



# NORTHERN VALLEY SCHOOLS USD 212



ALMENA

MONTHLY MEETING  
MONDAY, DECEMBER 11, 2023, AT 5:30 PM  
ALMENA HIGH SCHOOL  
512 W BRYANT STREET  
ALMENA, KS 67622  
PHONE (785) 669-2445

LONG ISLAND

A Monthly Meeting of the Board of Trustees of Northern Valley Schools was held Monday, December 11, 2023, beginning at 5:30 PM in the Almena High School  
512 W Bryant Street  
Almena, KS 67622.

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# 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 13, 2023, 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, Mr. Ken Tharman, Mr. Marvin Gebhard, Sandra Dole, and Board Clerk Amber Brown.

## 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: Yea

Yea: 6, Nay: 0

## III. Approval of Minutes

I recommend the board approve the October 9th regular and October 23rd special meetings minutes as presented. This motion, made by Christopher Rogers 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

## 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



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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. Sandra Dole

Mrs. Dole thanked the board for their continued support of the preschool program at Northern Valley. Kansas Reads to Preschoolers was held last week in the Long Island Community bldg. The Long Island Library provided sausage and pancakes for those in attendance; there were fewer than last year and Sandra stated that she is open to suggestions on how to increase participation. One thought she suggested was adjusting the start and finish times.

## VI. Old Business

### A. KASB Policy JBCC

Mr. Tharman shared updated information from the KASB and also a couple of edits to the JBCC policy. I recommend the board approve KASB Policy JBCC as amended. 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

### B. Hail Damage Update

Mr. Tharman updated the board on the progress of repairs from the July and August hail storms.

### C. Transportation

Mr. Tharman and Mr. Gebhard shared information pertaining to the vehicle hail damage; there were five that were totaled. I recommend the board approve the disposal (option #1) of van #6 and car #30. This motion, made by Laquita Smith and seconded by Steven Whitney, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea



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Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

D. Grade School North Door Access

Mr. Tharman shared the two bids received for adding card readers and locks to the north GS exits. I recommend the board approve the bid from CEI in Hastings. 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: Yea

Yea: 6, Nay: 0

## VII. Personnel

### A. Staffing

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



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At 7:06 PM the meeting returned to open session; no action taken.

## B. Leave Requests

I recommend the board approve the leave requests for November 22nd as submitted. This motion, made by Laquita Smith 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

## C. BOE / Administration / Policy Evaluation

Mr. Tharman shared an updated copy of the annual evaluation rubric. Board members commented that they liked the feedback and comments from the staff each year. Mr. Tharman will send this out and Kacie will compile the results for the next board meeting.

## VIII. New Business

### A. Work Release Program

I recommend the board approve Kyle Speer's work release request for the spring semester. This motion, made by Steven Whitney 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

### B. Student Accessibility

Mr. Tharman shared two bids that were received for adding a stair chair lift or an elevator in the GS to increase accessibility for those with limited mobility. There was also a discussion about switching the kindergarten and preschool rooms. I recommend the board approve dismissing school at 1:00 PM on November 21st to allow time for switching the PreK and Kindergarten rooms. This motion, made by Shanna Hammond and seconded by Steven Whitney, 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. Quasi-Individual Cooperative Agreement

There was a request submitted to the AD to allow a student permission to join the Norton School girls' wrestling team. Mrs. Thalheim investigated and held discussions with KSHSAA and Mr. Johnson to find out the requirements. The board also requested the student write a letter explaining their interest, reasoning, and acknowledgment of the commitment. I recommend the board approve the request from Daynah Bailey to do a quasi-individual cooperative agreement with USD 211 for girls' wrestling. 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: Yea

Yea: 6, Nay: 0

### D. SHESC Interlocal Agreement

The five-year agreement with Smoky Hill Education Service Center will expire at the end of this fiscal year. Mr. Tharman shared some of the benefits of belonging to this group. I recommend the board approve being a Charter Member in SHESC for a five-year term commencing on July 1, 2024, continuing through June 30, 2029. This motion, made by Steven Whitney and seconded by Laquita Smith, Carried.

Shanna  
Hammond: Yea

Christopher  
Rogers: Yea

Laquita  
Smith: Yea



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Smith:

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 6, Nay: 0

T

E. Naloxone

Discussion was brought up about the increasing opioid crisis in the United States and the possibility of having Naloxone (Narcan) on hand if it was ever needed. Mr. Tharman has been in communication with the school nurse and Phillips County EMS over the past year and currently has training lined up for staff on the February 23rd in-service. Once training is completed, the plan will be to purchase this medication for emergency use.

F. Gym Sound System

Over the past few years, the HS gym sound system has been a topic of conversation a couple of different times. There were several comments made to board members about not being able to hear the KAY Veterans Day program. Mr. Tharman was asked to check into this to see if it was the speakers, control system, microphones, or a combination of these. It was suggested to ask Communications Engineering, Inc. (CEI) to check it out when they are here installing the new lock system.

## IX. Administrative Reports

### A. Superintendent / 9-12 Principal Report

Parent / Teacher conferences were well attended (85%) attendance at the HS / KAY Veterans Day was also well attended (Thank you to everyone that helped make this a memorable event) / Thanksgiving dinner on Wednesday, Nov. 15th (all board members invited) / Cheerleader send-off on Friday, Nov. 17th / Thanksgiving Break / WKLL Academic testing on Monday, Nov. 27th / BB Jamboree on Tuesday, Nov. 28th in Phillipsburg / First official BB games on Dec. 1st in Almena / Dec. 11th board meeting in Almena @ 5:30 PM due to the MS & HS Christmas concert @ 7 PM.

### B. K-8 Principal Report

Mr. Gebhard shared they had 100% attendance from GS parents and 92% from MS parents at the recent parent/teacher conferences. Kansas Reads to Preschoolers was a success with special thanks to Mrs. Dole, Ms. Wright, and Mrs. Knuth. Prairieland Electric came to the GS today to present a bicycle, to the winner of the safety poster contest, Blakely Dole. They also presented a check for \$150 to the classroom teacher, Jill Gebhard. Mr. Gebhard also wanted to express gratitude to the Dane G. Hansen Foundation for sponsoring two opportunities for our students to attend theatrical performances in Logan and a performance in Almena. JH basketball is in full swing with the next game this Thursday in Grinnell.

## X. Reports of Board Members

Board members discussed the control box for the football field scoreboard. The current one has buttons that do not work correctly. There was discussion of having it rewired and the possibility of getting a new one.

## XI. Adjournment

With no further business, I move the board adjourn. This motion, made by Shanna Hammond and seconded by Laquita Smith, Carried.

Shanna Hammond: Yea

Christopher Rogers: Yea

Laquita Smith: Yea



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

Yea: 6, Nay: 0

# USD 212

## Cash Summary Report

Accounting Cycle: FY 23-24; Beginning Period: Period 01 (07/01/2023 - 07/31/2023) ; Ending Period: Period 06 (12/01/2023 - 12/31/2023) ; Show Prior Year Expense/Encumbrance: Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: Yes; Created On: 12/7/2023 3:38:44 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
06	GENERAL FUND	(\$62,989.15)	\$786,357.39	(\$557,313.62)	(\$16,678.23)	\$149,376.39
07	FEDERAL FUNDS	(\$53,716.13)	\$88,108.00	(\$52,269.88)	\$0.00	(\$17,878.01)
08	SUPPLEMENTAL GENERAL FUND	\$57,755.25	\$22,756.96	(\$169,715.20)	(\$4,582.97)	(\$93,785.96)
11	FOUR YEAR OLD AT RISK FUND	\$28,837.05	\$0.00	(\$15,515.01)	\$0.00	\$13,322.04
13	K-12 AT RISK FUND	\$21,877.10	\$0.00	(\$48,419.17)	\$0.00	(\$26,542.07)
16	CAPITAL OUTLAY	\$142,741.87	\$47,550.32	(\$119,925.15)	(\$915.00)	\$69,452.04
18	DRIVER TRAINING	\$4,999.65	\$0.00	\$0.00	\$0.00	\$4,999.65
24	FOOD SERVICE	\$18,128.31	\$22,160.37	(\$67,633.07)	(\$1,844.99)	(\$29,189.38)
26	PROFESSIONAL DEVELOPMENT FUND	\$922.57	\$0.00	(\$3,514.54)	\$0.00	(\$2,591.97)
30	SPECIAL EDUCATION	\$40,403.11	\$65,650.68	(\$108,631.59)	\$0.00	(\$2,577.80)
34	VOCATIONAL EDUCATION	\$21,249.54	\$565.00	(\$30,287.84)	(\$2,384.54)	(\$10,857.84)
35	GIFTS/GRANTS	\$57,564.61	\$4,372.93	(\$1,600.81)	\$0.00	\$60,336.73
51	KPERS RETIREMENT CONTRIBUTIONS	\$0.00	(\$0.06)	\$0.00	\$0.00	(\$0.06)
53	CONTINGENCY FUND	\$225,000.00	\$0.00	\$0.00	\$0.00	\$225,000.00
55	TEXTBOOK RENTAL	\$36,082.14	\$4,783.59	(\$1,351.74)	(\$78.99)	\$39,435.00
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
<b>Sub Total</b>		<b>\$541,725.08</b>	<b>\$1,042,305.18</b>	<b>(\$1,176,177.62)</b>	<b>(\$26,484.72)</b>	<b>\$381,367.92</b>

No; Prior Year Ending Balance for Beginning Balance: Yes; Include

<b>Encumbrances</b>	<b>Liabilities</b>	<b>Available</b>
\$0.00	\$16,678.23	\$166,054.62
\$0.00	\$0.00	(\$17,878.01)
\$0.00	\$4,582.97	(\$89,202.99)
\$0.00	\$0.00	\$13,322.04
\$0.00	\$0.00	(\$26,542.07)
\$0.00	\$915.00	\$70,367.04
\$0.00	\$0.00	\$4,999.65
\$0.00	\$1,844.99	(\$27,344.39)
\$0.00	\$0.00	(\$2,591.97)
\$0.00	\$0.00	(\$2,577.80)
\$0.00	\$2,384.54	(\$8,473.30)
\$0.00	\$0.00	\$60,336.73
\$0.00	\$0.00	(\$0.06)
\$0.00	\$0.00	\$225,000.00
\$0.00	\$78.99	\$39,513.99
\$0.00	\$0.00	\$911.02
\$0.00	\$0.00	\$1,958.14
<b>\$0.00</b>	<b>\$26,484.72</b>	<b>\$407,852.64</b>

