



ALMENA

NORTHERN VALLEY SCHOOLS USD 212

MONTHLY MEETING
MONDAY, DECEMBER 12, 2022, AT 6:30 PM
LONG ISLAND MIDDLE SCHOOL
627 WASHINGTON
LONG ISLAND, KS 67647
PHONE (785) 669-2445



LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, December 12, 2022, beginning at 6:30 PM in the Long Island Middle School
627 Washington
Long Island, KS 67647.

I. Call to Order	
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XI. Adjournment	



NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, November 14, 2022, beginning at 6:30 PM in the Almena High School , 512 W Bryant Street, Almena, KS 67622.

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

Also in attendance was Marvin Gebhard k-8 Principal, Ken Tharman superintendent/ HS Principal, Emily Lowry 6-12 Math, Brian Thompson from Mapes and Miller, Lisa Pasilas from Norton Telegram and Amber Brown Board Clerk.

I. Call to Order

II. Adoption of Agenda

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

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

Yea: 6, Nay: 0

III. Approval of Minutes

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

IV. Approval of Bills

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

Shanna Hammond: Yea
Christopher Rogers: Yea



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Rogers:

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

V. Hearing of Visitors

A. Emily Lowry

Mrs. Lowry shared that there are twelve MS girls out for basketball and they had their first game last week. On November 7th, she sponsored the sophomores on a trip to Goodland Technical College. They have seventeen different programs; students were able to pick two and attend hands-on workshops. On November 21 she is sponsoring students to attend STEM (Science, Technology, Engineering, & Math) days in Great Bend.

Mrs. Lowry shared that the current curriculum used in math is geared towards state assessments, which works well for K - 8th grades. At the HS level, she would like to look for a curriculum that is more geared to ACT and College Algebra readiness.

B. Mapes & Miller (Brian Thompson)

Mr. Thompson arrived and went over the FY21 audit report. There were several things that combined to prolong the work on the audit. The transition from FA2 to Aptafund, the transition of employees, and the learning curve of the new system all attributed to the errors that were noted during the audit. Mr. Thompson declared it a clean audit and the discrepancies had been corrected. Mapes and Miller plan to conduct the FY22 audit, providing the contract is renewed shortly. I recommend the audit be accepted and filed with the state. This motion, made by Steven Whitney and seconded by Shanna Hammond, Carried.

Shanna

Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

VI. Old Business

A. Transportation

Mr. Tharman updated the board on recent vehicle issues: Bus #17 is back in service / Bus #19 was taken to Holdrege with a regen. issue / Bus #16 had a new windshield installed / Bus #11 radio is now working after getting parts from Bus #12.

B. NV "Return to School Plan" Update

The Return to School Plan was reviewed, as required by law, by the board. I recommend the board approve the Northern Valley Schools 2022 - 23 Return to Schools Plan as updated. This motion, made by Christopher Rogers and seconded by Laquita Smith, 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

C. Maintenance Project

State Glass and Norton Glass both submitted bids to replace the NE Grade School exit door. Integrated Security Systems has also been contacted about the cost of installing magnetic locks on that door enabling staff to use the key card to open the door. ISS will get back with a bid when things slow down, as they are in the middle of a personnel transition. I recommend the board approve the bid from State Glass to replace the NE Grade School exit door. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

Shanna
Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Yea

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 6, Nay: 0

VII. New Business

A. BOE / Administration / Policy Evaluations

The board agreed to have the Northern Valley staff complete the yearly evaluations. Kinze will send those out and have the responses consolidated for the December 12th board meeting.

B. Auditor Contract

The contract for Mapes and Miller's audit services for FY 22 - FY26 was reviewed. I recommend the board approve the contract for audit services through Mapes and Miller for FY22 - FY26. This motion, made by Shanna Hammond and seconded by Christopher Rogers, Carried.

Shanna
Hammond: Yea

Christopher Yea



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Rogers:

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

VIII. Personnel

A. Staffing

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interests of the individual to be discussed, retaining Mr. Tharman, and returning to open session in this room at 7:06 PM. 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

At 6:58 PM, Mr. Gebhard was asked to join the executive session. At 7:06 PM, the meeting returned to open session.

B. Leave Requests

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

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0



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C. Secretary / Treasurer Position

I recommend the board approve to hire Sara Johns as HS Secretary / Treasurer and to begin as soon as she is able. This motion, made by Steven Whitney and seconded by Shanna Hammond, Carried.

Shanna
Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Yea

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 6, Nay: 0

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman shared the following items: Thanksgiving Dinner is Nov. 16th at both schools and the board is invited / State Cheer Competition in Topeka on Nov. 19th / STEM expo at BCCC on Nov. 21st / Junior class to visit Hansen Museum Trench Exhibit on Nov. 22nd / Thanksgiving break on Nov. 23 - 25th / Old Fashioned Christmas on Dec. 2nd / KERMP insurance audit on Dec. 12th.

B. K-8 Principal Report

Mr. Gebhard shared: Parent / Teacher conferences had 100% participation at the GS and MS level / Anti-bullying week this week with a daily theme / JH BB began - 12 girls and 14 boys out / Thank you to the Long Island Fire Department for their participation in Fire Prevention Week / Thank you to the members of the Long Island Library that sponsored the Kansas Reads to Preschoolers. There were pancakes and sausage served and participants received a free book.

X. Reports of Board Members

Board members informed Mr. Tharman they had received concerns about serving sizes and consistency in the Almena Cafeteria. Mr. Tharman was unable to answer the questions, but said he would get that information for them. Another board member brought up the concern that the Veterans Day program was not advertised very well and people they knew missed it due to that issue. Mr. Tharman acknowledged the lack of communication and said there was already progress being made towards the goal of better advertising and advanced announcements.

XI. Adjournment

I recommend that we adjourn the board meeting. 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



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USD 212

Cash Summary Report

Accounting Cycle: FY 22-23; Beginning Period: Period 01 (07/01/2022 - 07/31/2022) ; Ending Period: Period 05 (11/01/2022 - 11/30/2022) ; Show Prior Year Expense/Encumbrance: Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 12/9/2022 9:09:54 AM

Year						
Current						
Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	(\$9,977.20)	\$671,291.64	(\$415,522.14)	(\$18,494.09)	\$227,298.21
07	FEDERAL FUNDS	\$12,587.82	\$24,330.00	(\$44,927.95)	\$0.00	(\$8,010.13)
08	SUPPLEMENTAL GENERAL FUND	(\$43,589.07)	\$41,081.04	(\$106,661.16)	(\$64,672.23)	(\$173,841.42)
11	FOUR YEAR OLD AT RISK FUND	\$23,685.51	\$0.00	(\$11,193.94)	\$0.00	\$12,491.57
13	K-12 AT RISK FUND	\$12,408.52	\$0.00	(\$35,601.79)	\$0.00	(\$23,193.27)
16	CAPITAL OUTLAY	\$140,101.39	\$177,411.42	(\$18,989.80)	(\$3,628.18)	\$294,894.83
18	DRIVER TRAINING	\$3,941.77	\$0.00	\$0.00	\$0.00	\$3,941.77
24	FOOD SERVICE	\$21,335.00	\$26,258.73	(\$40,044.95)	(\$15,606.50)	(\$8,057.72)
26	PROFESSIONAL DEVELOPMENT FUND	\$7,030.35	\$0.00	(\$6,406.01)	(\$749.00)	(\$124.66)
30	SPECIAL EDUCATION	\$29,653.98	\$78,683.38	(\$24,684.90)	(\$77,560.00)	\$6,092.46
34	VOCATIONAL EDUCATION	\$15,771.42	\$270.00	(\$20,803.83)	(\$874.39)	(\$5,636.80)
35	GIFTS/GRANTS	\$29,283.39	\$11,540.00	(\$589.12)	\$0.00	\$40,234.27
51	KPERS RETIREMENT CONTRIBUTIONS	(\$158.93)	\$0.00	\$0.00	\$0.00	(\$158.93)
53	CONTINGENCY FUND	\$225,000.00	\$0.00	\$0.00	\$0.00	\$225,000.00
55	TEXTBOOK RENTAL	\$41,039.67	\$4,560.39	(\$4,509.83)	\$0.00	\$41,090.23
81	LIBRARY GRANT	\$911.02	\$0.00	\$0.00	\$0.00	\$911.02
85	KS COORDINATED SCHOOL HEALTH	\$1,958.14	\$0.00	\$0.00	\$0.00	\$1,958.14
Sub Total		\$510,982.78	\$1,035,426.60	(\$729,935.42)	(\$181,584.39)	\$634,889.57
Year						
Prior						
Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08	SUPPLEMENTAL GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total		\$510,982.78	\$1,035,426.60	(\$729,935.42)	(\$181,584.39)	\$634,889.57

