



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

7

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

11

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

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



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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 45

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.

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 51

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

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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
Rogers: Yea

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

56

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



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Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

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.



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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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A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, October 10, 2022, beginning at 6:30 PM in the Long Island Middle School, 627 Washington, Long Island, KS 67647.

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

Also in attendance were Mr Tharman (Superintendent / HS Principal), Mr. Gebhard (PreK-8 Principal), Amber Brown (Board Clerk), Jill Gebhard (3rd grade teacher) and Mr. Pugh (High School History Teacher).

I. Call to Order

II. Adoption of Agenda

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

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

Yea: 5, Nay: 0, Absent: 1

III. Approval of Minutes

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

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

Yea: 5, Nay: 0, Absent: 1

IV. Approval of Bills

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

Shanna Hammond: Yea
Christopher Rogers: Yea



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

Yea: 5, Nay: 0, Absent: 1

V. Hearing of Visitors

A. Jill Gebhard

B. Mitch Pugh

Mr. Pugh shared that Scholars Bowl practice is starting and the first competition will be here shortly. Next month basketball will begin also.

VI. Old Business

A. Transportation

Mr. Tharman updated the board on the status of bus #17. Most of the work has been done, but there is still two minor issues that need fixed. Mr. Tharman has reached out to another mechanic in the hopes of getting the problem resolved.

B. Grout-Work Project

Mr. Tharman updated the board on this project. The goal is to have the work start in March / April once winter has weakened. Mr. Tharman will contact the lawyer in Beloit in November to start the paperwork part of the process.

VII. New Business

A. Maintenance Projects

The northeast exit door in the Grade School is in need of a different locking mechanism and / or a better door. Norton Glass has given a bid. Waiting for State Glass in Hays to get a bid delivered. Integrated Security Systems is providing the cost of a magnet lock.

B. Approve Individual Development Plans

All certified Staff have to have an IDP (Individual Development Plan) on file in order to receive PDC (Professional Development Committee) points. I recommend the board approve the IDP's as presented. This motion, made by Steven Whitney and seconded by Laquita Smith, Carried.

Shanna

Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Yea

Hilary Van
Patten: Absent

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

VIII. 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 to be discussed: retaining Mr. Tharman and Mr. Gebhard and



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returning to open session at 6:56 PM in this room. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

Shanna
Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Yea

Hilary Van
Patten: Absent

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

At 6:56 PM the meeting returned to open session. No action taken.

B. Supplementals

I recommend the board approve the resignation for Jacque Horacek's Concession Stand sponsor position. This motion, made by Steven Whitney and seconded by Rich Wenzl, Carried.

Shanna
Hammond: Yea

Christopher
Rogers: Yea

Laquita
Smith: Yea

Hilary Van
Patten: Absent

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

C. Teacher Evaluation Schedule

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

D. Enrollment Numbers

Mr. Tharman shared last year and this year's SO66 report. The overall number of students enrolled is down slightly from last year, but due to the change in the three-year old preschool schedule, the FTE of students is up slightly. We will not know the final Full Time Enrollment numbers until after the KSDE audit of the information we entered.

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman shared a Thank You card from the third grade in regards to the books they bought at the book fair. Mr. Tharman shared a letter from Dr. Randy Watson recognized Northern Valley Schools for attaining the Copper Star Recognition for Postsecondary Effectiveness and the Commissioners Award. Home football game this Friday along with the First National Bank hotdog feed / Scholars Bowl practices starting up / end of the 1st nine week grading period / Smoky Hill Superintendents' meeting and NCKSEC Superintendents meetings this Friday / League volleyball this weekend / Parent / Teacher conferences coming up / Mr. Tharman is attending the Council of Superintendents meeting next week. Roofmasters



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was contacted in regards to gutter repair and modifications. They will put together a quote for the proposed work.

B. K-8 Principal Report

Mr. Gebhard shared that we are one quarter through the school year. Thank you to Mr. Vincent, Mrs. Mordecai, and Mrs. Fischer for taking students on the William Allen White trip. Junior High volleyball and football winding down shortly. Lots of activities going on: Fire Safety, Pumpkin Patch, Children's Theater, SITE council meeting, and Parent / Teacher conferences in two weeks. Mr. Gebhard reported that some vandalism to the GS playground had been reported. The proper individuals have been contacted. It was not a Northern Valley student.

X. Reports of Board Members

XI. Adjournment

I recommend the board adjourn. This motion, made by Laquita Smith and seconded by Christopher Rogers, Carried.

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

Yea: 5, Nay: 0, Absent: 1

USD 212

Cash Summary Report

Accounting Cycle: FY 22-23; Beginning Period: Period 00 (05/01/2022 - 06/30/2022) ; Ending Period: Period 04 (10/01/2022 - 10/31/2022) ; Show Prior Year Expense/Encumbrance: Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 11/10/2022 6:58:39 PM

Year						
Current						
Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	(\$9,977.20)	\$533,794.89	(\$308,158.71)	\$0.00	\$215,658.98
07	FEDERAL FUNDS	\$12,587.82	\$24,330.00	(\$12,134.24)	\$0.00	\$24,783.58
08	SUPPLEMENTAL GENERAL FUND	(\$43,589.07)	\$28,687.21	(\$151,547.92)	\$0.00	(\$166,449.78)
11	FOUR YEAR OLD AT RISK FUND	\$23,685.51	\$0.00	(\$6,772.34)	\$0.00	\$16,913.17
13	K-12 AT RISK FUND	\$12,408.52	\$0.00	(\$24,135.50)	\$0.00	(\$11,726.98)
16	CAPITAL OUTLAY	\$140,101.39	\$175,852.38	(\$21,702.98)	\$0.00	\$294,250.79
18	DRIVER TRAINING	\$3,941.77	\$0.00	\$0.00	\$0.00	\$3,941.77
24	FOOD SERVICE	\$21,335.00	\$19,559.03	(\$34,799.31)	\$0.00	\$6,094.72
26	PROFESSIONAL DEVELOPMENT FUND	\$7,030.35	\$0.00	(\$5,350.35)	\$0.00	\$1,680.00
30	SPECIAL EDUCATION	\$29,653.98	\$38,780.00	(\$99,686.30)	\$0.00	(\$31,252.32)
34	VOCATIONAL EDUCATION	\$15,771.42	\$270.00	(\$14,182.41)	\$0.00	\$1,859.01
35	GIFTS/GRANTS	\$29,283.39	\$540.00	(\$554.68)	\$0.00	\$29,268.71
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	(\$2,899.90)	\$0.00	\$42,700.16
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	\$826,373.90	(\$681,924.64)	\$0.00	\$655,432.04
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	\$826,373.90	(\$681,924.64)	\$0.00	\$655,432.04

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

Encumbrances	Liabilities	Available
\$0.00	\$0.00	\$215,658.98
\$0.00	\$0.00	\$24,783.58
\$0.00	\$0.00	(\$166,449.78)
\$0.00	\$0.00	\$16,913.17
\$0.00	\$0.00	(\$11,726.98)
\$0.00	\$0.00	\$294,250.79
\$0.00	\$0.00	\$3,941.77
\$0.00	\$0.00	\$6,094.72
\$0.00	\$0.00	\$1,680.00
\$0.00	\$0.00	(\$31,252.32)
(\$850.00)	\$0.00	\$1,009.01
\$0.00	\$0.00	\$29,268.71
\$0.00	\$0.00	(\$158.93)
\$0.00	\$0.00	\$225,000.00
\$0.00	\$0.00	\$42,700.16
\$0.00	\$0.00	\$911.02
\$0.00	\$0.00	\$1,958.14
(\$850.00)	\$0.00	\$654,582.04
Encumbrances	Liabilities	Available
(\$287.16)	\$0.00	(\$287.16)
(\$27.90)	\$0.00	(\$27.90)
(\$315.06)	\$0.00	(\$315.06)
(\$1,165.06)	\$0.00	\$654,266.98

USD 212

Cash Summary Report

Accounting Cycle: FY 22-23; Beginning Period: Period 00 (05/01/2022 - 06/30/2022) ; Ending Period: Period 04 (10/01/2022 - 10/31/2022) ; 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: 11/10/2022 6:58:40 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Payments on PY Expense	Cash Journal Entries	Other Total
06	GENERAL FUND	\$10,232.59	\$0.00	\$0.00	\$0.00	\$10,232.59
07	FEDERAL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08	SUPPLEMENTAL GENERAL FUND	\$10.16	\$0.00	\$0.00	\$0.00	\$10.16
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	\$0.00	\$0.00	\$0.00	\$0.00
24	FOOD SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26	PROFESSIONAL DEVELOPMENT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	SPECIAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34	VOCATIONAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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		\$10,242.75	\$0.00	\$0.00	\$0.00	\$10,242.75

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Check Listing Report

Accounting Cycle: FY 22-23; Begin Date: 10/11/2022; End Date: 11/11/2022; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 11/12/2

Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 10/24/2022	First National Bank & Trust	003174	63854
Vendor	PO Number	Invoice #	Account Code
Cash-Wa Distributing Co Inc	23-2102	102422	24-3100-630-01-00
Cash-Wa Distributing Co Inc	23-2102	102422	24-3100-630-03-00
Cash-Wa Distributing Co Inc	23-2102	102422	24-3100-680-01-00
Cash-Wa Distributing Co Inc	23-2102	102422	24-3100-680-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 10/24/2022	First National Bank & Trust	003174	63855
Vendor	PO Number	Invoice #	Account Code
City Of Long Island	23-2111	102422	08-2600-411-03-00
City Of Long Island	23-2111	102422	08-2600-412-03-00
City Of Long Island	23-2111	102422	08-2600-421-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 10/24/2022	First National Bank & Trust	003174	63856
Vendor	PO Number	Invoice #	Account Code
Dealers First Financial L.L.C.	23-2106	171989	16-4700-450-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 10/24/2022	First National Bank & Trust	003174	63857
Vendor	PO Number	Invoice #	Account Code
Gails' Repair	23-2116	935	08-2600-430-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 10/24/2022	First National Bank & Trust	003174	63858
Vendor	PO Number	Invoice #	Account Code
Huck Boyd Community Center ATTN: Paula Schilowskv	23-2119	102422	26-2200-501-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 10/24/2022	First National Bank & Trust	003174	63859