# USD 212

## Cash Summary Report

Accounting Cycle: FY 23-24; Beginning Period: Period 01 (07/01/2023 - 07/31/2023) ; Ending Period: Period 06 (12/01/2023 - 12/31/2023) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: Yes; Created On: 12/7/2023 3:38:44 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
06	GENERAL FUND	\$0.00	(\$16,678.23)	\$0.00	(\$16,678.23)
07	FEDERAL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
08	SUPPLEMENTAL GENERAL FUND	\$0.00	(\$4,582.97)	\$0.00	(\$4,582.97)
11	FOUR YEAR OLD AT RISK FUND	\$0.00	\$0.00	\$0.00	\$0.00
13	K-12 AT RISK FUND	\$0.00	\$0.00	\$0.00	\$0.00
16	CAPITAL OUTLAY	\$0.00	(\$915.00)	\$0.00	(\$915.00)
24	FOOD SERVICE	\$0.00	(\$1,844.99)	\$0.00	(\$1,844.99)
26	PROFESSIONAL DEVELOPMENT FUND	\$0.00	\$0.00	\$0.00	\$0.00
30	SPECIAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
34	VOCATIONAL EDUCATION	\$0.00	(\$2,384.54)	\$0.00	(\$2,384.54)
35	GIFTS/GRANTS	\$0.00	\$0.00	\$0.00	\$0.00
51	KPERS RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00
55	TEXTBOOK RENTAL	\$0.00	(\$78.99)	\$0.00	(\$78.99)
<b>Sub Total</b>		<b>\$0.00</b>	<b>(\$26,484.72)</b>	<b>\$0.00</b>	<b>(\$26,484.72)</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 12/01/2023 to 12/31/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>NVHS</b>	<b>Northern Valley High School</b>							
<b>A</b>	<b>ATHLETICS</b>							
	1010		HIGH SCHOOL ATHLETICS	8,098.97	1,157.00	0.00	0.00	9,255.97
	<b>A Totals:</b>			8,098.97	1,157.00	0.00	0.00	9,255.97
<b>B</b>	<b>CLUBS &amp; ORGANIZATIONS</b>							
	2010		STUDENT COUNCIL	10,446.17	0.00	0.00	0.00	10,446.17
	2020		KAY	4,655.31	0.00	0.00	0.00	4,655.31
	2050		HUSKY MUSIC CLUB	1,924.33	0.00	0.00	0.00	1,924.33
	2060		FFA	30,594.97	0.00	3,027.50	0.00	27,567.47
	2070		SCHOLARS BOWL	88.77	0.00	0.00	0.00	88.77
	2080		DANCE AND CHEER	1,610.46	0.00	0.00	0.00	1,610.46
	2090		FORENSICS	1,610.36	0.00	0.00	0.00	1,610.36
	3000		TECHNOLOGY CLUB	828.76	0.00	0.00	0.00	828.76
	3010		Food Science	66.10	0.00	0.00	0.00	66.10
	3020		VOLLEYBALL CLUB	2,117.88	0.00	0.00	0.00	2,117.88
	3030		FACS	894.82	0.00	0.00	0.00	894.82
	3050		Interactive Media	-1,048.81	12.00	0.00	0.00	-1,036.81
	FA		FACS	0.00	0.00	0.00	0.00	0.00
	<b>B Totals:</b>			53,789.12	12.00	3,027.50	0.00	50,773.62
<b>C</b>	<b>GRADUATING CLASSES</b>							
	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	325.03	0.00	0.00	0.00	325.03
	3124		CLASS OF 2024-Seniors	3,969.42	0.00	0.00	0.00	3,969.42
	3125		CLASS OF 2025-Juniors	4,508.52	1,252.75	0.00	0.00	5,761.27
	3126		CLASS OF 2026-Sophmores	2,348.00	95.50	0.00	0.00	2,443.50
	3127		Class Of 2027- Freshman	1,150.50	0.00	0.00	0.00	1,150.50
	<b>C Totals:</b>			20,382.89	1,348.25	0.00	0.00	21,731.14
<b>D</b>	<b>DISTRICT MONIES</b>							
	4020		HIGH SCHOOL PETTY CASH	1,125.00	0.00	0.00	0.00	1,125.00
	<b>D Totals:</b>			1,125.00	0.00	0.00	0.00	1,125.00
<b>E</b>	<b>YEARBOOK</b>							
	7000		YEARBOOK	14,009.24	0.00	0.00	0.00	14,009.24
	<b>E Totals:</b>			14,009.24	0.00	0.00	0.00	14,009.24

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 12/01/2023 to 12/31/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>F</b>								
	<b>MISC</b>							
	7030		GREENHOUSE	41.47	0.00	0.00	0.00	41.47
	7060		BOX TOPS FOR EDUCATION	990.75	0.00	0.00	0.00	990.75
	7102		Unknown revenue from 2016-2017	0.00	0.00	0.00	0.00	0.00
	8011		Interest Paid To Account	718.75	0.00	0.00	0.00	718.75
			<b>F Totals:</b>	1,750.97	0.00	0.00	0.00	1,750.97
<b>G</b>								
	<b>SALES TAX</b>							
	8010		SALES TAX	-85.62	0.00	0.00	0.00	-85.62
			<b>G Totals:</b>	-85.62	0.00	0.00	0.00	-85.62
			<b>NVHS Activity Totals:</b>	99,070.57	2,517.25	3,027.50	0.00	98,560.32
<hr/>								
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance	
				2,517.25	3,027.50			
		NVHS Bank Balances:		99,070.57	2,517.25	3,027.50	0.00	98,560.32
<hr/>								
			<b>Report Activity Totals:</b>	99,070.57	2,517.25	3,027.50	0.00	98,560.32

# USD 212

## Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 11/14/2023; End Date: 12/08/2023; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 12/8/2023 1:14:42 PM

Voucher Number	Bank Name	Account Number	Check Number
September and October Bill for N	First National Bank & Trust	003174	65012
Vendor	PO Number	Invoice #	Account Code
Nex-Tech (Nex-Tech)	23-2983	September and October Bill for N	06-2300-532-00-00
Nex-Tech (Nex-Tech)	23-2983	September and October Bill for N	06-2300-532-00-01
Nex-Tech (Nex-Tech)	23-2983	September and October Bill for N	06-2400-532-00-00
Nex-Tech (Nex-Tech)	23-2983	September and October Bill for N	06-2400-532-00-01
Nex-Tech (Nex-Tech)	23-2983	September and October Bill for N	06-2400-532-00-02
<b>Sub Total</b>			
Voucher Number	Bank Name	Account Number	Check Number
November Nex-Tech Bill	First National Bank & Trust	003174	65013
Vendor	PO Number	Invoice #	Account Code
Nex-Tech (Nex-Tech)	23-2984	November Nex-Tech Bill	06-2300-532-00-00
Nex-Tech (Nex-Tech)	23-2984	November Nex-Tech Bill	06-2300-532-00-01
Nex-Tech (Nex-Tech)	23-2984	November Nex-Tech Bill	06-2400-532-00-00
Nex-Tech (Nex-Tech)	23-2984	November Nex-Tech Bill	06-2400-532-00-01
Nex-Tech (Nex-Tech)	23-2984	November Nex-Tech Bill	06-2400-532-00-02
<b>Sub Total</b>			
Voucher Number	Bank Name	Account Number	Check Number
Bill for 11/16/2023	First National Bank & Trust	003174	65014
Vendor	PO Number	Invoice #	Account Code
KANSAS STATE FIRE MARSHALL	23-2985	Bill for 11/16/2023	08-2600-300-00-00
<b>Sub Total</b>			
Voucher Number	Bank Name	Account Number	Check Number
Bills for 11/20/2023	First National Bank & Trust	003174	65015
Vendor	PO Number	Invoice #	Account Code
Amy McKinney	23-2988	Bills for 11/20/2023	06-1000-610-01-08
<b>Sub Total</b>			
Voucher Number	Bank Name	Account Number	Check Number
Bills for 11/20/2023	First National Bank & Trust	003174	65016
Vendor	PO Number	Invoice #	Account Code
Revival Lawn Care	23-2987	Bills for 11/20/2023	08-2600-300-00-01
Revival Lawn Care	23-2987	Bills for 11/20/2023	08-2600-300-00-02

<b>Sub Total</b>			
<b>Voucher Number</b> Bills for 11/20/2023	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65017
<b>Vendor</b> Velocity Athletics	<b>PO Number</b> 23-2986	<b>Invoice #</b> Bills for 11/20/2023	<b>Account Code</b> 06-1000-890-01-01
<b>Sub Total</b>			
<b>Voucher Number</b> Basketball Game 11/28/2023	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65018
<b>Vendor</b> Phillipsburg High School	<b>PO Number</b> 23-2989	<b>Invoice #</b> Basketball Game 11/28/2023	<b>Account Code</b> 08-3400-890-01-01
<b>Sub Total</b>			
<b>Voucher Number</b> Larson Metal	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65041
<b>Vendor</b> Larson Metal	<b>PO Number</b> 23-2990	<b>Invoice #</b> Larson Metal	<b>Account Code</b> 34-1000-700-00-00
<b>Sub Total</b>			
<b>Voucher Number</b> Hop-A-Long 12/6/2023 Payment	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65042
<b>Vendor</b> Hop-A-Long IT Services	<b>PO Number</b> 23-2991	<b>Invoice #</b> Hop-A-Long 12/6/2023 Payment	<b>Account Code</b> 07-2100-120-00-00
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65043
<b>Vendor</b> 4B Farm, LLC	<b>PO Number</b> 23-3025	<b>Invoice #</b> December board Meeting bills	<b>Account Code</b> 24-3100-630-01-00
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65044
<b>Vendor</b> ACT National Office	<b>PO Number</b> 23-3017	<b>Invoice #</b> December board Meeting bills	<b>Account Code</b> 06-2300-500-00-00
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65045
<b>Vendor</b> Advocate Of Phillips Co., The	<b>PO Number</b> 23-3001	<b>Invoice #</b> December Board Meeting Bills	<b>Account Code</b> 06-2300-590-00-02
<b>Sub Total</b>			