Yes; Prior Year Ending Balance for Beginning Balance: Yes; Include

Encumbrances	Liabilities	Available
\$0.00	\$18,494.09	\$245,792.30
\$0.00	\$0.00	(\$8,010.13)
\$0.00	\$64,672.23	(\$109,169.19)
\$0.00	\$0.00	\$12,491.57
\$0.00	\$0.00	(\$23,193.27)
\$0.00	\$3,628.18	\$298,523.01
\$0.00	\$0.00	\$3,941.77
\$0.00	\$15,606.50	\$7,548.78
\$0.00	\$749.00	\$624.34
\$0.00	\$77,560.00	\$83,652.46
\$0.00	\$874.39	(\$4,762.41)
\$0.00	\$0.00	\$40,234.27
\$0.00	\$0.00	(\$158.93)
\$0.00	\$0.00	\$225,000.00
\$0.00	\$0.00	\$41,090.23
\$0.00	\$0.00	\$911.02
\$0.00	\$0.00	\$1,958.14
\$0.00	\$181,584.39	\$816,473.96
Encumbrances	Liabilities	Available
(\$287.16)	\$0.00	(\$287.16)
(\$27.90)	\$0.00	(\$27.90)
(\$315.06)	\$0.00	(\$315.06)
(\$315.06)	\$181,584.39	\$816,158.90

USD 212

Cash Summary Report

Accounting Cycle: FY 22-23; Beginning Period: Period 01 (07/01/2022 - 07/31/2022) ; Ending Period: Period 05 (11/01/2022 - 11/30/2022) ; 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 On: 12/9/2022 9:09:55 AM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Payments on PY Expense	Cash Journal Entries	Other Total
06	GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07	FEDERAL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08	SUPPLEMENTAL GENERAL FUND	\$0.00	(\$64,672.23)	\$0.00	\$0.00	(\$64,672.23)
11	FOUR YEAR OLD AT RISK FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	K-12 AT RISK FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	CAPITAL OUTLAY	\$0.00	(\$3,628.18)	\$0.00	\$0.00	(\$3,628.18)
24	FOOD SERVICE	\$0.00	(\$15,606.50)	\$0.00	\$0.00	(\$15,606.50)
26	PROFESSIONAL DEVELOPMENT FUND	\$0.00	(\$749.00)	\$0.00	\$0.00	(\$749.00)
30	SPECIAL EDUCATION	\$0.00	(\$77,560.00)	\$0.00	\$0.00	(\$77,560.00)
34	VOCATIONAL EDUCATION	\$0.00	(\$874.39)	\$0.00	\$0.00	(\$874.39)
35	GIFTS/GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51	KPERS RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55	TEXTBOOK RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		\$0.00	(\$163,090.30)	\$0.00	\$0.00	(\$163,090.30)

USD 212

Check Listing Report

Accounting Cycle: FY 22-23; Begin Date: 11/15/2022; End Date: 12/09/2022; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 12/9/2022

Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 11/30/22.	First National Bank & Trust	003174	63974
Vendor	PO Number	Invoice #	Account Code
City Of Long Island	23-2189	113022	08-2600-411-03-00
City Of Long Island	23-2189	113022	08-2600-412-03-00
City Of Long Island	23-2189	113022	08-2600-421-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 11/30/22.	First National Bank & Trust	003174	63975
Vendor	PO Number	Invoice #	Account Code
Compton Plumbing	23-2196	87257118	24-2600-490-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 11/30/22.	First National Bank & Trust	003174	63976
Vendor	PO Number	Invoice #	Account Code
Dealers First Financial L.L.C.	23-2185	173251 173252	16-1000-700-02-00
Dealers First Financial L.L.C.	23-2185	173251 173252	16-1000-700-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 11/30/22.	First National Bank & Trust	003174	63977
Vendor	PO Number	Invoice #	Account Code
Department of Treasury	23-2188	113022	06-2300-220-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 11/30/22.	First National Bank & Trust	003174	63978
Vendor	PO Number	Invoice #	Account Code
Ed Schurman	23-2192	113022	26-2200-500-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 11/30/22.	First National Bank & Trust	003174	63979
Vendor	PO Number	Invoice #	Account Code
Kansas Department of Revenue	23-2187	010103306877	06-1000-220-00-00

Sub Total			
Voucher Number Necessary Bills 11/30/22.	Bank Name First National Bank & Trust	Account Number 003174	Check Number 63980
Vendor	PO Number	Invoice #	Account Code
KSHSAA	23-2194	7459	08-3400-890-01-01
Sub Total			
Voucher Number Necessary Bills 11/30/22.	Bank Name First National Bank & Trust	Account Number 003174	Check Number 63981
Vendor	PO Number	Invoice #	Account Code
Nex-Tech (Nex-Tech)	23-2199	113022	06-2300-532-00-00
Nex-Tech (Nex-Tech)	23-2199	113022	06-2300-532-00-01
Nex-Tech (Nex-Tech)	23-2199	113022	06-2400-532-00-00
Nex-Tech (Nex-Tech)	23-2199	113022	06-2400-532-00-01
Nex-Tech (Nex-Tech)	23-2199	113022	06-2400-532-00-02
Sub Total			
Voucher Number Necessary Bills 11/30/22.	Bank Name First National Bank & Trust	Account Number 003174	Check Number 63982
Vendor	PO Number	Invoice #	Account Code
Nex-Tech Wireless, LLC	23-2191	9417101	06-2720-890-00-17
Sub Total			
Voucher Number Necessary Bills 11/30/22.	Bank Name First National Bank & Trust	Account Number 003174	Check Number 63983
Vendor	PO Number	Invoice #	Account Code
NWD KAAE	23-2200	113022	34-1000-300-00-00
Sub Total			
Voucher Number Necessary Bills 11/30/22.	Bank Name First National Bank & Trust	Account Number 003174	Check Number 63984
Vendor	PO Number	Invoice #	Account Code
WoodRiver Energy LLC	23-2195	304280	06-2600-621-01-00
WoodRiver Energy LLC	23-2195	304280	06-2600-621-02-00
WoodRiver Energy LLC	23-2195	304280	06-2600-621-03-00
WoodRiver Energy LLC	23-2195	304280	34-2600-621-00-00
Sub Total			
Voucher Number Bills for December Board Meeting	Bank Name First National Bank & Trust	Account Number 003174	Check Number 63990
Vendor	PO Number	Invoice #	Account Code
4B Farm, LLC	23-2210	5489	24-3100-630-01-00

Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	63991
Vendor	PO Number	Invoice #	Account Code
AFPLANSERV	23-2184	22103163020	06-2300-300-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	63992
Vendor	PO Number	Invoice #	Account Code
All American Glass	23-2190	33056	06-2720-730-00-19
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	63993
Vendor	PO Number	Invoice #	Account Code
Almena Lumber & Supply	23-2223	12822	06-2300-890-00-30
Almena Lumber & Supply	23-2223	12822	06-2600-626-00-01
Almena Lumber & Supply	23-2223	12822	06-2720-626-00-03
Almena Lumber & Supply	23-2223	12822	06-2720-626-00-04
Almena Lumber & Supply	23-2223	12822	06-2720-626-00-05
Almena Lumber & Supply	23-2223	12822	06-2720-626-00-11
Almena Lumber & Supply	23-2223	12822	06-2720-626-00-15
Almena Lumber & Supply	23-2223	12822	06-2720-626-00-18
Almena Lumber & Supply	23-2223	12822	06-2720-626-00-19
Almena Lumber & Supply	23-2223	12822	06-2720-626-00-20
Almena Lumber & Supply	23-2223	12822	06-2720-730-00-11
Almena Lumber & Supply	23-2223	12822	06-2720-890-00-11
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	63994
Vendor	PO Number	Invoice #	Account Code
Almena Market Inc.	23-2224	12822	06-1000-610-01-09
Almena Market Inc.	23-2224	12822	06-1000-610-01-10
Almena Market Inc.	23-2224	12822	06-1000-610-01-11
Almena Market Inc.	23-2224	12822	06-1000-890-01-01
Almena Market Inc.	23-2224	12822	06-2300-890-00-00
Almena Market Inc.	23-2224	12822	06-2400-890-00-00
Almena Market Inc.	23-2224	12822	24-3100-630-01-00
Almena Market Inc.	23-2224	12822	24-3100-630-03-00
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	63995
Vendor	PO Number	Invoice #	Account Code
Almena Post Office	23-2214	12822	06-2300-590-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	63996
Vendor	PO Number	Invoice #	Account Code
Cash-Wa Distributing Co Inc	23-2226	12822	24-3100-630-01-00
Cash-Wa Distributing Co Inc	23-2226	12822	24-3100-630-03-00
Cash-Wa Distributing Co Inc	23-2226	12822	24-3100-680-01-00
Cash-Wa Distributing Co Inc	23-2226	12822	24-3100-680-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	63997
Vendor	PO Number	Invoice #	Account Code
City Of Almena	23-2215	12822	08-2600-411-01-00
City Of Almena	23-2215	12822	08-2600-411-02-00
City Of Almena	23-2215	12822	08-2600-412-01-00
City Of Almena	23-2215	12822	08-2600-412-02-00
City Of Almena	23-2215	12822	08-2600-421-01-00
City Of Almena	23-2215	12822	34-2600-411-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	63998
Vendor	PO Number	Invoice #	Account Code
Cliff's Welding	23-2207	53486	34-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	63999
Vendor	PO Number	Invoice #	Account Code
F & A Sales Inc	23-2225	12822	24-3100-630-01-00
F & A Sales Inc	23-2225	12822	24-3100-630-03-00
F & A Sales Inc	23-2225	12822	24-3100-680-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64000
Vendor	PO Number	Invoice #	Account Code
Hinklel Termite and Pest Control	23-2206	12822	08-2600-425-00-00

Sub Total			
Voucher Number Bills for December Board Meeting	Bank Name First National Bank & Trust	Account Number 003174	Check Number 64001
Vendor Hop-A-Long IT Services	PO Number 23-2208	Invoice # 1345	Account Code 06-1000-890-00-00
Hop-A-Long IT Services	23-2198	1320	08-1000-300-00-00
Sub Total			
Voucher Number Bills for December Board Meeting	Bank Name First National Bank & Trust	Account Number 003174	Check Number 64002
Vendor Ideal Linen & Uniform	PO Number 23-2221	Invoice # 22094537 22097710	Account Code 08-2600-610-00-01
Sub Total			
Voucher Number Bills for December Board Meeting	Bank Name First National Bank & Trust	Account Number 003174	Check Number 64003
Vendor Jamboree Foods	PO Number 23-2209	Invoice # 12822	Account Code 06-1000-610-01-10
Jamboree Foods	23-2209	12822	06-1000-610-02-09
Jamboree Foods	23-2209	12822	24-3100-630-01-00
Sub Total			
Voucher Number Bills for December Board Meeting	Bank Name First National Bank & Trust	Account Number 003174	Check Number 64004
Vendor Jostens (JOSTES)	PO Number 23-2181	Invoice # 29675632	Account Code 06-2300-890-00-04
Jostens (JOSTES)	23-2217	29713570	06-2300-890-00-04
Sub Total			
Voucher Number Bills for December Board Meeting	Bank Name First National Bank & Trust	Account Number 003174	Check Number 64005
Vendor KCs Home Improvement	PO Number 23-2197	Invoice # 979220	Account Code 08-2600-430-00-02
Sub Total			
Voucher Number Bills for December Board Meeting	Bank Name First National Bank & Trust	Account Number 003174	Check Number 64006
Vendor Kowpoke Supply	PO Number 23-2216	Invoice # 12822	Account Code 08-2600-430-00-00
Kowpoke Supply	23-2216	12822	08-2600-430-00-01
Kowpoke Supply	23-2216	12822	08-2600-700-00-00
Kowpoke Supply	23-2216	12822	34-1000-610-00-01
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64007
Vendor	PO Number	Invoice #	Account Code
Long Island Feed and Grain, LLC	23-2203	12822	06-2720-626-00-10
Long Island Feed and Grain, LLC	23-2203	12822	06-2720-626-00-13
Long Island Feed and Grain, LLC	23-2203	12822	06-2720-626-00-14
Long Island Feed and Grain, LLC	23-2203	12822	06-2720-626-00-18
Long Island Feed and Grain, LLC	23-2203	12822	06-2720-626-00-20
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64008
Vendor	PO Number	Invoice #	Account Code
Marvin Gebhard	23-2219	60.00	06-2720-626-00-03
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64009
Vendor	PO Number	Invoice #	Account Code
Matheson Tri-Gas Inc.	23-2228	52096923	34-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64010
Vendor	PO Number	Invoice #	Account Code
NCKSEC	23-2211	100	06-1000-610-02-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64011
Vendor	PO Number	Invoice #	Account Code
Normandin	23-2205	1444 1434	08-2600-300-00-01
Normandin	23-2205	1444 1434	08-2600-300-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64012
Vendor	PO Number	Invoice #	Account Code
Northwestern Office Supplies	23-2213	12822	06-1000-610-01-11
Northwestern Office Supplies	23-2213	12822	06-1000-610-02-09
Northwestern Office Supplies	23-2213	12822	06-1000-610-03-09
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64013
Vendor	PO Number	Invoice #	Account Code
Norton Homestore	23-2186	12822	08-2600-430-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64014
Vendor	PO Number	Invoice #	Account Code
Ostmeyer Inc dba Culligan Soft Water Service	23-2212	12822	08-2600-411-02-00
Ostmeyer Inc dba Culligan Soft Water Service	23-2212	12822	08-2600-411-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64015
Vendor	PO Number	Invoice #	Account Code
Phillips County EMS	23-2220	112922	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64016
Vendor	PO Number	Invoice #	Account Code
Pitney Bowes Global Financial Services LLC	23-2183	3316630020	06-2300-531-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64017
Vendor	PO Number	Invoice #	Account Code
Prairie Land Electric Cooperative, Inc.	23-2202	12522	06-2600-622-01-00
Prairie Land Electric Cooperative, Inc.	23-2202	12522	06-2600-622-03-00
Prairie Land Electric Cooperative, Inc.	23-2202	12522	34-2600-622-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64018
Vendor	PO Number	Invoice #	Account Code
Sawyer's Ace Hardware	23-2182	52498	08-2600-430-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64019
Vendor	PO Number	Invoice #	Account Code
Uline	23-2227	156976807	08-2600-610-00-01
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64020
Vendor	PO Number	Invoice #	Account Code
VISA (VISA1)	23-2204	12822	06-1000-590-00-00
VISA (VISA1)	23-2204	12822	06-1000-610-00-01
VISA (VISA1)	23-2204	12822	06-1000-610-01-05
VISA (VISA1)	23-2204	12822	06-1000-610-01-11
VISA (VISA1)	23-2204	12822	06-1000-890-03-01
VISA (VISA1)	23-2204	12822	06-2300-590-00-01
VISA (VISA1)	23-2204	12822	06-2300-890-00-00
VISA (VISA1)	23-2204	12822	06-2720-626-00-05
VISA (VISA1)	23-2204	12822	08-2600-610-00-01
VISA (VISA1)	23-2204	12822	08-2600-700-00-01
VISA (VISA1)	23-2204	12822	08-2600-700-00-02
VISA (VISA1)	23-2204	12822	08-3400-890-01-01
VISA (VISA1)	23-2204	12822	34-1000-700-00-02
VISA (VISA1)	23-2204	12822	35-1000-610-01-14
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for December Board Meeting	First National Bank & Trust	003174	64021
Vendor	PO Number	Invoice #	Account Code
Washburn Rural Middle School	23-2218	12822	06-2400-890-00-00
Sub Total			
Grand Total			

