



ALMENA

NORTHERN VALLEY SCHOOLS USD 212

BOARD MEETING IN ALMENA
MONDAY, NOVEMBER 9, 2020, AT 6:30 PM
ALMENA HIGH SCHOOL
512 W BRYANT STREET
ALMENA, KS 67622
PHONE (785) 669-2445



LONG ISLAND

A Board Meeting in Almena of the Board of Trustees of Northern Valley Schools was held Monday, November 9, 2020, beginning at 6:30 PM in the Almena High School
512 W Bryant Street
Almena, KS 67622.

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DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



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LONG ISLAND

A Northern Valley School Board Meeting was held Monday, November 9, 2020, beginning at 6:30 PM in the Almena High School, 512 W Bryant Street, Almena, KS 67622.

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

Mr. Tharman, Mr. Gebhard and Mrs. Knapp are also present.

Joined the meeting at 6:40 Present
Christopher Rogers:

I. Call to Order by President Van Patten at 6:30 p.m.

II. Adoption of Agenda

I recommend the board approve the adoption of the agenda as presented. This motion, made by Mrs. Smith and seconded by Mr. Wenzl, Carried.

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

Yea: 5, Nay: 0, Absent: 1

III. Approval of Minutes

I recommend the board approve the minutes of the October meeting as presented. This motion, made by Mrs. Smith and seconded by Mrs. Hammond, Carried.

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

Yea: 5, Nay: 0, Absent: 1

IV. Approval of Bills



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I recommend the board approve the bills as presented. This motion, made by Mrs. Smith and seconded by Mr. Wenzl, Carried.

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

Yea: 5, Nay: 0, Absent: 1

V. Hearing of Visitors

A. Emily Lowry

Thanked the board for all that they do and she shared the input from student led conferences. 72% turn out she stated. She again thanked the board for allowing her to do the student led conferences.

B. Rebecca Lawhorn

Miss Lawhorn shared that she teaches social studies and thrown into doing interactive media and she shared a video of a skit that she had the kids do about bullying. She cut it down to 5 minutes. Kids were excited to have her share it with the board tonight. Miss Lawhorn thought they did a great job!

Old Business

A. Transportation

Mr. Tharman shared that what was listed on the auction and the amount that was paid. Just informational.

B. Personnel

a. Supplementals

I recommend the board approve the hiring of Kelli Hueneke as the JH Asst. Girls BB coach. This motion, made by Mrs. Smith and seconded by Mr. Whitney, Carried.

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

Yea: 6, Nay: 0

I recommend the board approve Mrs. Mongeau's resignation of the HS Asst. Track coach position. This motion, made by Mrs. Hammond and seconded by Mr. Whitney, Carried.

- Shanna Hammond: Yea
- Christopher Rogers: Yea



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Laquita Smith: Yea
Hilary Van Patten: Yea
Rich Wenzl: Yea
Steven Whitney: Yea

Yea: 6, Nay: 0

b. Leave Request

I recommend the board approve the leave request submitted by Sandra Dole. This motion, made by Rich Wenzl and seconded by Shanna Hammond, Carried.

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

Yea: 6, Nay: 0

C. New Business

a. BOE / Administration Evaluation

I recommend the board to approve using the existing BOE/administration evaluation form. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

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

Yea: 6, Nay: 0

President Van Patten shared she thought the board got some useful information back. Mr. Tharman shared that Nicole tabulates the results and that he will have them at the December meeting. The board agreed that it was helpful.

b. 2019 Kansas Youth Risk Behavior Survey

Mr. Tharman shared that there was a survey done in 2019. Some of the information is eye opening. It asks about drug use, tobacco use, and there are some health questions.

c. Out-of-District Request

I recommend the board approve both out-of-district request. This motion, made by Christopher Rogers and seconded by Shanna Hammond, Carried.



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

Yea: 6, Nay: 0

Mrs. Hammond made a motion to go into executive session to discuss an identifiable individual in order to protect the privacy interests of the individuals to be discussed and that we return to open session in this room at 7:05 p.m. retaining Mr. Tharman and Mr. Gebhard. Mr. Whitney seconded motion carried 6-0.

7:05 p.m. returned to open session.

Mrs. Hammond made a motion to go into executive session to discuss and identifiable individual in order to protect the privacy interests of the individuals to be discussed and that we return to open session in this room at 7:08 p.m. retaining Mr. Tharman and Mr. Gebhard. Mr. Whitney seconded motion carried 6-0.

7:08 p.m. returned to open session.

d. Winter and Spring Sports

Mr. Tharman shared that the board needs to decide if masks will be mandatory, limited seating what will be required of spectators. Mr. Rogers asked if we recommend the use of masks. Whatever is decided will it be enforced. Mr. Tharman expressed his concerns. A discussion arose. The board discussed what was done at the volleyballs game.

Mr. Rogers made a motion to approve a sign stating no entry if sick or quarantined, masks highly recommended, hand sanitizer and masks available, space around athletes and cheerleaders, fewer tables, sanitizer for tables announcement regarding masks, social distancing, no entry if sick, ball handling by officials and players only before each game. Mr. Whitney seconded; Motion carried 6-0. This motion, made by Christopher Rogers and seconded by Steven Whitney, Carried.

Shanna Hammond: Yea
 Christopher Rogers: Yea
 Laquita Smith: Yea
 Hilary Van Patten: Yea



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Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

D. Administrative Reports

a. Superintendent / 9-12 Principal Report

Mr. Tharman shared a thank you from the 3rd graders. The Veteran's Program will be virtual. Mr. Hanchet will come and talk to the high school. Thursday Mr. Tharman will be in Salina for a Legislative meeting, This week is a five day school week, Scholars bowl started today. Mr. Sides drove the kids down, FFA is selling fruit, candy and meats. Stucco Fish Fry this Saturday.

b. K-8 Principal Report

Mr. Gebhard shared that parent teacher conferences had a 95% showing. Thank you to the parents for showing up. Elementary kids dressed up for anti-bullying week. It's their spirit week. He also shared that they will be doing like a May Day basket activity. Mr. Gebhard shared that they would fill a basket with activities and drop them off at homes of those in our district that are aged 0-5 years old. Junior high basketball game tomorrow night.

Mrs. Smith made a motion to go into executive session to discuss nonelected personnel matters in order to protect the privacy interest of the individual to be discussed and that we return to open session in this room at 8:08 p.m. Mrs. Hammond seconded: motion carried 6-0.

7:59 p.m. Mrs. Lowry and Miss Lawhorn left the meeting.

8:08 p.m. returned to open session

E. Reports of Board Members

F. Adjournment

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

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0



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Laura Knapp

Board Clerk

1/11/21

Date

Hilary Van Patten

Board President

12/14/2020

Date



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REGULAR MEETING

October 12, 2020 Northern Valley Middle School, Long Island, KS

MEMBERS PRESENT: Hilary Van Patten, President Shanna Hammond, Vice-President
Laquita Smith Steven Whitney
Christopher Rogers

Ken Tharman - Superintendent/9-12 Principal
Marvin Gebhard - K-8 Principal
Lidia Knapp - Board Clerk

GUESTS - Mrs. Kirsten Baird and Mrs. Kathy Whitney

ZOOM GUESTS - Ms. Nicole Simeon, Mrs. Jillian Gebhard, & Mr. Dana Dunn

CALL TO ORDER: 6:30 p.m. President Van Patten called the meeting to order.

ADOPTION OF AGENDA: Mrs. Smith made a motion to adopt the agenda as presented.
Mrs. Hammond seconded; Motion carried 4-0.

APPROVAL OF MINUTES: Mrs. Hammond made a motion to approve the minutes as presented.
Mrs. Smith seconded; Motion carried 4-0.

APPROVAL OF BILLS: Mr. Tharman shared with the board that there are three options to present the bills and there was an example of each. The Current Outstanding Checks Report, the Check Register, or the Excel spreadsheet. President Van Patten and the board agreed on the Excel spreadsheet. Mr. Tharman also discussed a bill from Vital for some disinfecting wipes and spray. He said that he put \$3,800 on the credit card so that some fees would be waived. Mrs. Hammond made a motion to approve the bills as presented. Mr. Whitney seconded; Motion carried 4-0.

