



NORTHERN VALLEY SCHOOLS USD 212



ALMENA

MONTHLY MEETING
FRIDAY, OCTOBER 15, 2021, 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 Friday, October 15, 2021, 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	
III. Approval of Minutes	2
IV. Approval of Bills	7
V. Hearing of Visitors	
A. Sarah Rudd	
B. Jessica Reeves	
VI. Old Business	
A. Technology Update	
B. Window Project	34
C. KJUMP	42
VII. Personnel	
A. Staff	
B. Supplementals	43
C. Technology Director	
VIII. New Business	
A. Uniforms	
IX. Administrative Reports	
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



ALMENA

PHONE (785) 669-2445

LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, September 13, 2021, 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

I. Call to Order

II. Adoption of Agenda

Made a motion to approve the agenda as presented. This motion, made by Rich Wenzl and seconded by Steven Whitney, Carried.

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

Yea: 5, Nay: 0, Absent: 1

III. Approval of Minutes

Made a motion to approve the agenda as presented. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

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

Yea: 5, Nay: 0, Absent: 1

IV. Approval of Bills

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

Shanna Hammond:	Yea
Christopher Rogers:	Absent



NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

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

Yea: 5, Nay: 0, Absent: 1

V. Hearing of Visitors

A. Sandra Dole

Mrs. Dole shared her appreciation for the continued support of the administration and board. She talked about the pre-school program and the number of students in attendance this year. Mrs. Dole also got a curriculum that aligns with the rest of the grade school.

VI. Old Business

A. KJUMP Update

I move the board accept the KJUMP negotiated agreement with Symmetry and that we will be joining Wood River for the coming year. This motion, made by Steven Whitney and seconded by Rich 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

B. Back to School Plan

I recommend the board approve the Northern Valley School 2021 - 22 Covid Plan as presented. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

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

Yea: 5, Nay: 0, Absent: 1

VII. Personnel

A. Staff

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual to be discussed, retaining Mr. Tharman and returning to open session at 6:57 pm in this board room. This motion, made by Shanna Hammond and seconded by Steven Whitney, Carried.



NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

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

At 6:57 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 Mr. Tharman and returning to open session at 7:27 pm in this board room. This motion, made by Shanna Hammond and seconded by Steven Whitney, Carried.

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

Yea: 5, Nay: 0, Absent: 1

At 7:27 pm the meeting returned to open session. I recommend the board approve the resignation of Hannah Mongeau as the HS Language Arts teacher and the HS Head Volleyball coach. In addition the board expects Mrs. Mongeau to pay the '4% of the teacher's total contract salary for a resignation received after the 61st calendar day following the resignation notification date set by law.'. This motion, made by Steven Whitney and seconded by Rich 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

B. Supplementals

I recommend the board approve the hiring of Jessie Thalheim as HS Asst. Track Coach and Jacque Horacek as Co-Concession Stand Sponsor for the 2021 - 22 school year. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

Shanna Hammond: Yea
Christopher Rogers: Absent
Laquita Smith: Yea



NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

Hilary Van Patten: Yea
Rich Wenzl: Yea
Steven Whitney: Yea
Yea: 5, Nay: 0, Absent: 1

VIII. New Business

A. Out of District Requests

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

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

Yea: 5, Nay: 0, Absent: 1

B. Approve Individual Professional Development Plans (IPDP's)

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

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

Yea: 5, Nay: 0, Absent: 1

C. Revenue Neutral Rate Hearing

Mr. Tharman went over the past couple of months activities regarding the revenue neutral rate. This is a new thing this year and the county offices are learning along with us. The recommendation from the state and a couple of county officials was to go forward with the resolution to exceed the RNR in case valuations drop after the first of the year. I recommend the board approve the resolution to exceed the revenue neutral rate for the 2021 - 2022 budget. This motion, made by Laquita Smith and seconded by Rich Wenzl, Carried.

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



NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

Steven Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

D. 2021 - 22 Budget Hearing

I recommend the board approve the 2021 - 22 budget as presented. This motion, made by Steven Whitney and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea

Christopher Rogers: Absent

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

E. Teacher Evaluation Schedule

Mr. Tharman explained the timelines and the shared the list of those that are up for evaluations this year.

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman shared a list of the enrolled students and that we are up twelve this year. He talked about the Hansen survey the HS students had taken. There is a STEMM Career Exploration presentation on Sept. 16 / Football game on Sept. 17 was moved up to 3 PM / Will be attending the Council of Superintendents on Sept. 22 / WKLL leadership conference for the 7 - 12 grades will be Sept. 22 / Spirit week is Sept. 26 - Oct. 1 / That will be a five-day week, to accommodate Spirit Week.

1. Documents

B. K-8 Principal Report

Mr. Gebhard was unable to attend, but had sent documents ... which are attached.

X. Reports of Board Members

XI. Adjournment

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

Shanna Hammond: Yea

Christopher Rogers: Absent

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

USD 212

Check Listing Report

Accounting Cycle: FY21-22; Begin Date: 09/14/2021; End Date: 10/08/2021; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 10/8/2021 10:58:58 AM

Voucher Number	Bank Name	Account Number	Check Number
VISA Bill payment 10/1/21.	First National Bank & Trust	003174	62708
Vendor	PO Number	Invoice #	Account Code
VISA (VISA1)	22-1188	10012021	06-1000-610-01-11
VISA (VISA1)	22-1188	10012021	06-1000-610-02-05
VISA (VISA1)	22-1188	10012021	06-1000-610-02-09
VISA (VISA1)	22-1188	10012021	06-1000-610-03-09
VISA (VISA1)	22-1188	10012021	06-1000-890-01-01
VISA (VISA1)	22-1188	10012021	06-2300-890-00-00
VISA (VISA1)	22-1188	10012021	08-2600-430-00-02
VISA (VISA1)	22-1188	10012021	11-1000-610-00-00
VISA (VISA1)	22-1188	10012021	34-1000-700-00-01
VISA (VISA1)	22-1188	10012021	35-1000-610-01-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Reprinted Visa check.	First National Bank & Trust	003174	62710
Vendor	PO Number	Invoice #	Account Code
VISA (VISA1)	22-1114	10052021	06-1000-610-01-03
VISA (VISA1)	22-1114	10052021	06-1000-610-01-11
VISA (VISA1)	22-1114	10052021	06-1000-610-02-09
VISA (VISA1)	22-1114	10052021	06-1000-610-03-09
VISA (VISA1)	22-1114	10052021	06-1000-890-01-01
VISA (VISA1)	22-1114	10052021	06-2200-640-02-00
VISA (VISA1)	22-1114	10052021	06-2300-890-00-00
VISA (VISA1)	22-1114	10052021	06-2300-890-00-30
VISA (VISA1)	22-1114	10052021	06-2400-890-00-00
VISA (VISA1)	22-1114	10052021	06-2720-626-00-05
VISA (VISA1)	22-1114	10052021	06-2720-626-00-06
VISA (VISA1)	22-1114	10052021	06-2740-290-00-00
VISA (VISA1)	22-1114	10052021	08-2600-430-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Julie Hilburn PTO Pay Out	First National Bank & Trust	003174	62711
Vendor	PO Number	Invoice #	Account Code
Julie Hilburn	22-1198	10052021	06-1000-115-00-00
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62761
Vendor	PO Number	Invoice #	Account Code
4B Farm, LLC	22-1224	4455 4418	24-3100-630-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62762
Vendor	PO Number	Invoice #	Account Code
AFPLANSERV	22-1173	21083163020	06-2300-500-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62763
Vendor	PO Number	Invoice #	Account Code
Almena Lumber & Supply	22-1213	10082021	06-2300-890-00-30
Almena Lumber & Supply	22-1213	10082021	06-2720-626-00-03
Almena Lumber & Supply	22-1213	10082021	06-2720-626-00-05
Almena Lumber & Supply	22-1213	10082021	06-2720-626-00-11
Almena Lumber & Supply	22-1213	10082021	06-2720-626-00-14
Almena Lumber & Supply	22-1213	10082021	06-2720-626-00-15
Almena Lumber & Supply	22-1213	10082021	06-2720-626-00-18
Almena Lumber & Supply	22-1213	10082021	06-2720-626-00-19
Almena Lumber & Supply	22-1213	10082021	06-2720-626-00-20
Almena Lumber & Supply	22-1213	10082021	06-2720-626-00-22
Almena Lumber & Supply	22-1213	10082021	06-2720-629-00-22
Almena Lumber & Supply	22-1213	10082021	06-2720-730-00-03
Almena Lumber & Supply	22-1213	10082021	06-2720-730-00-22
Almena Lumber & Supply	22-1213	10082021	06-2720-890-00-20
Almena Lumber & Supply	22-1213	10082021	06-2720-890-00-22
Almena Lumber & Supply	22-1213	10082021	06-2720-891-00-03
Almena Lumber & Supply	22-1213	10082021	06-2720-891-00-19
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62764
Vendor	PO Number	Invoice #	Account Code
Almena Market Inc.	22-1190	10082021	06-1000-610-01-09
Almena Market Inc.	22-1190	10082021	06-1000-610-01-10
Almena Market Inc.	22-1190	10082021	06-2300-890-00-00
Almena Market Inc.	22-1190	10082021	06-2400-890-00-00
Almena Market Inc.	22-1190	10082021	08-2600-610-00-01
Almena Market Inc.	22-1190	10082021	24-3100-630-01-00