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Payee	Amount	Type
City Of Long Island	\$123.32	Accounts Payable
Description	Issue Date	Amount
Read date 11/1/2022.	11/30/2022	\$62.00
Read date 11/1/2022.	11/30/2022	\$40.00
Read date 11/1/2022.	11/30/2022	\$21.32
		\$123.32
Payee	Amount	Type
Compton Plumbing	\$335.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 87257118.	11/30/2022	\$335.00
		\$335.00
Payee	Amount	Type
Dealers First Financial L.L.C.	\$455.00	Accounts Payable
Description	Issue Date	Amount
Invoice numbers 173251 and 173252.	11/30/2022	\$130.00
Invoice numbers 173251 and 173252.	11/30/2022	\$325.00
		\$455.00
Payee	Amount	Type
Department of Treasury	\$7,056.75	Accounts Payable
Description	Issue Date	Amount
Payment for tax period Dec. 31, 2021.	11/30/2022	\$7,056.75
		\$7,056.75
Payee	Amount	Type
Ed Schurman	\$1,218.20	Accounts Payable
Description	Issue Date	Amount
Reimbursement for tuition for Fall 2022.	11/30/2022	\$1,218.20
		\$1,218.20
Payee	Amount	Type
Kansas Department of Revenue	\$7.41	Accounts Payable
Description	Issue Date	Amount
Case number 010103306877.	11/30/2022	\$7.41

		\$7.41
Payee KSHSAA	Amount \$372.00	Type Accounts Payable
Description	Issue Date	Amount
Statement number 7459.	11/30/2022	\$372.00
		\$372.00
Payee Nex-Tech (Nex-Tech)	Amount \$1,162.68	Type Accounts Payable
Description	Issue Date	Amount
Bill date December 1, 2022.	11/30/2022	\$483.52
Bill date December 1, 2022.	11/30/2022	\$59.99
Bill date December 1, 2022.	11/30/2022	\$52.63
Bill date December 1, 2022.	11/30/2022	\$83.01
Bill date December 1, 2022.	11/30/2022	\$483.53
		\$1,162.68
Payee Nex-Tech Wireless, LLC	Amount \$102.41	Type Accounts Payable
Description	Issue Date	Amount
Invoice number 9417101.	11/30/2022	\$102.41
		\$102.41
Payee NWD KAAE	Amount \$428.00	Type Accounts Payable
Description	Issue Date	Amount
Reissuing check for KAAE and ACTE Membership Dues	11/30/2022	\$428.00
		\$428.00
Payee WoodRiver Energy LLC	Amount \$499.61	Type Accounts Payable
Description	Issue Date	Amount
Invoice number 304280.	11/30/2022	\$207.42
Invoice number 304280.	11/30/2022	\$113.49
Invoice number 304280.	11/30/2022	\$107.39
Invoice number 304280.	11/30/2022	\$71.31
		\$499.61
Payee 4B Farm, LLC	Amount \$184.32	Type Accounts Payable
Description	Issue Date	Amount
Invoice number 5489.	12/08/2022	\$184.32

		\$184.32
Payee	Amount	Type
AFPLANSERV	\$15.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 22103163020.	12/08/2022	\$15.00
		\$15.00
Payee	Amount	Type
All American Glass	\$330.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 33056.	12/08/2022	\$330.00
		\$330.00
Payee	Amount	Type
Almena Lumber & Supply	\$2,772.25	Accounts Payable
Description	Issue Date	Amount
Charges for November.	12/08/2022	\$43.96
Charges for November.	12/08/2022	\$74.48
Charges for November.	12/08/2022	\$75.54
Charges for November.	12/08/2022	\$56.28
Charges for November.	12/08/2022	\$191.32
Charges for November.	12/08/2022	\$778.03
Charges for November.	12/08/2022	\$57.00
Charges for November.	12/08/2022	\$574.80
Charges for November.	12/08/2022	\$452.02
Charges for November.	12/08/2022	\$294.86
Charges for November.	12/08/2022	\$50.00
Charges for November.	12/08/2022	\$123.96
		\$2,772.25
Payee	Amount	Type
Almena Market Inc.	\$569.03	Accounts Payable
Description	Issue Date	Amount
Charges for November.	12/08/2022	\$78.45
Charges for November.	12/08/2022	\$64.37
Charges for November.	12/08/2022	\$28.20
Charges for November.	12/08/2022	\$16.09
Charges for November.	12/08/2022	\$10.58
Charges for November.	12/08/2022	\$15.53
Charges for November.	12/08/2022	\$267.52
Charges for November.	12/08/2022	\$88.29
		\$569.03

Payee	Amount	Type
Almena Post Office	\$140.00	Accounts Payable
Description	Issue Date	Amount
12 month PO Box payment.	12/08/2022	\$140.00
		\$140.00
Payee	Amount	Type
Cash-Wa Distributing Co Inc	\$5,097.85	Accounts Payable
Description	Issue Date	Amount
Charges for November.	12/08/2022	\$3,239.84
Charges for November.	12/08/2022	\$1,348.54
Charges for November.	12/08/2022	\$243.17
Charges for November.	12/08/2022	\$266.30
		\$5,097.85
Payee	Amount	Type
City Of Almena	\$897.06	Accounts Payable
Description	Issue Date	Amount
Read date 11/28/22.	12/08/2022	\$78.44
Read date 11/28/22.	12/08/2022	\$102.00
Read date 11/28/22.	12/08/2022	\$70.15
Read date 11/28/22.	12/08/2022	\$140.43
Read date 11/28/22.	12/08/2022	\$400.00
Read date 11/28/22.	12/08/2022	\$106.04
		\$897.06
Payee	Amount	Type
Cliff's Welding	\$131.96	Accounts Payable
Description	Issue Date	Amount
Invoice number 53486.	12/08/2022	\$131.96
		\$131.96
Payee	Amount	Type
F & A Sales Inc	\$1,195.58	Accounts Payable
Description	Issue Date	Amount
Charges for November.	12/08/2022	\$746.89
Charges for November.	12/08/2022	\$333.84
Charges for November.	12/08/2022	\$114.85
		\$1,195.58
Payee	Amount	Type
Hinklel Termite and Pest Control	\$133.90	Accounts Payable
Description	Issue Date	Amount
Service date 12/2/22 for Long Island and Almena.	12/08/2022	\$133.90

		\$133.90
Payee	Amount	Type
Hop-A-Long IT Services	\$1,814.48	Accounts Payable
Description	Issue Date	Amount
Invoice number 1345.	12/08/2022	\$1,128.00
Invoice number 1320.	12/08/2022	\$686.48
		\$1,814.48
Payee	Amount	Type
Ideal Linen & Uniform	\$139.22	Accounts Payable
Description	Issue Date	Amount
Invoice numbers 22094537 and 22097710.	12/08/2022	\$139.22
		\$139.22
Payee	Amount	Type
Jamboree Foods	\$93.42	Accounts Payable
Description	Issue Date	Amount
Charges for November.	12/08/2022	\$31.48
Charges for November.	12/08/2022	\$57.96
Charges for November.	12/08/2022	\$3.98
		\$93.42
Payee	Amount	Type
Jostens (JOSTES)	\$308.11	Accounts Payable
Description	Issue Date	Amount
Invoice number 29675632.	12/08/2022	\$104.95
Invoice number 29713570.	12/08/2022	\$203.16
		\$308.11
Payee	Amount	Type
KCs Home Improvement	\$800.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 979220.	12/08/2022	\$800.00
		\$800.00
Payee	Amount	Type
Kowpoke Supply	\$1,079.26	Accounts Payable
Description	Issue Date	Amount
Charges for November.	12/08/2022	\$63.60
Charges for November.	12/08/2022	\$206.30
Charges for November.	12/08/2022	\$777.89
Charges for November.	12/08/2022	\$31.47
		\$1,079.26

