Application for Rebate is filed.
- (b) The Procedure for submission of an Application for Rebate as set forth in Section 9 above must have been fully and correctly complied with.
- (c) All ad valorem taxes and all special assessments levied against the Parcel and other properties owned by the Owner on which the Rebate is sought and all other properties (real and personal) owned by the Owner must not be delinquent and paid in full prior to filing of the Application for Rebate.
- (d) In the case of multiple Owners of a property eligible for a Rebate, absent a written agreement providing otherwise, the Rebate will be made payable to all Owner(s) of record.

11. MAXIMUM TAX REBATABLE; YEARS OF ELIGIBILITY.

- (a) The amount of the Rebate is the resulting increase in the ad valorem tax, if any, which is directly attributable to the Construction and Improvement to the qualified Parcel and the increase in assessed valuation directly resulting therefrom, in any given year during the period of eligibility, calculated in accordance with the applicable percentage amounts as set forth in the following table:

<b>Years of Eligibility</b>	<b>Percentage of Property Tax Increment Rebatable*</b>
Year 1	<b>90%</b>
Year 2	<b>80%</b>
Year 3	<b>70%</b>
Year 4	<b>40%</b>
Year 5	<b>10%</b>

\* Percentage rebatable is of the increase in the amount of ad valorem property tax (tax increment) directly resulting from the qualified Construction and Improvement.

- (b) A Parcel determined qualified for Rebates shall be entitled to such Rebates in decreasing percentage amounts for a period of five (5) years provided the property declared qualified shall continuously maintain such qualification.

There is a five-year open application period. The tax rebate will be in effect for five years following the application date. Rebates do not include the State mill levy.

- (c) The full amount of the tax due, including the increase in the ad valorem tax (property tax increment) resulting from the qualified Construction and Improvement shall be paid over to the Neighborhood Revitalization Fund in accordance with the provisions of the Neighborhood Revitalization Act to be distributed as provided by law and this Plan.

## 12. SPECIAL EXCLUSIONS FROM UTILIZING THIS PLAN

- (a) This Rebate program cannot be utilized in conjunction with any other local property rebate program or property abatement program/ allocation by the county.
- (b) This Rebate program cannot be utilized by a property owner which will be or is receiving a tax exemption on the property.
- (c) This Rebate program cannot be utilized by a property owner in which to immediately rebuild a structure after a natural disaster covering the majority of a taxing district in which the new improvement would be made. **The Governing Body reserves the right to determine the definition of “the majority of a taxing district”.**

13. DURATION OF PLAN; CONTINUATION OF REBATES ON QUALIFIED PROPERTY.

- (a) Unless hereafter repealed prior thereto, this Plan shall remain in full force and effect for a period of five (5) years from and after \_\_\_\_\_ at which time the Plan will be reviewed and may be extended by the Governing Body for additional periods of time.
- (b) At any time during the period that this Plan remains in effect, any Owner of eligible real property may apply for Revitalization of such real property pursuant to Section 7 of the Plan.
- (c) Unless otherwise provided by any law of the State of Kansas hereafter enacted, any and all real property which shall have qualified for Revitalization and for Rebates prior to the final termination date of the Plan as provided in (a) and (b) last above shall continue to and remain qualified for Rebates pursuant to Sections 8, 9, 10, and 11 of the Plan, notwithstanding the fact that other real property described in Section 1 above, which has not theretofore qualified for participation under the Plan, will no longer be eligible to do so.

14. DEFINITIONS.

- (a) When the words "Applicant", "Applicant for Rebate", "Owners" and "Taxpayer", are used and referred to in the Plan, the same, where applicable, include the plural, as well as the singular.
- (b) As used in this Plan:
  - (i) Applicant means and refers to each and every person filing an Application pursuant to Section 7 and Section 9 of this Plan. Such word also means and refers to "Owner" and "Taxpayer" as defined in this Plan.
  - (ii) Application means and refers to each and all Applications filed pursuant to Section 7 of this Plan.
  - (iii) Application for Rebate means and refers to Applications filed pursuant to Sections 8 and 9 of this Plan.
  - (iv) Board means and refers to the Board of County Commissioners of Norton County, Kansas.
  - (v) Construction and Improvement means and refers to rehabilitation of and additions to existing buildings or new construction, or both, which are completed and qualified under the Plan.