Almena Market Inc.	22-1190	10082021	24-3100-630-03-00
Almena Market Inc.	22-1190	10082021	24-3100-680-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62765
Vendor	PO Number	Invoice #	Account Code
Arlan Company Inc.	22-1197	13552	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62766
Vendor	PO Number	Invoice #	Account Code
Cash-Wa Distributing Co Inc	22-1225	10082021	24-3100-630-01-00
Cash-Wa Distributing Co Inc	22-1225	10082021	24-3100-680-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62767
Vendor	PO Number	Invoice #	Account Code
Christensen Electric, LLC	22-1199	1403	08-2600-300-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62768
Vendor	PO Number	Invoice #	Account Code
City Of Almena	22-1201	10082021	08-2600-411-01-00
City Of Almena	22-1201	10082021	08-2600-411-02-00
City Of Almena	22-1201	10082021	08-2600-412-01-00
City Of Almena	22-1201	10082021	08-2600-421-01-00
City Of Almena	22-1201	10082021	08-2600-421-02-00
City Of Almena	22-1201	10082021	34-2600-411-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62769
Vendor	PO Number	Invoice #	Account Code
City Of Long Island	22-1168	10082021	08-2600-411-03-00
City Of Long Island	22-1168	10082021	08-2600-412-03-00
City Of Long Island	22-1168	10082021	08-2600-421-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62770

Vendor	PO Number	Invoice #	Account Code
Coach Master's Inc.	22-1208	2116	06-2720-730-00-11
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62771
Vendor	PO Number	Invoice #	Account Code
Dealers First Financial L.L.C.	22-1217	161190	16-1000-700-01-00
Dealers First Financial L.L.C.	22-1180	160731 160732	16-1000-700-02-00
Dealers First Financial L.L.C.	22-1180	160731 160732	16-1000-700-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62772
Vendor	PO Number	Invoice #	Account Code
EMC INSURANCE COMPANY	22-1222	L-17510039	06-2300-500-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62773
Vendor	PO Number	Invoice #	Account Code
Endzone Sports & Office Supply	22-1220	10082021	06-2400-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62774
Vendor	PO Number	Invoice #	Account Code
F & A Sales Inc	22-1223	10082021	24-3100-630-01-00
F & A Sales Inc	22-1223	10082021	24-3100-630-03-00
F & A Sales Inc	22-1223	10082021	24-3100-680-01-00
F & A Sales Inc	22-1223	10082021	24-3100-680-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62775
Vendor	PO Number	Invoice #	Account Code
Follett School Solutions, Inc	22-1184	1450571	06-1000-590-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62776
Vendor	PO Number	Invoice #	Account Code
Hammond Hut	22-1196	1098	06-2300-890-00-00
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62777
Vendor	PO Number	Invoice #	Account Code
Harlan County Journal	22-1169	10082021	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62778
Vendor	PO Number	Invoice #	Account Code
Hinklel Termite and Pest Control	22-1212	1082021	08-2600-425-00-00
Hinklel Termite and Pest Control	22-1172	10082021	08-2600-425-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62779
Vendor	PO Number	Invoice #	Account Code
Hop-A-Long IT Services	22-1171	863	08-2300-500-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62780
Vendor	PO Number	Invoice #	Account Code
Ideal Linen & Uniform	22-1185	22039940	06-2600-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62781
Vendor	PO Number	Invoice #	Account Code
Jamboree Foods	22-1210	10082021	06-1000-610-01-10
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62782
Vendor	PO Number	Invoice #	Account Code
Junior Class	22-1200	1082021	08-3400-890-01-01
Junior Class	22-1181	10082021	08-3400-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62783
Vendor	PO Number	Invoice #	Account Code
Junior Library Guild	22-1193	584205	06-2200-640-03-00
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62784
Vendor	PO Number	Invoice #	Account Code
KANSAS ASSOCIATION OF SCHOOL BOARDS	22-1207	18489	06-2300-810-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62785
Vendor	PO Number	Invoice #	Account Code
Ken Tharman	22-1174	10082021	06-2300-890-00-01
Ken Tharman	22-1174	10082021	06-2300-890-00-30
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62786
Vendor	PO Number	Invoice #	Account Code
Kensington Lockers, Inc	22-1219	10082021	24-3100-630-01-00
Kensington Lockers, Inc	22-1219	10082021	24-3100-630-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62787
Vendor	PO Number	Invoice #	Account Code
Knowbuddy Resources	22-1177	ARU0322308	06-2200-640-02-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62788
Vendor	PO Number	Invoice #	Account Code
Kowpoke Supply	22-1189	10082021	08-2600-430-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62789
Vendor	PO Number	Invoice #	Account Code
Lacey Hansen	22-1183	10082021	06-2720-626-00-05
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62790
Vendor	PO Number	Invoice #	Account Code
Long Island Feed and Grain, LLC	22-1214	10082021	06-2600-626-00-02

Long Island Feed and Grain, LLC	22-1214	10082021	06-2720-626-00-03
Long Island Feed and Grain, LLC	22-1214	10082021	06-2720-626-00-10
Long Island Feed and Grain, LLC	22-1214	10082021	06-2720-626-00-11
Long Island Feed and Grain, LLC	22-1214	10082021	06-2720-626-00-13
Long Island Feed and Grain, LLC	22-1214	10082021	06-2720-626-00-14
Long Island Feed and Grain, LLC	22-1214	10082021	06-2720-626-00-18
Long Island Feed and Grain, LLC	22-1214	10082021	06-2720-626-00-20
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62791
Vendor	PO Number	Invoice #	Account Code
Lou's Sporting Goods	22-1206	APC743942-AX01	06-1000-890-01-01
Lou's Sporting Goods	22-1179	APC744018-AX01	06-1000-890-01-01
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62792
Vendor	PO Number	Invoice #	Account Code
Lynn's Refrigeration	22-1170	18950 18958	08-2600-400-00-02
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62793
Vendor	PO Number	Invoice #	Account Code
Marvin Gebhard	22-1167	10082021	06-2400-890-00-01
Marvin Gebhard	22-1175	1082021	06-2720-626-00-22
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62794
Vendor	PO Number	Invoice #	Account Code
Matheson Tri-Gas Inc.	22-1215	51859711	34-1000-610-00-02
Matheson Tri-Gas Inc.	22-1178	10082021	34-1000-610-00-02
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62795
Vendor	PO Number	Invoice #	Account Code
Menards	22-1221	25455	06-2400-890-00-00
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62796