HEARING OF VISITORS: Mrs. Baird shared that they are off to a great start. Since she got rid of the big comfy couch and recliner, the kids are able to spread out. Currently in Social Studies they are working on Native American homes. Inventions were due last Thursday and she shared those with the board.

6:39 p.m. Mr. Gebhard entered the meeting.

Mrs. Whitney told how Mrs. Baird's class was the first she connected with. They have even found ways to incorporate their inventions in band class. She shared that this is the first time for her teaching this way and making lesson plans. She is completely happy to be here and really grateful for the opportunity. She also has 8th grade seminar. She had the class write about, What do you want to



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do, What do you want to be, and How do you want people to remember you? President Van Patten said. "Welcome, so glad you are here."

Mr. Dunn shared about Apta Fund. Mr. Tharman passed a handout to the board members so they could follow along. Mr. Dunn shared the benefits of Apta Fund and the Safety, Security and Transparency. If fraud is detected it will be able to be traced back to the origin. Each employee and board member will have access to their own self-serve. They will be able to see how much leave they have available, enter purchase orders, and enter leave requests without filling out a piece of paper. It will all be done electronically. Mr. Dunn also shared that documents can be uploaded and acknowledgements received. Mr. Dunn said that majority of the cost for the initial set up is training. It will cost \$16,868 to update to Apta Fund and \$3,634 for AA Web (Activity Fund). The board asked questions of Mr. Dunn and he answered them. President Van Patten asked how long FA2 would be around? Mr. Dunn responded that if they are to update the current operating system it could cost Harris seven figures and they can't afford that so they are pushing for FA2 customers to update to Apta Fund.

7:08 p.m. Mr. Rogers entered the meeting.

OLD BUSINESS

APTA FUND: Mrs. Hammond made a motion to go into executive session to discuss confidential financial data or trade secrets of a business in order to protect the interests of the business to be discussed and that we return to open session in this room at 7:22 p.m., retaining Mrs. Knapp, Mr. Tharman and Mr. Gebhard. Mr. Whitney seconded; Motion carried 5-0.

7:22 p.m. returned to open meeting.

Mr. Whitney made a motion to update the accounting software to Apta Fund. Mrs. Hammond seconded; Motion carried 4-0. Mr. Rogers abstained since he missed the presentation.

TRANSPORTATION: Mr. Tharman shared that Purple Wave has been here, taken pictures and the items are on the October 20th auction. Bus #9 is the last of the old buses to sell.

UNENCUMBERED CASH BALANCE AUDIT: Mr. Tharman shared that this was the report he had to answer questions about why money was in an account or why so much went out of an account at different times over the past 10 – 15 years. He gave a handout and asked the board not to share as it was not approved yet by The Legislative Post Audit Committee. Mr. Tharman also mentioned to the board that if they get a chance to read it, there is some good information.



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PERSONNEL

SUPPLEMENTALS: Mr. Whitney made a motion to approve the resignations of Mr. Gebhard as JH Assistant Girls Basketball Coach and Mrs. Grote as HS Head Volleyball Coach. Mrs. Hammond seconded; motion carried 5-0.

Mr. Rogers made a motion to go into executive session to discuss nonelected personnel matter in order to protect the privacy interests of the individuals to be discussed and that we return to open session at 7:35 p.m. Retaining Mr. Tharman. Mrs. Hammond seconded; Motion carried 5-0.

7:35 p.m. returned to open meeting.

Mr. Rogers made a motion to go into executive session to discuss nonelected personnel matter in order to protect the privacy interests of the individuals to be discussed and that we return to open session at 7:40 p.m. Retaining Mr. Tharman. Mrs. Hammond seconded; Motion carried 5-0.

7:40 p.m. returned to open meeting.

Mr. Whitney made a motion to hire Miss Imm as HS Head Volleyball coach and Mrs. Lacey Hansen as HS Assistant Girls Basketball coach.

CLASSIFIED STAFF: Mr. Rogers made a motion to go into executive session to discuss nonelected personnel matter in order to protect the privacy interests of the individuals to be discussed and that we return to open session in this room at 7:58 p.m. Retaining Mr. Tharman. Mrs. Smith seconded; Motion carried 5-0.

7:58 p.m. returned to open meeting.

Mr. Rogers made a motion to go into executive session to discuss nonelected personnel matter in order to protect the privacy interests of the individuals to be discussed and that we return to open session in this room at 8:04 p.m. Retaining Mr. Tharman. Mrs. Smith seconded; Motion carried 5-0.

8:04 p.m. returned to open meeting.

Mr. Rogers made a motion to go into executive session to discuss nonelected personnel matter in order to protect the privacy interests of the individuals to be discussed and that we return to open session in this room at 8:09 p.m. Retaining Mr. Tharman. Mrs. Smith seconded; Motion carried 5-0.

8:09 p.m. returned to open meeting.

Mr. Rogers made a motion to go into executive session to discuss nonelected personnel matter in order to protect the privacy interests of the individuals to be discussed and that we return to open session in this room at 8:14 p.m. Retaining Mr. Tharman. Mrs. Smith seconded; Motion carried 5-0.



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8:14 p.m. returned to open meeting.

Mr. Rogers made a motion to go into executive session to discuss nonelected personnel matter in order to protect the privacy interests of the individuals to be discussed and that we return to open session in this room at 8:19 p.m. Retaining Mr. Tharman. Mrs. Smith seconded; Motion carried 5-0.

8:19 p.m. returned to open meeting.

No action taken on Classified Staff.

NEW BUSINESS

UNIFORMS: Mr. Tharman shared that he was just trying to keep everyone on the same page about the conversations surrounding uniforms, warm-ups etc. He was approached by two coaches and informed that some of the warmups are peeling and need to be replaced. They have received a donation and would like to use that money to purchase new warm ups. Mr. Gebhard shared that the ones bought in 2018 are sublimated and shouldn't peel. Mr. Tharman asked the coaches to bring to the board what they were wanting to get before moving forward.

PRINCIPAL BUILDING REPORT AND SUPERINTENDENT ORGANIZATIONAL REPORT: Mr. Tharman shared that all three Principal Building Reports and the SO66 pull student information from Power School. Mr. Tharman shared the reports with the board. He has been stressing the importance of the data in PowerSchool to be current so the reports accurately reflect our students.

BELL: Mr. Tharman shared that he was asked if the school wanted the bell from the Almena Methodist Church. President Van Patten commented it was a generous offer, but we have no place for it.

Mr. Whitney shared that when he was in junior high and they would win a game, they would run down to the church and ring the bell for the victory. Mrs. Smith also recalled the memory. A discussion arose. Grateful for the opportunity, but will pass on the offer.

LAWN CARE AND SNOW REMOVAL: Mr. Tharman shared that the person that was doing the lawn care turned in their keys. Mr. Baird asked about tending to the football field and front lawn areas. Upon further investigation found that they may be interested in all aspects. Mr. Tharman's thoughts are to put the Almena lawn care and snow removal out for bids. He also asked how the board would like it worded and how far to advertise. Typically, he advertises in Harlan, Phillips, and Norton counties. President Van Patten said it is reasonable to advertise for one bid, we could divide it up if needed. Mr. Whitney made a motion to advertise the lawn care and snow removal for Almena school grounds for bid. Mr. Rogers seconded; Motion carried 5-0.



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ADMINISTRATIVE REPORTS

SUPERINTENDENT/9-12 PRINCIPAL REPORT: Mr. Tharman shared that the Board Book training will be on Wednesday afternoon for three hours. This week marks the end of the nine weeks, Parent / Teacher Conferences are the 26th-27th. Monthly cooks meeting is next Monday, Wellness Committee meeting coming up at 3:00p.m. on the 21st, and a lot of FFA activities are being cancelled. Our Ag teacher asked if she could do local activities. Mrs. Krafft will be taking the kids to Lawrence, NE to visit a dairy farm. Mr. Tharman shared the guidelines.