- (vi) County Appraiser means and refers to the County Appraiser of Norton County, Kansas.
- (vii) County Clerk means and refers to the County Clerk of Norton County, Kansas.
- (viii) County Treasurer means and refers to the County Treasurer of Norton County, Kansas.
- (ix) District Court means and refers to the District Court of Norton County, Kansas.
- (x) Governing Body means and refers to the Board of County Commissioners of Norton County, Kansas.
- (xi) Increment means and refers to that amount of ad valorem taxes collected from the Parcel qualified under the Plan which is in excess of the amount which was produced from such Parcel and was attributable to the assessed valuation of such Parcel prior to the qualification of the Parcel under the Plan and which is directly attributable to that part of the assessed valuation of the Parcel directly resulting from Revitalization of the Parcel under the Plan. The term "Property Tax Increment", where used in the Plan, is synonymous with the word "Increment" as defined herein.
- (xii) NRA means and refers to the Kansas Neighborhood Revitalization Act as set forth in K.S.A. 12-17,114 et seq.
- (xiii) Owner means the Owner or Lessor of real estate which is described in an Application and in an Application for Rebate when filed pursuant to the Plan. Owner also means and refers to "Applicant" and "Taxpayer" as defined in this Plan.
- (xiv) Parcel means and refers to the tract or piece or parcel of real estate which is described by County Appraiser parcel number and by legal description in the Application and in the Application for Rebate.
- (xv) Plan means and refers to this Revitalization Plan adopted pursuant to the NRA.
- (xvi) Rebate means and refers to that part of the ad valorem property tax paid by a Taxpayer on a Parcel qualified under the Plan that is attributable to the increase in the assessed valuation of the Parcel which is directly attributable to Revitalization and which is refundable to the Taxpayer by a taxing district which has adopted a plan under the NRA.

- (xvii) Revitalization means and refers to all Construction and Improvement completed on a Parcel which is qualified under the Plan.
- (xviii) Taxpayer means and refers to the Owner of a qualified Parcel who pays the ad valorem property taxes levied and assessed thereon.
- (xix) Taxing District means and refers to the County of Norton and any and every other unit of local government within Norton County which shall have adopted an NRA Plan and for whose use and purposes any Property Tax Increment shall be hereafter levied and collected.

#### 14. AMENDMENT OR REPEAL.

- (a) This Plan may at any time hereafter, in whole or in part, be amended, supplemented, or repealed using the procedures set forth in subparagraph (b) of this section.
- (b) Prior to amending, supplementing, or repealing this Plan, or any part thereof, the Governing Body shall first conduct a public hearing upon the feasibility of any such amendment or repeal after first publishing notice of any such hearing at least once each week for two (2) consecutive weeks in the official county newspaper of Norton County. Such notice shall set forth the specific change or changes proposed, or a summary thereof, and shall advise of the time and place at which such proposed supplement, amendment or repeal shall be heard.
- (c) **The Governing Body retains the right and authority to review any and all applications for participation in the NRP program and at their discretion rule on any deviations from the aforementioned language.**

APPROVED AND ADOPTED BY THE BOARD OF COUNTY COMMISSIONERS OF  
NORTON COUNTY, KANSAS, ON THE      DAY OF      .