Payee	Amount	Type
Long Island Feed and Grain, LLC	\$1,358.29	Accounts Payable
Description	Issue Date	Amount
Charges for November.	12/08/2022	\$450.32
Charges for November.	12/08/2022	\$134.31
Charges for November.	12/08/2022	\$159.20
Charges for November.	12/08/2022	\$538.35
Charges for November.	12/08/2022	\$76.11
		\$1,358.29
Payee	Amount	Type
Marvin Gebhard	\$60.00	Accounts Payable
Description	Issue Date	Amount
Reimbursement for fuel on 11/22/22.	12/08/2022	\$60.00
		\$60.00
Payee	Amount	Type
Matheson Tri-Gas Inc.	\$189.15	Accounts Payable
Description	Issue Date	Amount
Invoice number 52096923.	12/08/2022	\$189.15
		\$189.15
Payee	Amount	Type
NCKSEC	\$77.50	Accounts Payable
Description	Issue Date	Amount
Invoice number 100.	12/08/2022	\$77.50
		\$77.50
Payee	Amount	Type
Normandin	\$917.50	Accounts Payable
Description	Issue Date	Amount
Invoice numbers 1444 and 1434.	12/08/2022	\$407.50
Invoice numbers 1444 and 1434.	12/08/2022	\$510.00
		\$917.50
Payee	Amount	Type
Northwestern Office Supplies	\$1,184.85	Accounts Payable
Description	Issue Date	Amount
Statement date 11/30/2022.	12/08/2022	\$374.44
Statement date 11/30/2022.	12/08/2022	\$406.24
Statement date 11/30/2022.	12/08/2022	\$404.17
		\$1,184.85

Payee	Amount	Type
Norton Homestore	\$4.08	Accounts Payable
Description	Issue Date	Amount
Statement closing date 11/20/22.	12/08/2022	\$4.08
		\$4.08
Payee	Amount	Type
Ostmeyer Inc dba Culligan Soft Water Service	\$90.25	Accounts Payable
Description	Issue Date	Amount
Statement date 11/30/2022.	12/08/2022	\$48.75
Statement date 11/30/2022.	12/08/2022	\$41.50
		\$90.25
Payee	Amount	Type
Phillips County EMS	\$659.04	Accounts Payable
Description	Issue Date	Amount
Invoice number 112922.	12/08/2022	\$659.04
		\$659.04
Payee	Amount	Type
Pitney Bowes Global Financial Services LLC	\$174.24	Accounts Payable
Description	Issue Date	Amount
Invoice number 3316630020.	12/08/2022	\$174.24
		\$174.24
Payee	Amount	Type
Prairie Land Electric Cooperative, Inc.	\$1,562.93	Accounts Payable
Description	Issue Date	Amount
Statement date 12/05/2022. Credit of \$1608.42.	12/08/2022	\$810.70
Statement date 12/05/2022. Credit of \$1608.42.	12/08/2022	\$628.17
Statement date 12/05/2022. Credit of \$1608.42.	12/08/2022	\$124.06
		\$1,562.93
Payee	Amount	Type
Sawyer's Ace Hardware	\$54.98	Accounts Payable
Description	Issue Date	Amount
Invoice number 52498.	12/08/2022	\$54.98
		\$54.98
Payee	Amount	Type
Uline	\$116.86	Accounts Payable
Description	Issue Date	Amount
Invoice number 156976807.	12/08/2022	\$116.86
		\$116.86

Payee	Amount	Type
VISA (VISA1)	\$5,226.62	Accounts Payable
Description	Issue Date	Amount
Statement closing date 11/21/2022.	12/08/2022	\$342.00
Statement closing date 11/21/2022.	12/08/2022	\$39.96
Statement closing date 11/21/2022.	12/08/2022	\$195.90
Statement closing date 11/21/2022.	12/08/2022	\$90.00
Statement closing date 11/21/2022.	12/08/2022	\$103.99
Statement closing date 11/21/2022.	12/08/2022	\$114.75
Statement closing date 11/21/2022.	12/08/2022	\$1,685.42
Statement closing date 11/21/2022.	12/08/2022	\$118.00
Statement closing date 11/21/2022.	12/08/2022	\$240.44
Statement closing date 11/21/2022.	12/08/2022	\$415.77
Statement closing date 11/21/2022.	12/08/2022	\$154.99
Statement closing date 11/21/2022.	12/08/2022	\$263.22
Statement closing date 11/21/2022.	12/08/2022	\$1,287.70
Statement closing date 11/21/2022.	12/08/2022	\$174.48
		\$5,226.62
Payee	Amount	Type
Washburn Rural Middle School	\$50.00	Accounts Payable
Description	Issue Date	Amount
KAMLE Conference Registration for Marvin Gebhard	12/08/2022	\$50.00
		\$50.00
		\$39,188.11

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Check Listing Report

Accounting Cycle: FY 22-23; Begin Date: 11/15/2022; End Date: 12/09/2022; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 12/9/2022 9:06:53 AM

Check Date	Check Number	Payee	Type	Amount
11/30/2022	63974	City Of Long Island	Accounts Payable	\$123.32
11/30/2022	63975	Compton Plumbing	Accounts Payable	\$335.00
11/30/2022	63976	Dealers First Financial L.L.C.	Accounts Payable	\$455.00
11/30/2022	63977	Department of Treasury	Accounts Payable	\$7,056.75
11/30/2022	63978	Ed Schurman	Accounts Payable	\$1,218.20
11/30/2022	63979	Kansas Department of Revenue	Accounts Payable	\$7.41
11/30/2022	63980	KSHSAA	Accounts Payable	\$372.00
11/30/2022	63981	Nex-Tech (Nex-Tech)	Accounts Payable	\$1,162.68
11/30/2022	63982	Nex-Tech Wireless, LLC	Accounts Payable	\$102.41
11/30/2022	63983	NWD KAAE	Accounts Payable	\$428.00
11/30/2022	63984	WoodRiver Energy LLC	Accounts Payable	\$499.61
12/08/2022	63990	4B Farm, LLC	Accounts Payable	\$184.32
12/08/2022	63991	AFPLANSERV	Accounts Payable	\$15.00
12/08/2022	63992	All American Glass	Accounts Payable	\$330.00
12/08/2022	63993	Almena Lumber & Supply	Accounts Payable	\$2,772.25
12/08/2022	63994	Almena Market Inc.	Accounts Payable	\$569.03
12/08/2022	63995	Almena Post Office	Accounts Payable	\$140.00
12/08/2022	63996	Cash-Wa Distributing Co Inc	Accounts Payable	\$5,097.85
12/08/2022	63997	City Of Almena	Accounts Payable	\$897.06
12/08/2022	63998	Cliff's Welding	Accounts Payable	\$131.96
12/08/2022	63999	F & A Sales Inc	Accounts Payable	\$1,195.58
12/08/2022	64000	Hinklel Termite and Pest Control	Accounts Payable	\$133.90
12/08/2022	64001	Hop-A-Long IT Services	Accounts Payable	\$1,814.48
12/08/2022	64002	Ideal Linen & Uniform	Accounts Payable	\$139.22
12/08/2022	64003	Jamboree Foods	Accounts Payable	\$93.42
12/08/2022	64004	Jostens (JOSTES)	Accounts Payable	\$308.11
12/08/2022	64005	KCs Home Improvement	Accounts Payable	\$800.00
12/08/2022	64006	Kowpoke Supply	Accounts Payable	\$1,079.26
12/08/2022	64007	Long Island Feed and Grain, LLC	Accounts Payable	\$1,358.29
12/08/2022	64008	Marvin Gebhard	Accounts Payable	\$60.00
12/08/2022	64009	Matheson Tri-Gas Inc.	Accounts Payable	\$189.15
12/08/2022	64010	NCKSEC	Accounts Payable	\$77.50
12/08/2022	64011	Normandin	Accounts Payable	\$917.50
12/08/2022	64012	Northwestern Office Supplies	Accounts Payable	\$1,184.85
12/08/2022	64013	Norton Homestore	Accounts Payable	\$4.08
12/08/2022	64014	Ostmeyer Inc dba Culligan Soft Water Service	Accounts Payable	\$90.25
12/08/2022	64015	Phillips County EMS	Accounts Payable	\$659.04