Questions arose about sub state and state and if open spaces would be airing the games. Mr. Whitney shared that he heard with COVID, and regulations, they didn't have enough people to go to all the games for filming.

K-8 PRINCIPAL REPORT: Mr. Gebhard shared that JH sports are winding down. The JH league tournament was cancelled, but there will be a volleyball triangular in Almena this Thursday and next Thursday. The William Allen White trip to Emporia was cancelled, so Mr. Vincent took the kids to Little Jerusalem and The Prairie Museum in Colby. Mrs. Connie Cox gave the Long Island Carousel presentation and showed the kids where it was located. Tomorrow, the K-4 are heading to the Pumpkin Patch. Trooper Todd will be here Wednesday to do the rollover demonstration.

President Van Patten asked who was Mr. K? Mr. Gebhard explained that he had been trying to get this gentlemen for two years. He is an energetic, cool guy that explains resiliency. Mr. Gebhard explained a demonstration that was done by Mr. K. He will come every two weeks. A note should have gone home with all the 6th & 7th grade students.

REPORTS OF BOARD MEMBERS: None

ADJOURNMENT: Mrs. Smith made a motion to adjourn. Mrs. Hammond seconded; Motion carried 5-0.

Board Clerk

Board President

Date

Date

THESE MINUTES ARE NOT OFFICIAL UNTIL APPROVED AT A SUBSEQUENT MEETING OF THE BOARD.

Current Cash Balance Report

ALL Data

Date: 07/01/2020 thru 11/05/2020

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
1010 HIGH SCHOOL ATHLETICS	-1,082.91	2,684.59	2,772.56	0.00	-1,170.88
A ATHLETICS Totals:	-1,082.91	2,684.59	2,772.56	0.00	-1,170.88
B CLUBS & ORGANIZATIONS					
2010 STUDENT COUNCIL	6,370.32	339.25	544.99	0.00	6,164.58
2020 KAY	758.21	0.00	3.72	0.00	754.49
2050 HUSKY MUSIC CLUB	1,774.33	0.00	0.00	0.00	1,774.33
2060 FFA	8,220.56	2,545.06	1,600.88	0.00	9,164.74
2070 SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
2080 DANCE AND CHEER	1,390.86	7,983.00	4,559.34	0.00	4,814.52
2090 FORENSICS	718.36	0.00	0.00	0.00	718.36
3000 TECHNOLOGY CLUB	828.76	0.00	0.00	0.00	828.76
3010 FCCLA	66.10	0.00	0.00	0.00	66.10
3020 VOLLEYBALL CLUB	289.82	0.00	0.00	0.00	289.82
3050 Interactive Media	522.18	400.00	0.00	0.00	922.18
B CLUBS & ORGANIZATIONS Totals:	21,028.27	11,267.31	6,708.93	0.00	25,586.65
C GRADUATING CLASSES					
3114 CLASS OF 2014	2,838.60	0.00	0.00	0.00	2,838.60
3115 CLASS OF 2015	1,341.17	0.00	0.00	0.00	1,341.17
3116 CLASS OF 2016	27.50	0.00	0.00	0.00	27.50
3117 CLASS OF 2017	725.25	0.00	0.00	0.00	725.25
3118 CLASS OF 2018	349.44	0.00	0.00	0.00	349.44
3119 CLASS OF 2019	2,003.91	0.00	0.00	0.00	2,003.91
3120 CLASS OF 2020	453.67	0.00	0.00	0.00	453.67
3121 CLASS OF 2021-SENIORS	3,257.28	0.00	5.42	0.00	3,251.86
3122 CLASS OF 2022-JUNIORS	1,864.44	6,947.28	4,190.91	0.00	4,620.81
3123 CLASS OF 2023-SOPHOMORES	1,878.25	0.00	18.72	0.00	1,859.53
3124 CLASS OF 2024-FRESHMAN	0.00	3,496.00	62.52	0.00	3,433.48
C GRADUATING CLASSES Totals:	14,739.51	10,443.28	4,277.57	0.00	20,905.22
D DISTRICT MONIES					
4020 HIGH SCHOOL PETTY CASH	1,125.00	0.00	0.00	0.00	1,125.00
D DISTRICT MONIES Totals:	1,125.00	0.00	0.00	0.00	1,125.00
E YEARBOOK					
7000 YEARBOOK	14,668.37	5,025.00	3,514.61	-175.00	16,003.76
E YEARBOOK Totals:	14,668.37	5,025.00	3,514.61	-175.00	16,003.76
F MISC					
7030 GREENHOUSE	41.47	0.00	0.00	0.00	41.47
7060 BOX TOPS FOR EDUCATION	4,166.30	0.00	1,105.48	0.00	3,060.82
7102 Unknown revenue from 2016-2017	0.00	0.00	0.00	0.00	0.00
8011 Interest Paid To Account	351.98	7.24	0.00	0.00	359.22
F MISC Totals:	4,559.75	7.24	1,105.48	0.00	3,461.51
G SALES TAX					
8010 SALES TAX	-25.16	0.00	0.00	0.00	-25.16
G SALES TAX Totals:	-25.16	0.00	0.00	0.00	-25.16
Report Totals:	55,012.83	29,427.42	18,379.15	-175.00	65,886.10

Cash Summary Report

ALL Data

Arranged by:
Fund ID

Date Range: 11/01/2020 thru 11/30/2020

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
06	GENERAL FUND							
	353,588.36	0.00	-106,633.69	0.00	246,954.67	-20,502.00	0.00	226,452.67
07	FEDERAL FUNDS							
	-6,772.80	0.00	-2,791.64	0.00	-9,564.44	0.00	0.00	-9,564.44
08	SUPPLEMENTAL GENERAL FUND							
	13,459.63	0.00	-20,811.11	0.00	-7,351.48	-105.90	0.00	-7,457.38
11	FOUR YEAR OLD AT RISK FUND							
	10,355.20	0.00	-5,066.28	0.00	5,288.92	0.00	0.00	5,288.92
12	ADULT SUPPLEMENTAL EDUCATION							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	K-12 AT RISK FUND							
	2,035.02	0.00	-12,885.05	0.00	-10,850.03	0.00	0.00	-10,850.03
14	BILINGUAL EDUCATION							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	VIRTUAL EDUCATION							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	CAPITAL OUTLAY							
	113,133.48	0.00	-5,069.36	0.00	108,064.12	0.00	0.00	108,064.12
18	DRIVER TRAINING							
	1,268.46	0.00	0.00	0.00	1,268.46	0.00	0.00	1,268.46
24	FOOD SERVICE							
	527.98	0.00	-12,883.48	0.00	-12,355.50	0.00	0.00	-12,355.50
26	PROFESSIONAL DEVELOPMENT FUND							
	10,711.35	0.00	-512.63	0.00	10,198.72	0.00	0.00	10,198.72
28	PARENT EDUCATION PROGRAM							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	SPECIAL EDUCATION							
	-19,517.02	0.00	-2,789.46	0.00	-22,306.48	0.00	0.00	-22,306.48
31	TECHNOLOGY ED. FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	VOCATIONAL EDUCATION							
	-3,987.79	0.00	-5,981.92	0.00	-9,969.71	0.00	0.00	-9,969.71
35	GIFTS/GRANTS							
	16,551.63	0.00	0.00	0.00	16,551.63	0.00	0.00	16,551.63
51	KPERS RETIREMENT CONTRIBUTIONS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	CONTINGENCY FUND							
	225,000.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00

Cash Summary Report

ALL Data

Arranged by:
Fund ID

Date Range: 11/01/2020 thru 11/30/2020

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
55	TEXTBOOK RENTAL							
	50,917.94	0.00	-5,205.75	0.00	45,712.19	0.00	0.00	45,712.19
56	ACTIVITY FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59	Title II D ARRA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60	ARRA Title 1							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	TITLE I FY 2018							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63	TITLE II A FY 2017 Carryover							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64	TITLE I FY 2017 Carryover							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
65	TITLE II D FY 2017 Carryover							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66	TITLE I GOALS 2000							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67	TITLE IV A FY 2017 Carryover							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68	CLASS SIZE REDUCTION							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69	DRUG FREE SCHOOLS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70	TITLE II D FY 2018							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	TITLE IVA FY 2018							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72	TRANSPORTATION							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73	TITLE II A FY 2018							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	SCHOOL TO CAREER							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81	LIBRARY GRANT							
	911.02	0.00	0.00	0.00	911.02	0.00	0.00	911.02
82	TECHNOLOGY GRANT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ALL Data