NORTON COUNTY, STATE OF KANSAS:  
BY THE BOARD OF COUNTY COMMISSIONERS:

\_\_\_\_\_  
Garrett Beydler, Chairman

\_\_\_\_\_  
Marvin Matchett, Member

\_\_\_\_\_  
Richard Thompson, Member

ATTEST:

\_\_\_\_\_  
Robert Wyatt, County Clerk  
(Seal)

## KESA Action Plan Review Complete

---

**From** KESA\_noreply@ksde.gov <KESA\_noreply@ksde.gov>

**Date** Wed 3/19/2025 7:47 AM

**To** Ken Tharman <ktharman@nvhuskies.org>

You don't often get email from kesa\_noreply@ksde.gov. [Learn why this is important](#)

The system KESA Action Plan Review for USD 212 - Northern Valley has been completed.

Based on the review, the KESA Action Plan has been determined to be **Ready to Implement**. You can view your action plan in the KESA Authenticated Application, but you cannot change it at this time. The next steps are to begin implementing your action plan and work towards meeting your 6-month targets. Your Regional Executive will schedule a check-in with your system in a few months. The evaluator feedback on your action plan is included below.

### Evaluator Feedback:

Thank you for submitting your action plan. Your plan meets all review criteria and is ready to be implemented. Your system is responsible for implementing the plan and monitoring the progress with the proposed measures. As you begin implementing, plan to report the measures of progress at the 6 month check in with your Regional Executive. If you have any questions about the action plan, please reach out to your Regional Executive or Cohort Lead.

Current Out - of District Students

Grade

Conner David	Norton
Janneifer Shaffer	Phillipsburg
Christina Nichols	Norton
Avreigh McCue	Norton
Rowan Bremer	Norton
Gage Lewis	Norton
Joplyn McCue	Norton
Vanessa Hickman	Norton
Aria Sheley	Norton
Owen Hopkins	Beaver City
Zachary King	Norton
Lennox Johnson	Norton
Harlan Marble	Norton
Samuel McCue	Norton
Mason Sheley	Norton
Mikaela Johnson	Norton

Grade Level	Current Enrollment	Projected Enrollment 2025 -26 school year	Capacity	Vacancies
12th	10	8	20	12
11th	8	7	20	13
10th	7	14	20	6
9th	14	7	20	13
8th	7	9	20	11
7th	9	9	20	11
6th	9	9	20	11
5th	14	12	20	8
4th	12	7	20	13
3rd	7	18	20	2
2nd	18	12	20	8
1st	12	16	20	4
Kindergarten	16	10	20	10
PreK 4 yr. olds	5	10	20	10
PreK 3 yr. olds	10	7	20	13
	<b>158</b>	<b>155</b>		<b>145</b>

Teacher to Student Ratio

1:20

**USD #212 TRANSPORTATION REPORT AS OF August 11th, 2016**

Number	Make & Year	Vehicle Type	Passenger Size	Two to a		Miles to Date	Use	Date of	
				Seat	Seat			Manufacture	Expiration
1	2012 Thomas	Bus	71	48			PM Exchange		
2	1995 Diesel GMC	Bus	35	24			Route Spare Almerna		
3	1995 Chevy	Suburban	9	---			LI Custodial		
4	2000 Dodge	Van	3 + 1 hdcp.	----			SPED Route		
5	2005 Chevy	Suburban	9	----			Almerna Activity		
6	2003 Dodge	Van	7	---			LI Administration		
7	2000 Dodge	Van	7	---			Almerna Custodial		
8	1999 Chevy	Suburban	9	---			Almerna Activity		
9	1998 Chevy Bluebird	Bus	21	14			Hogan Route		
10	2000 Chevy	Bus	22	15			PreK Route		
11	1992 Diesel Chevy	Bus	66	44			Exchange Spare		
12	1999 Chevy	Bus	21	14			Field Route		
15	1996 Chevy	Suburban	9	---			Hilburn Route		
17	2008 Freightliner	Bus	72	48			AM Exchange		
18	2005 Chevy	Bus	28	19			Almerna Activity		
20	2002 International	Bus	35	24			Husted Route		
30	2008 Chevy Impala	Car	5	---			Almerna Administration		

# BLAKE LASLEY

11999 US HWY 36, Norton, KS · 785.770.7283

[lasleyb77@gmail.com](mailto:lasleyb77@gmail.com)

To obtain a professional position to teach Agricultural Education and enhance student's leadership and career opportunities through the Kansas FFA and National FFA Association.