12/08/2022	64016	Pitney Bowes Global Financial Services LLC	Accounts Payable	\$174.24
12/08/2022	64017	Prairie Land Electric Cooperative, Inc.	Accounts Payable	\$1,562.93
12/08/2022	64018	Sawyer's Ace Hardware	Accounts Payable	\$54.98
12/08/2022	64019	Uline	Accounts Payable	\$116.86
12/08/2022	64020	VISA (VISA1)	Accounts Payable	\$5,226.62
12/08/2022	64021	Washburn Rural Middle School	Accounts Payable	\$50.00
Sub Total				\$39,188.11

USD 212

Check Listing Report

Accounting Cycle: FY 22-23; Begin Date: 11/15/2022; End Date: 12/09/2022; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 12/9/2022 9:06:53 AM

Check Date	Check Number	Payee	Description	Type	Amount
12/08/2022	63990	4B Farm, LLC	Inv: 5489	Accounts Payable	\$184.32
12/08/2022	63991	AFPLANSERV	Inv: 22103163020	Accounts Payable	\$15.00
12/08/2022	63992	All American Glass	Inv: 33056	Accounts Payable	\$330.00
12/08/2022	63993	Almena Lumber & Supply	Inv: 12822	Accounts Payable	\$2,772.25
12/08/2022	63994	Almena Market Inc.	Inv: 12822	Accounts Payable	\$569.03
12/08/2022	63995	Almena Post Office	Inv: 12822	Accounts Payable	\$140.00
12/08/2022	63996	Cash-Wa Distributing Co Inc	Inv: 12822	Accounts Payable	\$5,097.85
12/08/2022	63997	City Of Almena	Inv: 12822	Accounts Payable	\$897.06
11/30/2022	63974	City Of Long Island	Inv: 113022	Accounts Payable	\$123.32
12/08/2022	63998	Cliff's Welding	Inv: 53486	Accounts Payable	\$131.96
11/30/2022	63975	Compton Plumbing	Inv: 87257118	Accounts Payable	\$335.00
11/30/2022	63976	Dealers First Financial L.L.C.	Inv: 173251 173252	Accounts Payable	\$455.00
11/30/2022	63977	Department of Treasury	Inv: 113022	Accounts Payable	\$7,056.75
11/30/2022	63978	Ed Schurman	Inv: 113022	Accounts Payable	\$1,218.20
12/08/2022	63999	F & A Sales Inc	Inv: 12822	Accounts Payable	\$1,195.58
12/08/2022	64000	Hinkle Termite and Pest Control	Inv: 12822	Accounts Payable	\$133.90
12/08/2022	64001	Hop-A-Long IT Services	Inv: 1320	Accounts Payable	\$686.48
12/08/2022	64001	Hop-A-Long IT Services	Inv: 1345	Accounts Payable	\$1,128.00
12/08/2022	64002	Ideal Linen & Uniform	Inv: 22094537 22097710	Accounts Payable	\$139.22
12/08/2022	64003	Jamboree Foods	Inv: 12822	Accounts Payable	\$93.42
12/08/2022	64004	Jostens (JOSTES)	Inv: 29675632	Accounts Payable	\$104.95
12/08/2022	64004	Jostens (JOSTES)	Inv: 29713570	Accounts Payable	\$203.16
11/30/2022	63979	Kansas Department of Revenue	Inv: 010103306877	Accounts Payable	\$7.41
12/08/2022	64005	KCs Home Improvement	Inv: 979220	Accounts Payable	\$800.00
12/08/2022	64006	Kowpoke Supply	Inv: 12822	Accounts Payable	\$1,079.26
11/30/2022	63980	KSHSAA	Inv: 7459	Accounts Payable	\$372.00
12/08/2022	64007	Long Island Feed and Grain, LLC	Inv: 12822	Accounts Payable	\$1,358.29
12/08/2022	64008	Marvin Gebhard	Inv: 60.00	Accounts Payable	\$60.00
12/08/2022	64009	Matheson Tri-Gas Inc.	Inv: 52096923	Accounts Payable	\$189.15
12/08/2022	64010	NCKSEC	Inv: 100	Accounts Payable	\$77.50
11/30/2022	63981	Nex-Tech (Nex-Tech)	Inv: 113022	Accounts Payable	\$1,162.68
11/30/2022	63982	Nex-Tech Wireless, LLC	Inv: 9417101	Accounts Payable	\$102.41
12/08/2022	64011	Normandin	Inv: 1444 1434	Accounts Payable	\$917.50
12/08/2022	64012	Northwestern Office Supplies	Inv: 12822	Accounts Payable	\$1,184.85
12/08/2022	64013	Norton Homestore	Inv: 12822	Accounts Payable	\$4.08
11/30/2022	63983	NWD KAAE	Inv: 113022	Accounts Payable	\$428.00
12/08/2022	64014	Ostmeyer Inc dba Culligan Soft Water Service	Inv: 12822	Accounts Payable	\$90.25

12/08/2022	64015	Phillips County EMS	Inv: 112922	Accounts Payable	\$659.04
12/08/2022	64016	Pitney Bowes Global Financial Services LLC	Inv: 3316630020	Accounts Payable	\$174.24
12/08/2022	64017	Prairie Land Electric Cooperative, Inc.	Inv: 12522	Accounts Payable	\$1,562.93
12/08/2022	64018	Sawyer's Ace Hardware	Inv: 52498	Accounts Payable	\$54.98
12/08/2022	64019	Uline	Inv: 156976807	Accounts Payable	\$116.86
12/08/2022	64020	VISA (VISA1)	Inv: 12822	Accounts Payable	\$5,226.62
12/08/2022	64021	Washburn Rural Middle School	Inv: 12822	Accounts Payable	\$50.00
11/30/2022	63984	WoodRiver Energy LLC	Inv: 304280	Accounts Payable	\$499.61
Sub Total					\$39,188.11

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 11/01/2022 to 11/30/2022.

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	7,044.97	2,252.00	2,200.23	0.00	7,096.74
	A Totals:			7,044.97	2,252.00	2,200.23	0.00	7,096.74
B	CLUBS & ORGANIZATIONS							
	2010		STUDENT COUNCIL	7,626.94	1,892.00	56.69	0.00	9,462.25
	2020		KAY	3,059.21	15.00	38.00	0.00	3,036.21
	2050		HUSKY MUSIC CLUB	1,924.33	0.00	0.00	0.00	1,924.33
	2060		FFA	17,066.03	24,949.56	1,847.26	39.00	40,207.33
	2070		SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
	2080		DANCE AND CHEER	2,665.29	0.00	26.80	0.00	2,638.49
	2090		FORENSICS	1,450.36	0.00	0.00	0.00	1,450.36
	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	2,711.80	0.00	0.00	0.00	2,711.80
	3050		Interactive Media	1,406.23	719.00	2,111.21	240.00	254.02
	FA		FACS	0.00	0.00	0.00	0.00	0.00
	B Totals:			38,893.82	27,575.56	4,079.96	279.00	62,668.42
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	1,767.59	0.00	0.00	0.00	1,767.59
	3122		CLASS OF 2022	102.65	0.00	0.00	0.00	102.65
	3123		CLASS OF 2023-SENIORS	2,379.87	0.00	341.96	0.00	2,037.91
	3124		CLASS OF 2024-JUNIORS	6,949.06	4,209.00	1,614.25	-39.00	9,504.81
	3126		CLASS OF 2026-FRESHMEN	2,398.00	0.00	0.00	0.00	2,398.00
	C Totals:			19,808.35	4,209.00	1,956.21	-39.00	22,022.14
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	16,419.37	1,410.00	20.11	0.00	17,809.26
	E Totals:			16,419.37	1,410.00	20.11	0.00	17,809.26

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 11/01/2022 to 11/30/2022.