Vendor	PO Number	Invoice #	Account Code
Midwest Bus Sales	22-1218	10082021	06-2720-890-00-19
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62797
Vendor	PO Number	Invoice #	Account Code
Nex-Tech (Nex-Tech)	22-1194	10082021	06-2300-532-00-00
Nex-Tech (Nex-Tech)	22-1194	10082021	06-2300-532-00-01
Nex-Tech (Nex-Tech)	22-1194	10082021	06-2400-532-00-00
Nex-Tech (Nex-Tech)	22-1194	10082021	06-2400-532-00-01
Nex-Tech (Nex-Tech)	22-1194	10082021	06-2400-532-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62798
Vendor	PO Number	Invoice #	Account Code
Nex-Tech Wireless, LLC	22-1176	8601122	06-2600-890-00-00
Nex-Tech Wireless, LLC	22-1176	8601122	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62799
Vendor	PO Number	Invoice #	Account Code
Northwestern Office Supplies	22-1195	10082021	08-1000-610-01-11
Northwestern Office Supplies	22-1195	10082021	08-1000-610-02-09
Northwestern Office Supplies	22-1195	10082021	08-1000-610-03-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62800
Vendor	PO Number	Invoice #	Account Code
Norton Telegram	22-1202	10082021	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62801
Vendor	PO Number	Invoice #	Account Code
Ostmeyer Inc dba Culligan Soft Water Service	22-1203	10082021	08-2600-411-02-00
Ostmeyer Inc dba Culligan Soft Water Service	22-1205	1082021	08-2600-411-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62802

Vendor	PO Number	Invoice #	Account Code
Phillips County Health Department	22-1216	10082021	06-2300-500-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62803
Vendor	PO Number	Invoice #	Account Code
Phillips County Review	22-1182	10082021	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62804
Vendor	PO Number	Invoice #	Account Code
Pitney Bowes	22-1191	10082021	06-2300-590-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62805
Vendor	PO Number	Invoice #	Account Code
Quinter Ambulance Service Inc.	22-1211	2021-200	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62806
Vendor	PO Number	Invoice #	Account Code
Rachel Johns	22-1209	10082021	24-3100-120-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62807
Vendor	PO Number	Invoice #	Account Code
Revival Lawn Care	22-1204	344926	08-2600-400-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62808
Vendor	PO Number	Invoice #	Account Code
Sabrina Nielson	22-1226	10082021	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for October board meeting.	First National Bank & Trust	003174	62809
Vendor	PO Number	Invoice #	Account Code
US Foods	22-1186	10082021	24-3100-630-01-00

US Foods	22-1186	10082021	24-3100-630-03-00
US Foods	22-1186	10082021	24-3100-680-03-00
Sub Total			
Grand Total			

3/2021 1:07:42 PM

Payee	Amount	Type
VISA (VISA1)	\$2,949.43	Accounts Payable
Description	Issue Date	Amount
Statement date 9/21/21.	10/01/2021	\$153.00
Statement date 9/21/21.	10/01/2021	\$167.95
Statement date 9/21/21.	10/01/2021	\$280.79
Statement date 9/21/21.	10/01/2021	\$139.36
Statement date 9/21/21.	10/01/2021	\$216.30
Statement date 9/21/21.	10/01/2021	\$738.55
Statement date 9/21/21.	10/01/2021	\$14.37
Statement date 9/21/21.	10/01/2021	\$78.91
Statement date 9/21/21.	10/01/2021	\$942.81
Statement date 9/21/21.	10/01/2021	\$217.39
		\$2,949.43
Payee	Amount	Type
VISA (VISA1)	\$10,372.63	Accounts Payable
Description	Issue Date	Amount
Statement date 8/22/2021.	09/08/2021	\$26.61
Statement date 8/22/2021.	09/08/2021	\$1,301.93
Statement date 8/22/2021.	09/08/2021	\$1,646.45
Statement date 8/22/2021.	09/08/2021	\$1,151.78
Statement date 8/22/2021.	09/08/2021	\$37.25
Statement date 8/22/2021.	09/08/2021	\$54.98
Statement date 8/22/2021.	09/08/2021	\$5,662.01
Statement date 8/22/2021.	09/08/2021	\$43.00
Statement date 8/22/2021.	09/08/2021	\$251.67
Statement date 8/22/2021.	09/08/2021	\$43.24
Statement date 8/22/2021.	09/08/2021	\$31.84
Statement date 8/22/2021.	09/08/2021	\$111.71
Statement date 8/22/2021.	09/08/2021	\$10.16
		\$10,372.63
Payee	Amount	Type
Julie Hilburn	\$1,068.75	Accounts Payable
Description	Issue Date	Amount
PTO pay out.	10/05/2021	\$1,068.75
		\$1,068.75

Payee	Amount	Type
4B Farm, LLC	\$115.20	Accounts Payable
Description	Issue Date	Amount
Invoice numbers 4455 and 4418.	10/08/2021	\$115.20
		\$115.20
Payee	Amount	Type
AFPLANSERV	\$16.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 21083163020.	10/08/2021	\$16.00
		\$16.00
Payee	Amount	Type
Almena Lumber & Supply	\$3,391.64	Accounts Payable
Description	Issue Date	Amount
Charges for Septmeber.	10/08/2021	\$99.33
Charges for Septmeber.	10/08/2021	\$94.43
Charges for Septmeber.	10/08/2021	\$152.48
Charges for Septmeber.	10/08/2021	\$333.75
Charges for Septmeber.	10/08/2021	\$143.17
Charges for Septmeber.	10/08/2021	\$93.89
Charges for Septmeber.	10/08/2021	\$299.17
Charges for Septmeber.	10/08/2021	\$403.24
Charges for Septmeber.	10/08/2021	\$74.87
Charges for Septmeber.	10/08/2021	\$632.80
Charges for Septmeber.	10/08/2021	\$79.96
Charges for Septmeber.	10/08/2021	\$45.00
Charges for Septmeber.	10/08/2021	\$4.50
Charges for Septmeber.	10/08/2021	\$865.56
Charges for Septmeber.	10/08/2021	\$24.49
Charges for Septmeber.	10/08/2021	\$30.00
Charges for Septmeber.	10/08/2021	\$15.00
		\$3,391.64
Payee	Amount	Type
Almena Market Inc.	\$2,082.63	Accounts Payable
Description	Issue Date	Amount
Statement date 9/1/2021.	10/08/2021	\$10.12
Statement date 9/1/2021.	10/08/2021	\$29.31
Statement date 9/1/2021.	10/08/2021	\$3.96
Statement date 9/1/2021.	10/08/2021	\$85.89
Statement date 9/1/2021.	10/08/2021	\$1,410.90
Statement date 9/1/2021.	10/08/2021	\$483.27

Statement date 9/1/2021.	10/08/2021	\$5.56
Statement date 9/1/2021.	10/08/2021	\$53.62
		\$2,082.63
Payee	Amount	Type
Arlan Company Inc.	\$725.50	Accounts Payable
Description	Issue Date	Amount
Invoice number 13552.	10/08/2021	\$725.50
		\$725.50
Payee	Amount	Type
Cash-Wa Distributing Co Inc	\$4,260.47	Accounts Payable
Description	Issue Date	Amount
Charges for September.	10/08/2021	\$3,920.96
Charges for September.	10/08/2021	\$339.51
		\$4,260.47
Payee	Amount	Type
Christensen Electric, LLC	\$4,424.37	Accounts Payable
Description	Issue Date	Amount
Invoice number 1403.	10/08/2021	\$4,424.37
		\$4,424.37
Payee	Amount	Type
City Of Almena	\$850.33	Accounts Payable
Description	Issue Date	Amount
Charges for September.	10/08/2021	\$190.84
Charges for September.	10/08/2021	\$59.60
Charges for September.	10/08/2021	\$140.85
Charges for September.	10/08/2021	\$275.00
Charges for September.	10/08/2021	\$70.28
Charges for September.	10/08/2021	\$113.76
		\$850.33
Payee	Amount	Type
City Of Long Island	\$239.87	Accounts Payable
Description	Issue Date	Amount
Charges for September.	10/08/2021	\$178.87
Charges for September.	10/08/2021	\$40.00
Charges for September.	10/08/2021	\$21.00
		\$239.87
Payee	Amount	Type
Coach Master's Inc.	\$2,208.44	Accounts Payable