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
December Board Meeting Bills	First National Bank & Trust	003174	65046
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
AFPLANSERV	23-3022	December board Meeting bills	06-2300-300-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
December Board Meeting Bills	First National Bank & Trust	003174	65047
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Almena Lumber & Supply	23-2994	December Board Meeting Bills	06-2300-890-00-30
Almena Lumber & Supply	23-2994	December Board Meeting Bills	06-2600-626-00-01
Almena Lumber & Supply	23-2994	December Board Meeting Bills	06-2720-626-00-05
Almena Lumber & Supply	23-2994	December Board Meeting Bills	06-2720-626-00-07
Almena Lumber & Supply	23-2994	December Board Meeting Bills	06-2720-626-00-11
Almena Lumber & Supply	23-2994	December Board Meeting Bills	06-2720-626-00-18
Almena Lumber & Supply	23-2994	December Board Meeting Bills	06-2720-626-00-19
Almena Lumber & Supply	23-2994	December Board Meeting Bills	06-2720-626-00-20
Almena Lumber & Supply	23-2994	December Board Meeting Bills	06-2720-626-00-22
Almena Lumber & Supply	23-2994	December Board Meeting Bills	06-2720-629-00-11
Almena Lumber & Supply	23-2994	December Board Meeting Bills	06-2720-629-00-19
Almena Lumber & Supply	23-2994	December Board Meeting Bills	06-2720-890-00-11
Almena Lumber & Supply	23-2994	December Board Meeting Bills	06-2720-890-00-19
Almena Lumber & Supply	23-2994	December Board Meeting Bills	06-2720-891-00-19
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
December Board Meeting Bills	First National Bank & Trust	003174	65048
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Post Office Of Almena	23-3005	December Board Meeting Bills	06-2300-590-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
December Board Meeting Bills	First National Bank & Trust	003174	65049
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Angela Knuth	23-3008	December Board Meeting Bills	06-1000-290-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
December Board Meeting Bills	First National Bank & Trust	003174	65050
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Cash-Wa Distributing Co Inc	23-3027	December board Meeting bills	24-3100-630-01-00
Cash-Wa Distributing Co Inc	23-3027	December board Meeting bills	24-3100-630-03-00
Cash-Wa Distributing Co Inc	23-3027	December board Meeting bills	24-3100-680-01-00
Cash-Wa Distributing Co Inc	23-3027	December board Meeting bills	24-3100-680-03-00

<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65051
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
City Of Almena	23-3007	December Board Meeting Bills	08-2600-411-01-00
City Of Almena	23-3007	December Board Meeting Bills	08-2600-411-02-00
City Of Almena	23-3007	December Board Meeting Bills	08-2600-412-01-00
City Of Almena	23-3007	December Board Meeting Bills	08-2600-412-02-00
City Of Almena	23-3007	December Board Meeting Bills	08-2600-421-01-00
City Of Almena	23-3007	December Board Meeting Bills	34-2600-411-00-00
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65052
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
City Of Long Island	23-3020	December board Meeting bills	08-2600-411-03-00
City Of Long Island	23-3020	December board Meeting bills	08-2600-412-03-00
City Of Long Island	23-3020	December board Meeting bills	08-2600-421-03-00
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65053
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
ComplianceOne	23-3028	December board Meeting bills	06-2720-890-00-17
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65054
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Dealers First Financial L.L.C.	23-3015	December board Meeting bills	16-1000-700-01-00
Dealers First Financial L.L.C.	23-3015	December board Meeting bills	16-1000-700-02-00
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65055
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Dick Ames	23-2996	December Board Meeting Bills	06-2720-890-00-17
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65056
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Ed Schurman	23-3003	December Board Meeting Bills	26-2200-500-00-00

<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65057
<b>Vendor</b> Engel's Sales & Service, Inc	<b>PO Number</b> 23-3011	<b>Invoice #</b> December board Meeting bills	<b>Account Code</b> 06-2720-730-00-20
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65058
<b>Vendor</b> F & A Sales Inc	<b>PO Number</b> 23-3026	<b>Invoice #</b> December board Meeting bills	<b>Account Code</b> 24-3100-630-03-00
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65059
<b>Vendor</b> Flanigan Communications LLC	<b>PO Number</b> 23-3019	<b>Invoice #</b> December board Meeting bills	<b>Account Code</b> 06-2720-890-00-07
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65060
<b>Vendor</b> Harris School Solutions	<b>PO Number</b> 23-3006	<b>Invoice #</b> December Board Meeting Bills	<b>Account Code</b> 06-2300-810-00-01
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65061
<b>Vendor</b> Hop-A-Long IT Services	<b>PO Number</b> 23-3013	<b>Invoice #</b> December board Meeting bills	<b>Account Code</b> 06-1000-610-02-09
<b>Vendor</b> Hop-A-Long IT Services	<b>PO Number</b> 23-3013	<b>Invoice #</b> December board Meeting bills	<b>Account Code</b> 06-1000-610-03-09
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65062
<b>Vendor</b> J&S Trucking Inc	<b>PO Number</b> 23-3018	<b>Invoice #</b> December board Meeting bills	<b>Account Code</b> 06-2720-730-00-18
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65063
<b>Vendor</b> J. W. Pepper & Son, Inc.	<b>PO Number</b> 23-3014	<b>Invoice #</b> December board Meeting bills	<b>Account Code</b> 06-1000-610-00-02
<b>Sub Total</b>			

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
December Board Meeting Bills	First National Bank & Trust	003174	65064
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Jostens (JOSTES)	23-3021	December board Meeting bills	06-2300-890-00-04
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
December Board Meeting Bills	First National Bank & Trust	003174	65065
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Kowpoke Supply	23-3004	December Board Meeting Bills	06-1000-890-01-01
Kowpoke Supply	23-3004	December Board Meeting Bills	08-2600-430-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
December Board Meeting Bills	First National Bank & Trust	003174	65066
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
KSHSAA	23-3023	December board Meeting bills	06-1000-890-01-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
December Board Meeting Bills	First National Bank & Trust	003174	65067
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Kully Pipe & Steel Supply Inc	23-3012	December board Meeting bills	34-1000-610-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
December Board Meeting Bills	First National Bank & Trust	003174	65068
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Long Island Feed and Grain, LLC	23-2993	December Board Meeting Bills	06-2720-626-00-03
Long Island Feed and Grain, LLC	23-2993	December Board Meeting Bills	06-2720-626-00-10
Long Island Feed and Grain, LLC	23-2993	December Board Meeting Bills	06-2720-626-00-14
Long Island Feed and Grain, LLC	23-2993	December Board Meeting Bills	06-2720-626-00-18
Long Island Feed and Grain, LLC	23-2993	December Board Meeting Bills	06-2720-626-00-20
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
December Board Meeting Bills	First National Bank & Trust	003174	65069
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Nex-Tech (NExTComm)	23-3009	December board Meeting bills	06-2300-532-00-00
Nex-Tech (NExTComm)	23-3009	December board Meeting bills	06-2300-532-00-01
Nex-Tech (NExTComm)	23-3009	December board Meeting bills	06-2400-532-00-00
Nex-Tech (NExTComm)	23-3009	December board Meeting bills	06-2400-532-00-01
Nex-Tech (NExTComm)	23-3009	December board Meeting bills	06-2400-532-00-02

<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65070
<b>Vendor</b> Nex-Tech Wireless, LLC	<b>PO Number</b> 23-3016	<b>Invoice #</b> December board Meeting bills	<b>Account Code</b> 06-2720-890-00-17
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65071
<b>Vendor</b> Normandin	<b>PO Number</b> 23-3010	<b>Invoice #</b> December board Meeting bills	<b>Account Code</b> 08-2600-430-00-02
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65072
<b>Vendor</b> Northwestern Office Supplies	<b>PO Number</b> 23-2992	<b>Invoice #</b> December Board Meeting Bills	<b>Account Code</b> 06-1000-610-01-11
Northwestern Office Supplies	23-2992	December Board Meeting Bills	06-1000-610-02-09
Northwestern Office Supplies	23-2992	December Board Meeting Bills	06-1000-610-03-09
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65073
<b>Vendor</b> Ostmeyer Inc dba Culligan Soft Water Service	<b>PO Number</b> 23-2998	<b>Invoice #</b> December Board Meeting Bills	<b>Account Code</b> 08-2600-411-02-00
Ostmeyer Inc dba Culligan Soft Water Service	23-2998	December Board Meeting Bills	08-2600-411-03-00
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65074
<b>Vendor</b> Pitney Bowes	<b>PO Number</b> 23-3000	<b>Invoice #</b> December Board Meeting Bills	<b>Account Code</b> 06-2300-590-00-01
<b>Sub Total</b>			
<b>Voucher Number</b> December Board Meeting Bills	<b>Bank Name</b> First National Bank & Trust	<b>Account Number</b> 003174	<b>Check Number</b> 65075
<b>Vendor</b> Prairie Land Electric Cooperative, Inc.	<b>PO Number</b> 23-2995	<b>Invoice #</b> December Board Meeting Bills	<b>Account Code</b> 06-2600-622-01-00
Prairie Land Electric Cooperative, Inc.	23-2995	December Board Meeting Bills	06-2600-622-03-00
Prairie Land Electric Cooperative, Inc.	23-2995	December Board Meeting Bills	34-2600-622-00-00
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>

December Board Meeting Bills	First National Bank & Trust	003174	65076
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Saundra Winchell	23-2997	December Board Meeting Bills	06-2720-890-00-17
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
December Board Meeting Bills	First National Bank & Trust	003174	65077
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
The Norton Telegram Norton	23-2999	December Board Meeting Bills	06-2300-590-00-02
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
December Board Meeting Bills	First National Bank & Trust	003174	65078
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Unifirst Corporation	23-3002	December Board Meeting Bills	08-2600-610-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
December Board Meeting Bills	First National Bank & Trust	003174	65079
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
VISA (VISA1)	23-3024	December board Meeting bills	06-1000-610-00-02
VISA (VISA1)	23-3024	December board Meeting bills	06-1000-610-01-05
VISA (VISA1)	23-3024	December board Meeting bills	06-1000-890-01-05
VISA (VISA1)	23-3024	December board Meeting bills	06-2200-640-02-00
VISA (VISA1)	23-3024	December board Meeting bills	06-2300-890-00-00
VISA (VISA1)	23-3024	December board Meeting bills	06-2300-890-00-01
VISA (VISA1)	23-3024	December board Meeting bills	06-2400-890-00-00
VISA (VISA1)	23-3024	December board Meeting bills	06-2720-626-00-05
VISA (VISA1)	23-3024	December board Meeting bills	06-2720-626-00-15
VISA (VISA1)	23-3024	December board Meeting bills	08-2600-430-00-02
VISA (VISA1)	23-3024	December board Meeting bills	08-2600-610-00-01
VISA (VISA1)	23-3024	December board Meeting bills	26-2200-501-00-00
VISA (VISA1)	23-3024	December board Meeting bills	34-1000-610-00-01
<b>Sub Total</b>			
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>
December Board Meeting Bills 2	First National Bank & Trust	003174	65080
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>
Matheson Tri-Gas Inc.	23-3029	December Board Meeting Bills 2	34-1000-610-00-01
<b>Sub Total</b>			
<b>Grand Total</b>			