Cash Summary Report

Arranged by:
Fund ID

Date Range: 11/01/2020 thru 11/30/2020

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
83	CURRICULUM MINI GRANT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84	RURAL LOW INCOME PROGRAMS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
85	KS COORDINATED SCHOOL HEALTH							
	1,958.14	0.00	0.00	0.00	1,958.14	0.00	0.00	1,958.14
99	PITA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Report Totals:	770,140.60	0.00	-180,630.37	0.00	589,510.23	-20,607.90	0.00	568,902.33

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 302 bills for 11/9/20 board meeting Posted: 11/04/2020							
Computer Checks							
Bank Account :A - First National Bank							
00055449	11/09/2020	ADVOCATE	The Advocate Of Phillips Co.				
10/29/20	11/04/2020	00031998		11/04/2020	P/O Jrn 11/03/2020		
06-2300-590-00-02			Advertising Expenses			-33.00	33.00
					Invoice Total:	-33.00	33.00
					Check Total:	-33.00	33.00
00055450	11/09/2020	BinAud	Audrey Bina				
19-20	11/04/2020	00031999		11/04/2020	P/O Jrn 11/03/2020		
06-1000-890-01-01			High School Athletics			-15.00	15.00
					Invoice Total:	-15.00	15.00
					Check Total:	-15.00	15.00
00055451	11/09/2020	CITYAL	City Of Almena				
10/28/20	11/04/2020	00032000		11/04/2020	P/O Jrn 11/04/2020		
08-2600-411-01-00			High School Water			-72.02	72.02
08-2600-411-02-00			Elementary School Water			-72.09	72.09
08-2600-412-01-00			High School Sewer			-70.00	70.00
08-2600-412-02-00			Elementary School Sewer			-140.00	140.00
08-2600-421-01-00			HS Trash - Solid Waste			-200.00	200.00
34-2600-411-00-00			Vo Ag Shop Water			-109.72	109.72
					Invoice Total:	-663.83	663.83
					Check Total:	-663.83	663.83
00055452	11/09/2020	CoxBra	Braxton Cox				
19-20	11/04/2020	00032002		11/04/2020	P/O Jrn 11/03/2020		
06-1000-890-01-01			High School Athletics			-5.00	5.00
					Invoice Total:	-5.00	5.00
					Check Total:	-5.00	5.00
00055453	11/09/2020	CoxJod	Jodi Cox				
11/2/20	11/04/2020	00032003		11/04/2020	P/O Jrn 11/03/2020		
06-1000-890-01-01			High School Athletics			-539.06	539.06
					Invoice Total:	-539.06	539.06
					Check Total:	-539.06	539.06
00055454	11/09/2020	DealersFir	Dealers First Financial L.L.C.				
150824/150825	11/04/2020	00032004		11/04/2020	P/O Jrn 10/23/2020		
16-1000-700-01-00			Instruction Eq. & Furn.,h.s.			-130.00	130.00
16-1000-700-02-00			Instruction Eq. & Furn.,g.s.			-325.00	325.00
					Invoice Total:	-455.00	455.00
					Check Total:	-455.00	455.00
00055455	11/09/2020	EllisHigh	Ellis USD 388				
vb tourn	11/04/2020	00032005		11/04/2020	P/O Jrn 10/23/2020		
06-1000-890-01-01			High School Athletics			-110.00	110.00
					Invoice Total:	-110.00	110.00
					Check Total:	-110.00	110.00
00055456	11/09/2020	EMCINS	EMC INSURANCE COMPANY				
L-07860058	11/04/2020	00032006		11/04/2020	P/O Jrn 10/23/2020		

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
06-2300-522-00-00			Liability Ins-error&ommission			-5,110.33	5,110.33
					Invoice Total:	-5,110.33	5,110.33
					Check Total:	-5,110.33	5,110.33
00055457	11/09/2020	Envision	Envision				
0084370	11/04/2020	00032007		11/04/2020	P/O Jrn 10/23/2020		
08-2600-610-00-01			Custodial Supplies - Consumable			-304.88	304.88
					Invoice Total:	-304.88	304.88
					Check Total:	-304.88	304.88
00055458	11/09/2020	F&ASAL	F & A Sales Inc				
11/4/20	11/04/2020	00032008		11/04/2020	P/O Jrn 11/03/2020		
24-3100-630-01-00			Almena - Food & Milk			-722.41	722.41
24-3100-630-03-00			Long Island Food & Milk			-1,586.86	1,586.86
24-3100-680-01-00			Almena - Misc Non Food			-107.43	107.43
24-3100-680-03-00			Long Island Misc Non Food			-139.90	139.90
					Invoice Total:	-2,556.60	2,556.60
					Check Total:	-2,556.60	2,556.60
00055459	11/09/2020	GAILSR	Gails' Repair				
903/702	11/04/2020	00032009		11/04/2020	P/O Jrn 10/23/2020		
24-2600-490-00-00			Other Purch Property Service			-75.00	75.00
24-2600-490-00-00			Other Purch Property Service			-232.73	232.73
					Invoice Total:	-307.73	307.73
					Check Total:	-307.73	307.73
00055460	11/09/2020	HammAid	Aiden Hammond				
19-20	11/04/2020	00032010		11/04/2020	P/O Jrn 11/03/2020		
06-1000-890-01-01			High School Athletics			-40.00	40.00
					Invoice Total:	-40.00	40.00
					Check Total:	-40.00	40.00
00055461	11/09/2020	HanHal	Haley Hansen				
19-20	11/04/2020	00032011		11/04/2020	P/O Jrn 11/03/2020		
06-1000-890-01-01			High School Athletics			-10.00	10.00
					Invoice Total:	-10.00	10.00
					Check Total:	-10.00	10.00
00055462	11/09/2020	HenrAAR	Aaron Henrickson				
19-20	11/04/2020	00032012		11/04/2020	P/O Jrn 11/03/2020		
06-1000-890-01-01			High School Athletics			-10.00	10.00
					Invoice Total:	-10.00	10.00
					Check Total:	-10.00	10.00
00055463	11/09/2020	HOPALONG	Hop-A-Long IT Services				
726	11/04/2020	00032013		11/04/2020	P/O Jrn 11/03/2020		
55-1000-650-00-00			Supplies Technology Related			-5,205.75	5,205.75
					Invoice Total:	-5,205.75	5,205.75
					Check Total:	-5,205.75	5,205.75
00055464	11/09/2020	HuenK	Kelli Hueneke				
10/20/20	11/04/2020	00032014		11/04/2020	P/O Jrn 10/23/2020		
06-2740-290-00-00			Other Employee Benefits-Trans Maint			-13.00	13.00
					Invoice Total:	-13.00	13.00