Description	Issue Date	Amount
Invoice number 2116.	10/08/2021	\$2,208.44
		\$2,208.44
Payee	Amount	Type
Dealers First Financial L.L.C.	\$915.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 161190.	10/08/2021	\$460.00
Invoices 160731 160732.	10/08/2021	\$325.00
Invoices 160731 160732.	10/08/2021	\$130.00
		\$915.00
Payee	Amount	Type
EMC INSURANCE COMPANY	\$5,545.91	Accounts Payable
Description	Issue Date	Amount
Invoice number L-17510039.	10/08/2021	\$5,545.91
		\$5,545.91
Payee	Amount	Type
Endzone Sports & Office Supply	\$51.90	Accounts Payable
Description	Issue Date	Amount
Statement date 10/01/2021.	10/08/2021	\$51.90
		\$51.90
Payee	Amount	Type
F & A Sales Inc	\$3,463.77	Accounts Payable
Description	Issue Date	Amount
Statement date 9/30/2021.	10/08/2021	\$1,964.88
Statement date 9/30/2021.	10/08/2021	\$1,367.23
Statement date 9/30/2021.	10/08/2021	\$84.99
Statement date 9/30/2021.	10/08/2021	\$46.67
		\$3,463.77
Payee	Amount	Type
Follett School Solutions, Inc	\$887.86	Accounts Payable
Description	Issue Date	Amount
Invoice number 1450571.	10/08/2021	\$887.86
		\$887.86
Payee	Amount	Type
Hammond Hut	\$30.60	Accounts Payable
Description	Issue Date	Amount
Invoice number 1098.	10/08/2021	\$30.60
		\$30.60

Payee	Amount	Type
Harlan County Journal	\$858.15	Accounts Payable
Description	Issue Date	Amount
Statement date 8/31/2021.	10/08/2021	\$858.15
		\$858.15
Payee	Amount	Type
Hinklel Termite and Pest Control	\$130.00	Accounts Payable
Description	Issue Date	Amount
Statement date 9/21/2021.	10/08/2021	\$70.00
Service date 9/21/2021.	10/08/2021	\$60.00
		\$130.00
Payee	Amount	Type
Hop-A-Long IT Services	\$2,345.44	Accounts Payable
Description	Issue Date	Amount
Invoice number 863.	10/08/2021	\$2,345.44
		\$2,345.44
Payee	Amount	Type
Ideal Linen & Uniform	\$62.68	Accounts Payable
Description	Issue Date	Amount
Invoice number 22039940.	10/08/2021	\$62.68
		\$62.68
Payee	Amount	Type
Jamboree Foods	\$94.89	Accounts Payable
Description	Issue Date	Amount
Statement date 10/1/2021.	10/08/2021	\$94.89
		\$94.89
Payee	Amount	Type
Junior Class	\$110.00	Accounts Payable
Description	Issue Date	Amount
Concession reimbursement for 10/1 football game.	10/08/2021	\$50.00
Concession reimbursement for 9/10 and 9/14.	10/08/2021	\$60.00
		\$110.00
Payee	Amount	Type
Junior Library Guild	\$491.40	Accounts Payable
Description	Issue Date	Amount
Invoice number 584205.	10/08/2021	\$491.40
		\$491.40

Payee	Amount	Type
KANSAS ASSOCIATION OF SCHOOL BOARDS	\$150.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 18489.	10/08/2021	\$150.00
		\$150.00
Payee	Amount	Type
Ken Tharman	\$257.73	Accounts Payable
Description	Issue Date	Amount
Reimbursement for purchases made on personal credit card when school card was not working	10/08/2021	\$227.73
Reimbursement for purchases made on personal credit card when school card was not working	10/08/2021	\$30.00
		\$257.73
Payee	Amount	Type
Kensington Lockers, Inc	\$294.50	Accounts Payable
Description	Issue Date	Amount
Statement date 9/30/21.	10/08/2021	\$196.33
Statement date 9/30/21.	10/08/2021	\$98.17
		\$294.50
Payee	Amount	Type
Knowbuddy Resources	\$65.88	Accounts Payable
Description	Issue Date	Amount
Invoice number ARU0322308.	10/08/2021	\$65.88
		\$65.88
Payee	Amount	Type
Kowpoke Supply	\$275.42	Accounts Payable
Description	Issue Date	Amount
Charges for September.	10/08/2021	\$275.42
		\$275.42
Payee	Amount	Type
Lacey Hansen	\$42.13	Accounts Payable
Description	Issue Date	Amount
Fuel reimbursement for 9/11/2021.	10/08/2021	\$42.13
		\$42.13
Payee	Amount	Type
Long Island Feed and Grain, LLC	\$1,456.24	Accounts Payable
Description	Issue Date	Amount
Charges for September.	10/08/2021	\$84.90

Charges for September.	10/08/2021	\$123.59
Charges for September.	10/08/2021	\$328.88
Charges for September.	10/08/2021	\$198.37
Charges for September.	10/08/2021	\$73.90
Charges for September.	10/08/2021	\$62.64
Charges for September.	10/08/2021	\$367.34
Charges for September.	10/08/2021	\$216.62
		\$1,456.24

Payee	Amount	Type
Lou's Sporting Goods	\$999.04	Accounts Payable
Description	Issue Date	Amount
Invoice number APC743942-AX01.	10/08/2021	\$566.26
Invoice number APC744018-AX01.	10/08/2021	\$432.78
		\$999.04

Payee	Amount	Type
Lynn's Refrigeration	\$494.33	Accounts Payable
Description	Issue Date	Amount
Invoice numbers 18950 and 18958.	10/08/2021	\$494.33
		\$494.33

Payee	Amount	Type
Marvin Gebhard	\$76.37	Accounts Payable
Description	Issue Date	Amount
9/15/21 meal reimbursement.	10/08/2021	\$9.71
Fuel reimbursement for Bus #19. Trip to Manhattan 9/18/21	10/08/2021	\$66.66
		\$76.37

Payee	Amount	Type
Matheson Tri-Gas Inc.	\$182.58	Accounts Payable
Description	Issue Date	Amount
Invoice number 51859711.	10/08/2021	\$167.25
Statement date 8/31/21.	10/08/2021	\$15.33
		\$182.58

Payee	Amount	Type
Menards	\$262.94	Accounts Payable
Description	Issue Date	Amount
Invoice number 25455.	10/08/2021	\$262.94
		\$262.94

Payee	Amount	Type
Midwest Bus Sales	\$60.36	Accounts Payable

Description	Issue Date	Amount
Statement date 10/4/2021.	10/08/2021	\$60.36
		\$60.36
Payee	Amount	Type
Nex-Tech (Nex-Tech)	\$1,309.68	Accounts Payable
Description	Issue Date	Amount
Statement date 10/01/2021.	10/08/2021	\$490.03
Statement date 10/01/2021.	10/08/2021	\$59.99
Statement date 10/01/2021.	10/08/2021	\$198.05
Statement date 10/01/2021.	10/08/2021	\$71.59
Statement date 10/01/2021.	10/08/2021	\$490.02
		\$1,309.68
Payee	Amount	Type
Nex-Tech Wireless, LLC	\$169.34	Accounts Payable
Description	Issue Date	Amount
Invoice number 8601122.	10/08/2021	\$47.52
Invoice number 8601122.	10/08/2021	\$121.82
		\$169.34
Payee	Amount	Type
Northwestern Office Supplies	\$984.55	Accounts Payable
Description	Issue Date	Amount
Statement date 9/28/2021.	10/08/2021	\$387.75
Statement date 9/28/2021.	10/08/2021	\$373.50
Statement date 9/28/2021.	10/08/2021	\$223.30
		\$984.55
Payee	Amount	Type
Norton Telegram	\$48.00	Accounts Payable
Description	Issue Date	Amount
Statement date 9/30/2021.	10/08/2021	\$48.00
		\$48.00
Payee	Amount	Type
Ostmeyer Inc dba Culligan Soft Water Service	\$114.95	Accounts Payable
Description	Issue Date	Amount
Statement date 9/30/2021.	10/08/2021	\$43.75
Statement date 09/30/2021.	10/08/2021	\$71.20
		\$114.95
Payee	Amount	Type
Phillips County Health Department	\$4,000.00	Accounts Payable