Vendor	PO Number	Invoice #	Account Code
Jacobs Sales	23-2113	102422	06-2600-626-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 10/24/2022	First National Bank & Trust	003174	63860
Vendor	PO Number	Invoice #	Account Code
Lynn's Refrigeration	23-2108	19384	08-2600-430-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 10/24/2022	First National Bank & Trust	003174	63861
Vendor	PO Number	Invoice #	Account Code
Midwest Energy	23-2109	102422	06-2600-621-01-00
Midwest Energy	23-2109	102422	06-2600-621-02-00
Midwest Energy	23-2109	102422	06-2600-621-03-00
Midwest Energy	23-2109	102422	34-2600-621-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 10/24/2022	First National Bank & Trust	003174	63862
Vendor	PO Number	Invoice #	Account Code
NCKSEC	23-2117	102422	30-1000-564-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 10/24/2022	First National Bank & Trust	003174	63863
Vendor	PO Number	Invoice #	Account Code
Normandin	23-2112	1347	08-2600-300-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 10/24/2022	First National Bank & Trust	003174	63864
Vendor	PO Number	Invoice #	Account Code
Norton County Hospital	23-2118	6885-0043-001H	06-2740-290-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 10/24/2022	First National Bank & Trust	003174	63865
Vendor	PO Number	Invoice #	Account Code
Phillips County Health Department	23-2107	102422	06-2300-500-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Necessary Bills 10/24/2022	First National Bank & Trust	003174	63866
Vendor	PO Number	Invoice #	Account Code
Phillips County Review	23-2115	102422	06-2300-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 10/24/2022	First National Bank & Trust	003174	63867
Vendor	PO Number	Invoice #	Account Code
Swiftreach Networks, LLC	23-2114	INV-45025	06-2300-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills 10/24/2022	First National Bank & Trust	003174	63868
Vendor	PO Number	Invoice #	Account Code
The Hut in Long Island	23-2110	102422	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Dealers First Financial Bills	First National Bank & Trust	003174	63869
Vendor	PO Number	Invoice #	Account Code
Dealers First Financial L.L.C.	23-2133	172403 172404	16-4700-450-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Harvie Herrington Second Payment	First National Bank & Trust	003174	63870
Vendor	PO Number	Invoice #	Account Code
Harvie Herrington	23-2136	102722	06-2300-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills for 11/4/2022.	First National Bank & Trust	003174	63902
Vendor	PO Number	Invoice #	Account Code
Cash-Wa Distributing Co Inc	23-2142	11422	24-3100-630-01-00
Cash-Wa Distributing Co Inc	23-2142	11422	24-3100-630-03-00
Cash-Wa Distributing Co Inc	23-2142	11422	24-3100-680-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills for 11/4/2022.	First National Bank & Trust	003174	63903
Vendor	PO Number	Invoice #	Account Code
Central Nebraska Truck and Trailer Repair LLC	23-2145	1790	06-2720-730-00-18
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills for 11/4/2022.	First National Bank & Trust	003174	63904
Vendor	PO Number	Invoice #	Account Code
City Of Almena	23-2144	11422	08-2600-411-01-00
City Of Almena	23-2144	11422	08-2600-411-02-00
City Of Almena	23-2144	11422	08-2600-412-01-00
City Of Almena	23-2144	11422	08-2600-412-02-00
City Of Almena	23-2144	11422	08-2600-421-01-00
City Of Almena	23-2144	11422	34-2600-411-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills for 11/4/2022.	First National Bank & Trust	003174	63905
Vendor	PO Number	Invoice #	Account Code
Marvin Gebhard	23-2143	11422	07-1000-800-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills for 11/4/2022.	First National Bank & Trust	003174	63906
Vendor	PO Number	Invoice #	Account Code
Palco Junior/Senior High	23-2146	11422	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Necessary Bills for 11/4/2022.	First National Bank & Trust	003174	63907
Vendor	PO Number	Invoice #	Account Code
VISA (VISA1)	23-2148	11422	06-1000-590-00-00
VISA (VISA1)	23-2148	11422	06-1000-610-00-01
VISA (VISA1)	23-2148	11422	06-1000-610-01-11
VISA (VISA1)	23-2148	11422	06-1000-610-02-09
VISA (VISA1)	23-2148	11422	06-2300-590-00-01
VISA (VISA1)	23-2148	11422	06-2300-890-00-00
VISA (VISA1)	23-2148	11422	06-2300-890-00-30
VISA (VISA1)	23-2148	11422	06-2400-890-00-00
VISA (VISA1)	23-2148	11422	06-2720-626-00-20
VISA (VISA1)	23-2148	11422	08-2600-610-00-01
VISA (VISA1)	23-2148	11422	08-2600-610-00-02
VISA (VISA1)	23-2148	11422	26-2200-502-00-00
VISA (VISA1)	23-2148	11422	34-1000-700-00-02
VISA (VISA1)	23-2148	11422	35-1000-610-01-14
VISA (VISA1)	23-2148	11422	55-1000-650-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Necessary Bills for 11/4/2022.	First National Bank & Trust	003174	63908
Vendor	PO Number	Invoice #	Account Code
Western Plains High School	23-2147	11422	06-1000-890-01-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63909
Vendor	PO Number	Invoice #	Account Code
4B Farm, LLC	23-2172	5404 5447	24-3100-630-01-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63910
Vendor	PO Number	Invoice #	Account Code
Advocate Of Phillips Co., The	23-2179	111122	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63911
Vendor	PO Number	Invoice #	Account Code
AFPLANSERV	23-2177	22093063020	06-2300-300-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63912
Vendor	PO Number	Invoice #	Account Code
Almena Lumber & Supply	23-2152	111122	06-2600-626-00-01
Almena Lumber & Supply	23-2152	111122	06-2720-626-00-03
Almena Lumber & Supply	23-2152	111122	06-2720-626-00-04
Almena Lumber & Supply	23-2152	111122	06-2720-626-00-05
Almena Lumber & Supply	23-2152	111122	06-2720-626-00-11
Almena Lumber & Supply	23-2152	111122	06-2720-626-00-13
Almena Lumber & Supply	23-2152	111122	06-2720-626-00-15
Almena Lumber & Supply	23-2152	111122	06-2720-626-00-19
Almena Lumber & Supply	23-2152	111122	06-2720-626-00-20
Almena Lumber & Supply	23-2152	111122	06-2720-629-00-10
Almena Lumber & Supply	23-2152	111122	06-2720-629-00-11
Almena Lumber & Supply	23-2152	111122	06-2720-629-00-19
Almena Lumber & Supply	23-2152	111122	06-2720-730-00-05
Almena Lumber & Supply	23-2152	111122	06-2720-730-00-11
Almena Lumber & Supply	23-2152	111122	06-2720-730-00-19
Almena Lumber & Supply	23-2152	111122	06-2720-730-00-20
Almena Lumber & Supply	23-2152	111122	06-2720-730-00-22
Almena Lumber & Supply	23-2152	111122	06-2720-890-00-05

Almena Lumber & Supply	23-2152	111122	06-2720-890-00-11
Almena Lumber & Supply	23-2152	111122	06-2720-890-00-14
Almena Lumber & Supply	23-2152	111122	06-2720-890-00-19
Almena Lumber & Supply	23-2152	111122	06-2720-890-00-20
Almena Lumber & Supply	23-2152	111122	06-2720-890-00-22
Almena Lumber & Supply	23-2152	111122	06-2720-891-00-10
Almena Lumber & Supply	23-2152	111122	06-2720-891-00-14
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63913
Vendor	PO Number	Invoice #	Account Code
Almena Market Inc.	23-2153	111122	06-1000-610-01-10
Almena Market Inc.	23-2153	111122	06-2300-890-00-00
Almena Market Inc.	23-2153	111122	06-2400-890-00-00
Almena Market Inc.	23-2154	11112022	06-1000-610-01-09
Almena Market Inc.	23-2154	11112022	06-1000-610-01-10
Almena Market Inc.	23-2154	11112022	06-2400-890-00-00
Almena Market Inc.	23-2153	111122	08-3400-890-01-01
Almena Market Inc.	23-2154	11112022	08-2600-610-00-01
Almena Market Inc.	23-2154	11112022	08-3400-890-01-01
Almena Market Inc.	23-2153	111122	24-3100-630-01-00
Almena Market Inc.	23-2153	111122	24-3100-630-03-00
Almena Market Inc.	23-2154	11112022	24-3100-630-01-00
Almena Market Inc.	23-2154	11112022	24-3100-630-03-00
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63914
Vendor	PO Number	Invoice #	Account Code
CEV MULTIMEDIA, LTD. and iCEV	23-2135	QTE050727	34-1000-610-00-00
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63915
Vendor	PO Number	Invoice #	Account Code
Cindy Wright	23-2141	111122	06-2720-890-00-04
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63916
Vendor	PO Number	Invoice #	Account Code
ComplianceOne	23-2167	298328	06-2720-890-00-17