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Direct Deposit	
						Payable	Accrued Payment
Check Total:						-13.00	13.00
00055465	11/09/2020	JAMBOR	Jamboree Foods				
11/2/20	11/04/2020	00032015		11/04/2020	P/O Jrn 11/03/2020		
06-1000-610-01-10			FACS Supplies			-61.82	61.82
Invoice Total:						-61.82	61.82
Check Total:						-61.82	61.82
00055466	11/09/2020	JOSTES	Jostens				
25044798	11/04/2020	00032016		11/04/2020	P/O Jrn 11/03/2020		
06-2300-890-00-04			Graduation Expense			-40.37	40.37
Invoice Total:						-40.37	40.37
Check Total:						-40.37	40.37
00055467	11/09/2020	JRCLASS	JR Class				
10/19/20	11/04/2020	00032017		11/04/2020	P/O Jrn 10/23/2020		
08-3400-890-01-01			High School Athletics			-35.00	35.00
08-3400-890-01-01			High School Athletics			-10.00	10.00
Invoice Total:						-45.00	45.00
Check Total:						-45.00	45.00
00055468	11/09/2020	KASB	Kansas Assn Of School Boards				
15927	11/04/2020	00032018		11/04/2020	P/O Jrn 11/03/2020		
06-2300-810-00-02			Board Dues & Fees			-1,406.25	1,406.25
Invoice Total:						-1,406.25	1,406.25
Check Total:						-1,406.25	1,406.25
00055469	11/09/2020	KENSILO	Kensington Lockers, Inc				
11/3/20	11/04/2020	00032019		11/04/2020	P/O Jrn 11/04/2020		
24-3100-680-01-00			Almena - Misc Non Food			-175.77	175.77
24-3100-680-03-00			Long Island Misc Non Food			-87.89	87.89
Invoice Total:						-263.66	263.66
Check Total:						-263.66	263.66
00055470	11/09/2020	KnapRex	Rex Knapp				
microban	11/04/2020	00032020		11/04/2020	P/O Jrn 11/03/2020		
08-2600-610-00-01			Custodial Supplies - Consumable			-44.76	44.76
Invoice Total:						-44.76	44.76
Check Total:						-44.76	44.76
00055471	11/09/2020	KOWPOKE	Kowpoke Supply				
11/2/20	11/04/2020	00032021		11/04/2020	P/O Jrn 11/03/2020		
08-2600-610-00-01			Custodial Supplies - Consumable			-173.22	173.22
Invoice Total:						-173.22	173.22
Check Total:						-173.22	173.22
00055472	11/09/2020	KSDE	Kansas State Dept Of Education				
10/28/20	11/04/2020	00032022		11/04/2020	P/O Jrn 11/03/2020		
30-2400-890-00-00			Other Miscell Exp			-1,902.00	1,902.00
Invoice Total:						-1,902.00	1,902.00
Check Total:						-1,902.00	1,902.00
0055473	11/09/2020	KSHSAA	KSHSAA				
4622069	11/04/2020	00032023		11/04/2020	P/O Jrn 11/03/2020		
06-1000-890-01-01			High School Athletics			-430.00	430.00

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Total:						-430.00	430.00
Check Total:						-430.00	430.00
00055474	11/09/2020	MooJan	Janee Moore				
19-20	11/04/2020	00032024		11/04/2020	P/O Jrm 11/03/2020		
06-1000-890-01-01			High School Athletics			-5.00	5.00
Invoice Total:						-5.00	5.00
Check Total:						-5.00	5.00
00055475	11/09/2020	NCKSEC	NCKSEC				
10/26/20	11/04/2020	00032025		11/04/2020	P/O Jrm 11/03/2020		
06-1000-810-02-09			Other Almena Elem. Supplies			-25.75	25.75
Invoice Total:						-25.75	25.75
Check Total:						-25.75	25.75
00055476	11/09/2020	Nex-Tech	Nex-Tech				
10/16/20	11/04/2020	00032026		11/04/2020	P/O Jrm 10/23/2020		
06-2600-890-00-00			Other Miscellaneous Expense			-48.24	48.24
06-2720-890-00-17			Other Misc Expense - Transportation			-143.90	143.90
Invoice Total:						-192.14	192.14
11/1/20	11/04/2020	00032027		11/04/2020	P/O Jrm 11/03/2020		
06-2300-532-00-00			Telephone-almena			-476.66	476.66
06-2300-532-00-01			Internet Services			-59.99	59.99
06-2400-532-00-00			Telephone Long Island			-179.05	179.05
06-2400-532-00-01			Internet Long Island			-71.59	71.59
06-2400-532-00-02			Telephone - Almena Elementary			-476.39	476.39
Invoice Total:						-1,263.68	1,263.68
Check Total:						-1,455.82	1,455.82
00055477	11/09/2020	Northw	Northwestern Office Supplies				
10/29/20	11/04/2020	00032028		11/04/2020	P/O Jrm 11/03/2020		
16-1000-700-01-00			Instruction Eq. & Furn.,h.s.			-504.36	504.36
16-1000-700-02-00			Instruction Eq. & Furn.,g.s.			-568.44	568.44
16-1000-700-03-00			Instruction Eq. & Furn.,l.i.			-322.47	322.47
Invoice Total:						-1,395.27	1,395.27
Check Total:						-1,395.27	1,395.27
00055478	11/09/2020	Nortontele	Norton Telegram				
10/30/20	11/04/2020	00032030		11/04/2020	7USD212		
06-2300-590-00-02			Advertising Expenses			-254.65	254.65
Invoice Total:						-254.65	254.65
462396	11/04/2020	00032029		11/04/2020	P/O Jrm 10/23/2020		
06-2300-590-00-02			Advertising Expenses			-68.85	68.85
Invoice Total:						-68.85	68.85
Check Total:						-323.50	323.50
00055479	11/09/2020	NVHSAC	NVHS Activity Fund				
10/19/20	11/04/2020	00032031		11/04/2020	P/O Jrm 10/23/2020		
08-3400-890-01-01			High School Athletics			-973.00	973.00
Invoice Total:						-973.00	973.00
Check Total:						-973.00	973.00
00055480	11/09/2020	OrmB	Brent Orme				

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
06-1000-890-00-01	10/22/20	11/04/2020 00032032	Traveling Teacher Mileage	11/04/2020	P/O Jrn 11/03/2020	-111.37	111.37
					Invoice Total:	-111.37	111.37
					Check Total:	-111.37	111.37
00055481	11/09/2020	PHIL	Phillips County EMS				
06-1000-610-01-11	8/24/20	11/04/2020 00032033	Other High School Supplies	11/04/2020	P/O Jrn 11/03/2020	-140.00	140.00
					Invoice Total:	-140.00	140.00
					Check Total:	-140.00	140.00
00055482	11/09/2020	RLC	Revival Lawn Care				
08-2600-400-00-00	209	11/04/2020 00032034	Purchased Property Service	11/04/2020	P/O Jrn 11/03/2020	-3,850.00	3,850.00
					Invoice Total:	-3,850.00	3,850.00
					Check Total:	-3,850.00	3,850.00
00055483	11/09/2020	SidDel	Delaney Sides				
06-1000-890-01-01	19-20	11/04/2020 00032035	High School Athletics	11/04/2020	P/O Jrn 11/03/2020	-5.00	5.00
					Invoice Total:	-5.00	5.00
					Check Total:	-5.00	5.00
00055484	11/09/2020	Southwest	Southwest Plains Regional Service Center				
26-2200-501-00-00	32852	11/04/2020 00032036	Registration Fees	11/04/2020	P/O Jrn 10/23/2020	-140.00	140.00
					Invoice Total:	-140.00	140.00
					Check Total:	-140.00	140.00
00055485	11/09/2020	VISA1	VISA				
06-1000-610-01-09	10/22/20	11/04/2020 00032037	High School Science	11/04/2020	P/O Jrn 11/03/2020	-260.00	260.00
06-1000-610-02-09			Other Almena Elem. Supplies			-53.91	53.91
06-1000-610-02-09			Other Almena Elem. Supplies			-11.41	11.41
06-1000-610-02-09			Other Almena Elem. Supplies			-117.34	117.34
06-1000-610-03-09			Other L.i. Elem. Supplies			-86.18	86.18
06-1000-890-00-00			Other Miscellaneous Expense			-7.43	7.43
06-1000-890-01-01			High School Athletics			-20.00	20.00
06-2200-640-02-00			Al. Elem. Books & Periodicals			-13.21	13.21
06-2300-810-00-01			Staff Dues/fees - Clerk & Trs			-75.00	75.00
06-2300-890-00-00			Other Miscellaneous Expenses			-16.15	16.15
06-2300-890-00-00			Other Miscellaneous Expenses			-26.28	26.28
06-2300-890-00-00			Other Miscellaneous Expenses			-3.21	3.21
06-2300-890-00-00			Other Miscellaneous Expenses			-1,741.24	1,741.24
06-2300-890-00-04			Graduation Expense			-155.95	155.95
06-2300-890-00-04			Graduation Expense			-28.85	28.85
06-2300-890-00-30			#30 Car Expense			-28.31	28.31
06-2300-890-00-30			#30 Car Expense			-12.00	12.00
06-2400-890-00-00			Other Miscellaneous Expense			-72.16	72.16
06-2400-890-00-00			Other Miscellaneous Expense			-14.63	14.63
06-2400-890-00-00			Other Miscellaneous Expense			-7.08	7.08
06-2400-890-00-00			Other Miscellaneous Expense			-79.11	79.11