## EXPERIENCE

FALL 2023-PRESENT

**Agricultural Education Teacher**, Yates Center High School

FALL 2022-2023

**AGRICULTURAL EDUCATION TEACHER**, NORTON COMMUNITY HIGH SCHOOL

FALL 2001 – 2022

**AGRICULTURAL EDUCATION TEACHER**, OTTAWA HIGH SCHOOL

Started and developed a new Agricultural Education and FFA program that is recognized on the state and national level.

## EDUCATION

2009

**MASTER DEGREE IN EDUCATION LEADERSHIP**, EMPORIA STATE UNIVERSITY

2004

**MASTER DEGREE IN AGRICULTURAL EDUCATION**, KANSAS STATE UNIVERSITY

2001

**BACHELOR DEGREE IN AGRICULTURAL EDUCATION**, KANSAS STATE UNIVERSITY

2001

**MINOR IN ANIMAL SCIENCE AND INDUSTRY**, KANSAS STATE UNIVERSITY

1998

**ASSOCIATE DEGREE**, FORT SCOTT COMMUNITY COLLEGE

- FSCC MEATS JUDGING TEAM 1996-1998

## CERTIFICATION AND HONORS

**KANSAS TEACHING LICENSE**, 2001-PRESENT

**NATIONAL FFA HONORARY AMERICAN DEGREE**, 2013

**KANSAS FFA HONORARY FFA DEGREE, 2013**

**TECHNOLOGY EDUCATION OUTSTANDING  
TEACHER PRESENTED BY U.S. AIRFORCE: 2007**

**LEADERSHIP EXPERIENCE**

**Yates Center FFA Chapter: 2023-Present**

- Regional Land Judging Champions
- Top 10 team placing in two State FFA CDEs
- Woodson County Fair Board Advisory Member
- Kansas State University Agricultural Education Advisory Board Member

**Norton FFA Chapter: 2022-2023**

- Winner of 3 Northwest FFA District Career Development Events
- 2nd Overall in NWD Chapter CDE Sweepstakes
- Top 3 finished in 10 out of 11 Northwest FFA District Career Developments Events
- Regional Runners Up in Land and Homesite Evaluations
- State Qualifier in Novice Parliamentary Procedure
- 4 State FFA Degree Recipients

**Ottawa FFA Chapter: 2001-2022**

- 5-time State FFA Career Development Event Winner
- 3 top 5 finishes in State FFA Career Development Event Sweepstakes
- 2 State FFA Officers (President & Secretary)
- Multiple State FFA Degree Recipients in the past 18 years
- 10 time East Central District FFA Sweepstake Winners
- 10 East Central District FFA District Officers
- Franklin County Day on the Farm (350+ 3<sup>rd</sup> grade students annually): 2001-2022

**Ottawa High School Boys Basketball: 2007-2022**

- Assistant Varsity Coach and Head Freshman Coach
- 8 State Basketball Appearances
- 2013 State Basketball Champions
- 2010, 2011, 2012 State Basketball Runner Up

**Ottawa High School Football: 2003-2008 & 2013-2019**

- Assistant Varsity Coach and Head Freshman Coach
- 2016 District and Regional Champions
- 2016 Sectional Regional Champions
- 2013-2015 Playoff Appearances

**Norton County Fair Board 2022-2023**

- Helped coordinate events at the county fair.