ComplianceOne	23-2130	297355	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63917
Vendor	PO Number	Invoice #	Account Code
Dealers First Financial L.L.C.	23-2161	172842	16-4700-450-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63918
Vendor	PO Number	Invoice #	Account Code
Endzone Sports & Office Supply	23-2163	11112022	06-1000-890-01-01
Endzone Sports & Office Supply	23-2131	111122	06-2400-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63919
Vendor	PO Number	Invoice #	Account Code
F & A Sales Inc	23-2158	111122	24-3100-630-03-00
F & A Sales Inc	23-2158	111122	24-3100-680-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63920
Vendor	PO Number	Invoice #	Account Code
Garth Gebhard	23-2138	44	08-2600-430-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63921
Vendor	PO Number	Invoice #	Account Code
Hal Leonard	23-2139	51586718	06-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63922
Vendor	PO Number	Invoice #	Account Code
Harlan County Journal	23-2140	111122	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63923

Vendor	PO Number	Invoice #	Account Code
Hinklel Termite and Pest Control	23-2178	111122	08-2600-425-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63924
Vendor	PO Number	Invoice #	Account Code
Hop-A-Long IT Services	23-2121	1264	08-1000-300-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63925
Vendor	PO Number	Invoice #	Account Code
HTMC	23-2180	111122	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63926
Vendor	PO Number	Invoice #	Account Code
Jamboree Foods	23-2173	111122	06-2300-890-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63927
Vendor	PO Number	Invoice #	Account Code
Junior Class	23-2157	11112022	08-3400-890-01-01
Junior Class	23-2125	111122	08-3400-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63928
Vendor	PO Number	Invoice #	Account Code
Junior Library Guild	23-2126	628322	06-2200-640-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63929
Vendor	PO Number	Invoice #	Account Code
Kelli Hueneke	23-2174	111122	26-2200-501-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63930

Vendor	PO Number	Invoice #	Account Code
Kowpoke Supply	23-2171	111122	08-2600-430-00-01
Kowpoke Supply	23-2171	111122	34-1000-610-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63931
Vendor	PO Number	Invoice #	Account Code
Long Island Feed and Grain, LLC	23-2149	111122	06-2720-626-00-10
Long Island Feed and Grain, LLC	23-2149	111122	06-2720-626-00-14
Long Island Feed and Grain, LLC	23-2149	111122	06-2720-626-00-18
Long Island Feed and Grain, LLC	23-2149	111122	06-2720-626-00-20
Long Island Feed and Grain, LLC	23-2149	111122	06-2720-626-00-22
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63932
Vendor	PO Number	Invoice #	Account Code
Lookout Books	23-2134	L476448	06-2200-640-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63933
Vendor	PO Number	Invoice #	Account Code
Lou's Sporting Goods	23-2104	APC744914-AK04	06-1000-890-01-01
Lou's Sporting Goods	23-2155	APC74474-AK03	06-1000-890-01-01
Lou's Sporting Goods	23-2122	APC744732-AK10	06-1000-890-01-01
Lou's Sporting Goods	23-2123	APC744719-AX13	06-1000-890-03-01
Lou's Sporting Goods	23-2124	111122	06-1000-890-03-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63934
Vendor	PO Number	Invoice #	Account Code
Marvin Gebhard	23-2151	92910201019	06-1000-890-00-02
Marvin Gebhard	23-2127	111122	06-1000-890-00-02
Marvin Gebhard	23-2128	11112022	06-2720-626-00-20
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63935
Vendor	PO Number	Invoice #	Account Code
Matheson Tri-Gas Inc.	23-2160	52083861	34-1000-610-00-01
Matheson Tri-Gas Inc.	23-2129	52070752	34-1000-610-00-01

Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63936
Vendor	PO Number	Invoice #	Account Code
Midwest Energy	23-2168	111122	06-2600-621-01-00
Midwest Energy	23-2168	111122	06-2600-621-02-00
Midwest Energy	23-2168	111122	06-2600-621-03-00
Midwest Energy	23-2168	111122	34-2600-621-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63937
Vendor	PO Number	Invoice #	Account Code
Nex-Tech (Nex-Tech)	23-2137	11122	06-2300-532-00-00
Nex-Tech (Nex-Tech)	23-2137	11122	06-2300-532-00-01
Nex-Tech (Nex-Tech)	23-2137	11122	06-2400-532-00-00
Nex-Tech (Nex-Tech)	23-2137	11122	06-2400-532-00-01
Nex-Tech (Nex-Tech)	23-2137	11122	06-2400-532-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63938
Vendor	PO Number	Invoice #	Account Code
Nex-Tech Wireless, LLC	23-2105	9358104	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63939
Vendor	PO Number	Invoice #	Account Code
Northwestern Office Supplies	23-2166	111122	06-1000-610-01-11
Northwestern Office Supplies	23-2166	111122	06-1000-610-02-09
Northwestern Office Supplies	23-2166	111122	06-1000-610-03-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63940
Vendor	PO Number	Invoice #	Account Code
Norton Glass	23-2150	45767	08-2600-300-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63941
Vendor	PO Number	Invoice #	Account Code

Ostmeyer Inc dba Culligan Soft Water Service	23-2169	111122	08-2600-411-02-00
Ostmeyer Inc dba Culligan Soft Water Service	23-2169	111122	08-2600-411-03-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63942
Vendor	PO Number	Invoice #	Account Code
Phillips County EMS	23-2170	111122	06-1000-890-03-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63943
Vendor	PO Number	Invoice #	Account Code
Pitney Bowes	23-2176	111122	06-2300-590-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63944
Vendor	PO Number	Invoice #	Account Code
Prairie Land Electric Cooperative, Inc.	23-2165	111122	06-2600-622-01-00
Prairie Land Electric Cooperative, Inc.	23-2165	111122	06-2600-622-03-00
Prairie Land Electric Cooperative, Inc.	23-2165	111122	34-2600-622-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63945
Vendor	PO Number	Invoice #	Account Code
Sarah Rudd	23-2159	111122	06-2720-626-00-15
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63946
Vendor	PO Number	Invoice #	Account Code
Scholastic Inc.	23-2103	42412990	06-1000-610-02-09
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63947
Vendor	PO Number	Invoice #	Account Code
Senseney Music Inc	23-2132	3563140	06-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63948

Vendor	PO Number	Invoice #	Account Code
Sleep Inn	23-2162	65149062	26-2200-500-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63949
Vendor	PO Number	Invoice #	Account Code
Uline	23-2175	155316119	08-2600-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bills for November Board Meeting	First National Bank & Trust	003174	63950
Vendor	PO Number	Invoice #	Account Code
US Foods	23-2156	111122	24-3100-630-01-00
US Foods	23-2156	111122	24-3100-630-03-00
US Foods	23-2156	111122	24-3100-680-01-00
Sub Total			
Grand Total			

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Payee	Amount	Type
Cash-Wa Distributing Co Inc	\$7,803.25	Accounts Payable
Description	Issue Date	Amount
Charges for September.	10/24/2022	\$6,305.18
Charges for September.	10/24/2022	\$1,198.82
Charges for September.	10/24/2022	\$230.35
Charges for September.	10/24/2022	\$68.90
		\$7,803.25
Payee	Amount	Type
City Of Long Island	\$135.73	Accounts Payable
Description	Issue Date	Amount
Read date 10/3/2022.	10/24/2022	\$74.35
Read date 10/3/2022.	10/24/2022	\$40.38
Read date 10/3/2022.	10/24/2022	\$21.00
		\$135.73
Payee	Amount	Type
Dealers First Financial L.L.C.	\$460.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 171989.	10/24/2022	\$460.00
		\$460.00
Payee	Amount	Type
Gails' Repair	\$115.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 935.	10/24/2022	\$115.00
		\$115.00
Payee	Amount	Type
Huck Boyd Community Center ATTN: Paula Schilowsky	\$125.00	Accounts Payable
Description	Issue Date	Amount
Conference room rental fee.	10/24/2022	\$125.00
		\$125.00
Payee	Amount	Type
Jacobs Sales	\$382.15	Accounts Payable

Description	Issue Date	Amount
Service on Hustler mower.	10/24/2022	\$382.15
		\$382.15
Payee	Amount	Type
Lynn's Refrigeration	\$472.83	Accounts Payable
Description	Issue Date	Amount
Invoice number 19384.	10/24/2022	\$472.83
		\$472.83
Payee	Amount	Type
Midwest Energy	\$368.73	Accounts Payable
Description	Issue Date	Amount
Bill date 10/4/2022.	10/24/2022	\$77.23
Bill date 10/4/2022.	10/24/2022	\$111.52
Bill date 10/4/2022.	10/24/2022	\$78.59
Bill date 10/4/2022.	10/24/2022	\$101.39
		\$368.73
Payee	Amount	Type
NCKSEC	\$38,780.00	Accounts Payable
Description	Issue Date	Amount
October payment to NCKSEC.	10/24/2022	\$38,780.00
		\$38,780.00
Payee	Amount	Type
Normandin	\$380.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 1347.	10/24/2022	\$380.00
		\$380.00
Payee	Amount	Type
Norton County Hospital	\$273.00	Accounts Payable
Description	Issue Date	Amount
Bill number 6885-0043-001H.	10/24/2022	\$273.00
		\$273.00
Payee	Amount	Type
Phillips County Health Department	\$4,000.00	Accounts Payable
Description	Issue Date	Amount
First half of nurse contract.	10/24/2022	\$4,000.00
		\$4,000.00
Payee	Amount	Type