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date Description	Direct Deposit	
						Payable	Accrued Payment
08-2600-430-00-02				Repairs And Maint. - L.i.		-38.03	38.03
08-2600-610-00-01				Custodial Supplies - Consumable		-3,867.25	3,867.25
24-3100-700-01-00				Almena - Furniture & Equip		-46.32	46.32
24-3100-700-01-00				Almena - Furniture & Equip		-899.25	899.25
26-2200-502-00-00				Travel Expenses		-62.50	62.50
26-2200-640-00-00				Books & Periodicals		-149.70	149.70
34-1000-610-00-01				Supplies Shop & Welding		-30.50	30.50
34-1000-610-00-01				Supplies Shop & Welding		-3.22	3.22
34-1000-700-00-02				Furn & Eq Business-perkins		-787.97	787.97
34-1000-700-00-02				Furn & Eq Business-perkins		-294.13	294.13
Invoice Total:						-9,008.32	9,008.32
Check Total:						-9,008.32	9,008.32
00055486	11/09/2020	WESTERPE		WESTERN PEST CONTROL Inc			
	10/21/20	11/04/2020	00032039		11/04/2020 P/O Jm 10/23/2020		
08-2600-425-00-00				Pest Control		-130.00	130.00
Invoice Total:						-130.00	130.00
Check Total:						-130.00	130.00
00055487	11/09/2020	WRIGCIND		Cindy Wright			
	11/2/20	11/04/2020	00032040		11/04/2020 P/O Jm 11/03/2020		
06-2720-890-00-05				Bus #5 Misc Expense		-6.00	6.00
Invoice Total:						-6.00	6.00
Check Total:						-6.00	6.00
Bank Account :A - First National Bank							37,315.29
Total of Computer Checks						-37,315.29	37,315.29

Fund Summary

06 - GENERAL FUND	-12,725.72	12,725.72
08 - SUPPLEMENTAL GENERAL FUND	-9,980.25	9,980.25
16 - CAPITAL OUTLAY	-1,850.27	1,850.27
24 - FOOD SERVICE	-4,073.56	4,073.56
26 - PROFESSIONAL DEVELOPMENT FUND	-352.20	352.20
30 - SPECIAL EDUCATION	-1,902.00	1,902.00
34 - VOCATIONAL EDUCATION	-1,225.54	1,225.54
55 - TEXTBOOK RENTAL	-5,205.75	5,205.75

Payroll Summary

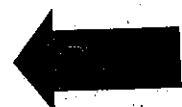
Report Total:	-37,315.29	37,315.29
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HERE

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 278 RAS			Posted: 10/15/2020				
Computer Checks							
Bank Account :B - Almena State Bank							
00022700	10/15/2020	RAS	First Dakota Indemnity Company				
November 20	10/15/2020	00031996		10/15/2020	P/O Jrn 10/15/2020		
06-2300-522-00-00			Liability Ins-error&ommission			-641.00	641.00
					Invoice Total:	-641.00	641.00
					Check Total:	-641.00	641.00
			Bank Account :B - Almena State Bank				641.00
			Total of Computer Checks			-641.00	641.00
 Fund Summary							
06 - GENERAL FUND						-641.00	641.00
 Payroll Summary							
					Report Total:	-641.00	641.00



Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 263 NCKSEC and 10/15/20 add'l bills						Posted: 10/15/2020	
Computer Checks							
Bank Account :A - First National Bank							
00055377	10/15/2020	NCKSEC	NCKSEC				
10/15/20	10/15/2020	00031993		10/15/2020	P/O Jrm 10/15/2020		
30-1000-564-00-01			State Aid - Pay to Co-Op			-42,808.00	42,808.00
					Invoice Total:	-42,808.00	42,808.00
					Check Total:	-42,808.00	42,808.00
Bank Account :A - First National Bank							42,808.00
Bank Account :B - Almena State Bank							
00022694	10/15/2020	Depco	DEPCO, LLC				
200633	10/15/2020	00031987		10/15/2020	P/O Jrm 10/15/2020		
06-1000-610-03-09			Other L.I. Elem. Supplies			-1,376.40	1,376.40
					Invoice Total:	-1,376.40	1,376.40
					Check Total:	-1,376.40	1,376.40
00022695	10/15/2020	Downtown	Downtown Car Wash				
976	10/15/2020	00031988		10/15/2020	P/O Jrm 10/15/2020		
06-2720-890-00-05			Bus #5 Misc Expense			-5.87	5.87
					Invoice Total:	-5.87	5.87
					Check Total:	-5.87	5.87
00022696	10/15/2020	GebhardM	Marvin Gebhard				
10/8/20	10/15/2020	00031989		10/15/2020	P/O Jrm 10/15/2020		
26-2200-502-00-00			Travel Expenses			-16.56	16.56
					Invoice Total:	-16.56	16.56
					Check Total:	-16.56	16.56
00022697	10/15/2020	JRCLASS	JR Class				
10/15/20	10/15/2020	00031991		10/15/2020	P/O Jrm 10/15/2020		
08-3400-890-01-01			High School Athletics			-90.00	90.00
					Invoice Total:	-90.00	90.00
					Check Total:	-90.00	90.00
00022698	10/15/2020	LouSport	Lou's Sporting Goods				
APC743304-AX0	10/15/2020	00031992		10/15/2020	P/O Jrm 10/15/2020		
2							
06-1000-890-01-01			High School Athletics			-100.76	100.76
					Invoice Total:	-100.76	100.76
					Check Total:	-100.76	100.76
00022699	10/15/2020	Vital	Vital Sourcing Co.				
Quote 1041	10/15/2020	00031994		10/15/2020	P/O Jrm 10/15/2020		
08-2600-610-00-01			Custodial Supplies - Consumable			-3,867.25	3,867.25
					Invoice Total:	-3,867.25	3,867.25
					Check Total:	-3,867.25	3,867.25
Bank Account :B - Almena State Bank							5,456.84
Total of Computer Checks						-48,264.84	48,264.84

Check Journal

Fiscal Year: 2021

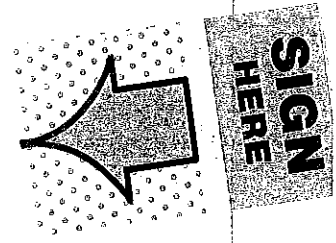
Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued
Account Number			Account Description			Payable	Payment

id Summary

· GENERAL FUND						-1,483.03	1,483.03
· SUPPLEMENTAL GENERAL FUND						-3,957.25	3,957.25
· PROFESSIONAL DEVELOPMENT FUND						-16.56	16.56
· SPECIAL EDUCATION						-42,808.00	42,808.00