<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Nex-Tech (Nex-Tech)	\$2,621.36	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
September and October Bill	11/14/2023	\$826.37
September and October Bill	11/14/2023	\$521.92
September and October Bill	11/14/2023	\$232.28
September and October Bill	11/14/2023	\$214.41
September and October Bill	11/14/2023	\$826.38
		<b>\$2,621.36</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Nex-Tech (Nex-Tech)	\$1,660.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
November Bill	11/14/2023	\$494.38
November Bill	11/14/2023	\$312.24
November Bill	11/14/2023	\$186.68
November Bill	11/14/2023	\$172.32
November Bill	11/14/2023	\$494.38
		<b>\$1,660.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
KANSAS STATE FIRE MARSHALL	\$60.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
487490	11/16/2023	\$60.00
		<b>\$60.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Amy McKinney	\$395.79	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Lens Protectors	11/20/2023	\$395.79
		<b>\$395.79</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Revival Lawn Care	\$6,164.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
1200 and 1226	11/20/2023	\$4,235.00
1200 and 1226	11/20/2023	\$1,929.00

		<b>\$6,164.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Velocity Athletics	\$133.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
V1839-40	11/20/2023	\$133.00
		<b>\$133.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Phillipsburg High School	\$100.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Basketball Jam	11/27/2023	\$100.00
		<b>\$100.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Larson Metal	\$4,100.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Shipping Container	11/30/2023	\$4,100.00
		<b>\$4,100.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Hop-A-Long IT Services	\$7,000.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Monthly Payment	12/06/2023	\$7,000.00
		<b>\$7,000.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
4B Farm, LLC	\$138.24	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
6512, 6556	12/08/2023	\$138.24
		<b>\$138.24</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
ACT National Office	\$153.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
ACT	12/08/2023	\$153.00
		<b>\$153.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Advocate Of Phillips Co., The	\$30.90	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
11302023	12/08/2023	\$30.90
		<b>\$30.90</b>

Payee	Amount	Type
AFPLANSERV	\$15.00	Accounts Payable
Description	Issue Date	Amount
23093063020	12/08/2023	\$15.00
		<b>\$15.00</b>
Payee	Amount	Type
Almena Lumber & Supply	\$2,436.97	Accounts Payable
Description	Issue Date	Amount
November Bill	12/08/2023	\$32.40
November Bill	12/08/2023	\$50.27
November Bill	12/08/2023	\$102.92
November Bill	12/08/2023	\$37.00
November Bill	12/08/2023	\$806.30
November Bill	12/08/2023	\$143.29
November Bill	12/08/2023	\$441.99
November Bill	12/08/2023	\$170.51
November Bill	12/08/2023	\$142.59
November Bill	12/08/2023	\$143.17
November Bill	12/08/2023	\$60.07
November Bill	12/08/2023	\$95.96
November Bill	12/08/2023	\$10.50
November Bill	12/08/2023	\$200.00
		<b>\$2,436.97</b>
Payee	Amount	Type
Almena Post Office	\$152.00	Accounts Payable
Description	Issue Date	Amount
Annual Pox Fee	12/08/2023	\$152.00
		<b>\$152.00</b>
Payee	Amount	Type
Angela Knuth	\$100.00	Accounts Payable
Description	Issue Date	Amount
Reimbursement Stipend	12/08/2023	\$100.00
		<b>\$100.00</b>
Payee	Amount	Type
Cash-Wa Distributing Co Inc	\$8,793.30	Accounts Payable
Description	Issue Date	Amount
November Invoices	12/08/2023	\$5,682.60
November Invoices	12/08/2023	\$2,554.35
November Invoices	12/08/2023	\$327.50
November Invoices	12/08/2023	\$228.85

		<b>\$8,793.30</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
City Of Almena	\$939.34	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Bill	12/08/2023	\$99.02
Bill	12/08/2023	\$120.00
Bill	12/08/2023	\$70.28
Bill	12/08/2023	\$140.54
Bill	12/08/2023	\$400.00
Bill	12/08/2023	\$109.50
		<b>\$939.34</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
City Of Long Island	\$147.70	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
November Bill	12/08/2023	\$86.00
November Bill	12/08/2023	\$40.00
November Bill	12/08/2023	\$21.70
		<b>\$147.70</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
ComplianceOne	\$42.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
311239	12/08/2023	\$42.00
		<b>\$42.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Dealers First Financial L.L.C.	\$885.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
184185 and 184186 and 184647	12/08/2023	\$295.00
184185 and 184186 and 184647	12/08/2023	\$590.00
		<b>\$885.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Dick Ames	\$31.65	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Taking Van #4	12/08/2023	\$31.65
		<b>\$31.65</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Ed Schurman	\$1,301.80	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Tuition for T2T	12/08/2023	\$1,301.80

		<b>\$1,301.80</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Engel's Sales & Service, Inc	\$679.84	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
8657	12/08/2023	\$679.84
		<b>\$679.84</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
F & A Sales Inc	\$712.20	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
2758587	12/08/2023	\$712.20
		<b>\$712.20</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Flanigan Communications LLC	\$180.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
613352	12/08/2023	\$180.00
		<b>\$180.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Harris School Solutions	\$900.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Apta fund Training	12/08/2023	\$900.00
		<b>\$900.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Hop-A-Long IT Services	\$1,208.37	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
19004 and 1907	12/08/2023	\$938.38
19004 and 1907	12/08/2023	\$269.99
		<b>\$1,208.37</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
J&S Trucking Inc	\$360.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
1399	12/08/2023	\$360.00
		<b>\$360.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
J. W. Pepper & Son, Inc.	\$52.85	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
365868607	12/08/2023	\$52.85
		<b>\$52.85</b>

<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Jostens (JOSTES)	\$212.35	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
092623	12/08/2023	\$212.35
		<b>\$212.35</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Kowpoke Supply	\$170.79	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
November Invoices	12/08/2023	\$75.40
November Invoices	12/08/2023	\$95.39
		<b>\$170.79</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
KSHSAA	\$42.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Track and Field	12/08/2023	\$42.00
		<b>\$42.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Kully Pipe & Steel Supply Inc	\$113.48	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
11142023	12/08/2023	\$113.48
		<b>\$113.48</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Long Island Feed and Grain, LLC	\$771.30	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
11/30/2023	12/08/2023	\$78.07
11/30/2023	12/08/2023	\$210.54
11/30/2023	12/08/2023	\$130.75
11/30/2023	12/08/2023	\$274.28
11/30/2023	12/08/2023	\$77.66
		<b>\$771.30</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Nex-Tech (NEXTComm)	\$1,110.61	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
November Bill	12/08/2023	\$249.36
November Bill	12/08/2023	\$303.95
November Bill	12/08/2023	\$130.98
November Bill	12/08/2023	\$176.95
November Bill	12/08/2023	\$249.37

		<b>\$1,110.61</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Nex-Tech Wireless, LLC	\$109.14	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
10047096	12/08/2023	\$109.14
		<b>\$109.14</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Normandin	\$2,905.00	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
2093	12/08/2023	\$2,905.00
		<b>\$2,905.00</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Northwestern Office Supplies	\$1,661.59	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
11/30/2023	12/08/2023	\$625.20
11/30/2023	12/08/2023	\$483.72
11/30/2023	12/08/2023	\$552.67
		<b>\$1,661.59</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Ostmeyer Inc dba Culligan Soft Water Service	\$74.25	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
November Invoices	12/08/2023	\$41.00
November Invoices	12/08/2023	\$33.25
		<b>\$74.25</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Pitney Bowes	\$570.86	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
November bills	12/08/2023	\$570.86
		<b>\$570.86</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Prairie Land Electric Cooperative, Inc.	\$2,540.46	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
November bill	12/08/2023	\$1,919.90
November bill	12/08/2023	\$478.38
November bill	12/08/2023	\$142.18
		<b>\$2,540.46</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>

Sandra Winchell	\$104.13	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mileage	12/08/2023	\$104.13
		<b>\$104.13</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
The Norton Telegram Norton	\$54.80	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
033464	12/08/2023	\$54.80
		<b>\$54.80</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Unifirst Corporation	\$46.98	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
November and 1st december	12/08/2023	\$46.98
		<b>\$46.98</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
VISA (VISA1)	\$5,924.69	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
November 21, 2023	12/08/2023	\$584.76
November 21, 2023	12/08/2023	\$62.99
November 21, 2023	12/08/2023	\$633.24
November 21, 2023	12/08/2023	\$108.69
November 21, 2023	12/08/2023	\$627.03
November 21, 2023	12/08/2023	\$446.21
November 21, 2023	12/08/2023	\$258.18
November 21, 2023	12/08/2023	\$54.00
November 21, 2023	12/08/2023	\$294.76
November 21, 2023	12/08/2023	\$68.67
November 21, 2023	12/08/2023	\$99.53
November 21, 2023	12/08/2023	\$900.00
November 21, 2023	12/08/2023	\$1,786.63
		<b>\$5,924.69</b>
<b>Payee</b>	<b>Amount</b>	<b>Type</b>
Matheson Tri-Gas Inc.	\$222.51	Accounts Payable
<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
52258952	12/08/2023	\$222.51
		<b>\$222.51</b>
		<b>\$58,129.25</b>

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## Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 11/14/2023; End Date: 12/08/2023; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 12/8/2023 1:14:42 PM