Phillips County Review	\$107.92	Accounts Payable
Description	Issue Date	Amount
Statement date 9/30/2022.	10/24/2022	\$107.92
		\$107.92
Payee	Amount	Type
Swiftreach Networks, LLC	\$400.00	Accounts Payable
Description	Issue Date	Amount
Invoice number INV-45025.	10/24/2022	\$400.00
		\$400.00
Payee	Amount	Type
The Hut in Long Island	\$57.80	Accounts Payable
Description	Issue Date	Amount
Payment for pizza bought for Transportation Meeting in August	10/24/2022	\$57.80
		\$57.80
Payee	Amount	Type
Dealers First Financial L.L.C.	\$455.00	Accounts Payable
Description	Issue Date	Amount
Invoice numbers 172403 and 172404.	10/24/2022	\$455.00
		\$455.00
Payee	Amount	Type
Harvie Herrington	\$1,250.00	Accounts Payable
Description	Issue Date	Amount
Second half of payment for speaking on 10/27/22.	10/27/2022	\$1,250.00
		\$1,250.00
Payee	Amount	Type
Cash-Wa Distributing Co Inc	\$7,316.98	Accounts Payable
Description	Issue Date	Amount
Charges for October.	11/04/2022	\$4,818.15
Charges for October.	11/04/2022	\$2,187.44
Charges for October.	11/04/2022	\$311.39
		\$7,316.98
Payee	Amount	Type
Central Nebraska Truck and Trailer Repair LLC	\$731.22	Accounts Payable
Description	Issue Date	Amount
Invoice number 1790.	11/04/2022	\$731.22
		\$731.22

Payee	Amount	Type
City Of Almena	\$1,008.00	Accounts Payable
Description	Issue Date	Amount
Read date 10/28/2022.	11/04/2022	\$84.05
Read date 10/28/2022.	11/04/2022	\$193.20
Read date 10/28/2022.	11/04/2022	\$70.19
Read date 10/28/2022.	11/04/2022	\$141.16
Read date 10/28/2022.	11/04/2022	\$400.00
Read date 10/28/2022.	11/04/2022	\$119.40
		\$1,008.00

Payee	Amount	Type
Marvin Gebhard	\$700.00	Accounts Payable
Description	Issue Date	Amount
Retention pay.	11/04/2022	\$700.00
		\$700.00

Payee	Amount	Type
Palco Junior/Senior High	\$40.00	Accounts Payable
Description	Issue Date	Amount
Entry fees for JV Scholars Bowl meet on 11/3.	11/04/2022	\$40.00
		\$40.00

Payee	Amount	Type
VISA (VISA1)	\$7,346.99	Accounts Payable
Description	Issue Date	Amount
Statement closing date October 23, 2022.	11/04/2022	\$2,250.00
Statement closing date October 23, 2022.	11/04/2022	\$82.98
Statement closing date October 23, 2022.	11/04/2022	\$200.96
Statement closing date October 23, 2022.	11/04/2022	\$144.94
Statement closing date October 23, 2022.	11/04/2022	\$9.40
Statement closing date October 23, 2022.	11/04/2022	\$473.99
Statement closing date October 23, 2022.	11/04/2022	\$12.00
Statement closing date October 23, 2022.	11/04/2022	\$584.19
Statement closing date October 23, 2022.	11/04/2022	\$50.00
Statement closing date October 23, 2022.	11/04/2022	\$220.54
Statement closing date October 23, 2022.	11/04/2022	\$398.06
Statement closing date October 23, 2022.	11/04/2022	\$306.88
Statement closing date October 23, 2022.	11/04/2022	\$968.68
Statement closing date October 23, 2022.	11/04/2022	\$34.44
Statement closing date October 23, 2022.	11/04/2022	\$1,609.93
		\$7,346.99

Payee	Amount	Type
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Western Plains High School	\$40.00	Accounts Payable
Description	Issue Date	Amount
Entry fees for Varsity Scholars Bowl meet on 11/7.	11/04/2022	\$40.00
		\$40.00
Payee	Amount	Type
4B Farm, LLC	\$184.32	Accounts Payable
Description	Issue Date	Amount
Invoice numbers 5404 and 5447.	11/11/2022	\$184.32
		\$184.32
Payee	Amount	Type
Advocate Of Phillips Co., The	\$46.40	Accounts Payable
Description	Issue Date	Amount
Statement date 10/27/22.	11/11/2022	\$46.40
		\$46.40
Payee	Amount	Type
AFPLANSERV	\$15.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 22093063020.	11/11/2022	\$15.00
		\$15.00
Payee	Amount	Type
Almena Lumber & Supply	\$3,317.53	Accounts Payable
Description	Issue Date	Amount
Charges for October.	11/11/2022	\$43.30
Charges for October.	11/11/2022	\$336.23
Charges for October.	11/11/2022	\$93.98
Charges for October.	11/11/2022	\$233.85
Charges for October.	11/11/2022	\$1,060.46
Charges for October.	11/11/2022	\$187.25
Charges for October.	11/11/2022	\$143.59
Charges for October.	11/11/2022	\$564.27
Charges for October.	11/11/2022	\$86.38
Charges for October.	11/11/2022	\$38.45
Charges for October.	11/11/2022	\$125.82
Charges for October.	11/11/2022	\$46.14
Charges for October.	11/11/2022	\$25.00
Charges for October.	11/11/2022	\$35.50
Charges for October.	11/11/2022	\$5.00
Charges for October.	11/11/2022	\$5.00
Charges for October.	11/11/2022	\$25.00
Charges for October.	11/11/2022	\$53.98

Charges for October.	11/11/2022	\$94.32
Charges for October.	11/11/2022	\$21.35
Charges for October.	11/11/2022	\$14.93
Charges for October.	11/11/2022	\$22.95
Charges for October.	11/11/2022	\$24.78
Charges for October.	11/11/2022	\$15.00
Charges for October.	11/11/2022	\$15.00
		\$3,317.53

Payee	Amount	Type
Almena Market Inc.	\$3,129.04	Accounts Payable

Description	Issue Date	Amount
Charges for September.	11/11/2022	\$89.96
Charges for September.	11/11/2022	\$14.65
Charges for September.	11/11/2022	\$26.02
Charges for October.	11/11/2022	\$16.16
Charges for October.	11/11/2022	\$30.26
Charges for October.	11/11/2022	\$6.18
Charges for September.	11/11/2022	\$36.55
Charges for October.	11/11/2022	\$1,653.73
Charges for October.	11/11/2022	\$35.42
Charges for September.	11/11/2022	\$814.82
Charges for September.	11/11/2022	\$41.52
Charges for October.	11/11/2022	\$258.99
Charges for October.	11/11/2022	\$104.78
		\$3,129.04

Payee	Amount	Type
CEV MULTIMEDIA, LTD. and iCEV	\$850.00	Accounts Payable

Description	Issue Date	Amount
Quote number QTE050727. iCEV Ag Teacher Annual License-Renewal	10/26/2022	\$850.00
		\$850.00

Payee	Amount	Type
Cindy Wright	\$4.00	Accounts Payable

Description	Issue Date	Amount
Reimbursement for bus wash and vacuum on 10/21/22	11/11/2022	\$4.00
		\$4.00

Payee	Amount	Type
ComplianceOne	\$61.60	Accounts Payable

Description	Issue Date	Amount
Invoice number 298328.	11/11/2022	\$30.80

Invoice number 297355.	11/11/2022	\$30.80
		\$61.60
Payee	Amount	Type
Dealers First Financial L.L.C.	\$460.00	Accounts Payable
Description	Issue Date	Amount
Invoice number 172842.	11/11/2022	\$460.00
		\$460.00
Payee	Amount	Type
Endzone Sports & Office Supply	\$89.40	Accounts Payable
Description	Issue Date	Amount
Statement date 10/31/2022.	11/11/2022	\$44.70
Statement date 9/30/2022.	11/11/2022	\$44.70
		\$89.40
Payee	Amount	Type
F & A Sales Inc	\$1,712.04	Accounts Payable
Description	Issue Date	Amount
Charges for October.	11/11/2022	\$1,397.44
Charges for October.	11/11/2022	\$314.60
		\$1,712.04
Payee	Amount	Type
Garth Gebhard	\$330.95	Accounts Payable
Description	Issue Date	Amount
Invoice number 44.	11/11/2022	\$330.95
		\$330.95
Payee	Amount	Type
Hal Leonard	\$71.33	Accounts Payable
Description	Issue Date	Amount
Invoice number 51586718. Music for Veteran's Day program	11/11/2022	\$71.33
		\$71.33
Payee	Amount	Type
Harlan County Journal	\$166.05	Accounts Payable
Description	Issue Date	Amount
Statement date 9/30/2022.	11/11/2022	\$166.05
		\$166.05
Payee	Amount	Type
Hinklel Termite and Pest Control	\$236.90	Accounts Payable

Description	Issue Date	Amount
Service date 10/28/22 in Almena and Long Island.	11/11/2022	\$236.90
		\$236.90
Payee	Amount	Type
Hop-A-Long IT Services	\$686.48	Accounts Payable
Description	Issue Date	Amount
Invoice number 1264.	11/11/2022	\$686.48
		\$686.48
Payee	Amount	Type
HTMC	\$294.00	Accounts Payable
Description	Issue Date	Amount
Statement date 10/31/22.	11/11/2022	\$294.00
		\$294.00
Payee	Amount	Type
Jamboree Foods	\$54.17	Accounts Payable
Description	Issue Date	Amount
Charges for October.	11/11/2022	\$54.17
		\$54.17
Payee	Amount	Type
Junior Class	\$80.00	Accounts Payable
Description	Issue Date	Amount
Reimbursement for concessions.	11/11/2022	\$30.00
Concession stand reimbursement.	11/11/2022	\$50.00
		\$80.00
Payee	Amount	Type
Junior Library Guild	\$540.68	Accounts Payable
Description	Issue Date	Amount
Invoice number 628322.	11/11/2022	\$540.68
		\$540.68
Payee	Amount	Type
Kelli Hueneke	\$20.00	Accounts Payable
Description	Issue Date	Amount
Reimbursement for virtual class on Sept 19-Oct 28.	11/11/2022	\$20.00
		\$20.00
Payee	Amount	Type
Kowpoke Supply	\$207.74	Accounts Payable

