



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, December 12, 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: Present
Rich Wenzl: Present
Steven Whitney: Absent

Also in attendance were Ken Tharman - HS Principal/Superintendent, Marvin Gebhard - GS/MS Principal, Amber Brown - Board Clerk, Sarah Rudd - Band/Vocal Teacher, and Kirsten Baird - 5th Grade Teacher.

I. Call to Order

II. Adoption of Agenda

I recommend the board approve the agenda as presented. 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: Absent

Yea: 5, Nay: 0, Absent: 1

III. Approval of Minutes

7

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

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

Yea: 5, Nay: 0, Absent: 1

IV. Approval of Bills

13

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

Shanna Yea



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

Yea: 5, Nay: 0, Absent: 1

V. Hearing of Visitors

A. Kirsten Baird

Mrs. Baird thanked the board for the district gift of the blanket and also for the blinds she was allowed to purchase for her room. In her classroom, the fifth graders are doing a project using sequential order. Students are to pick something they are good at and comfortable with .. and then to give step-by-step directions to the rest of the class on how to complete it. Students really enjoy this topic and it hits several of the state standards.

B. Sarah Rudd

Mrs. Rudd shared the Christmas program is next Monday and the grade school kids like being able to use props and the music is fun. In her Interactive Media class they are using a laser engraver that works on wood and metal surfaces. The FFA purchased cutting boards and had the Interactive Media class engrave their logo on them. These were presented to the board. The class is learning about organization, ordering, inventory, quality control, and other business practices.

VI. Old Business

A. Transportation

Mr. Gebhard shared that bus #19 was still in Holdrege waiting on parts. Everything else seems to be operating well at this time.

B. BOE / Administration / Policy Evaluation

The board reviewed the evaluations that had been completed by the Northern Valley staff on the board, administration, and policies.

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VII. New Business

A. March Board Meeting Date

The current schedule would put the meeting on March 13th (first Monday of spring break). I recommend we move the March Board meeting to March 20th due to Spring Break. 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: Absent



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LONG ISLAND

Whitney:

Yea: 5, Nay: 0, Absent: 1

B. Professional Negotiations Training

Negotiation training is required annually for those involved with negotiations. This year the two closest meetings are Oakley - Feb. 16th @ 0900 and Hays - Feb 16th @ 1330. After some discussion, the negotiation team decided to attend the afternoon session on Feb. 16th.

C. Fees Update

50

The lunch fees that were approved in August have been adjusted to meet the state requirements. The change is a ten cent increase in meals for grades 5 - 12. Adult lunch prices increased twenty cents and adult breakfast increased ten cents. I recommend the board approve the fees effective at the start of the 2022 - 23 second semester. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna

Hammond: Yea

Christopher

Rogers: Yea

Laquita

Smith: Yea

Hilary Van

Patten: Yea

Rich

Wenzl: Yea

Steven

Whitney: Absent

Yea: 5, Nay: 0, Absent: 1

D. Board Walk Through

The Spelling Bee is set for January 25th this year. The board decided to use that date again this year for their annual walk-through.

VIII. Personnel

A. Staffing

I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interest of the individual(s) to be discussed; keeping Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:14 PM. 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

Absent



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LONG ISLAND

Whitney:

Yea: 5, Nay: 0, Absent: 1

Board returned to open session at 7:14 PM. I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interest of the individual(s) to be discussed; keeping Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:29 PM. 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: Absent

Yea: 5, Nay: 0, Absent: 1

Board returned to open session at 7:29 PM. I recommend the board go into executive session to discuss nonelected personnel matters to protect the privacy interest of the individual(s) to be discussed; keeping Mr. Gebhard and Mr. Tharman and returning to open session in this room at 7:34 PM. 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: Absent

Yea: 5, Nay: 0, Absent: 1

Board returned to open session at 7:34 PM. No action taken.

B. Leave Requests

I recommend the board approve the leave request for Mr. Pugh as requested. This motion, made by Laquita Smith and seconded by Shanna Hammond, Carried.