**Kansas Association of Agricultural Educators-State Level: 2001-Present**

- President 2010-2011
- State FFA Career Development Committee Chair: 2012-Present
- KAAE Scholarship Committee Chair: 2004-2009
- KAAE Teacher of the Year in Community Services: 2005

**Ottawa Chamber of Commerce Agribusiness Committee Member: 2001-2019**

**Franklin County Friends of Agriculture Member: 2019-2022**



---

## Supplemental Football Coach

---

**From** Ryan Hopkins <Ryan@hopalongit.com>  
**Date** Mon 4/14/2025 2:50 PM  
**To** Ken Tharman <ktharman@nvhuskies.org>

I am interested in filling the supplemental football coaching position if it is still available.

Ryan Hopkins  
Owner, Hop-A-Long I.T. Services LLC  
785-874-8258  
[www.hopalongit.com](http://www.hopalongit.com)

<https://www.loom.com/share/254a79999b0b4c2ab4bf8328f3ff0238?sid=c8893b75-72e4-4782-ad1f-db2127ec586b>

**Bus NVR**

---

**From** Ryan Hopkins <Ryan@hopalongit.com>

**Date** Wed 4/2/2025 3:50 PM

**To** Ken Tharman <ktharman@nvhuskies.org>

So the one I was looking at before I can get through a vendor which is nice so we are not tied to any company. Vivotek NV9311P is the NVR. It allows for 8 Camers and runs \$1700. It is military grade. Then we add however many cameras you want. 1-2 and a security hard drive. The cameras are \$500 a piece and throw in a hard drive. I would say each bus would be \$4000 on the high side if you pitched it. We can come in under that but get approved for that.

---

Ryan Hopkins  
Owner, Hop-A-Long I.T. Services LLC  
785-874-8258  
[www.hopalongit.com](http://www.hopalongit.com)

## < Mobile NVR



**S** Series



# H.265 8-CH Embedded PoE Mobile NVR

- 802.3at/af Compliant PoE & Management Efficiency
- Built-in G-sensor for Vehicle Vibration Alerts
- GPS Tracking on Google Maps with VAST 2 VMS
- Delay Power On/Off & Low Voltage Protection
- EN50155/MIL-STD-810G Certified

[Overview](#)

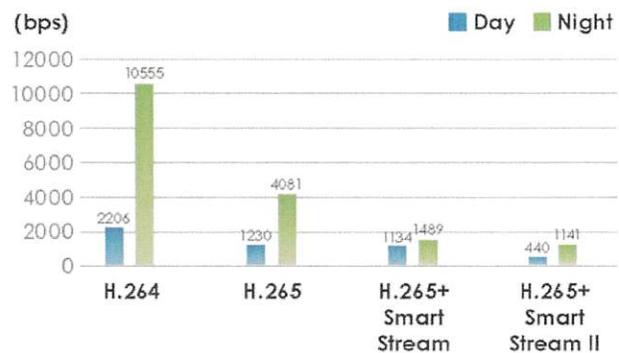
[Specification](#)

[Download](#)