Description	Issue Date	Amount
Charges for October.	11/11/2022	\$69.00
Charges for October.	11/11/2022	\$138.74
		\$207.74

Payee	Amount	Type
Long Island Feed and Grain, LLC	\$1,911.60	Accounts Payable

Description	Issue Date	Amount
Charges for October.	11/11/2022	\$387.45
Charges for October.	11/11/2022	\$179.95
Charges for October.	11/11/2022	\$323.39
Charges for October.	11/11/2022	\$214.54
Charges for October.	11/11/2022	\$806.27
		\$1,911.60

Payee	Amount	Type
Lookout Books	\$281.98	Accounts Payable

Description	Issue Date	Amount
Order number L476448.	11/11/2022	\$281.98
		\$281.98

Payee	Amount	Type
Lou's Sporting Goods	\$1,718.36	Accounts Payable

Description	Issue Date	Amount
Invoice number APC744914-AK04.	11/11/2022	\$680.00
Invoice number APC744764-AK03.	11/11/2022	\$155.00
Invoice number APC744732-AK10.	11/11/2022	\$105.14
Invoice number APC744719-AX13.	11/11/2022	\$38.57
Statement date 9/26/22.	11/11/2022	\$739.65
		\$1,718.36

Payee	Amount	Type
Marvin Gebhard	\$52.47	Accounts Payable

Description	Issue Date	Amount
Reimbursement for meals on 9/29, 10/20, 10/19.	11/11/2022	\$22.47
Reimbursement for meal on 10/12/22.	11/11/2022	\$10.00
Fuel reimbursement for Bus #18.	11/11/2022	\$20.00
		\$52.47

Payee	Amount	Type
Matheson Tri-Gas Inc.	\$384.14	Accounts Payable

Description	Issue Date	Amount
Invoice number 52083861.	11/11/2022	\$194.99
Invoice number 52070752.	11/11/2022	\$189.15

		\$384.14
Payee	Amount	Type
Midwest Energy	\$490.28	Accounts Payable
Description	Issue Date	Amount
Bill date 11/2/2022.	11/11/2022	\$91.03
Bill date 11/2/2022.	11/11/2022	\$124.65
Bill date 11/2/2022.	11/11/2022	\$81.46
Bill date 11/2/2022.	11/11/2022	\$193.14
		\$490.28
Payee	Amount	Type
Nex-Tech (Nex-Tech)	\$1,349.68	Accounts Payable
Description	Issue Date	Amount
Bill date November 1, 2022.	11/11/2022	\$516.03
Bill date November 1, 2022.	11/11/2022	\$59.99
Bill date November 1, 2022.	11/11/2022	\$178.05
Bill date November 1, 2022.	11/11/2022	\$79.59
Bill date November 1, 2022.	11/11/2022	\$516.02
		\$1,349.68
Payee	Amount	Type
Nex-Tech Wireless, LLC	\$102.41	Accounts Payable
Description	Issue Date	Amount
Invoice number 9358104.	11/11/2022	\$102.41
		\$102.41
Payee	Amount	Type
Northwestern Office Supplies	\$1,495.81	Accounts Payable
Description	Issue Date	Amount
Statement date 10/31/2022.	11/11/2022	\$439.84
Statement date 10/31/2022.	11/11/2022	\$571.91
Statement date 10/31/2022.	11/11/2022	\$484.06
		\$1,495.81
Payee	Amount	Type
Norton Glass	\$279.34	Accounts Payable
Description	Issue Date	Amount
Invoice number 45767.	11/11/2022	\$279.34
		\$279.34
Payee	Amount	Type
Ostmeyer Inc dba Culligan Soft Water Service	\$351.60	Accounts Payable
Description	Issue Date	Amount

Statement date 10/31/2022.	11/11/2022	\$58.50
Statement date 10/31/2022.	11/11/2022	\$293.10
		\$351.60
Payee	Amount	Type
Phillips County EMS	\$250.00	Accounts Payable
Description	Issue Date	Amount
Statement date 10/31/2022.	11/11/2022	\$250.00
		\$250.00
Payee	Amount	Type
Pitney Bowes	\$200.00	Accounts Payable
Description	Issue Date	Amount
Statement date October 25, 2022.	11/11/2022	\$200.00
		\$200.00
Payee	Amount	Type
Prairie Land Electric Cooperative, Inc.	\$3,658.74	Accounts Payable
Description	Issue Date	Amount
Statement date 11/03/2022.	11/11/2022	\$2,679.51
Statement date 11/03/2022.	11/11/2022	\$813.97
Statement date 11/03/2022.	11/11/2022	\$165.26
		\$3,658.74
Payee	Amount	Type
Sarah Rudd	\$74.22	Accounts Payable
Description	Issue Date	Amount
Reimbursement for fuel on 11/05/22. Van #15	11/11/2022	\$74.22
		\$74.22
Payee	Amount	Type
Scholastic Inc.	\$135.60	Accounts Payable
Description	Issue Date	Amount
Invoice number 42412990. Not a Box books.	11/11/2022	\$135.60
		\$135.60
Payee	Amount	Type
Sensene Music Inc	\$76.95	Accounts Payable
Description	Issue Date	Amount
Invoice number 3563140.	11/11/2022	\$76.95
		\$76.95
Payee	Amount	Type
Sleep Inn	\$109.27	Accounts Payable

Description	Issue Date	Amount
Invoice number 65149062.	11/11/2022	\$109.27
		\$109.27
Payee	Amount	Type
Uline	\$277.32	Accounts Payable
Description	Issue Date	Amount
Invoice number 155316119.	11/11/2022	\$277.32
		\$277.32
Payee	Amount	Type
US Foods	\$1,740.00	Accounts Payable
Description	Issue Date	Amount
Charges for October.	11/11/2022	\$950.50
Charges for October.	11/11/2022	\$697.51
Charges for October.	11/11/2022	\$91.99
		\$1,740.00
		\$100,247.00

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Check Listing Report

Accounting Cycle: FY 22-23; Begin Date: 10/11/2022; End Date: 11/11/2022; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 11/12/2022 9:08:07 AM

Check Date	Check Number	Payee	Type	Amount
10/24/2022	63854	Cash-Wa Distributing Co Inc	Accounts Payable	\$7,803.25
10/24/2022	63855	City Of Long Island	Accounts Payable	\$135.73
10/24/2022	63856	Dealers First Financial L.L.C.	Accounts Payable	\$460.00
10/24/2022	63857	Gails' Repair	Accounts Payable	\$115.00
10/24/2022	63858	Huck Boyd Community Center ATTN: Paula Schilowskv	Accounts Payable	\$125.00
10/24/2022	63859	Jacobs Sales	Accounts Payable	\$382.15
10/24/2022	63860	Lynn's Refrigeration	Accounts Payable	\$472.83
10/24/2022	63861	Midwest Energy	Accounts Payable	\$368.73
10/24/2022	63862	NCKSEC	Accounts Payable	\$38,780.00
10/24/2022	63863	Normandin	Accounts Payable	\$380.00
10/24/2022	63864	Norton County Hospital	Accounts Payable	\$273.00
10/24/2022	63865	Phillips County Health Department	Accounts Payable	\$4,000.00
10/24/2022	63866	Phillips County Review	Accounts Payable	\$107.92
10/24/2022	63867	Swiftreach Networks, LLC	Accounts Payable	\$400.00
10/24/2022	63868	The Hut in Long Island	Accounts Payable	\$57.80
10/24/2022	63869	Dealers First Financial L.L.C.	Accounts Payable	\$455.00
10/27/2022	63870	Harvie Herrington	Accounts Payable	\$1,250.00
11/04/2022	63902	Cash-Wa Distributing Co Inc	Accounts Payable	\$7,316.98
11/04/2022	63903	Central Nebraska Truck and Trailer Repair LLC	Accounts Payable	\$731.22
11/04/2022	63904	City Of Almena	Accounts Payable	\$1,008.00
11/04/2022	63905	Marvin Gebhard	Accounts Payable	\$700.00
11/04/2022	63906	Palco Junior/Senior High	Accounts Payable	\$40.00
11/04/2022	63907	VISA (VISA1)	Accounts Payable	\$7,346.99
11/04/2022	63908	Western Plains High School	Accounts Payable	\$40.00
11/11/2022	63909	4B Farm, LLC	Accounts Payable	\$184.32
11/11/2022	63910	Advocate Of Phillips Co., The	Accounts Payable	\$46.40
11/11/2022	63911	AFPLANSERV	Accounts Payable	\$15.00
11/11/2022	63912	Almena Lumber & Supply	Accounts Payable	\$3,317.53
11/11/2022	63913	Almena Market Inc.	Accounts Payable	\$3,129.04
11/11/2022	63914	CEV MULTIMEDIA, LTD. and iCEV	Accounts Payable	\$850.00
11/11/2022	63915	Cindy Wright	Accounts Payable	\$4.00
11/11/2022	63916	ComplianceOne	Accounts Payable	\$61.60
11/11/2022	63917	Dealers First Financial L.L.C.	Accounts Payable	\$460.00
11/11/2022	63918	Endzone Sports & Office Supply	Accounts Payable	\$89.40
11/11/2022	63919	F & A Sales Inc	Accounts Payable	\$1,712.04
11/11/2022	63920	Garth Gebhard	Accounts Payable	\$330.95
11/11/2022	63921	Hal Leonard	Accounts Payable	\$71.33