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	2,564.33	0.00	368.98	-240.00	1,955.35
	7102		Unknown revenue from 2016-2017	0.00	0.00	0.00	0.00	0.00
	8011		Interest Paid To Account	585.86	10.79	0.00	0.00	596.65
			F Totals:	3,191.66	10.79	368.98	-240.00	2,593.47
G								
	SALES TAX							
	8010		SALES TAX	-85.64	0.00	0.00	0.00	-85.64
			G Totals:	-85.64	0.00	0.00	0.00	-85.64
			NVHS Activity Totals:	86,397.53	35,457.35	8,625.49	0.00	113,229.39
<hr/>								
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance	
				35,457.35	8,625.49			
		NVHS Bank Balances:		86,397.53	35,457.35	8,625.49	0.00	113,229.39
<hr/>								
			Report Activity Totals:	86,397.53	35,457.35	8,625.49	0.00	113,229.39

Evaluation of Board/Administrat

#1

A. Board Evaluation

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

Average **5.00**

B. Administration

Superintendent: Ken Tharman

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

Average **5.00**

Pre K-8 Principal: Marvin Gebhard

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

Average **4.00**

9-12 Principal: Ken Tharman

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

Average **5.00**

Technology Director: Ryan Hopkins

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

Average **3.80**

Activities Director: Jessie Thalheim

1	Activities Director treats employees with respect.	5
2	Activities Director listens and acts on employee concerns.	5
3	Activities Director supports school activities.	5
4	Activities Director supports school policy.	5
5	Activities Director understands the problems faced by employees	5
	Average	5.00

C. Policy and Attitude

1	The policy and activity manuals of USD #212 accurately reflect the values and priorities of our community.	5
2	The board and administration are capable of dealing with difficult problems and decisions.	5
3a	USD #212 places proper emphasis on: Sports	5
3b	Band & Vocal	5
3c	Clubs & Organizations	5
3d	Academics	5
3e	Vocational training	5
4	USD #212 is a progressive, viable school system	5
	Average	5.00

ion/Policy

#2	#3	#4	#5	#6	#7	#8	#9	10#
4	5	4	4	4	5	4	4	5
5	5	4	4	3	5	4	4	5
4	5	4	4	4	5	4	4	5
4	3	4	4	3	5	4	5 NA	
4	5	5	4	4	5	4	4	5
5	5	3	5	3	5	4	5	4
4	5	3	4	3	5		4	5
4	5	3	4	3	5		4	5
	5	5					NA	
4.25	4.78	3.89	4.13	3.38	5.00	4.00	4.25	4.86
5	5	5	4	3	5	4	5	5
5	5	5	4	3	5	4	4	5
4	5	5	4	3	5	4	4	5
5	5	4	4	4	5	4	4	5
5	5	5	4	3	5	4	4	5
4.80	5.00	4.80	4.00	3.20	5.00	4.00	4.20	5.00
5	5	4	4	4	5	4	4	5
4	5	3	4	4	5	4	4	5
5	5	5	4	5	5	4	4	5
5	5	5	4	4	5	4	4	5
5	5	3	4	5	5	4	4	5
4.80	5.00	4.00	4.00	4.40	5.00	4.00	4.00	5.00
5	5		4	NA	5	4	4	NA
4	5		4	NA	5	4	4	NA
4	5		4	NA	5	4	4	NA
5	5		4	NA	5	4	4	NA
5	5		4	NA	5	4	4	NA
4.60	5.00	#DIV/0!	4.00	#DIV/0!	5.00	4.00	4.00	#DIV/0!
5	5			4	5	5	4	5
5	5			4	5	5	4	5
5 NA				4	5	5	4	NA
5	5			4	5	5	4	NA
5	5			4	5	5	4	5
5.00	5.00	#DIV/0!	#DIV/0!	4.00	5.00	5.00	4.00	5.00

5	5			5	5	5	4	NA
5	5			5	5	5	5	NA
5	5			5	5	5	5	NA
5	5			5	5	5	5	NA
5	5			5	5	5	4	NA
5.00	5.00	#DIV/0!	#DIV/0!	5.00	5.00	5.00	4.60	#DIV/0!

4	5		4	4	5	4	5	4
4	5		4	3	5	4	4	4
4	5		4	4	5	4	4	5
3	5		4	4	5	4	3	5
4	5		4	4	5	4	3	5
4	5		4	4	5	4	4	5
4	5		4	4	5	4	4	5
4	5		4	4	5	4	4	4
3.88	5.00	#DIV/0!	4.00	3.88	5.00	4.00	3.88	4.63

11#	12#	13#	14#	15#	16#	17#	18#	19#
	4 NA		4	4	5	5	5 NA	5
	4 NA		4	5	5	5	5 NA	5
	4 NA		4	5	5	5	5 NA	5
	4 NA		5	4	5	5	3 NA	5
	4 NA		4	5	5	5	5 NA	5
	4 NA		4	3	5	5	5 NA	5
	4 NA		4	5	5	5	5 NA	5
NA	NA		4	5	5	5	5 NA	5
	4 NA							
	4.00 #DIV/0!		4.13	4.50	5.00	5.00	4.75 #DIV/0!	5.00
	4	5	5	2	5	5	5	4
	3	5	5	2	5	5	5	3
	4	5	5	4	5	5	5	4
	4	4	5	5	5	5	5	4
	3	4	5	2	5	5	5	4
	3.60	4.60	5.00	3.00	5.00	5.00	5.00	3.80
	4	5	5	5	5	5	5	4
4, 3		5	5	5	5	5	5	3
	4	5	5	5	5	5	5	4
	4	4	5	5	5	5	5	4
	3	4	5	5	5	5	5	4
	3.75	4.60	5.00	5.00	5.00	5.00	5.00	3.80
		5	5	2	5	5	5	4
		5	5	2	5	5	5	3
		5	5	4	5	5	5	4
		5	5	3	5	5	5	4
		5	5	2	5	5	5	4
	#DIV/0!	5.00	5.00	2.60	5.00	5.00	5.00	3.80
	4	5	5	5	5	5	5 NA	5
	4	5	5	5	5	5	5 NA	5
	4	5	5	5	5	5	4 NA	5
	4	4	5	5	5	5	5 NA	5
	4	4	5	5	5	5	5 NA	5
	4.00	4.60	5.00	5.00	5.00	5.00	4.80 #DIV/0!	5.00

5	5	5	5	5	5	5	4	5
5	5	5	5	5	5	5	4	5
5	5	5	5	5	5	5	4	5
5	5	5	5	5	5	5	4	5
5	4	5	5	5	5	5	4	5
5.00	4.80	5.00	5.00	5.00	5.00	5.00	4.00	5.00

4	4	5	5	5	5	5	3	5
4	4	4	3	5	5	5	3	5
4	4 4,3		5	5	5	5	3	5
4	4	3	5	5	5	5	3	5
4	4	4	5	5	5	5	3	5
4	4	4	5	5	5	5	3	5
4	4	3	5	5	5	5	3	5
4	4	4	4	5	5	5	3	5
4.00	4.00	3.86	4.63	5.00	5.00	5.00	3.00	5.00

20#	21#	22#	23#	Averages
4	5	5	5	4.52
5	5	5	4	4.57
4	5	5	4	4.52
4	4	5	4	4.25
3	5	5	5	4.57
3	5	5	5	4.43
4	5	5	4	4.45
4	5	5	5	4.53
4		5		4.67
3.89	4.88	5.00	4.50	
2	5	5	5	4.48
2	5	4	5	4.30
2	5	5	5	4.48
3	5	5	5	4.57
3	5	5	4	4.35
2.40	5.00	4.80	4.80	
NA	5	5	3	4.59
NA	5	4	4	4.33
Na	5	5	4	4.73
NA	5	5	5	4.59
NA	5	5	3	4.41
#DIV/0!	5.00	4.80	3.80	
2	5	5	5	4.47
2	5	4	5	4.32
2	5	5	5	4.53
3	5	5	5	4.58
3	5	5	5	4.53
2.40	5.00	4.80	5.00	
5	5	5	5	4.85
3	5	5	4	4.55
3	5	3	3	4.44
3	5	4	3	4.53
4	5	4	4	4.50
3.60	5.00	4.20	3.80	

5 NA		5	5	4.89
5 NA		5	5	4.95
5 NA		5	5	4.95
5 NA		5	5	4.95
4 NA		5	5	4.79
4.80	#DIV/0!	5.00	5.00	

4	5	5	5	4.55
2	5	5	5	4.23
4	5	5	5	4.52
3	5	2	5	4.18
4	5	2	5	4.32
4	5	4	5	4.45
4	5	4	5	4.41
3	5	4	5	4.32
3.50	5.00	3.88	5.00	

FEES (BOOKS, LUNCH, BREAKFAST & OTHER)

BOOK RENTAL

Grades K-8	\$30.00
Grades 9-12	\$35.00

This covers workbook and textbook usage.