roll Summary

Report Total:						-48,264.84	48,264.84
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Almena State Bank				
Date	Ck#	Payee	Description	Amount
9/16/2020	22633	Bach Monica	Long Island-Other Misc exp	\$ 47.26
9/16/2020	22634	EMC Insurance	Liability Ins Errors & Ommission	\$ 4,935.82
9/16/2020	22635	Harlan County Health System	Other Employee Benefits-Trans Maint	\$ 109.00
9/16/2020	22636	Kelli Hueneke	Other LI Elem supplies	\$ 34.84
9/16/2020	22637	Lou's Sporting Goods	JH Athletics	\$ 176.37
9/16/2020	22638	Phillips County Review	Other Misc Purchased Service	\$ 179.43
9/16/2020	22639	First Dakota Indemnity Co.	Liability Ins Errors & Ommission	\$ 641.00
				\$ 6,123.72
Almena State Bank				
9/29/2020	22640	Oberlin High School	HS Athletics	\$ 24.00
				\$ 24.00
Almena State Bank				
10/5/2020	22641	CEV Multimedia LTD	Teaching Supplies	\$ 2,125.00
	22642	Phillipsburg HS	HS Athletics	\$ 21.00
				\$ 2,146.00
Almena State Bank				
10/7/2020	22643	4B	Almena-Food & Milk	\$ 156.00
10/7/2020	22644	AFPLANSERV	Purchased Professional Services	\$ 16.00
10/7/2020	22645	Alma High School	HS Athletics	\$ 50.00
10/7/2020	22646	Almena Market	HS Science/FACS/Custodial/Food Service	\$ 428.31
10/7/2020	22647	Almena Lumber & Supply	Fuel/oil/Misc/Tire	\$ 1,302.70
10/7/2020	22648	Broadreach	books and periodicals almena/LI	\$ 268.48
10/7/2020	22649	Cash Wa	almena-Food & Milk and Non food	\$ 3,497.19
10/7/2020	22650	Christensen Electric	prof serve almena/li	\$ 1,077.08
10/7/2020	22651	City of Almena	water/sewer/waste	\$ 669.08
10/7/2020	22652	City of Long Island	water/sewer/waste	\$ 509.21
10/7/2020	22653	Compliance one	transportation expense	\$ 24.00
10/7/2020	22654	Culligan	water almena/LI	\$ 56.00
10/7/2020	22655	Dealers First Financial	Instruction Equipment Furn	\$ 915.00
10/7/2020	22656	F & A Sales	Almena-Food & Milk LI food & Milk and Non	\$ 763.28
10/7/2020	22657	Chuck Fessenden	Other Employee Benefits-Trans Maint	\$ 177.10
10/7/2020	22658	Hawks Electric	Custodial Supplies	\$ 87.80
10/7/2020	22659	Hop-A-Long IT Services	Property & Equip and purchased services	\$ 1,700.00
10/7/2020	22660	HTMC	Advertising	\$ 588.00
10/7/2020	22661	KASB	Registration fees	\$ 75.00
10/7/2020	22662	Kowpoke supply	repairs and maintenance	\$ 136.86
10/7/2020	22663	Kully Pipe & Steel	supplies shop & welding	\$ 439.98
10/7/2020	22664	LandMark	Repairs and maintenance-LI	\$ 67.72
10/7/2020	22665	Long Island Feed & grain	Fuel-bus #3, 6, 8, 10, 17, 18	\$ 849.55
10/7/2020	22666	Lil Barn Pumpkin Patch	other almena elem supplies	\$ 252.00
10/7/2020	22667	Lou's Sporting Goods	HS and JH Athletics	\$ 628.24
10/7/2020	22668	Matheson-Linweld	supplies shop & welding	\$ 1,315.01
10/7/2020	22669	McGraw Hill School Education	first grade	\$ 266.76
10/7/2020	22670	NCKSEC	fifth grade (C-PEN)	\$ 281.40
10/7/2020	22671	Nex-Tech	phone/internet almena/li	\$ 1,272.68
10/7/2020	22672	Nex-Tech Wireless	cellphone	\$ 192.14
10/7/2020	22673	Northwestern Office Supplies	Instruction Equipment Furn almena/LI	\$ 1,307.65

10/7/2020	22674 Phillips County Medical Clinic	Other Employee Benefits-Trans Maint	\$ 180.00
10/7/2020	22675 Praireland Electric Cooperative	electric	\$ 3,605.52
10/7/2020	22676 Pulis Key & Lock	other misc expenses	\$ 27.50
10/7/2020	22677 Sawyer's Ace Hardware	repairs and maint-LI	\$ 48.97
10/7/2020	22678 Scholastic Book Fairs	books and periodicals almena/LI	\$ 2,544.21
10/7/2020	22679 Smoky Hill	HS Supplies/other misc expense/trans	\$ 225.00
10/7/2020	22680 Tom's Music House	band dept expense	\$ 3,086.37
10/7/2020	22681 US Foods	almena/LI food & Milk and non food and milk	\$ 3,337.55
10/7/2020	22682 VISA	multi	\$ 6,379.00
10/7/2020	22683 Western Pest Control	Pest Control	\$ 130.00
10/7/2020	22684 Jim Winchell	purchased property service	\$ 186.00
10/7/2020	22685 Zoom Video Communications	Teaching Supplies	\$ 2,180.18
			\$ 41,300.52

Date	Number	Vendor Name	Description
			First National Bank
10/15/2020	55377	NCKSEC	State Aid flow through
11/9/2020	55449	The Advocate Of Phillips Co.	advertising
11/9/2020	55450	Audrey Bina	filming
11/9/2020	55451	City Of Almena	utilities
11/9/2020	55452	Braxton Cox	filming
11/9/2020	55453	Jodi Cox	reimbursement
11/9/2020	55454	Dealers First Financial L.L.C.	copier leases
11/9/2020	55455	Ellis USD 388	high school athletics
11/9/2020	55456	EMC INSURANCE COMPANY	property/casualty insurance
11/9/2020	55457	Envision	custodial supplies
11/9/2020	55458	F & A Sales Inc	food and non food
11/9/2020	55459	Gails' Repair	services
11/9/2020	55460	Aiden Hammond	filming
11/9/2020	55461	Haley Hansen	filming
11/9/2020	55462	Aaron Henrickson	filming
11/9/2020	55463	Hop-A-Long IT Services	computers
11/9/2020	55464	Kelli Hueneke	reimbursement
11/9/2020	55465	Jamboree Foods	food and non food
11/9/2020	55466	Jostens	jh diplomas
11/9/2020	55467	JR Class	reimbursement
11/9/2020	55468	Kansas Assn Of School Boards	board dues and fees
11/9/2020	55469	Kensington Lockers, Inc	misc non food
11/9/2020	55470	Rex Knapp	custodial supplies
11/9/2020	55471	Kowpoke Supply	custodial supplies
11/9/2020	55472	Kansas State Dept Of Education	other miscell exp
11/9/2020	55473	KSHSAA	high school athletics
11/9/2020	55474	Janee Moore	filming
11/9/2020	55475	NCKSEC	other almena elem supplies
11/9/2020	55476	Nex-Tech	telephone/internet
11/9/2020	55477	Northwestern Office Supplies	instruction eq & Furn
11/9/2020	55478	Norton Telegram	advertising
11/9/2020	55479	NVHS Activity Fund	high school athletics
11/9/2020	55480	Brent Orme	traveling teacher mileage
11/9/2020	55481	Phillips County EMS	other high school supplies
11/9/2020	55482	Revival Lawn Care	purchased property service
11/9/2020	55483	Delaney Sides	filming
11/9/2020	55484	Southwest Plains Regional Service Center	registration fee
11/9/2020	55485	VISA	multi
11/9/2020	55486	WESTERN PEST CONTROL Inc	Pest control
11/9/2020	55487	Cindy Wright	Bus #5 misc expense
11/9/2020	55488	4B	Almena-Food & Milk

11/9/2020	55489 AFPLANSERV	Purchased Professional Services
11/9/2020	55490 ALMLMB	Fuel, Misc & tire expense
11/9/2020	55491 CASHWA	Almena/LI Food & Milk and Misc Non Food
11/9/2020	55492 COMP	Other Misc Expense-Transportation
11/9/2020	55493 CULLIG	Elem and Long Island Water
11/9/2020	55494 DealersFir	Instruction Equipment and Furn. HS
11/9/2020	55495 EMCINS	Liability ins-error & omission
11/9/2020	55496 HOPALONG	Other Purchased Services
11/9/2020	55497 IdealLinen	Custodial Supplies-consumable
11/9/2020	55498 LIGrain	Motor Fuel
11/9/2020	55499 LouSport	JH Athletics
11/9/2020	55500 Matheson	Supplies Shop & Welding
11/9/2020	55501 MIDWEST	Heating bills
11/9/2020	55502 NExTComm	telephone/internet Almena Long Island
11/9/2020	55503 NexTechWir	Other Misc Expense-Transportation
11/9/2020	55504 Phillipcou	Other Purchased Services
11/9/2020	55505 PHILLIPSC	advertising expense
11/9/2020	55506 PrairieLan	electric bills almena-Long Island
11/9/2020	55507 SYMMETRY	Heating bills
11/9/2020	55508 TOMS	Band Dept expense
11/9/2020	55509 US	Almena/LI Food & Milk and Misc Non Food