11/11/2022	63922	Harlan County Journal	Accounts Payable	\$166.05
11/11/2022	63923	Hinklel Termite and Pest Control	Accounts Payable	\$236.90
11/11/2022	63924	Hop-A-Long IT Services	Accounts Payable	\$686.48
11/11/2022	63925	HTMC	Accounts Payable	\$294.00
11/11/2022	63926	Jamboree Foods	Accounts Payable	\$54.17
11/11/2022	63927	Junior Class	Accounts Payable	\$80.00
11/11/2022	63928	Junior Library Guild	Accounts Payable	\$540.68
11/11/2022	63929	Kelli Hueneke	Accounts Payable	\$20.00
11/11/2022	63930	Kowpoke Supply	Accounts Payable	\$207.74
11/11/2022	63931	Long Island Feed and Grain, LLC	Accounts Payable	\$1,911.60
11/11/2022	63932	Lookout Books	Accounts Payable	\$281.98
11/11/2022	63933	Lou's Sporting Goods	Accounts Payable	\$1,718.36
11/11/2022	63934	Marvin Gebhard	Accounts Payable	\$52.47
11/11/2022	63935	Matheson Tri-Gas Inc.	Accounts Payable	\$384.14
11/11/2022	63936	Midwest Energy	Accounts Payable	\$490.28
11/11/2022	63937	Nex-Tech (Nex-Tech)	Accounts Payable	\$1,349.68
11/11/2022	63938	Nex-Tech Wireless, LLC	Accounts Payable	\$102.41
11/11/2022	63939	Northwestern Office Supplies	Accounts Payable	\$1,495.81
11/11/2022	63940	Norton Glass	Accounts Payable	\$279.34
11/11/2022	63941	Ostmeyer Inc dba Culligan Soft Water Service	Accounts Payable	\$351.60
11/11/2022	63942	Phillips County EMS	Accounts Payable	\$250.00
11/11/2022	63943	Pitney Bowes	Accounts Payable	\$200.00
11/11/2022	63944	Prairie Land Electric Cooperative, Inc.	Accounts Payable	\$3,658.74
11/11/2022	63945	Sarah Rudd	Accounts Payable	\$74.22
11/11/2022	63946	Scholastic Inc.	Accounts Payable	\$135.60
11/11/2022	63947	Senseney Music Inc	Accounts Payable	\$76.95
11/11/2022	63948	Sleep Inn	Accounts Payable	\$109.27
11/11/2022	63949	Uline	Accounts Payable	\$277.32
11/11/2022	63950	US Foods	Accounts Payable	\$1,740.00
Sub Total				\$100,247.00

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Check Listing Report

Accounting Cycle: FY 22-23; Begin Date: 10/11/2022; End Date: 11/11/2022; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 11/12/2022 9:08:08 AM

Check Date	Check Number	Payee	Description	Type	Amount
11/11/2022	63909	4B Farm, LLC	Inv: 5404 5447	Accounts Payable	\$184.32
11/11/2022	63910	Advocate Of Phillips Co., The	Inv: 111122	Accounts Payable	\$46.40
11/11/2022	63911	AFPLANSERV	Inv: 22093063020	Accounts Payable	\$15.00
11/11/2022	63912	Almena Lumber & Supply	Inv: 111122	Accounts Payable	\$3,317.53
11/11/2022	63913	Almena Market Inc.	Inv: 11112022	Accounts Payable	\$2,105.52
11/11/2022	63913	Almena Market Inc.	Inv: 111122	Accounts Payable	\$1,023.52
10/24/2022	63854	Cash-Wa Distributing Co Inc	Inv: 102422	Accounts Payable	\$7,803.25
11/04/2022	63902	Cash-Wa Distributing Co Inc	Inv: 11422	Accounts Payable	\$7,316.98
11/04/2022	63903	Central Nebraska Truck and Trailer Repair LLC	Inv: 1790	Accounts Payable	\$731.22
11/11/2022	63914	CEV MULTIMEDIA, LTD. and iCEV	Inv: QTE050727	Accounts Payable	\$850.00
11/11/2022	63915	Cindy Wright	Inv: 111122	Accounts Payable	\$4.00
11/04/2022	63904	City Of Almena	Inv: 11422	Accounts Payable	\$1,008.00
10/24/2022	63855	City Of Long Island	Inv: 102422	Accounts Payable	\$135.73
11/11/2022	63916	ComplianceOne	Inv: 297355	Accounts Payable	\$30.80
11/11/2022	63916	ComplianceOne	Inv: 298328	Accounts Payable	\$30.80
10/24/2022	63856	Dealers First Financial L.L.C.	Inv: 171989	Accounts Payable	\$460.00
10/24/2022	63869	Dealers First Financial L.L.C.	Inv: 172403 172404	Accounts Payable	\$455.00
11/11/2022	63917	Dealers First Financial L.L.C.	Inv: 172842	Accounts Payable	\$460.00
11/11/2022	63918	Endzone Sports & Office Supply	Inv: 11112022	Accounts Payable	\$44.70
11/11/2022	63918	Endzone Sports & Office Supply	Inv: 111122	Accounts Payable	\$44.70
11/11/2022	63919	F & A Sales Inc	Inv: 111122	Accounts Payable	\$1,712.04
10/24/2022	63857	Gails' Repair	Inv: 935	Accounts Payable	\$115.00
11/11/2022	63920	Garth Gebhard	Inv: 44	Accounts Payable	\$330.95
11/11/2022	63921	Hal Leonard	Inv: 51586718	Accounts Payable	\$71.33
11/11/2022	63922	Harlan County Journal	Inv: 111122	Accounts Payable	\$166.05
10/27/2022	63870	Harvie Herrington	Inv: 102722	Accounts Payable	\$1,250.00
11/11/2022	63923	Hinklel Termite and Pest Control	Inv: 111122	Accounts Payable	\$236.90
11/11/2022	63924	Hop-A-Long IT Services	Inv: 1264	Accounts Payable	\$686.48
11/11/2022	63925	HTMC	Inv: 111122	Accounts Payable	\$294.00
10/24/2022	63858	Huck Boyd Community Center ATTN: Paula Schilowskv	Inv: 102422	Accounts Payable	\$125.00
10/24/2022	63859	Jacobs Sales	Inv: 102422	Accounts Payable	\$382.15
11/11/2022	63926	Jamboree Foods	Inv: 111122	Accounts Payable	\$54.17
11/11/2022	63927	Junior Class	Inv: 11112022	Accounts Payable	\$30.00
11/11/2022	63927	Junior Class	Inv: 111122	Accounts Payable	\$50.00
11/11/2022	63928	Junior Library Guild	Inv: 628322	Accounts Payable	\$540.68
11/11/2022	63929	Kelli Hueneke	Inv: 111122	Accounts Payable	\$20.00
11/11/2022	63930	Kowpoke Supply	Inv: 111122	Accounts Payable	\$207.74

11/11/2022	63931	Long Island Feed and Grain, LLC	Inv: 111122	Accounts Payable	\$1,911.60
11/11/2022	63932	Lookout Books	Inv: L476448	Accounts Payable	\$281.98
11/11/2022	63933	Lou's Sporting Goods	Inv: 111122	Accounts Payable	\$739.65
11/11/2022	63933	Lou's Sporting Goods	Inv: APC744719-AX13	Accounts Payable	\$38.57
11/11/2022	63933	Lou's Sporting Goods	Inv: APC744732-AK10	Accounts Payable	\$105.14
11/11/2022	63933	Lou's Sporting Goods	Inv: APC74474-AK03	Accounts Payable	\$155.00
11/11/2022	63933	Lou's Sporting Goods	Inv: APC744914-AK04	Accounts Payable	\$680.00
10/24/2022	63860	Lynn's Refrigeration	Inv: 19384	Accounts Payable	\$472.83
11/04/2022	63905	Marvin Gebhard	Inv: 11422	Accounts Payable	\$700.00
11/11/2022	63934	Marvin Gebhard	Inv: 11112022	Accounts Payable	\$20.00
11/11/2022	63934	Marvin Gebhard	Inv: 111122	Accounts Payable	\$10.00
11/11/2022	63934	Marvin Gebhard	Inv: 92910201019	Accounts Payable	\$22.47
11/11/2022	63935	Matheson Tri-Gas Inc.	Inv: 52070752	Accounts Payable	\$189.15
11/11/2022	63935	Matheson Tri-Gas Inc.	Inv: 52083861	Accounts Payable	\$194.99
10/24/2022	63861	Midwest Energy	Inv: 102422	Accounts Payable	\$368.73
11/11/2022	63936	Midwest Energy	Inv: 111122	Accounts Payable	\$490.28
10/24/2022	63862	NCKSEC	Inv: 102422	Accounts Payable	\$38,780.00
11/11/2022	63937	Nex-Tech (Nex-Tech)	Inv: 11122	Accounts Payable	\$1,349.68
11/11/2022	63938	Nex-Tech Wireless, LLC	Inv: 9358104	Accounts Payable	\$102.41
10/24/2022	63863	Normandin	Inv: 1347	Accounts Payable	\$380.00
11/11/2022	63939	Northwestern Office Supplies	Inv: 111122	Accounts Payable	\$1,495.81
10/24/2022	63864	Norton County Hospital	Inv: 6885-0043-001H	Accounts Payable	\$273.00
11/11/2022	63940	Norton Glass	Inv: 45767	Accounts Payable	\$279.34
11/11/2022	63941	Ostmeyer Inc dba Culligan Soft Water Service	Inv: 111122	Accounts Payable	\$351.60
11/04/2022	63906	Palco Junior/Senior High	Inv: 11422	Accounts Payable	\$40.00
11/11/2022	63942	Phillips County EMS	Inv: 111122	Accounts Payable	\$250.00
10/24/2022	63865	Phillips County Health Department	Inv: 102422	Accounts Payable	\$4,000.00
10/24/2022	63866	Phillips County Review	Inv: 102422	Accounts Payable	\$107.92
11/11/2022	63943	Pitney Bowes	Inv: 111122	Accounts Payable	\$200.00
11/11/2022	63944	Prairie Land Electric Cooperative, Inc.	Inv: 111122	Accounts Payable	\$3,658.74
11/11/2022	63945	Sarah Rudd	Inv: 111122	Accounts Payable	\$74.22
11/11/2022	63946	Scholastic Inc.	Inv: 42412990	Accounts Payable	\$135.60
11/11/2022	63947	Senseney Music Inc	Inv: 3563140	Accounts Payable	\$76.95
11/11/2022	63948	Sleep Inn	Inv: 65149062	Accounts Payable	\$109.27
10/24/2022	63867	Swiftreach Networks, LLC	Inv: INV-45025	Accounts Payable	\$400.00
10/24/2022	63868	The Hut in Long Island	Inv: 102422	Accounts Payable	\$57.80
11/11/2022	63949	Uline	Inv: 155316119	Accounts Payable	\$277.32
11/11/2022	63950	US Foods	Inv: 111122	Accounts Payable	\$1,740.00
11/04/2022	63907	VISA (VISA1)	Inv: 11422	Accounts Payable	\$7,346.99
11/04/2022	63908	Western Plains High School	Inv: 11422	Accounts Payable	\$40.00
Sub Total					\$100,247.00