Shanna

Hammond: Yea

Christopher Yea



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Rogers:

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Absent

Yea: 5, Nay: 0, Absent: 1

C. Secretary / Treasurer Position

I recommend the board approve the hiring of Kacie Yocum for the position of District Secretary / Treasurer. This motion, made by Shanna Hammond and seconded by Rich Wenzl, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Absent

Yea: 5, Nay: 0, Absent: 1

D. Bank Signees

I recommend the board add Kacie Yocum to the signature cards as signer at Equity Bank and First National Bank and Trust. This motion, made by Christopher Rogers and seconded by Shanna Hammond, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Absent

Yea: 5, Nay: 0, Absent: 1

E. Supplemental Positions



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I recommend the board approve hiring Mr. Pugh as the Boys Summer Weightlifting sponsor and to hire Josh Hansen as the HS Head Track coach. 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: Absent

Yea: 5, Nay: 0, Absent: 1

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

Mr. Tharman shared Logan/Palco has had some sickness, so there will be no girls' games tomorrow night/ home basketball game on Friday, Dec. 16th/ Christmas program is Monday, Dec. 19th/ School will dismiss at noon on Wednesday, Dec. 21st for Christmas break/ Teachers have a workday on Jan. 3rd/ there will be school on Friday, Jan. 6th/ Next board meeting on Jan. 9th. Mr. Tharman handed out the preliminary legal max letters and went over those numbers and how they may change throughout the year.

B. K-8 Principal Report

Mr. Gebhard shared that basketball is rolling right along/ game against Rexford this week/ AR reading goals are the focus at the GS and MS for many students/ Spelling Bee on January 25th/ WATCH DAWG program is going well/ the background check is run only once per person.

X. Reports of Board Members

The board wanted to thank the FFA and Interactive Media class for the cutting boards they received.

XI. Adjournment

I recommend the board adjourn. 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: Absent

Yea: 5, Nay: 0, Absent: 1



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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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LONG ISLAND

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 |

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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 |

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| Sub Total | | | |
| Voucher Number Necessary Bills 11/30/22. | Bank Name First National Bank & Trust | Account Number 003174 | Check Number 63980 |
| Vendor KSHSAA | PO Number 23-2194 | Invoice # 7459 | Account Code 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 Nex-Tech (Nex-Tech) | PO Number 23-2199 | Invoice # 113022 | Account Code 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 Nex-Tech Wireless, LLC | PO Number 23-2191 | Invoice # 9417101 | Account Code 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 NWD KAAE | PO Number 23-2200 | Invoice # 113022 | Account Code 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 WoodRiver Energy LLC | PO Number 23-2195 | Invoice # 304280 | Account Code 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 4B Farm, LLC | PO Number 23-2210 | Invoice # 5489 | Account Code 24-3100-630-01-00 |

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| 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 | | | |

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| 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 |

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

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| 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 | | | |
| | | | |

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| 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 |

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| | | \$7.41 |
| | | |
| Payee | Amount | Type |
| KSHSAA | \$372.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Statement number 7459. | 11/30/2022 | \$372.00 |
| | | \$372.00 |
| | | |
| Payee | Amount | Type |
| Nex-Tech (Nex-Tech) | \$1,162.68 | 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 | Amount | Type |
| Nex-Tech Wireless, LLC | \$102.41 | Accounts Payable |
| Description | Issue Date | Amount |
| Invoice number 9417101. | 11/30/2022 | \$102.41 |
| | | \$102.41 |
| | | |
| Payee | Amount | Type |
| NWD KAAE | \$428.00 | Accounts Payable |
| Description | Issue Date | Amount |
| Reissuing check for KAAE and ACTE Membership Dues | 11/30/2022 | \$428.00 |
| | | \$428.00 |
| | | |
| Payee | Amount | Type |
| WoodRiver Energy LLC | \$499.61 | 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 | Amount | Type |
| 4B Farm, LLC | \$184.32 | Accounts Payable |
| Description | Issue Date | Amount |
| Invoice number 5489. | 12/08/2022 | \$184.32 |

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| | | \$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 |

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 | 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 | Hinklel 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 | Ostmeier 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

| | | |
|---|---|-------------|
| | <u>Superintendent: Ken Tharman</u> | |
| 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 |
| | <u>Pre K-8 Principal: Marvin Gebhard</u> | |
| 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 |
| | <u>9-12 Principal: Ken Tharman</u> | |
| 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 |
| | <u>Technology Director: Ryan Hopkins</u> | |
| 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

| | |
|-------------------|---------|
| 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 | \$3.00 |
| 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.



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]

--
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.

[Quoted text hidden]