Almena State Bank

10/15/2020 22694 DEPCO, LLC

3D printers

10/15/2020	22695 Downtown Car Wash	Bus #5 misc expense
10/15/2020	22696 Marvin Gebhard	travel expense
10/15/2020	22697 JR Class	reimbursement
10/15/2020	22698 Lou's Sporting Goods	high school athletics
10/15/2020	22699 Vital Sourcing Co.	custodial supplies
10/15/2020	22700 First Dakota Indemnity Company	workman's comp
11/5/2020	22701 Scholastic Inc	Jr High Language Arts
11/5/2020	22702 Western Plains High School	Scholar Bowl Fees

Amount

\$ 42,808.00

\$ 42,808.00

\$ 33.00

\$ 15.00

\$ 663.83

\$ 5.00

\$ 539.06

\$ 455.00

\$ 110.00

\$ 5,110.33

\$ 304.88

\$ 2,556.60

\$ 307.73

\$ 40.00

\$ 10.00

\$ 10.00

\$ 5,205.75

\$ 13.00

\$ 61.82

\$ 40.37

\$ 45.00

\$ 1,406.25

\$ 263.66

\$ 44.76

\$ 173.22

\$ 1,902.00

\$ 430.00

\$ 5.00

\$ 25.75

\$ 1,455.82

\$ 1,395.27

\$ 323.50

\$ 973.00

\$ 111.37

\$ 140.00

\$ 3,850.00

\$ 5.00

\$ 140.00

\$ 9,008.32

\$ 130.00

\$ 6.00

\$ 37,315.29

\$ 148.50

\$ 17.00
\$ 1,072.39
\$ 4,913.57
\$ 249.00
\$ 84.25
\$ 460.00
\$ 40,867.52
\$ 1,600.00
\$ 60.27
\$ 920.13
\$ 31.75
\$ 19.76
\$ 585.96
\$ 1,263.68
\$ 192.14
\$ 4,000.00
\$ 35.02
\$ 3,424.87
\$ 62.38
\$ 334.80
\$ 2,986.07
\$ 63,329.06

\$ 1,376.40

\$ 5.87
\$ 16.56
\$ 90.00
\$ 100.76
\$ 3,867.25
\$ 5,456.84

\$ 641.00
\$ 641.00

\$ 93.39
\$ 40.00
\$ 133.39

**** Seller: USD 212 Northern Valley  Auction: SOLD! 10/20/20 Government Auction  clear search

Current Bid (9-0)

(12 items)



1998 Chevrolet Blue Bird school bus

USD 212 Northern Valley

Almena, KS



CLOSED 10/20/20 Price: \$4,070 Bidder: 283047



Fair-Play scoreboard

USD 212 Northern Valley

Almena, KS

CLOSED 10/20/20 Price: \$522.50 Bidder: 182344



Scotsman C0322SA-B ice machine

USD 212 Northern Valley

Almena, KS

CLOSED 10/20/20 Price: \$231 Bidder: 283819



Building materials

USD 212 Northern Valley

Long Island, KS

CLOSED 10/20/20 Price: \$220 Bidder: 271037



Chevrolet 350 C.I.D. V8 gas engine

USD 212 Northern Valley

Almena, KS

CLOSED 10/20/20 Price: \$176 Bidder: 98765



Irrigation pipe

USD 212 Northern Valley

Long Island, KS

CLOSED 10/20/20 Price: \$121 Bidder: 37107



Approximately 10 slate chalkboards

USD 212 Northern Valley

Long Island, KS

CLOSED 10/20/20 Price: \$33 Bidder: 182344



Furniture

USD 212 Northern Valley

Almena, KS

CLOSED 10/20/20 Price: \$11 Bidder: 291461



Furniture

USD 212 Northern Valley

Almena, KS

CLOSED 10/20/20 Price: \$11 Bidder: 216706





HO9544

Approximately 28 student desks

USD 212 Northern Valley

Almena, KS

CLOSED 10/20/20 **Price:** \$11 **Bidder:** 263057



HO9543

Approximately 50 chairs

USD 212 Northern Valley

Almena, KS

CLOSED 10/20/20 **Price:** \$11 **Bidder:** 291461



HO9546

Furniture

USD 212 Northern Valley

Almena, KS

CLOSED 10/20/20 **Price:** \$11 **Bidder:** 271037



(12 items)

NORTHERN VALLEY USD#212

512 W. Bryant PO Box 217
Almena, KS 67622

Email:
ktharman@usd212.com

Personal Information

APPLICATION FOR EMPLOYMENT

Name (Last Name, First) Hueneker, Kelli		Social Security Number 524-39-9836	
Present Address 205 S. 6th		City Phillipsburg	State KS
Past Address		City	Zip 67661
Are You 18 Years Old Or Older? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Phone (85) 533-1331		

Desired Employment

Position Asst. Girls Basketball Coach		Date You Can Start Immediately
Are You Employed Now? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	If So, May We Contact Your Current Employer? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have You Ever Worked For Northern Valley USD #212 Before? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	When? Present	What Position Did You Hold? Title / Computer Science
Reason For Leaving not leaving		
Name of Last Supervisor At Northern Valley USD #212 Marvin Gebhard		

High School

Name And Location of School Phillipsburg High School Phillipsburg, KS	Diploma <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	IR/Not GED <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Post-Secondary Education

Name and Location of School	Credits Earned	Degree	Major
Fort Hays State Univ.	96	B.S.	Business Comm.
	15	B.S.	Elementary Ed.

General

Special Training or Skills Relevant to This Position

I'm good with students. I enjoy being involved in extracurricular school activities. I am familiar with the general rules of basketball.

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

Employment History

LIST BELOW STARTING WITH THE MOST RECENT EMPLOYER

Name of Previous Employer USD # 325 Phillipsburg		State KS	Zip 67661
Address 270 S. 7th Street Phillipsburg			
Start Date 8/2017	End Date 3/2020	Job Title 3rd gr. teacher	
Starting Salary (Please Indicate Yearly / Weekly / Hourly)		Ending Salary (Please Indicate Yearly / Weekly / Hourly)	
		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Do We Contact Your Supervisor?)	
Name Of Supervisor Crystal Laurin		Title Principal	Phone 785-543-2174
Duties Adding, Parent Contact teaching Science, Social Studies Spelling, MTSS			
Reason For Leaving Left to work at USD 212			

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

References

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

Name	Address	Phone	Position
Melanie Motzner	Agron KS	MS Tech Teacher	9854765390
Bob Weisner	Philipsburg KS	FACS Teacher	PHS 882-2765
Lisa Schmidt	Agron KS	Head Start Teacher	(985) 302-0732

AUTHORIZATION

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

Signature: [Handwritten Signature] Date: 10/13/20

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

Track and Field Resignation

Inbox

ktharman@usd212.com



hmongeau@usd212.com

Tue, Oct 27, 10:09 AM (7
days ago)

to Ken, Brent

Hello.

Please consider this my formal resignation from the track and field assistant coach position.

Thank you.

Mrs. Hannah Mongeau
USD 212- Northern Valley High School
9-12 English Language Arts

Board of education:

11- 9-20

I would like to request Monday and Tuesday November 23rd and 24th off. These are 2 days just before Thanksgiving break. Weather permitting; we will be leaving for Pennsylvania, where our son has just moved. We have a trailer load of their belongings that they need. If the weather does not look good during that time, we will not be going. If we do not go, is it okay if I go ahead and work that Monday and Tuesday?

Thank you for your consideration in this matter.

Sandra Dole

Annika

Asher

Colt

Arreigh McEue

Amona

Cambrie Sproul

Rowan Bremer.

Mr. Gebhard,

Mr. Tharman,

and NV School Board,

Thank you for the Book Fair
money. We were able to get 15
chapter books for our classroom.
I love seeing the kids excited when
I bring in the new books!

Mrs. Gebhard