Description	Issue Date	Amount
Bi Annual school nurse contract 2021/2022.	10/08/2021	\$4,000.00
		\$4,000.00
Payee	Amount	Type
Phillips County Review	\$297.00	Accounts Payable
Description	Issue Date	Amount
Statement date 8/31/2021.	10/08/2021	\$297.00
		\$297.00
Payee	Amount	Type
Pitney Bowes	\$245.91	Accounts Payable
Description	Issue Date	Amount
Statement date 9/28/21.	10/08/2021	\$245.91
		\$245.91
Payee	Amount	Type
Quinter Ambulance Service Inc.	\$150.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 2021-200.	10/08/2021	\$150.00
		\$150.00
Payee	Amount	Type
Rachel Johns	\$63.00	Accounts Payable
Description	Issue Date	Amount
Payment for hours worked on 8/31/21.	10/08/2021	\$63.00
		\$63.00
Payee	Amount	Type
Revival Lawn Care	\$1,015.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 344926.	10/08/2021	\$1,015.00
		\$1,015.00
Payee	Amount	Type
Sabrina Nielson	\$85.00	Accounts Payable
Description	Issue Date	Amount
Reimbursement for CPR class.	10/08/2021	\$85.00
		\$85.00
Payee	Amount	Type
US Foods	\$2,681.46	Accounts Payable
Description	Issue Date	Amount
Charges for August.	10/08/2021	\$1,137.83

Charges for August.	10/08/2021	\$1,292.12
Charges for August.	10/08/2021	\$251.51
		\$2,681.46
		\$63,474.27

USD 212

Check Listing Report

Accounting Cycle: FY21-22; Begin Date: 09/14/2021; End Date: 10/08/2021; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 10/8/2021 1:07:42 PM

Check Date	Check Number	Payee	Type	Amount
10/01/2021	62708	VISA (VISA1)	Accounts Payable	\$2,949.43
10/05/2021	62710	VISA (VISA1)	Accounts Payable	\$10,372.63
10/05/2021	62711	Julie Hilburn	Accounts Payable	\$1,068.75
10/08/2021	62761	4B Farm, LLC	Accounts Payable	\$115.20
10/08/2021	62762	AFPLANSERV	Accounts Payable	\$16.00
10/08/2021	62763	Almena Lumber & Supply	Accounts Payable	\$3,391.64
10/08/2021	62764	Almena Market Inc.	Accounts Payable	\$2,082.63
10/08/2021	62765	Arlan Company Inc.	Accounts Payable	\$725.50
10/08/2021	62766	Cash-Wa Distributing Co Inc	Accounts Payable	\$4,260.47
10/08/2021	62767	Christensen Electric, LLC	Accounts Payable	\$4,424.37
10/08/2021	62768	City Of Almena	Accounts Payable	\$850.33
10/08/2021	62769	City Of Long Island	Accounts Payable	\$239.87
10/08/2021	62770	Coach Master's Inc.	Accounts Payable	\$2,208.44
10/08/2021	62771	Dealers First Financial L.L.C.	Accounts Payable	\$915.00
10/08/2021	62772	EMC INSURANCE COMPANY	Accounts Payable	\$5,545.91
10/08/2021	62773	Endzone Sports & Office Supply	Accounts Payable	\$51.90
10/08/2021	62774	F & A Sales Inc	Accounts Payable	\$3,463.77
10/08/2021	62775	Follett School Solutions, Inc	Accounts Payable	\$887.86
10/08/2021	62776	Hammond Hut	Accounts Payable	\$30.60
10/08/2021	62777	Harlan County Journal	Accounts Payable	\$858.15
10/08/2021	62778	Hinklel Termite and Pest Control	Accounts Payable	\$130.00
10/08/2021	62779	Hop-A-Long IT Services	Accounts Payable	\$2,345.44
10/08/2021	62780	Ideal Linen & Uniform	Accounts Payable	\$62.68
10/08/2021	62781	Jamboree Foods	Accounts Payable	\$94.89
10/08/2021	62782	Junior Class	Accounts Payable	\$110.00
10/08/2021	62783	Junior Library Guild	Accounts Payable	\$491.40
10/08/2021	62784	KANSAS ASSOCIATION OF SCHOOL BOARDS	Accounts Payable	\$150.00
10/08/2021	62785	Ken Tharman	Accounts Payable	\$257.73
10/08/2021	62786	Kensington Lockers, Inc	Accounts Payable	\$294.50
10/08/2021	62787	Knowbuddy Resources	Accounts Payable	\$65.88
10/08/2021	62788	Kowpoke Supply	Accounts Payable	\$275.42
10/08/2021	62789	Lacey Hansen	Accounts Payable	\$42.13
10/08/2021	62790	Long Island Feed and Grain, LLC	Accounts Payable	\$1,456.24
10/08/2021	62791	Lou's Sporting Goods	Accounts Payable	\$999.04
10/08/2021	62792	Lynn's Refrigeration	Accounts Payable	\$494.33
10/08/2021	62793	Marvin Gebhard	Accounts Payable	\$76.37
10/08/2021	62794	Matheson Tri-Gas Inc.	Accounts Payable	\$182.58
10/08/2021	62795	Menards	Accounts Payable	\$262.94

10/08/2021	62796	Midwest Bus Sales	Accounts Payable	\$60.36
10/08/2021	62797	Nex-Tech (Nex-Tech)	Accounts Payable	\$1,309.68
10/08/2021	62798	Nex-Tech Wireless, LLC	Accounts Payable	\$169.34
10/08/2021	62799	Northwestern Office Supplies	Accounts Payable	\$984.55
10/08/2021	62800	Norton Telegram	Accounts Payable	\$48.00
10/08/2021	62801	Ostmeyer Inc dba Culligan Soft Water Service	Accounts Payable	\$114.95
10/08/2021	62802	Phillips County Health Department	Accounts Payable	\$4,000.00
10/08/2021	62803	Phillips County Review	Accounts Payable	\$297.00
10/08/2021	62804	Pitney Bowes	Accounts Payable	\$245.91
10/08/2021	62805	Quinter Ambulance Service Inc.	Accounts Payable	\$150.00
10/08/2021	62806	Rachel Johns	Accounts Payable	\$63.00
10/08/2021	62807	Revival Lawn Care	Accounts Payable	\$1,015.00
10/08/2021	62808	Sabrina Nielson	Accounts Payable	\$85.00
10/08/2021	62809	US Foods	Accounts Payable	\$2,681.46
Sub Total				\$63,474.27

USD 212

Check Listing Report

Accounting Cycle: FY21-22; Begin Date: 09/14/2021; End Date: 10/08/2021; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 10/8/2021 1:07:42 PM