Check Date	Check Number	Payee	Type	Amount
11/14/2023	65012	Nex-Tech (Nex-Tech)	Accounts Payable	\$2,621.36
11/14/2023	65013	Nex-Tech (Nex-Tech)	Accounts Payable	\$1,660.00
11/16/2023	65014	KANSAS STATE FIRE MARSHALL	Accounts Payable	\$60.00
11/20/2023	65015	Amy McKinney	Accounts Payable	\$395.79
11/20/2023	65016	Revival Lawn Care	Accounts Payable	\$6,164.00
11/20/2023	65017	Velocity Athletics	Accounts Payable	\$133.00
11/27/2023	65018	Phillipsburg High School	Accounts Payable	\$100.00
11/30/2023	65041	Larson Metal	Accounts Payable	\$4,100.00
12/06/2023	65042	Hop-A-Long IT Services	Accounts Payable	\$7,000.00
12/08/2023	65043	4B Farm, LLC	Accounts Payable	\$138.24
12/08/2023	65044	ACT National Office	Accounts Payable	\$153.00
12/08/2023	65045	Advocate Of Phillips Co., The	Accounts Payable	\$30.90
12/08/2023	65046	AFPLANSERV	Accounts Payable	\$15.00
12/08/2023	65047	Almena Lumber & Supply	Accounts Payable	\$2,436.97
12/08/2023	65048	Almena Post Office	Accounts Payable	\$152.00
12/08/2023	65049	Angela Knuth	Accounts Payable	\$100.00
12/08/2023	65050	Cash-Wa Distributing Co Inc	Accounts Payable	\$8,793.30
12/08/2023	65051	City Of Almena	Accounts Payable	\$939.34
12/08/2023	65052	City Of Long Island	Accounts Payable	\$147.70
12/08/2023	65053	ComplianceOne	Accounts Payable	\$42.00
12/08/2023	65054	Dealers First Financial L.L.C.	Accounts Payable	\$885.00
12/08/2023	65055	Dick Ames	Accounts Payable	\$31.65
12/08/2023	65056	Ed Schurman	Accounts Payable	\$1,301.80
12/08/2023	65057	Engel's Sales & Service, Inc	Accounts Payable	\$679.84
12/08/2023	65058	F & A Sales Inc	Accounts Payable	\$712.20
12/08/2023	65059	Flanigan Communications LLC	Accounts Payable	\$180.00
12/08/2023	65060	Harris School Solutions	Accounts Payable	\$900.00
12/08/2023	65061	Hop-A-Long IT Services	Accounts Payable	\$1,208.37
12/08/2023	65062	J&S Trucking Inc	Accounts Payable	\$360.00
12/08/2023	65063	J. W. Pepper & Son, Inc.	Accounts Payable	\$52.85
12/08/2023	65064	Jostens (JOSTES)	Accounts Payable	\$212.35
12/08/2023	65065	Kowpoke Supply	Accounts Payable	\$170.79
12/08/2023	65066	KSHSAA	Accounts Payable	\$42.00
12/08/2023	65067	Kully Pipe & Steel Supply Inc	Accounts Payable	\$113.48
12/08/2023	65068	Long Island Feed and Grain, LLC	Accounts Payable	\$771.30
12/08/2023	65069	Nex-Tech (NEXTComm)	Accounts Payable	\$1,110.61
12/08/2023	65070	Nex-Tech Wireless, LLC	Accounts Payable	\$109.14

12/08/2023	65071	Normandin	Accounts Payable	\$2,905.00
12/08/2023	65072	Northwestern Office Supplies	Accounts Payable	\$1,661.59
12/08/2023	65073	Ostmeyer Inc dba Culligan Soft Water Service	Accounts Payable	\$74.25
12/08/2023	65074	Pitney Bowes	Accounts Payable	\$570.86
12/08/2023	65075	Prairie Land Electric Cooperative, Inc.	Accounts Payable	\$2,540.46
12/08/2023	65076	Saundra Winchell	Accounts Payable	\$104.13
12/08/2023	65077	The Norton Telegram Norton	Accounts Payable	\$54.80
12/08/2023	65078	Unifirst Corporation	Accounts Payable	\$46.98
12/08/2023	65079	VISA (VISA1)	Accounts Payable	\$5,924.69
12/08/2023	65080	Matheson Tri-Gas Inc.	Accounts Payable	\$222.51
<b>Sub Total</b>				<b>\$58,129.25</b>

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## Check Listing Report

Accounting Cycle: FY 23-24; Begin Date: 11/14/2023; End Date: 12/08/2023; Bank: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 12/8/2023 1:14:42 PM

Check Date	Check Number	Payee	Description	Type
12/08/2023	65043	4B Farm, LLC	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65044	ACT National Office	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65045	Advocate Of Phillips Co., The	Inv: December Board Meeting Bills	Accounts Payable
12/08/2023	65046	AFPLANSERV	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65047	Almena Lumber & Supply	Inv: December Board Meeting Bills	Accounts Payable
12/08/2023	65048	Almena Post Office	Inv: December Board Meeting Bills	Accounts Payable
11/20/2023	65015	Amy McKinney	Lens Protector	Accounts Payable
12/08/2023	65049	Angela Knuth	Inv: December Board Meeting Bills	Accounts Payable
12/08/2023	65050	Cash-Wa Distributing Co Inc	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65051	City Of Almena	Inv: December Board Meeting Bills	Accounts Payable
12/08/2023	65052	City Of Long Island	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65053	ComplianceOne	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65054	Dealers First Financial L.L.C.	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65055	Dick Ames	Inv: December Board Meeting Bills	Accounts Payable
12/08/2023	65056	Ed Schurman	Inv: December Board Meeting Bills	Accounts Payable
12/08/2023	65057	Engel's Sales & Service, Inc	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65058	F & A Sales Inc	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65059	Flanigan Communications LLC	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65060	Harris School Solutions	Inv: December Board Meeting Bills	Accounts Payable
12/06/2023	65042	Hop-A-Long IT Services	Inv: Hop-A-Long 12/6/2023 Payment	Accounts Payable
12/08/2023	65061	Hop-A-Long IT Services	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65062	J&S Trucking Inc	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65063	J. W. Pepper & Son, Inc.	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65064	Jostens (JOSTES)	Inv: December board Meeting bills	Accounts Payable
11/16/2023	65014	KANSAS STATE FIRE MARSHALL	Inv: Bill for 11/16/2023	Accounts Payable
12/08/2023	65065	Kowpoke Supply	Inv: December Board Meeting Bills	Accounts Payable
12/08/2023	65066	KSHSAA	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65067	Kully Pipe & Steel Supply Inc	Inv: December board Meeting bills	Accounts Payable
11/30/2023	65041	Larson Metal	Inv: Larson Metal	Accounts Payable
12/08/2023	65068	Long Island Feed and Grain, LLC	Inv: December Board Meeting Bills	Accounts Payable
12/08/2023	65080	Matheson Tri-Gas Inc.	Inv: December Board Meeting Bills 2	Accounts Payable
11/14/2023	65012	Nex-Tech (Nex-Tech)	Inv: September and October Bill for N	Accounts Payable
11/14/2023	65013	Nex-Tech (Nex-Tech)	Inv: November Nex-Tech Bill	Accounts Payable
12/08/2023	65069	Nex-Tech (NEXTComm)	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65070	Nex-Tech Wireless, LLC	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65071	Normandin	Inv: December board Meeting bills	Accounts Payable
12/08/2023	65072	Northwestern Office Supplies	Inv: December Board Meeting Bills	Accounts Payable

12/08/2023	65073	Ostmeyer Inc dba Culligan Soft Water Service	Inv: December Board Meeting Bills	Accounts Payable
11/27/2023	65018	Phillipsburg High School	Inv: Basketball Game 11/28/2023	Accounts Payable
12/08/2023	65074	Pitney Bowes	Inv: December Board Meeting Bills	Accounts Payable
12/08/2023	65075	Prairie Land Electric Cooperative, Inc.	Inv: December Board Meeting Bills	Accounts Payable
11/20/2023	65016	Revival Lawn Care	1200,1226	Accounts Payable
12/08/2023	65076	Saundra Winchell	Inv: December Board Meeting Bills	Accounts Payable
12/08/2023	65077	The Norton Telegram Norton	Inv: December Board Meeting Bills	Accounts Payable
12/08/2023	65078	Unifirst Corporation	Inv: December Board Meeting Bills	Accounts Payable
11/20/2023	65017	Velocity Athletics	V1839-40	Accounts Payable
12/08/2023	65079	VISA (VISA1)	Inv: December board Meeting bills	Accounts Payable
<b>Sub Total</b>				

Amount
\$138.24
\$153.00
\$30.90
\$15.00
\$2,436.97
\$152.00
\$395.79
\$100.00
\$8,793.30
\$939.34
\$147.70
\$42.00
\$885.00
\$31.65
\$1,301.80
\$679.84
\$712.20
\$180.00
\$900.00
\$7,000.00
\$1,208.37
\$360.00
\$52.85
\$212.35
\$60.00
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\$42.00
\$113.48
\$4,100.00
\$771.30
\$222.51
\$2,621.36
\$1,660.00
\$1,110.61
\$109.14
\$2,905.00
\$1,661.59

\$74.25
\$100.00
\$570.86
\$2,540.46
\$6,164.00
\$104.13
\$54.80
\$46.98
\$133.00
\$5,924.69
<b>\$58,129.25</b>

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# Evaluation of Board/Administrat

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#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

## B. Administration

### Superintendent: Ken Tharman

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

### Pre K-8 Principal: Marvin Gebhard

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

### 9-12 Principal: Ken Tharman

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

### Technology Director: Ryan Hopkins

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

### 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

**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



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# ion/Policy

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#2      #3      #4      #5      #6      #7      #8      #9      10#

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4	4	4	4	5	5	5	3	5



20#	21#	22#	23#	24#	25#
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NA	5	5	3		
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4	5	4	5
4	5	4	5
3	5	4	5



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# Evaluation of Board/Administrati

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#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

## B. Administration

### Superintendent: Ken Tharman

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

### Pre K-8 Principal: Marvin Gebhard

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

### 9-12 Principal: Ken Tharman

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

### Technology Director: Ryan Hopkins

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

### Activities Director: Jessie Thalheim

1	Activities Director treats employees with respect.	5
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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

**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.	4
3a	USD #212 places proper emphasis on: Sports	5
3b	Band & Vocal	3
3c	Clubs & Organizations	3
3d	Academics	4
3e	Vocational training	3
4	USD #212 is a progressive, viable school system	4

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# on/Policy

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#2	#3	#4	#5	#6	#7	#8	#9	10#	11#
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12# 13# 14# 15# 16# 17# 18# 19# 20#

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5	4	4	4	5	4	5



21#

22#

23#

24#

25#



Number and Name	Make & Year	Capacity	Two to a seat	Use	Expiration Date	VIN #
Suburban #3	1995	9		LI Activity		3GNEC16K8SG104012
Van # 4	2000 Dodge mini van	7		Almena Spare Route		2B4GP25GX9R792393
Van # 5	2018 Ford Van	10		Wright Route		1FMZK1ZM8JA11360
Van # 6	2003 Dodge mini van	7		LI Admin		1D4GP25323B32989
Van # 7	2018 Ford Transit com	7		Almena Activity		
Bus # 10	2000 Chevy	22	15	Hogan Route	2025	1GBHG31R6Y1142697
Bus # 11	2013 bluebird	54	36	Almena Activity	2038	1BAKCPH9DF296109
Bus # 12	1999 chevy bluebird	21	14	LI Spare Route	2024	1GBHG31R0X1045574
Bus #12 (New)	2005 Chevy mid bus	21	14	LI Spare Route	2030	1GBJG31U851241989
Bus # 13	2007 international	71	35	new route bus	2032	4DRBUAFP57B298403
Suburban # 14	2012 Chevy Suburban	8		Almena Activity		1GNSKJE70CR199105
Van # 15	2019 Ford Van	10		Almena Activity		1FMZK1ZM6KK85770
Bus # 16	2012 Thomas	26	17	Almena Activity	2037	1gd373BG3C1193940
Bus # 17	2011 Thomas	71	48	LI Activity	2036	4UZABRDU5BCAR8382
Bus # 18	2005 Chevy	28	19	Fischer Route	2030	1GBJG31U151114646
Bus # 19	2013 Thomas	35	23	Husted Route	2038	4UZABRDU8DCBZ5056
Bus # 20	2002 International	35	23	Almena Spare Route	2027	1HVBBABM21H509075
car # 30	2008 Chevy Impala	5		Almena Admin		2G1WB55KX89276465

1995 Chevy Pickup

To Whom it may concern:

I will need to take off December 27,28, and 29 off in accordance with my paid Holidays, Dec 25 and Dec 26 for Christmas and January 1<sup>st</sup> and 2<sup>nd</sup> for New year's. So, using 3 days of paid leave. I will be gone after 3PM on December 22 and return at 5:30AM on January 3<sup>rd</sup>.