Site ID	Site Name	Activity ID	Activity Name	Group ID	Group Name	Reporting I	Reporting I
NVHS	Northern V	1010	HIGH SCHOOL ATHLETIC	A	ATHLETICS		
NVHS	Northern V	2010	STUDENT COUNCIL	B	CLUBS & ORGANIZATIONS		
NVHS	Northern V	2020	KAY	B	CLUBS & ORGANIZATIONS		
NVHS	Northern V	2050	HUSKY MUSIC CLUB	B	CLUBS & ORGANIZATIONS		
NVHS	Northern V	2060	FFA	B	CLUBS & ORGANIZATIONS		
NVHS	Northern V	2070	SCHOLARS BOWL	B	CLUBS & ORGANIZATIONS		
NVHS	Northern V	2080	DANCE AND CHEER	B	CLUBS & ORGANIZATIONS		
NVHS	Northern V	2090	FORENSICS	B	CLUBS & ORGANIZATIONS		
NVHS	Northern V	3000	TECHNOLOGY CLUB	B	CLUBS & ORGANIZATIONS		
NVHS	Northern V	3010	FCCLA	B	CLUBS & ORGANIZATIONS		
NVHS	Northern V	3020	VOLLEYBALL CLUB	B	CLUBS & ORGANIZATIONS		
NVHS	Northern V	3050	Interactive Media	B	CLUBS & ORGANIZATIONS		
NVHS	Northern V	FA	FACS	B	CLUBS & ORGANIZATIONS		
NVHS	Northern V	3114	CLASS OF 2014	C	GRADUATING CLASSES		
NVHS	Northern V	3115	CLASS OF 2015	C	GRADUATING CLASSES		
NVHS	Northern V	3116	CLASS OF 2016	C	GRADUATING CLASSES		
NVHS	Northern V	3117	CLASS OF 2017	C	GRADUATING CLASSES		
NVHS	Northern V	3118	CLASS OF 2018	C	GRADUATING CLASSES		
NVHS	Northern V	3119	CLASS OF 2019	C	GRADUATING CLASSES		
NVHS	Northern V	3120	CLASS OF 2020	C	GRADUATING CLASSES		
NVHS	Northern V	3121	CLASS OF 2021	C	GRADUATING CLASSES		
NVHS	Northern V	3122	CLASS OF 2022	C	GRADUATING CLASSES		
NVHS	Northern V	3123	CLASS OF 2023-SENIOR	C	GRADUATING CLASSES		
NVHS	Northern V	3124	CLASS OF 2024-JUNIOR	C	GRADUATING CLASSES		
NVHS	Northern V	3126	CLASS OF 2026-FRESH	C	GRADUATING CLASSES		
NVHS	Northern V	4020	HIGH SCHOOL PETTY C	D	DISTRICT MONIES		
NVHS	Northern V	7000	YEARBOOK	E	YEARBOOK		
NVHS	Northern V	7030	GREENHOUSE	F	MISC		
NVHS	Northern V	7060	BOX TOPS FOR EDUCAT	F	MISC		
NVHS	Northern V	7102	Unknown revenue fro	F	MISC		
NVHS	Northern V	8011	Interest Paid To Accou	F	MISC		
NVHS	Northern V	8010	SALES TAX	G	SALES TAX		

GL Acct Rec	GL Acct Ch	Begin Date	Receipts	Checks	Adjustment	End Date	CivSite Beg	BvSite Xfers
7,044.97			2,252.00	2,054.76	0.00	7,242.21		
7,626.94			0.00	0.00	0.00	7,626.94		
3,059.21			5.00	0.00	0.00	3,064.21		
1,924.33			0.00	0.00	0.00	1,924.33		
17,066.03			17,291.00	1,333.59	39.00	33,062.44		
88.77			0.00	0.00	0.00	88.77		
2,665.29			0.00	0.00	0.00	2,665.29		
1,450.36			0.00	0.00	0.00	1,450.36		
828.76			0.00	0.00	0.00	828.76		
66.10			0.00	0.00	0.00	66.10		
2,711.80			0.00	0.00	0.00	2,711.80		
1,406.23			10.00	2,015.13	240.00	-358.90		
0.00			0.00	0.00	0.00	0.00		
2,838.60			0.00	0.00	0.00	2,838.60		
1,341.17			0.00	0.00	0.00	1,341.17		
27.50			0.00	0.00	0.00	27.50		
0.00			0.00	0.00	0.00	0.00		
0.00			0.00	0.00	0.00	0.00		
2,003.91			0.00	0.00	0.00	2,003.91		
0.00			0.00	0.00	0.00	0.00		
1,767.59			0.00	0.00	0.00	1,767.59		
102.65			0.00	0.00	0.00	102.65		
2,379.87			0.00	0.00	0.00	2,379.87		
6,949.06			4,129.00	1,477.98	-39.00	9,561.08		
2,398.00			0.00	0.00	0.00	2,398.00		
1,125.00			0.00	0.00	0.00	1,125.00		
16,419.37			0.00	20.11	0.00	16,399.26		
41.47			0.00	0.00	0.00	41.47		
2,564.33			0.00	56.98	-240.00	2,267.35		
0.00			0.00	0.00	0.00	0.00		
585.86			0.00	0.00	0.00	585.86		
-85.64			0.00	0.00	0.00	-85.64		

IvSite Adjst IvSite EndBal



Northern Valley Schools 2021 – 22 Covid Plan

In these continued unknown times, we must focus not only on the academic, social, and emotional health of our students, but also on the physical health and safety of our environment. We have provided guidelines and expectations that we believe will give us the necessary protection to reconvene while maintaining as much of a sense of normalcy as possible. As information and community conditions change, these guidelines may also change.

If a person tests positive for Covid They will need to quarantine.

If a person is exposed and symptomatic They will need to quarantine.

If a person is exposed, but has no symptoms They may attend school.

Expectations of Parents

Parents should provide individual water bottles that they may fill at the fountains.

We expect parents to check temperatures before students leave to get on the bus.... Anyone with a temperature of (100.4°F or higher) needs to stay home.

If a student becomes ill during the day, they must be picked up immediately and if they exhibit symptoms of COVID-19 they will need to be checked by their doctor and/or the county health department.

Transportation (buses):

The Federal Government has mandated that those riding on buses will be required to wear a facemask.

Daily Operations:

USD #212 will use social distancing when able.

Masks are recommended to be worn when social distancing cannot be maintained.

If a student becomes ill during the day they must be picked up immediately and if they exhibit symptoms of COVID-19 they will need to be checked by their doctor and/or the county health department. We will isolate the student in separate rooms in each building until they are picked up. It will be up to the county health department if they deem necessary any contact tracing or contact verification procedures.



If a staff member presents during the day with any symptoms they will be asked to remove themselves from school and follow procedures necessary by contacting their doctor and or the county health department.

Chromebooks are being used by the 6 – 12 grade students and K – 5 uses iPads if your child(ren) would need to be absent from school.

Students should bring individual water bottles that they may fill at the fountains.

Hand sanitizer stations will be at the main entrances of each building, in the classrooms, cafeterias, and other appropriate locations.

Custodial:

To maintain the highest level of safety, our students and staff will do periodic wipe downs throughout the day of the high traffic/touch zones (hand rails, doorknobs, etc).

Bus drivers will clean frequently touched surfaces, including hand railing, student bus seats and surfaces.

Teachers will have access to cleaning products for use throughout the day. In addition, janitors will clean classrooms nightly.

Procedures for Staff

Office Procedures

- When the situation allows please call the office to limit person to person contact.
- If a student does not feel well, the teacher needs to notify the office and contact the parent.
- Small items usually acquired from the office (i.e. Band-Aids, rubber bands, etc.) should be maintained in each classroom.