**sales for availability.**

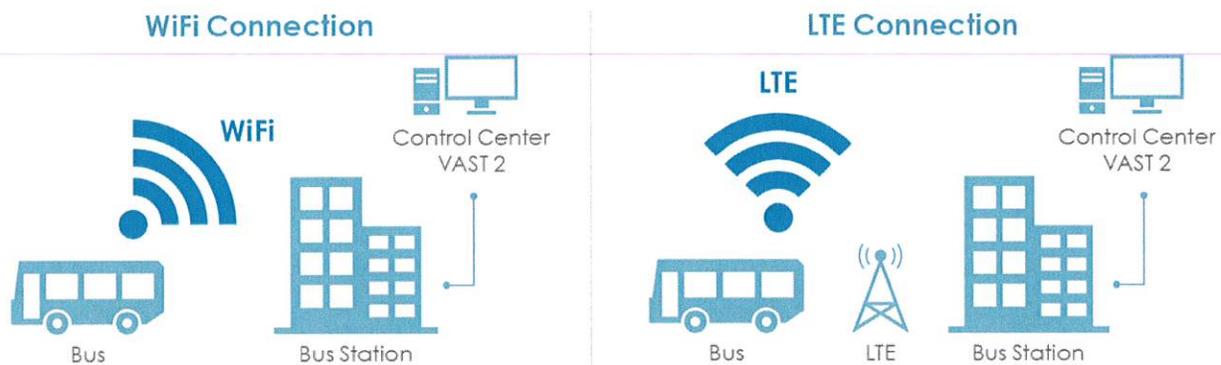
# Benefits



## H.265 1080P Real-time Live Display

Featuring a powerful multi-core SoC to provide 1080p (1920x1080) real-time live display so that users will not miss any information during monitoring, the NVRs

recording capacity than regular H.264 systems.

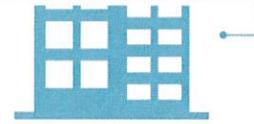


## WiFi and LTE Connection Options

The video stream and data of the Mobile NVRs will be transmitted to the control center remotely for monitoring via WiFi 802.11a/b/g/n/ac or LTE connection.



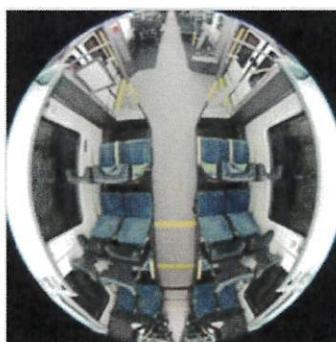
G-sensor Event



Bus Station

## Built-in G-sensor

Built-in G-sensor for drive safety control. Users can set the sensitivity level and the G-sensor will be triggered in the event of an accident or when extreme vibrations happen.

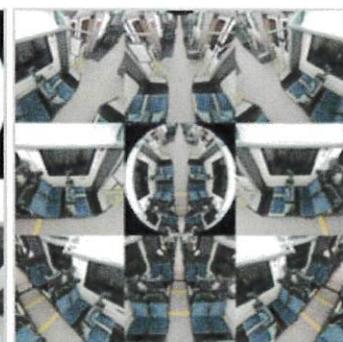


10

Dewarp



103R



108R

VIVOTEK'S NVR OFFERS BOTH LIVEVIEW AND Playback modes for one fisheye network camera simultaneously. They also provide multiple fisheye de-warp display modes, including 1O, 1P, 1R, 1O3R, 1O8R, allowing users to monitor any angle, or to enjoy precise detailed images for a total surveillance experience.



## GPS Tracking on Google Maps

different area applications. By remotely using VAST 2 VMS, it allows users to have both live video display and GPS tracking from Google Maps.



EN50155



MIL-STD 810G



Extreme  
Weather Proof

## Rugged Design for Mobile Surveillance

Compliance with transportation standards EN50155 and MIL-STD-810G, which ensures meeting anti-vibration and anti-shock requirements, and operable in tough



surge protection.



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**VIVOTEK USA (for USA and Canada)** 

2050 Ringwood Avenue, San Jose, CA 95131,  
USA

+1-408-773-8686

Sales Inquiry 





# Technical Support

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Northern Valley Phone Plan

46 Phone Setup

		Cost	Total
Receptionist Phones	4	\$ 300.00	\$ 1,200.00
Mid Level Phone	8	\$ 150.00	\$ 1,200.00
Basic Phone	31	\$ 100.00	\$ 3,100.00
16 Port POE Switch	3	\$ 250.00	\$ 750.00
8 Port POE Switch	2	\$ 145.00	\$ 290.00
Total Hardware			\$ 6,540.00

The switches no matter what will likely need done. The phones are variable

Plans

10000 Minute Plan	
43 Phones	
3 Fax 2 Email	
Managed PBX	\$850

8 Channels		
43 Phones		
3 Fax Lines	\$30	
One Time Hardware		\$390
One Time Port Fee		\$75
Managed PBX		
Total	\$855	
One Time		\$465