Thank you for your time,

A handwritten signature in blue ink that reads "Alan Brown". The signature is written in a cursive style with a blue ink pen.

Alan Brown

Grade School Custodian

To Whom it may concern:

I will need to take off December 27,28, and 29 off in accordance with my paid Holidays, Dec 25 and Dec 26 for Christmas and January 1<sup>st</sup> and 2<sup>nd</sup> for New year's. So, using 3 days of paid leave. I will be gone after my 40 hours on December 22 and return at 7:30 AM on January 3<sup>rd</sup>.

Thank you for your time,

A handwritten signature in blue ink that reads "Amber Brown". The signature is written in a cursive style with a large initial 'A'.

Amber Brown

Board Clerk

I would like to leave at 11:00 on December 21 and would need board approval to be able to do so. Thanks, Jim Cole

To whom it may concern,

I, Kacie Yocum, need 3 days of vacation after Christmas. The days of 27<sup>th</sup>, 28<sup>th</sup>, and 29<sup>th</sup> of December, due to the daycare being closed for their families that week. So, in turn, I have no childcare for that week. Thank you for your understanding.



Kacie Yocum

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NOTE: Please fill out this report showing the date, time and reason you will be gone. If you will need a substitute, show the time you will need to have covered. Have the sheet signed by the administrator approving the absence. In the even of an unforeseen absence, the office in your building will fill out the sheet and put it in your mail box. You will need to sign the form upon your return and return it to your building secretary.

### USD #212 ABSENTEE FORM

NAME: Noah Hansen  
DATE/DATES OF ABSENCE: 12-27-23, 12-28-23  
TOTAL NUMBER OF DAYS: 2  
ADMINISTRATIVE APPROVAL: \_\_\_\_\_

Gone From: \_\_\_\_\_ a.m./p.m. Until: \_\_\_\_\_ a.m./p.m. **less 30 minute lunch**  
*If you are gone during your normal 30 minute lunch period, you do not need to count that time in leave used.*

.5 hr	0.0625	2.5 hr	0.3125	4.5 hr	0.5625	6.5 hr	0.8125
1 hr	0.125	3 hr	0.375	5 hr	0.625	7 hr	0.875
1.5 hr	0.1875	3.5 hr	0.4375	5.5 hr	0.6875	7.5 hr	0.9375
2 hr	0.25	4 hr	0.50	6 hr	0.75	8 hr	1.00

I will need a Substitute to cover from: \_\_\_\_\_ O'clock to: \_\_\_\_\_ O'clock

#### Reason for Absence (check one)

- Paid Time off (PTO)
- Without pay
- Bereavement: \_\_\_\_\_ Relationship: \_\_\_\_\_
- Professional: \_\_\_\_\_ Event: \_\_\_\_\_
- Inservice: \_\_\_\_\_ Event: \_\_\_\_\_  
(requires a yellow sheet)
- Vacation: \_\_\_\_\_ (12 month Employees only)

Substitute: \_\_\_\_\_  
Lesson Plans/Material Available for Substitute: Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Substitute's work was: Excellent: \_\_\_\_\_ Satisfactory: \_\_\_\_\_ Unsatisfactory: \_\_\_\_\_  
Comments: \_\_\_\_\_

Signed: Noah Hansen Date: 12-8-23

Early Release to Work Special Request

Student Name Peyton David

Address 706 N State St

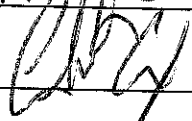
Date of Request 11-20-2023

Name of Business where you will be employed  
Island Cattle Company

Type of employment position Farm hand

Business phone number (785) 854-8269

Employer Name Clint Cox

Employer's signature 

Reason for request:

Principal comments: Peyton Meets Requirements /  
Recommended Approval

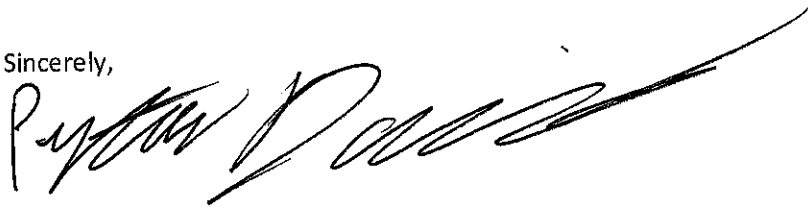
BOE Approval \_\_\_\_\_ BOE Disapproval \_\_\_\_\_

November 27, 2023

Dear Northern Valley School Board,

I am writing this letter to request permission for work release beginning in January 2024. I will be working for Island Cattle Company under Clint Cox. I will be working with cattle, pigs, and organic fertilizer production and sales. This will give me many learning opportunities in daily operations as well as in business and sales. I hope to be a farmer in the future and this opportunity will give me many greater insights and experiences in farming and agriculture. Thank you for your consideration.

Sincerely,

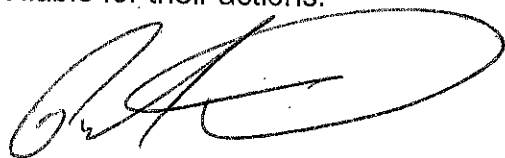
A handwritten signature in black ink, appearing to read "Peyton David". The signature is written in a cursive style with a long, sweeping underline that extends to the right.

Peyton David

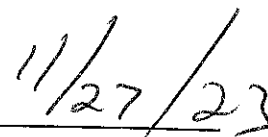
Comments:

Early Work Release Permission Form

I Preston David request that my child  
Peyton David be released from school early to participate in the  
Early Work Release program. I understand that once my child leaves school grounds  
they are to go directly to work. I also understand that once my child leaves, the school  
is not liable for their actions.



Signature



Date

# 2023 Clean School Bus Rebates Overview **Open**

## Eligible Applicants

### Public School Districts

- Local or State governmental entities responsible for:
  1. Providing school bus service to one or more public school systems; or
  2. The purchase, lease, license, or contract for service of school buses;
- A public charter school district responsible for the purchase, lease, license, or contract for service of school buses for that charter school.

## Eligible School Buses and Infrastructure

### Eligible Buses to be Replaced

To be eligible for replacement, existing school buses must:

1. Be vehicle model year 2010 or older diesel-powered school buses that will be scrapped if selected for funding.
  - If a fleet has no eligible 2010 or older diesel school buses and is requesting zero-emission school bus replacements, the fleet can either:
    - Scrap 2010 or older non-diesel internal combustion engine buses; or
    - Scrap, sell, or donate 2011 or newer diesel or non-diesel internal combustion engine buses.
2. Have a Gross Vehicle Weight Rating (GVWR) of 10,001 lbs or more.
3. Be operational at the time of application submission – able to start, move in all directions, and have all operational parts.
4. Have provided bus service to a public school district for at least 3 days/week on average during the 2022/2023 school year at the time of applying, excluding emergency-related school closures.
  - EPA strongly encourages third-party applicants to replace existing buses that provided service to the public school district listed on the application, or another school district eligible for priority consideration, as listed in the Prioritized School Districts list.

### Eligible New Replacement Buses

To be eligible as a replacement, new buses must:

1. Have a battery-electric, CNG, or propane drivetrain.

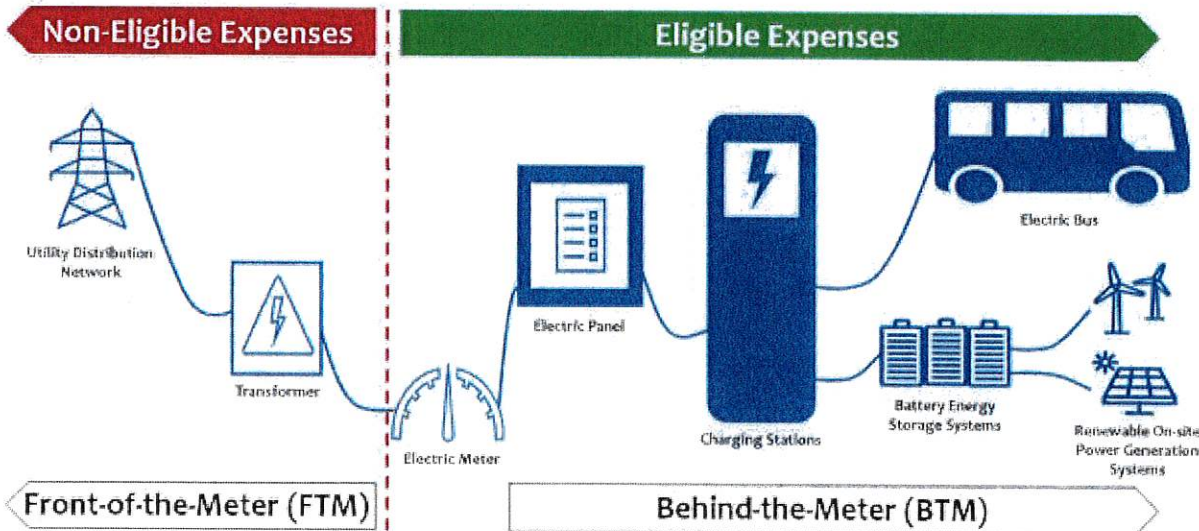
- Biofuels will not be included as an eligible replacement technology for this funding opportunity.
2. Be a new vehicle.
    - Buses which have been converted to a battery-electric, propane, or CNG drivetrain after the first retail sale are not eligible for funding.
    - The conversion of a bus to a battery-electric, propane, or CNG drivetrain is not eligible for funding.
  3. Be model year 2022 or newer.
  4. Have a Gross Vehicle Weight Rating (GVWR) of 10,001 lbs. or more.
  5. Be certified to conform with all applicable Federal Motor Vehicle Safety Standards (FMVSS).
  6. Be maintained, operated, insured, registered, and charged/fueled according to manufacturer recommendations and state requirements.
  7. Be equipped with an EPA certified engine if they are Propane or CNG fueled buses.
  8. Not be ordered prior to receiving official notification of selection for EPA funding.
  9. Be purchased, not leased or leased-to-own.
  10. Serve the school district listed on the application for at least five years from the date of delivery, unless the award is to an eligible contractor and the contract with the school district ends before the end of the 5-year period, in which case those school buses may be operated by another local educational agency eligible for prioritization within the same state as the original local educational agency.
  11. Not be manufactured, retrofitted with, or otherwise have installed, a power unit or other technology that creates air pollution within the school bus, such as an unvented diesel passenger heater.
    - Externally vented, fuel-operated passenger heaters are allowed; however, data shows that the emissions from auxiliary heaters are still harmful. EPA strongly encourages applicants to consider alternative cold weather mitigation strategies (e.g., insulation of cabin and/or batteries, cabin and battery preconditioning) until other viable alternatives become available.
  12. Not be purchased or otherwise subsidized with other federal funds.
    - The total CSB rebate award funds and other eligible external funds allocated for the bus replacement(s) cannot exceed the cost of the replacement bus(es).
  13. Upon request, be made available for inspection by EPA or its authorized representatives for 5 years from the date of delivery to verify the buses are serving their intended purpose.