Classroom & Building Procedures

- Practice and prepare to model proper hygiene practices, such as handwashing, using hand sanitizer and social distancing techniques, including alternatives to handshakes.
- Post signage in classrooms, hallways and entrances to communicate how to reduce the spread of COVID-19.
- Practice and prepare to model the proper wearing and disposal of protective personal equipment (PPE), including masks.
- Prepare to communicate effectively and empathetically with students about the pandemic and about the necessary changes to school life.



- Social distance as possible by increasing space between students during in-person instruction. Understand there may be times that it will be necessary to provide close individual contact to provide comfort, private discipline or personal instruction.
- Utilize outdoor spaces as appropriate.
- Prepare to accommodate students with disabilities, including students who may be nonverbal, so they are safe from harm.
- Clean and disinfect frequently touched surfaces (e.g., playground equipment, door handles, sink handles, drinking fountains) within common spaces at least daily and between use as much as possible.
- Discourage sharing of items that are difficult to clean or disinfect.
- Ensure adequate supplies to minimize sharing of high touch materials to the extent Possible.
- Be sure to have writing utensils, calculators and any personal needs with you.
- Textbooks and binders will be kept in the classroom or your locker. It is imperative that students have their names on binders, textbooks (check out so teacher has a record) and are organized with their materials, especially if we move to hybrid or remote learning.



NV 2022 – 23 Return to School Plan

In these continued unknown times, we must focus not only on the academic, social, and emotional health of our students, but also on the physical health and safety of our environment. We have provided guidelines and expectations that we believe will give us the necessary protection to reconvene while maintaining as much of a sense of normalcy as possible. As information and community conditions change, these guidelines may also change.

Expectations of Parents

Parents should provide individual water bottles that they may fill at the fountains.

Anyone with a temperature of (100.4°F or higher) or is ill needs to stay home.

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Transportation (buses):

The Federal Government has mandated that those riding on buses will be required to wear a facemask.

Daily Operations:

USD #212 will use social distancing when needed.

Masks are recommended to be worn when social distancing cannot be maintained.

If a student becomes ill during the day, they must be picked up immediately and if they exhibit symptoms of COVID-19 they will need to be checked by their doctor and/or the county health department. We will isolate the student in separate rooms in each building until they are picked up. It will be up to the county health department if they deem necessary any contact tracing or contact verification procedures.

If a staff member presents during the day with any symptoms, they will be asked to remove themselves from school and follow procedures necessary by contacting their doctor and or the county health department.

Chromebooks and / or laptops are being used by the 6 – 12 grade students and K – 5 uses iPads if your child(ren) would need to be absent from school.



Students should bring individual water bottles that they may fill at the fountains.

Hand sanitizer stations will be at the main entrances of each building, in the classrooms, cafeterias, and other appropriate locations.

Custodial:

To maintain the highest level of safety, our students and staff will do periodic wipe downs throughout the day in the high traffic/touch zones (handrails, doorknobs, etc.).

Bus drivers will clean frequently touched surfaces, including hand railing, student bus seats and surfaces.

Teachers will have access to cleaning products for use throughout the day. In addition, janitors will clean classrooms nightly.

Procedures for Staff

Office Procedures

- When the situation allows, please call the office to limit person to person contact.
- If a student does not feel well, the teacher needs to notify the office and contact the parent.
- Small items usually acquired from the office (i.e., Band-Aids, rubber bands, etc.) will be maintained in each classroom.

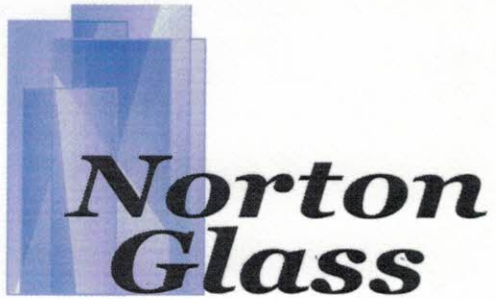
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- Post signage in classrooms, hallways and entrances to communicate how to reduce the spread of COVID-19.
- Practice and prepare to model the proper wearing and disposal of protective personal equipment (PPE), including masks.
- Prepare to communicate effectively and empathetically with students about the pandemic and about the necessary changes to school life.
- Social distance as possible by increasing space between students during in-person instruction. Understand there may be times that it will be necessary to provide close individual contact to provide comfort, private discipline, or personal instruction.
- Utilize outdoor spaces as appropriate.
- Prepare to accommodate students with disabilities, including students who may be nonverbal, so they are safe from harm.
- Clean and disinfect frequently touched surfaces (e.g., playground equipment, door



handles, sink handles, drinking fountains) within common spaces at least daily and between use as much as possible.

- Discourage sharing of items that are difficult to clean or disinfect.
- Ensure adequate supplies to minimize sharing of high touch materials to the extent possible.
- Be sure to have writing utensils, calculators and any personal needs with you.
- Textbooks and binders will be kept in the classroom or your locker. It is imperative that students have their names on binders, textbooks, and are organized with their materials.



Enfield Glass Services, LLC
Andrew Enfield, Owner
116 N. Norton
Norton, KS. 67654
785-877-3282
Email- nortonglass@ruraltel.net

September 30, 2022

USD 212 Northern Valley School

This bid is to remove existing doors and replace with 1 pair of Manko R-1 finish 135 series doors, frame and transom with 1" gray tempered insulated glass. Door closers and sweeps included.

(note: these are custom size doors to fit a 64 $\frac{7}{8}$ " x 113 $\frac{5}{8}$ " opening.)

\$9,779.00 plus tax if applicable

Thank You,

A handwritten signature in black ink, appearing to read "Andrew Enfield", is written over the printed name below.

Andrew Enfield
Norton Glass

Thank you for your business!

State Glass CO Inc.

Phone (785) 625-9319
Email stateglassfran@gmail.com

421 Main St.
Hays, Ks 67601

10/25/2022

PROPOSAL

WE PROPOSE TO FURNISH AND INSTALL MATERIALS AS PER SPECIFICATIONS

For: Northern Valley school

TO BE ERECTED: Almena, KS

\$5,875.00 dollars no sale tax, to furnish and install the following material.

For pair of doors and frame. Clear anodized silver frame with clear tempered insulated glass. Concealed panics, LCN heavy duty Manual closers, pulls, continues full hinge.

Contractor will supply lift when needed

This proposal is subjected to revision if not accepted with a purchase order in 30 days from date.

Does not include automatic door closers.

All window frames and door manufactured by Manko window systems.

Manhattan, KS

THIS PROPOSAL IS TO THE FOLLOWING TERMS AND CONDITIONS

1. Work will be executed as promptly as possible if contract is awarded us, subject to delays occasioned by strikes, lock-outs, fires, carriers and other causes beyond our control.
2. We do not replace breakage or damaged glass unless caused directly by our own workmen.
3. We do not clean any glass or metal store front construction.
4. Subject to revision if not accepted within 30 days after date.
5. After completion of installation, we assume no responsibility for stains or corrosion which may occur on metal store front construction.

TERMS: Progress payment consisting of 90% of value of all materials furnished and work performed during the month is to be paid us on or before the 10th of the following month. Balance in full within 10 days after completion of our contract.

We solicit you early acceptance of this proposal in which event we promise to give the work our most careful attention

ACCEPTED _____

STATE GLASS CO INC.

BY Francis Jacobs

DATE _____



USD # 212
Evaluation of Board / Administration / Policy

The personnel of USD 212 shall perform an evaluation of the board, administration, and school policy. **Everyone shall complete an evaluation form and return it to Kinze Cox by Wednesday, December 7th, 2022.** Kinze shall prepare a summary of the individual responses for Mr. Tharman and the board. The board would like explanations, reasons, or examples on items marked with a 2 or a 1 so evaluation and improvement can be made.

NO administrator or board member will see the individual evaluations. They will only be provided with the summary!

Personnel will rate the board, administration, and school policy on each item on a scale of 1 to 5. **Mark only the sections that apply to you.**

- | | |
|-----------------------|---------------------|
| 1 – Strongly Disagree | 4 – Agree |
| 2 – Disagree | 5 – Strongly Agree |
| 3 – Neutral | NA – Not Applicable |

A. Board Evaluation

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

B. Administration

Superintendent: Ken Tharman

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

Pre-K-8 Principal: Marvin Gebhard

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

9-12 Principal: Ken Tharman

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

Technology Director: Ryan Hopkins

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

Activities Director: Jessie Thalheim

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

B. Policy and attitude

- | | |
|---|--------------|
| 1. The policy and activity manuals of USD #212 accurately reflect the values and priorities of our community. | 5 4 3 2 1 NA |
| 2. The board and administration can deal with difficult problems and decisions. | 5 4 3 2 1 NA |
| 3. USD #212 places proper emphasis on: | |
| Sports | 5 4 3 2 1 NA |
| Band & Vocal | 5 4 3 2 1 NA |
| Clubs & organizations | 5 4 3 2 1 NA |
| Academics | 5 4 3 2 1 NA |
| Vocational training | 5 4 3 2 1 NA |
| 4. USD #212 is a progressive, viable school system. | 5 4 3 2 1 NA |

Thank you for your time and input to this survey. Any additional comments you have are appreciated and can be added.

I am requesting off November 22 (Tuesday before break) for Calvin's knee surgery. I realize this is the day before Thanksgiving break but it allows me to be home with him the next day without hiring a substitute.

Thank you, Emily Lowry

Sommer Yocum is requesting off for Nov. 21 & 22 (Monday and Tuesday before break) for her family to vacation in South Dakota.

Ed Schurman requesting off Nov. 28 (Monday following break) for his daughter's surgery in Omaha.

Hello,

I would like to request approval to take Wednesday, November 23rd off due to it coinciding with the Thanksgiving holiday.

Thanks!

Kinze Cox