Check Date	Check Number	Payee	Description	Type	Amount
10/08/2021	62761	4B Farm, LLC	Inv: 4455 4418	Accounts Payable	\$115.20
10/08/2021	62762	AFPLANSERV	Inv: 21083163020	Accounts Payable	\$16.00
10/08/2021	62763	Almena Lumber & Supply	Inv: 10082021	Accounts Payable	\$3,391.64
10/08/2021	62764	Almena Market Inc.	Inv: 10082021	Accounts Payable	\$2,082.63
10/08/2021	62765	Arlan Company Inc.	Inv: 13552	Accounts Payable	\$725.50
10/08/2021	62766	Cash-Wa Distributing Co Inc	Inv: 10082021	Accounts Payable	\$4,260.47
10/08/2021	62767	Christensen Electric, LLC	Inv: 1403	Accounts Payable	\$4,424.37
10/08/2021	62768	City Of Almena	Inv: 10082021	Accounts Payable	\$850.33
10/08/2021	62769	City Of Long Island	Inv: 10082021	Accounts Payable	\$239.87
10/08/2021	62770	Coach Master's Inc.	Inv: 2116	Accounts Payable	\$2,208.44
10/08/2021	62771	Dealers First Financial L.L.C.	Inv: 160731 160732	Accounts Payable	\$455.00
10/08/2021	62771	Dealers First Financial L.L.C.	Inv: 161190	Accounts Payable	\$460.00
10/08/2021	62772	EMC INSURANCE COMPANY	Inv: L-17510039	Accounts Payable	\$5,545.91
10/08/2021	62773	Endzone Sports & Office Supply	Inv: 10082021	Accounts Payable	\$51.90
10/08/2021	62774	F & A Sales Inc	Inv: 10082021	Accounts Payable	\$3,463.77
10/08/2021	62775	Follett School Solutions, Inc	Inv: 1450571	Accounts Payable	\$887.86
10/08/2021	62776	Hammond Hut	Inv: 1098	Accounts Payable	\$30.60
10/08/2021	62777	Harlan County Journal	Inv: 10082021	Accounts Payable	\$858.15
10/08/2021	62778	Hinklel Termite and Pest Control	Inv: 10082021	Accounts Payable	\$60.00
10/08/2021	62778	Hinklel Termite and Pest Control	Inv: 1082021	Accounts Payable	\$70.00
10/08/2021	62779	Hop-A-Long IT Services	Inv: 863	Accounts Payable	\$2,345.44
10/08/2021	62780	Ideal Linen & Uniform	Inv: 22039940	Accounts Payable	\$62.68
10/08/2021	62781	Jamboree Foods	Inv: 10082021	Accounts Payable	\$94.89
10/05/2021	62711	Julie Hilburn	Inv: 10052021	Accounts Payable	\$1,068.75
10/08/2021	62782	Junior Class	Inv: 10082021	Accounts Payable	\$60.00
10/08/2021	62782	Junior Class	Inv: 1082021	Accounts Payable	\$50.00
10/08/2021	62783	Junior Library Guild	Inv: 584205	Accounts Payable	\$491.40
10/08/2021	62784	KANSAS ASSOCIATION OF SCHOOL BOARDS	Inv: 18489	Accounts Payable	\$150.00
10/08/2021	62785	Ken Tharman	Inv: 10082021	Accounts Payable	\$257.73
10/08/2021	62786	Kensington Lockers, Inc	Inv: 10082021	Accounts Payable	\$294.50
10/08/2021	62787	Knowbuddy Resources	Inv: ARU0322308	Accounts Payable	\$65.88
10/08/2021	62788	Kowpoke Supply	Inv: 10082021	Accounts Payable	\$275.42
10/08/2021	62789	Lacey Hansen	Inv: 10082021	Accounts Payable	\$42.13
10/08/2021	62790	Long Island Feed and Grain, LLC	Inv: 10082021	Accounts Payable	\$1,456.24
10/08/2021	62791	Lou's Sporting Goods	Inv: APC743942-AX01	Accounts Payable	\$566.26
10/08/2021	62791	Lou's Sporting Goods	Inv: APC744018-AX01	Accounts Payable	\$432.78
10/08/2021	62792	Lynn's Refrigeration	Inv: 18950 18958	Accounts Payable	\$494.33
10/08/2021	62793	Marvin Gebhard	Inv: 10082021	Accounts Payable	\$9.71

10/08/2021	62793	Marvin Gebhard	Inv: 1082021	Accounts Payable	\$66.66
10/08/2021	62794	Matheson Tri-Gas Inc.	Inv: 10082021	Accounts Payable	\$15.33
10/08/2021	62794	Matheson Tri-Gas Inc.	Inv: 51859711	Accounts Payable	\$167.25
10/08/2021	62795	Menards	Inv: 25455	Accounts Payable	\$262.94
10/08/2021	62796	Midwest Bus Sales	Inv: 10082021	Accounts Payable	\$60.36
10/08/2021	62797	Nex-Tech (Nex-Tech)	Inv: 10082021	Accounts Payable	\$1,309.68
10/08/2021	62798	Nex-Tech Wireless, LLC	Inv: 8601122	Accounts Payable	\$169.34
10/08/2021	62799	Northwestern Office Supplies	Inv: 10082021	Accounts Payable	\$984.55
10/08/2021	62800	Norton Telegram	Inv: 10082021	Accounts Payable	\$48.00
10/08/2021	62801	Ostmeyer Inc dba Culligan Soft Water Service	Inv: 10082021	Accounts Payable	\$43.75
10/08/2021	62801	Ostmeyer Inc dba Culligan Soft Water Service	Inv: 1082021	Accounts Payable	\$71.20
10/08/2021	62802	Phillips County Health Department	Inv: 10082021	Accounts Payable	\$4,000.00
10/08/2021	62803	Phillips County Review	Inv: 10082021	Accounts Payable	\$297.00
10/08/2021	62804	Pitney Bowes	Inv: 10082021	Accounts Payable	\$245.91
10/08/2021	62805	Quinter Ambulance Service Inc.	Inv: 2021-200	Accounts Payable	\$150.00
10/08/2021	62806	Rachel Johns	Inv: 10082021	Accounts Payable	\$63.00
10/08/2021	62807	Revival Lawn Care	Inv: 344926	Accounts Payable	\$1,015.00
10/08/2021	62808	Sabrina Nielson	Inv: 10082021	Accounts Payable	\$85.00
10/08/2021	62809	US Foods	Inv: 10082021	Accounts Payable	\$2,681.46
10/01/2021	62708	VISA (VISA1)	Inv: 10012021	Accounts Payable	\$2,949.43
10/05/2021	62710	VISA (VISA1)	Inv: 10052021	Accounts Payable	\$10,372.63
Sub Total					\$63,474.27

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2021 to 10/01/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NVHS	Northern Valley High School							
A	ATHLETICS							
	1010		HIGH SCHOOL ATHLETICS	2,790.84	2,954.00	4,104.89	0.00	1,639.95
	A Totals:			2,790.84	2,954.00	4,104.89	0.00	1,639.95
B	CLUBS & ORGANIZATIONS							
	2010		STUDENT COUNCIL	6,912.12	0.00	0.00	0.00	6,912.12
	2020		KAY	1,669.25	110.00	0.00	0.00	1,779.25
	2050		HUSKY MUSIC CLUB	1,774.33	0.00	0.00	0.00	1,774.33
	2060		FFA	17,605.36	729.00	941.68	0.00	17,392.68
	2070		SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
	2080		DANCE AND CHEER	5,696.04	0.00	1,151.18	0.00	4,544.86
	2090		FORENSICS	990.36	0.00	0.00	0.00	990.36
	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	2,287.06	0.00	0.00	0.00	2,287.06
	3030		FACS	619.92	0.00	0.00	0.00	619.92
	3050		Interactive Media	1,122.18	0.00	0.00	0.00	1,122.18
	FA		FACS	0.00	0.00	0.00	0.00	0.00
	B Totals:			39,660.25	839.00	2,092.86	0.00	38,406.39
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	0.00	0.00	0.00	0.00	0.00
	3118		CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
	3119		CLASS OF 2019	2,003.91	0.00	0.00	0.00	2,003.91
	3120		CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
	3121		CLASS OF 2021	1,744.59	0.00	0.00	0.00	1,744.59
	3122		CLASS OF 2022-SENIORS	3,909.14	0.00	0.00	0.00	3,909.14
	3123		CLASS OF 2023-JUNIORS	2,974.97	2,367.65	1,916.18	0.00	3,426.44
	3124		CLASS OF 2024-SOPHOMORES	3,433.48	0.00	0.00	0.00	3,433.48
	3125		CLASS OF 2025-FRESHMEN	0.00	1,500.00	0.00	0.00	1,500.00
	C Totals:			18,273.36	3,867.65	1,916.18	0.00	20,224.83
D	DISTRICT MONIES							
	4020		HIGH SCHOOL PETTY CASH	1,125.00	0.00	0.00	0.00	1,125.00
	D Totals:			1,125.00	0.00	0.00	0.00	1,125.00
E	YEARBOOK							
	7000		YEARBOOK	15,726.96	0.00	1,505.46	0.00	14,221.50
	E Totals:			15,726.96	0.00	1,505.46	0.00	14,221.50