10000 Minute Plan	
26 Phones	
3 Fax 2 Email	
Managed PBX	\$700

8 Channels		
26 Phones		
3 Fax Lines	\$30	
One Time Hardware		\$390
One Time Port Fee		\$75
Managed PBX		
Total	\$705	
One Time		\$465



Kansas Association of School Boards

6342 SW 21st St.  
Topeka, KS 66615

# Invoice

Date	Invoice #
3/11/2025	27172

<b>Bill To</b>
Northern Valley USD 212 PO Box 217 Almena, KS 67622-0217

<b>Terms</b>

Quantity	Description	Rate	Amount
1	Option 1 Membership Renewal - 2025-26	4,116.20	4,116.20
	Option 2 Season Pass including KASB+ All Access 2025-26 (Optional)	1,750.00	1,750.00
	Membership Renewal - 2025-26 with Season Pass		5,866.20
<b>Total Due</b>			\$5,866.20

<b>Payments/Credits</b>	\$0.00
-------------------------	--------



Kansas Association of School Boards

6342 SW 21st St.  
Topeka, KS 66615

# Invoice

Date	Invoice #
3/11/2025	27086

<b>Bill To</b>
Northern Valley USD 212 PO Box 217 Almena, KS 67622-0217

<b>Terms</b>

Quantity	Description	Rate	Amount
1	KASB Legal Assistance Fund Contract 2025-2026	2,750.00	2,750.00

Be sure to submit signed Legal Assistance Fund contract with your payment.

**Total Due** \$2,750.00

<b>Payments/Credits</b>	\$0.00
-------------------------	--------

March 24, 2025

USD 212 Board of Education  
512 West Bryant Street  
Almena, KS 67622  
c/o Ken Tharman, Superintendent

Members of the Board:

In accordance with the Professional Negotiations Act, K.S.A. 72-2218 *et seq.*, we submit the following items which we propose to negotiate for inclusion in the ensuing agreement.

Items Required by Law

Compensation

- Salaries and Wages: The Association proposes higher career salary levels to coincide with cost-of-living increases and to ensure the maintenance of dedicated teachers in this district.
- Salary Schedule: The Association proposes to seek agreement with the board on the language that will guarantee accurate placement on the salary schedule regarding steps for career experience and education.
- Supplemental Contract Salaries: The Association will seek additional compensation for all educators for assignments exceeding the regular work year or the normal hours and workload.

Hours and Amount of Work

- None

Additional Items

- Consideration for compensation of drivers of any mode of non-CDL required transportation to and from events.

The NVEA's bargaining team is looking forward to meeting with the board's team and entering into a collegial and collaborative negotiation process. Please contact us with possible dates and times that we can meet.

Respectfully,



Emily Lowry - NVEA Negotiations Chairman

[elowry@nvhuskies.org](mailto:elowry@nvhuskies.org)

Jessie Thalheim – Negotiations Member

[jthalheim@nvhuskies.org](mailto:jthalheim@nvhuskies.org)

Mitch Pugh - Negotiations Member

[mpugh@nvhuskies.org](mailto:mpugh@nvhuskies.org)



ALMENA

# NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE  
512 WEST BRYANT PO BOX 217  
ALMENA KS 67622

PHONE (785) 669-2445



LONG ISLAND

March 19, 2025

To: The Northern Valley USD 212 Education Association (NVEA)

From: The Northern Valley USD 212 Board of Education (BOE)

Re: Intent to Negotiate Items of the Negotiated Agreement between the BOE and NVEA

The BOE would like to negotiate in good faith changing date of when the school calendar is due to the board, increasing the mileage reimbursement rate to match the consent calendar, the HS Athletic Director supplemental, and the items presented by the NVEA.

Submitted Respectfully,

\_\_\_\_\_  
Kenneth A. Tharman, Superintendent

\_\_\_\_\_  
Hilary Van Patten, BOE President