Existing Bus Fuel Type	Replacement Bus Fuel Type		
	Propane	Compressed Natural Gas	Battery-Electric
2010 or Older Diesel Bus	✓	✓	✓
2011 or Newer Diesel Bus*	X	X	✓
Gasoline Powered Bus*	X	X	✓
Propane Bus*	X	X	✓
Compressed Natural Gas Bus*	X	X	✓

\*Can only be substituted if existing fleet does not have 2010 or older diesel buses available for scrappage; existing, non-diesel internal combustion engine buses that are 2010 or older must be scrapped; existing, non-diesel internal combustion engine buses that are 2011 or newer may be scrapped, sold, or donated.

- For a complete list of eligibility requirements for new buses, see “Section 3: Eligible School Buses and Infrastructure” of the Program Guide.

### Eligible Infrastructure



Applicants applying for ZE buses are also eligible for funding for eligible infrastructure. EPA will provide funding for EV-related infrastructure installation and equipment from the electrical meter to the charging port of the bus. EPA funds must not be used for any infrastructure costs associated with work in front of the electrical meter (see figure above).

For more information on eligible infrastructure expenses for ZE buses, see “Section 3: Eligible School Buses and Infrastructure” of the Program Guide.

## **Selection Process and Prioritization**

The Bipartisan Infrastructure Law of 2021 includes prioritization for some Clean School Bus applicants like high-need school districts, Rural school districts, Bureau of Indian Affairs-funded school districts, School districts that receive basic support payments for children who reside on Indian land. Applicants requesting funding for the replacement of school buses that serve a prioritized school district will be offered more funding per bus and receive preference in the selection process. Please refer to Sections 2 and 6 of the Program Guide for more information on prioritization criteria and the selection process. A list of prioritized school districts can be found in the Supporting Documents above.

Start your [2023 CSB Rebate application](#).



# Community Eligibility Provision

## Frequently Asked Questions

### INTRODUCTION

Community Eligibility Provision is a new, innovative provision that allows high need schools to serve free meals to all students while alleviating some administrative burden. Community eligibility allows for a healthier student body and a healthier school meal budget. Below are just a few of the advantages:

1. Community eligibility will increase participation of children in the school meal programs.
2. Community eligibility will reduce administrative costs related to tracking students based on their meal eligibility status. As a result of expanded student participation and reductions in administrative work, there will be stronger school nutrition programs overall.
3. Community eligibility will afford schools the ability to no longer collect payments or use swipe cards or other systems during the meal service.
4. Community eligibility requires schools to serve universal free school breakfast, and it is a great way to facilitate the adoption of innovative breakfast models, such as Breakfast in the Classroom.
5. Community eligibility can reduce stigma because all students are eating meals at no charge, regardless of their income status. Studies show that well-nourished children are able to focus in class and ultimately do better in school.

### ***What is Community Eligibility Provision or CEP?***

Section 104(a) of the Healthy, Hunger-Free Kids Act of 2010 (Act) amended section 11(a)(1) of the Richard B. Russell National School Lunch Act to provide an alternative that eliminates the need for household applications for free and reduced-price meals in high-poverty Sponsors and schools. This alternative, which is now part of the NSLP, is referred to as the Community Eligibility Provision (CEP).

To be eligible, Sponsors and/or schools must meet a minimum level of “identified students” for free meals in the year prior to implementing Community Eligibility; agree to serve free breakfasts and lunches to all students; and agree to cover with non-Federal funds any costs of providing free meals to students above the amounts provided by Federal assistance. Reimbursement for each Sponsor or school is based on claiming percentages derived from the percentage of identified students, i.e., students certified for free meals through means other than individual household applications. The claiming percentages established in the first year for a Sponsor or school may be used for four school years and may be increased if the percentage of identified students rises for the Sponsor or school.

This program requires schools to offer breakfast and lunch, but will allow individual schools to count and claim meals without the normal free and reduced application process. Schools that participate in CEP will no longer be required to collect Free and Reduced Price School Meals Family Applications to determine student eligibility for free meals. Meals will still need to be counted at the Point of Service (POS), but just the total meals, not meals by category.

***How can a district qualify?***

Any school building that has a percentage of “identified students” of 40 percent or more, according to the data reported as of April 1, will be eligible to participate in the upcoming school year.

The percentage is calculated by taking all “Identified students” including students directly certified through FA, TANF, FDPIR, Foster, Medicaid-Free; children experiencing homelessness and on the local liaison’s list; Head Start children; migrant youth; runaways; and non-applicants approved by local officials. Districts can participate in a variety of ways: by individual school building direct certification rate, groups of schools’ direct certification rate, or by an entire district’s direct certification rate.

***How can a district prepare for the upcoming school year?***

Agree to accurately determine the identified student percentage for the Sponsor or each eligible school or group(s) of schools as of April 1st for the upcoming school year and if eligible to participate complete the CEP application in KN-CLAIM to participate on or before June 30th.

***Do districts need to re-apply every year?***

Once a Sponsor or school is approved, it may participate in the program for the duration of four consecutive years without having to reapply. However, if a Sponsor or school is not at 100 percent free reimbursement, it may provide a new set of direct certification numbers to KSDE for approval each year to increase the reimbursement percentage.

***What if a district wants to opt out?***

A CEP Sponsor may stop participating at any time during the year, but careful considerations must be made before changing claiming to ensure continuity of service to the students. Schools considering ending use of CEP should consult with KSDE CNW immediately for technical assistance to be provided. Federal regulation requires sponsors must offer all students reimbursable, free meals for a period of at least 30 operating days following the date of restoration of standard procedures or until a new eligibility determination is made, whichever comes first. Additionally, Sponsors must notify the public of the mid-year resumption of standard counting and claiming procedures.

**DETERMINING ELIGIBILITY*****What is direct certification?***

Direct certification means determining children eligible for free meals benefits based on documentation obtained directly from the appropriate State or local agency or other authorized individual. In most situations, direct certification of a child’s eligibility status should not involve the household. The communication exchange should be between an appropriate agency and the Sponsor/school.

***What are the methods for calculating the Identified Student Percentage rate for a district, school, and group of schools within a Sponsor?***

The “identified students” rate is calculated by taking the total number directly certified students (plus migrant, homeless, runaway, head start and foster students, if not already included in the direct certification list) and dividing that number by the number of students with access to school lunch or breakfast (in most cases, equal to enrollment).

Districts can report the entire district, a single school, group(s) of schools or any combination of single schools and group(s) of schools. If it is a group or the entire district, the rate is the aggregate of the buildings.



## COUNTING, CLAIMING, AND REIMBURSEMENT

### ***How will Sponsors be reimbursed for meals if the calculated participation rate is less than 100%?***

Schools will be reimbursed by multiplying their "identified student" rate by the USDA authorized factor of 1.6 to determine the percentage of free meals. If the percentage is less than 100 percent, the remaining percentage will be reimbursed at the paid rate.

### **CEP Claiming Example:**

A school with 50 percent Identified Students would be reimbursed at the free rate for 80 percent of the breakfasts and lunches it served ( $50\% \times 1.6 = 80\%$ ) and the remaining 20 percent would be reimbursed at the paid rate.

Districts with direct certification rates between 40 and 62.5 percent may be required to pay, from sources other than federal funds, the costs of serving breakfasts and lunches that are in excess of the federal assistance received, including federal cash reimbursement.

## OTHER FEDERAL AND STATE FUNDING

Most local school officials are aware that a number of federal and state programs use eligibility for free and reduced price meals under the NSLP as the basis for low income enrollment status. Districts adopting the Community Eligibility Provision will need to make some reporting adjustments to ensure that they continue to receive their full entitlements under these programs.

- For Title I funding, the US Department of Education has issued detailed guidance on options available to local districts for calculating low income enrollment. See <https://fns-prod.azureedge.us/sites/default/files/cn/SP35-2015av2.pdf>
- For IDEA funding, detailed guidance is expected to be forthcoming from USED.
- **For State At-Risk funding, Sponsors will need to collect the Household Economic Survey for State At-Risk Funds for those students not on the Direct Certification list.**



For more information, contact:

Child Nutrition & Wellness  
 (785) 296-2276  
<https://cnw.ksde.org>  
[csjohnson@ksde.org](mailto:csjohnson@ksde.org)

Kansas State Department of Education  
 900 S.W. Jackson Street, Suite 102  
 Topeka, Kansas 66612-1212  
[www.ksde.org](http://www.ksde.org)

This institution is an equal opportunity provider.