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2021 to 10/01/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	MISC							
	7030		GREENHOUSE	41.47	0.00	0.00	0.00	41.47
	7060		BOX TOPS FOR EDUCATION	2,366.52	0.00	0.00	0.00	2,366.52
	7102		Unknown revenue from 2016-2017	0.00	0.00	0.00	0.00	0.00
	8011		Interest Paid To Account	418.98	0.00	0.00	0.00	418.98
			F Totals:	2,826.97	0.00	0.00	0.00	2,826.97
G	SALES TAX							
	8010		SALES TAX	-85.70	0.00	0.00	0.00	-85.70
			G Totals:	-85.70	0.00	0.00	0.00	-85.70
			NVHS Activity Totals:	80,317.68	7,660.65	9,619.39	0.00	78,358.94

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NVHS Checking:			7,660.65	9,619.39		
NVHS Investment:						
NVHS Bank Balances:	80,317.68		7,660.65	9,619.39	0.00	78,358.94

Report Activity Totals:	80,317.68	7,660.65	9,619.39	0.00	78,358.94
--------------------------------	-----------	----------	----------	------	-----------

USD 212

Cash Summary Report

Accounting Cycle: FY21-22; Beginning Period: Period 02 (08/01/2021 - 08/31/2021) ; Ending Period: Period 02 (08/01/2021 - 08/31/2021) ; Show Prior Year Expense/Encumbrance:
 Yes: Prior Year Ending Balance for Beginning Balance: Yes: Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created

Year																			
Current																			
Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available										
06	GENERAL FUND	\$406,341	\$221,100.30	(\$76,684.90)	\$0.00	\$144,821.74	(\$1,700.44)	\$0.00	\$143,121.30										
07	FEDERAL FUNDS	(\$2,893.20)	\$0.00	\$0.00	\$0.00	(\$2,893.20)	\$0.00	\$0.00	(\$2,893.20)										
08	SUPPLEMENTAL GENERAL FUND	\$59,763.00	\$0.00	(\$15,192.11)	\$0.00	\$44,570.89	(\$2,242.96)	\$0.00	\$42,327.93										
11	FOUR YEAR OLD AT RISK FUND	\$10,300.86	\$0.00	\$0.00	\$0.00	\$10,300.86	\$0.00	\$0.00	\$10,300.86										
13	K-12 AT RISK FUND	\$9,150.75	\$0.00	(\$982.42)	\$0.00	\$8,168.33	\$0.00	\$0.00	\$8,168.33										
16	CAPITAL OUTLAY	\$150,266.83	\$0.00	(\$10,521.99)	\$0.00	\$139,744.84	(\$460.00)	\$0.00	\$139,284.84										
18	DRIVER TRAINING	\$2,418.70	\$0.00	\$0.00	\$0.00	\$2,418.70	\$0.00	\$0.00	\$2,418.70										
24	FOOD SERVICE	\$29,812.44	\$95.08	(\$1,734.88)	\$0.00	\$28,172.64	\$0.00	\$0.00	\$28,172.64										
26	PROFESSIONAL DEVELOPMENT FUND	\$9,974.95	\$0.00	(\$596.76)	\$0.00	\$9,378.19	(\$55.00)	\$0.00	\$9,323.19										
30	SPECIAL EDUCATION	\$13,876.24	\$0.00	(\$49,965.00)	\$0.00	(\$36,088.76)	\$0.00	\$0.00	(\$36,088.76)										
34	VOCATIONAL EDUCATION	\$11,483.24	\$0.00	(\$2,932.80)	\$0.00	\$8,550.44	\$0.00	\$0.00	\$8,550.44										
35	GIFTS/GRANTS	\$39,797.05	\$0.00	\$0.00	\$0.00	\$39,797.05	\$0.00	\$0.00	\$39,797.05										
51	KPERS RETIREMENT CONTRIBUTIONS	(\$158.93)	\$0.00	\$0.00	\$0.00	(\$158.93)	\$0.00	\$0.00	(\$158.93)										
53	CONTINGENCY FUND	\$225,000.00	\$0.00	\$0.00	\$0.00	\$225,000.00	\$0.00	\$0.00	\$225,000.00										
55	TEXTBOOK RENTAL	\$19,022.10	\$6,608.66	\$0.00	\$0.00	\$25,630.76	\$0.00	\$0.00	\$25,630.76										
81	LIBRARY GRANT	\$911.02	\$0.00	\$0.00	\$0.00	\$911.02	\$0.00	\$0.00	\$911.02										
85	KS COORDINATED SCHOOL HEALTH	\$1,958.14	\$0.00	\$0.00	\$0.00	\$1,958.14	\$0.00	\$0.00	\$1,958.14										
	Sub Total	\$581,089.53	\$227,804.04	(\$158,610.86)	\$0.00	\$650,282.71	(\$4,458.40)	\$0.00	\$645,824.31										
Year																			
Prior																			
Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available										
06	GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$603.22)	\$0.00	(\$603.22)										
24	FOOD SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,189.87)	\$0.00	(\$3,189.87)										
	Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,793.09)	\$0.00	(\$3,793.09)										
	Grand Total	\$581,089.53	\$227,804.04	(\$158,610.86)	\$0.00	\$650,282.71	(\$8,251.49)	\$0.00	\$642,031.22										

SCHOOL



















Symmetry Energy Solutions, LLC
 1111 Louisiana St. B-241
 Houston, TX 77002-5228
 symmetryenergy.com

KJUMP Invoice for Natural Gas Deliveries

Northern Valley Schools
 Attn: Darcie Matson
 PO Box 217
 Almena, KS 67622

Customer ID: 66633
 Invoice Number: 11823114
 Invoice Date: 9/28/2021
Due Date: 10/08/2021

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Jul 21	10.12	Mar 21	600.21	Nov 20	435.07
Jun 21	19.54	Feb 21	1,033.61	Oct 20	258.43
May 21	46.46	Jan 21	812.95	Sep 20	23.63
Apr 21	345.33	Dec 20	888.42	Aug 20	14.51

Delivery Period: Aug-21
 Volume(MMBtu) 15.787
 Total Current Charges: \$74.27
 Prior Balance: \$(9,214.71)
 Late Fee: \$0.00
Total Amount Due: \$(9,140.44)

****Symmetry is going paperless! If you still receive a mailed invoice, please reach out to your contact to get a valid email address on file****



ONLINE

Manage your account at
<https://symmetryenergy.com/portal>



CONTACT US

For Billing Inquires
 Kyle Bennett at 918-477-3469
kyle.bennett@symmetryenergy.com

General Inquiries
 Sales Support at 800-495-9880
Sales.Support@SymmetryEnergy.com



PAYMENT OPTIONS

Online Bill Pay
 Please visit <https://symmetryenergy.com/portal>

Wire & ACH Payments
 Please use the remittance stub information,
 Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/myCES) payment preferred. Please include information below with payment to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:
 ABA# 111000614 for ACH
 ABA# 021000021 for WIRE
 JP Morgan Chase Bank, Houston, Texas
 Account# 100080578
 Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:
 Symmetry Energy Solutions, LLC
 Chase Lockbox
 P.O. Box 301149
 Dallas, TX 75303-1149

Customer ID: 66633
 Delivery Period: Aug-21
 Invoice Number: 11823114
 Invoice Date: 9/28/2021
 Current Charges: \$74.27
 Prior Balance: \$(9,214.71)
 Late Fee: \$0.00
Total Amount Due: \$(9,140.44)
Due Date: 10/08/2021

Late fees will be assessed if payment is received after the due date as stated in the contract.