OTHER FEES

Vocational Agriculture.....	\$15.00
FACS	\$15.00
Band – all students	\$5.00
(5 th & 6 th grade band students also purchase band books)	
Band Horn Rental	\$30.00
Percussion Rental.....	\$15.00

LUNCHES

Grades K-4	\$2.90
Grades 5-8	\$3.10
Grades 9-12	\$3.20
Adults	\$4.25
Reduced.....	\$.40

BREAKFAST

Grades K-4	\$2.10
Grades 5-12	\$2.20
Adults	\$2.70
Reduced.....	\$.30

Parents are to pay in advance for lunches and/or breakfast. A monthly bill will be sent home indicating the responsibility of the payment due. If payment is not made for two consecutive months, a letter will be sent to the parent / guardian reminding them of their obligation and the possible consequences of being turned over to a collection agency. If payment of the negative balance is not received within 15 days of the third written notice, it shall be considered bad debt for the purposes of federal law concerning unpaid meal charges. The debt will be turned over to the superintendent or superintendent’s designee for collection in accordance with board policy DP.

FEES (BOOKS, LUNCH, BREAKFAST & OTHER)

BOOK RENTAL

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(5 th & 6 th grade band students also purchase band books)	
Band Horn Rental	\$30.00
Percussion Rental.....	\$15.00

LUNCHES

Grades K-4	\$2.90
Grades 5-8	\$3.00
Grades 9-12	\$3.10
Adults	\$4.05
Reduced.....	\$.40

BREAKFAST

Grades K-4	\$2.10
Grades 5-12	\$2.20
Adults	\$2.60
Reduced.....	\$.30

Parents are to pay in advance for lunches and/or breakfast. A monthly bill will be sent home indicating the responsibility of the payment due. If payment is not made for two consecutive months, a letter will be sent to the parent / guardian reminding them of their obligation and the possible consequences of being turned over to a collection agency. If payment of the negative balance is not received within 15 days of the third written notice, it shall be considered bad debt for the purposes of federal law concerning unpaid meal charges. The debt will be turned over to the superintendent or superintendent’s designee for collection in accordance with board policy DP.

December 21st, I have a scheduled knee surgery again. They're not sure if it's just scar tissue or if it is another small tear that they would clip out, but the recovery time they said is 2-4 weeks to get back to normal. There really isn't a good time to do it but this was my most free time to before the end of the year since I've already got my deductible for the year met. Other than missing some practice time over break and that last day of semester, I will be back in for the January 2nd workday I have a morning basketball practice scheduled as well leading into our game on the third.



Ken Tharman <ktharman@nvhuskies.org>

Supplemental Position

8 messages

Ken Tharman <ktharman@nvhuskies.org>

Tue, Nov 15, 2022 at 6:28 PM

To: Cindy Fischer <cfischer@nvhuskies.org>, Jill Gebhard <jgebhard@nvhuskies.org>, Kirsten Baird <kbaird@nvhuskies.org>, Terry Logemann <tlogemann@nvhuskies.org>, Verlaine Schooler <verlaineschooler@gmail.com>, Cindy Wright <cindyawright55@gmail.com>, Kelli Hueneke <khueeneke@nvhuskies.org>, Mitch Pugh <mpugh@nvhuskies.org>, Angie Knuth <aknuth@nvhuskies.org>, Morgan Hawks <morganhawks9kurt@gmail.com>, Tammy Vincent <tvincent@nvhuskies.org>, Shelby Preston <spreston@nvhuskies.org>, Kenzi Sheley <ksheley@nvhuskies.org>, Tami Dubois <tdubois@nvhuskies.org>, Jim Cole <jcole@nvhuskies.org>, Amber Brown <abrown@nvhuskies.org>, Noah Hansen <noah@tfccconnection.org>, Emily Lowry <elowry@nvhuskies.org>, Katie Grote <kgrote@nvhuskies.org>, Amber Simmons <asimmons@nvhuskies.org>, Jacque Horacek <shoracek@ruraltel.net>, Kinze Cox <kinzeco@nvhuskies.org>, Sommer Yocum <syocum@nvhuskies.org>, Ryan Hopkins <ryan@hopalongit.com>, Deb Brassfield <roserose3493@gmail.com>, Ed Schurman <eschurman@nvhuskies.org>, Becky Delimont <bdelimont@nvhuskies.org>, Cindy Mordecai <cmordecai@nvhuskies.org>, Jessie Thalheim <jthalheim@nvhuskies.org>, John Vincent <jvincent@nvhuskies.org>, Cathy Hansen <happyhansens@hotmail.com>, Marvin Gebhard <mgebhard@nvhuskies.org>, Joyce Rogers <jjrogers@ruraltel.net>, Sandra Dole <sdole@nvhuskies.org>, Amy McKinney <amckinney@nvhuskies.org>, Sarah Rudd <srudd@nvhuskies.org>, Amy Chandler <achandler@nvhuskies.org>, Verlaine Schooler <vschooler@nvhuskies.org>

Ladies and Gentlemen,

There are two positions open at this time:

HS Head Track Coach &

Boys Summer Weightlifting.

If you are interested in either / both, please let me know.

Ken Tharman
Superintendent / HS Principal
Northern Valley Schools

Mitch Pugh <mpugh@nvhuskies.org>

Tue, Nov 15, 2022 at 6:37 PM

To: Ken Tharman <ktharman@nvhuskies.org>

I will do the summer weightlifting.

[Quoted text hidden]

Edward Schurman <eschurman@nvhuskies.org>

Tue, Nov 15, 2022 at 6:57 PM

To: Ken Tharman <ktharman@nvhuskies.org>

I am interested in the track position.

[Quoted text hidden]

Jessie Thalheim <jthalheim@nvhuskies.org>

Tue, Nov 15, 2022 at 7:34 PM

To: Ken Tharman <ktharman@nvhuskies.org>

If you don't have anyone apply I can do both Boys and Girls Weightlifting in the summer.

On Tue, Nov 15, 2022 at 6:28 PM Ken Tharman <ktharman@nvhuskies.org> wrote:
[Quoted text hidden]

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Jessie Thalheim
Northern Valley Schools
High School AD
Middle and High School Science
Middle School Head Volleyball Coach
High School Assistant Track Coach

Ken Tharman <ktharman@nvhuskies.org>
To: Mitch Pugh <mpugh@nvhuskies.org>

Tue, Nov 15, 2022 at 8:49 PM

Thank you... I will put you in the running.

[Quoted text hidden]

Ken Tharman <ktharman@nvhuskies.org>
To: Edward Schurman <eschurman@nvhuskies.org>

Tue, Nov 15, 2022 at 8:51 PM

Thank you.... I will put you in the running.

[Quoted text hidden]

Sarah Rudd <srudd@nvhuskies.org>
To: Ken Tharman <ktharman@nvhuskies.org>

Tue, Nov 22, 2022 at 10:27 AM

I am interested in the Track Coach position. While I do not come with a great deal of experience in the sport, I have and will continue to do a great deal of research to learn how to best serve students should I be chosen for the position. Many years ago (my certification is not current) I was a Pilates and Yoga instructor. I believe this knowledge and experience give me a good basis to start with. In any case, I am happy to be part of the NV team.

On Tue, Nov 15, 2022 at 6:28 PM Ken Tharman <ktharman@nvhuskies.org> wrote:
[Quoted text hidden]

Ken Tharman <ktharman@nvhuskies.org>
To: Sarah Rudd <srudd@nvhuskies.org>

Tue, Nov 22, 2022 at 4:06 PM

Thanks,,,,, I will put you down on the list.

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