2021 - 2022 Supplemental Contract Worksheet

Base = **\$33,500**

	Position	Class	% of Base	Salary	Pay Schedule
Monica Bach	JH Service Club (Co)		4% (.5)	\$ 670	
	<i>JH Cheer</i>	Class II	6.25%	\$ 2,094	<i>(paid hourly based on regular and overtime rate if applicable)</i>
Kirsten Baird	HS Head Volleyball	Class V	11.50%	\$ 3,853	12 payments
Glenn Brands	HS Asst. Boys Basketball	Class III	8.00%	\$ 2,680	<i>paid hourly based on minimum wage</i>
Jim Cole	Jr. High Head Football	Class III	8.00%	\$ 2,680	12 payments
	Jr. High Boys Basketball	Class III	8.00%	\$ 2,680	12 payments
	Jr. High Head Boys Track	Class III	8.00%	\$ 2,680	12 payments
	Jr. High Athletic Director (Co)		6% (.5)	\$ 1,005	12 payments
	Driver's Education		10.00%	\$ 3,350	1 payment <i>(after completed)</i>
Brad Cox	JH Asst. Boys Basketball	Class II	6.25%	\$ 2,094	paid at minimum hourly rate (\$7.25) <i>(Not more than 271.5 hours total @ \$7.25 per hour; if not equal to contract amount, pay balance in lump payment)</i>
Becky Delimont	High School Dance Team	Class II	6.25%	\$ 2,094	9 payments (September through May)
	High School Cheerleading	Class III	8.00%	\$ 2,680	9 payments (September through May)
	Jr. Class Concessions (Co)		11% (x.5)	\$ 1,843	9 payments (September through May)
	Jr. Class Prom		4.00%	\$ 1,340	9 payments (September through May)
	Sr. Class Sponsor (Co)		2% (.5)	\$ 335	10 payments (September through May)
Marvin Gebhard	HS Head Football	Class V	11.50%	\$ 3,853	12 payments
	Transportation Director		4.00%	\$ 1,340	12 payments
	JH Asst. Track Coach	Class II	6.25%	\$ 2,094	12 payments
	Summer Weightlifting (2020)		4.00%	\$ 1,340	12 payments
	JH Athletic Director (Co)		6% (x.5)	\$ 1,005	12 payments
Katie Grote	Forensics / High School Plays	Class IV	9.75%	\$ 3,266	12 payments
Josh Hansen	<i>HS Asst. Football</i>	Class III	8.00%	\$ 2,680	paid at minimum hourly rate (\$7.25) <i>(Not more than 347.5 hours total @ \$7.25 per hour; if not equal to contract amount, pay balance in lump payment)</i>
Total				\$ 47,654	

Base =

\$33,500**2021-2022 Supplemental Contract Worksheet**

	Position	Class	% of Base	Salary	Pay Schedule
Lacey Hansen	HS Asst. Girls Basketball	Class III	8.00%	\$ 2,680	12 payments
	HS Asst. Volleyball	Class III	8.00%	\$ 2,680	12 payments
Jacque Horacek	Jr. Class Concessions (Co)		11% (x.5)	\$ 1,843	12 payments
Kelli Hueneke	MS Scholars Bowl Coach	Class I	4.50%	\$ 1,508	12 payments
Angie Knuth	Cross Country		9.75%	\$ 3,266	12 payments
	HS Asst. Track	Class III	8.00%	\$ 2,680	12 payments
Alissa Krafft	Almena Head Teacher (Co)		8% (.5)	\$ 1,340	12 payments
	FFA Sponsor		13.00%	\$ 4,355	12 payments
Emily Lowry	JH Head Girls Basketball	Class III	8.00%	\$ 2,680	12 payments
	JH Head Girls Track Coach	Class III	8.00%	\$ 2,680	12 payments
Amy McKinney	Student Council Sponsor		6.25%	\$ 2,094	12 payments
	Yearbook Sponsor & Photo		11.00%	\$ 3,685	12 payments
	Almena Head Teacher (Co)		8% (.5)	\$ 1,340	12 payments
	JH Asst. Volleyball Coach	Class II	6.25%	\$ 2,094	12 payments
Mitch Pugh	JH Asst. Football	Class II	6.25%	\$ 2,094	<i>paid hourly based on minimum wage</i>
	<i>(Not more than 271.5 hours total @ \$7.25 per hour; if not equal to contract amount, pay balance in lump payment)</i>				
	HS Head Girls Basketball	Class V	11.50%	\$ 3,853	<i>paid hourly based on minimum wage</i>
	<i>(Not more than 499 hours total @ \$7.25 per hour; if not equal to contract amount, pay balance in lump payment)</i>				
	HS Scholars Bowl Coach	Class II	6.25%	\$ 2,094	12 payments
	HS Golf		9.75%	\$ 3,266	12 payments
Jessica Reeves	KAY Sponsor		6.25%	\$ 2,094	12 payments
	HS Head Boys Track	Class V	11.50%	\$ 3,853	12 payments
Sarah Rudd	Vocal & Instrumental Music		11.90%	\$ 3,987	12 payments
Verlaine Schooler	Inservice Secretary		4.00%	\$ 1,340	9 payments (19-1-18 - 5-6-19)
			Total	\$ 57,503	

Base = \$33,500

2021-2022 Supplemental Contract Worksheet

	Position	Class	% of Base	Salary	Pay Schedule
Kevin Sides	HS Head Boys Basketball	Class V	11.50%	\$ 3,853	12 payments
Jessie Thalheim	HS Athletic Director		12.50%	\$ 4,188	12 payments
	JH Head Volleyball	Class III	8.00%	\$ 2,680	<i>paid hourly based on minimum wage</i>
	<i>(Not more than 347.5 hours total @ \$7.25 per hour; if not equal to contract amount, pay balance in lump payment)</i>				
	Sr. Class Sponsor (Co)		2% (x.5)	\$ 335	12 payments
	HS Asst. Track	Class III	8.00%	\$ 2,680	12 payments
John Vincent	JH Service Club (Co)		4% (x.5)	\$ 670	paid hourly based on overtime rate
	<i>(Not more than 37.5 hrs total @ \$16.80 per hour; if not equal to contract amount, pay balance in lump payment)</i>				
	JH Asst. Girls Basketball	Class II	6.25%	\$ 2,094	paid at minimum hourly rate (\$7.25)
	<i>(Not more than 271.5 hours total @ \$7.25 per hour; if not equal to contract amount, pay balance in lump payment)</i>				
	National Honor Society		4.00%	\$ 1,340	12 payments
			TOTAL	\$ 17,838.75	
			TOTAL	\$ 122,995.25	



Marvin Gebhard

Mon, Sep 13, 10:30
AM

to me, Emily

Mr. Tharman,

If no other Northern Valley staff member has expressed interest in the JH Girls Assistant basketball position, I would be willing to take the position. Thanks for your time.

--

Marvin J. Gebhard

October 4th

3. I will do JH girls BB assistant under the stipulation that it is for one year and that Mrs. McKinney does it next year. I am afraid of hiring a community member and then taking it away from them if Mrs. McKinney wants the position.

That is all for now.

--

Marvin J. Gebhard
PreK-8 Principal



Amy McKinney

3:10 PM (2 hours
ago)

to me

Proposition if I were to be the assistant junior high basketball coach...

I leave Consumer Economics at 3:45 on the days that the girls are practicing in Almena (at maximum- 22 days this 2nd semester and 17 days the 3rd quarter- I didn't take out any of the days that the HS has games in this count, where most of them will be gone anyway).

According to Mrs. Lowry, they come over at 3:00 with Mrs. Hueneke, start practice around 3:15-3:20 and practice until about 4:30. When the HS starts practice, the HS girls practice in the big gym first and we split the floor on days that we are both there.

When I leave my class at 3:45, they will go down to Mrs. Griffiths for the last 15 minutes. During those times, they will work on a personal finance simulation from budgetchallenge.com. This is a simulation that covers a huge variety of personal finance topics that we would cover at some point in the year. The reviews compare the simulation to driver's ed class...putting the students in the driver's seat so they can figure it out. I will have a schedule of what they are supposed to cover all lined out, week-by-week, and if they are not meeting those requirements their grades will start to show their lack of effort. It is reasonably priced at \$30 a student for a total of \$180. I understand if the pay needs to be cut since I will be missing out on 25-30 minutes of practice everyday or I will gladly pay for this simulation myself, whatever is best.

This is just an option...
See you tomorrow!!
Amy