**Traditional vs CEP Comparison  
SY 2022-2023**

Site Name **Almena Elementary**  
 Month **Sep-23**

Approved for \$0.08	Yes (Y) or No (N)	<b>y</b>	Anticipated % Increase in Breakfast	<b>5%</b>
Severe Need Lunch	Yes (Y) or No (N)	<b>n</b>	Anticipated % Increase in Lunch	<b>5%</b>
Severe Need Breakfast	Yes (Y) or No (N)	<b>y</b>		

Traditional Method					
<b>Breakfasts</b>	<b>Total Meals Claimed</b>		<b>Lunches</b>	<b>Total Meals Claimed</b>	
	Free	486		Free	602
	Reduced	35		Reduced	58
	Paid	350		Paid	366
	<b>Total Breakfasts Claimed</b>	<b>871</b>		<b>Total Lunches Claimed</b>	<b>1,026</b>
	<b>FED Breakfast Reimbursement</b>	<b>\$1,424.92</b>		<b>FED Lunch Reimbursement</b>	<b>\$3,136.94</b>
	<b>Student Prices</b>			<b>Student Prices</b>	
	Reduced-Price	\$0.30		Reduced-Price	\$0.40
	Paid	\$2.55		Paid	\$3.15
	<b>CASH Breakfast Revenue (student payments)</b>	<b>\$903.00</b>		<b>CASH Lunch Revenue (student payments)</b>	<b>\$1,176.10</b>
	<b>Total Breakfast Revenue</b>	<b>\$2,327.92</b>		<b>Total Lunch Revenue</b>	<b>\$4,313.04</b>
	<b>Total Revenue Based on Traditional Claiming: \$6,640.96</b>				

Community Eligibility Provision (CEP) Method					
1	Enrollment Identified Students	119 37	5	Total Breakfasts Claimed	915
2	% of Identified Students	31.09%	6	Total Lunches Claimed	1,077
3	% of Meals Reimbursed at Free Rate	49.75%	7	Total Breakfast Revenue	\$ 1,307.38
4	% of Meals Reimbursed at the Paid Rate	50.25%	8	Total Lunch Revenue	\$ 2,758.99
<b>Total Revenue Based on CEP Claiming: \$4,066.37</b>					

<b>Traditional Claiming = \$6,640.96</b>	<b>vs.</b>	<b>CEP Claiming = \$4,066.37</b>
<b>Traditional Claiming Provides Greater Reimbursement</b>		

**Traditional vs CEP Comparison  
SY 2022-2023**

Site Name **Long Island Middle School**  
 Month **Sep-23**

Approved for \$0.08	Yes (Y) or No (N)	<b>y</b>	Anticipated % Increase in Breakfast	<b>5%</b>
Severe Need Lunch	Yes (Y) or No (N)	<b>n</b>	Anticipated % Increase in Lunch	<b>5%</b>
Severe Need Breakfast	Yes (Y) or No (N)	<b>y</b>		

Traditional Method					
<b>Breakfasts</b>	<b>Total Meals Claimed</b>		<b>Lunches</b>	<b>Total Meals Claimed</b>	
	Free	194		Free	351
	Reduced	3		Reduced	30
	Paid	48		Paid	178
	<b>Total Breakfasts Claimed</b>			<b>Total Lunches Claimed</b>	
	245			559	
	<b>FED Breakfast Reimbursement</b>			<b>FED Lunch Reimbursement</b>	
	512.34			1,785.97	
	<b>Student Prices</b>			<b>Student Prices</b>	
	Reduced-Price	\$0.30		Reduced-Price	\$0.40
	Paid	\$2.35		Paid	\$3.15
	<b>CASH Breakfast Revenue (student payments)</b>			<b>CASH Lunch Revenue (student payments)</b>	
113.70		572.70			
<b>Total Breakfast Revenue</b>		<b>Total Lunch Revenue</b>			
626.04		2,358.67			
<b>Total Revenue Based on Traditional Claiming: \$2,984.71</b>					

Community Eligibility Provision (CEP) Method					
1	Enrollment	41	5	Total Breakfasts Claimed	257
	Identified Students	17			
2	% of Identified Students	41.46%	6	Total Lunches Claimed	587
3	% of Meals Reimbursed at Free Rate	66.34%	7	Total Breakfast Revenue	\$ 460.38
4	% of Meals Reimbursed at the Paid Rate	33.66%	8	Total Lunch Revenue	\$ 1,849.92
<b>Total Revenue Based on CEP Claiming: \$2,310.30</b>					

<b>Traditional Claiming = \$2,984.71</b>	<b>vs.</b>	<b>CEP Claiming = \$2,310.30</b>
<b>Traditional Claiming Provides Greater Reimbursement</b>		

## Sports in Kansas

The Latest From Sports In Kansas

### 2023 Sports in Kansas Football Player of the Year Finalists Announced

Posted on [November 30, 2023](#) by [Chet Kuplen](#)

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Sports in Kansas has released its annual list of finalists for player of the year in the state of Kansas for every classification, offense and defense. **Voting Process:** *The list is decided upon by a statewide media panel in Kansas in all areas of the state who receive a ballot and vote, the votes are then counted by Chet Kuplen of Sports in Kansas.* Winners will be announced on the weekend of the December 2nd and 3rd. All-State teams, players of the year, coaches of the year will also be announced that same weekend. Congrats to all of the players who made our list. Players on this list are eligible for a Classification Player of the Year Finalist patch, to order that patch contact Chet Kuplen at [sportsinkansas@gmail.com](mailto:sportsinkansas@gmail.com) and we will send you an order form. Be on the lookout for all-state teams over the weekend and updated statistical leaders next week.



Omari Elias of Kapaun (5A) had 3,100 yards rushing in 2023 for the 5A runner-up. Photo: John Biehler Jr. for Sports in Kansas

### Sports in Kansas Football Player of the Year Finalists

#### Sports in Kansas 6A Offensive Player of the Year Finalists

Bryce Noernberg, Olathe South Sr. QB

Bravin Powell, Gardner Edgerton, Jr. QB

Branton DeWeese, Washburn Rural, Sr. QB

Braxton Clark, Derby, Sr. QB

T.J. Porter, Olathe North, Sr. RB

Gavin Hoffman, BV Northwest, Sr. TE

Braden Hales, Olathe North, Sr. OL

Rayvelle Leak, Wichita East, Sr. RB

DaeOnte Mitchell, Wichita East, Sr. QB

Wesley Edison, Free State, Sr. QB

Da'Saahn Brame, Derby, Jr. TE

**Sports in Kansas 6A Defensive Player of the Year Finalists**

Mark Debiak, Gardner Edgerton, Sr. DE

Brett Carroll, Olathe East, Sr. DL

J.C. Heim, Washburn Rural, Sr. LB

Michael Boganowski, Junction City, Sr. LB

Trey Ridley, Blue Valley Northwest, Sr. DB

Kaleb Dewey, Gardner Edgerton, Jr. LB

Jaren Heim, Washburn Rural, Sr. LB

Max Stanard, Manhattan, Sr. SS/FS

Mason Hopper, Derby, Sr. DE

Maguire Richman, Blue Valley, Jr. ATH

Dawson Merritt, Blue Valley, Jr. LB/DE

Britton Pascual, Derby, Sr. LB

**Sports in Kansas 5A Offensive Player of the Year Finalists**

Dylan Dunn, Blue Valley Southwest, Sr. QB

Omari Elias, Kapaun, Sr. RB

Gus Hawkins, Mill Valley, Sr. OL

Max Huston, Seaman, Jr. QB

Derek Morgan, Eisenhower, Jr. QB

Brooks Kappelman, Liberal, Sr. QB

Zayden Martinez, Liberal, Sr. WR

Alex Parks, Blue Valley Southwest, Sr. WR

Colton McKanna, Spring Hill, Sr. RB

Malik Bah, Hays, Sr. RB

Lucas Dickman, Eisenhower, Sr. RB

Tate McNew, Maize South, Jr. QB

Sammy Dresie, Maize South, Sr. WR

Tristan Baker, Mill Valley, Sr. RB

Callen Barta, Seaman, Sr. WR

-more finalists in 5A due to several tying

### **Sports in Kansas 5A Defensive Player of the Year Finalists**

Jayden Woods, Mill Valley, Jr. DE

Callen Barta, Seaman, Sr. DB

Hudson Cahill, Kapaun, Sr. LB

Trey Thomas, Blue Valley Southwest, Sr. DB

Lucianno Riggi, Lansing, Sr. LB

Charlie Woleben, De Soto, Jr. DL

Dalton Meyers, Hays, Jr. LB

### **Sports in Kansas 4A Offensive Player of the Year Finalists**

Declan Battle, Louisburg, Sr. QB

Kaleb Scott, Basehor Linwood, Sr. WR

Jeremy Schelicher, Bishop Miege, Sr. OL

Colton Brusven, Tonganoxie, Sr. RB

Jace Adler, Andover Central, Jr. WR

Trevor McGraw, Tonganoxie, Sr. QB

Aaron Tunstall, Coffeyville, Jr. RB

Dusty Bannister, Wellington, Jr. QB

Trey Carter, Atchison, Sr. QB

Stohton Timbrook, Abilene, Sr. QB

**Sports in Kansas 4A Defensive Player of the Year Finalists**

Kian Payne, Aquinas, Sr. DL

Teagan Haines, McPherson, Sr. LB

Justyce Betts, Bishop Miege, Sr. LB

Drew Pettay, Wamego, Sr. DB

Ashton Moore, Louisburg, Jr. LB

Cole Rickard, El Dorado, Sr. LB

Dillon Marshall, Aquinas, Sr. DB

Spencer Dohm, St. James, Sr. LB

Aaron Henson, Piper, Sr. LB

Kyle Newsom, Andover Central, Sr. DL

Cannon McCormack, Circle, Sr. LB

**Sports in Kansas 3A Offensive Player of the Year Finalists**

Hudson Ferralez, Collegiate, Sr. QB

Willie Dorsey, Wellsville, Sr. QB

Collin McDaniel, Scott City, Sr. RB

Donald Collier, Wichita Trinity, Sr. WR

Jack Voth, Cheney, Sr. WR/ATH

Josh Burdick, Cheney, Jr. QB

Finn Dunshee, Hayden, Sr. RB

Jhamarion Washington, Parsons, Sr. RB

Owen Eck, Andale, Sr. RB

**Sports in Kansas 3A Defensive Player of the Year Finalists**

Cade Brown, Parsons, Sr. LB

Dalton Rousch, Holton, Sr. DL

Brody Hayes, Clay Center, Sr. DB

Colter McDaniel, Cheney, Sr. DB

Tristan Sprole, Collegiate, Jr. DL

Karson Butts, Andale, Sr. LB

Kooper Tichenor, Holcomb, Sr. DL

Carter Charvat, Hayden, Sr. DE/LB

Kason Messenger, Cheney, Sr. DE

Jude Konrade, Hayden, Sr. LB

**Sports in Kansas 2A Offensive Player of the Year Finalists**

Tony Moore, Hoisington, Sr. QB

Daniek Kejr, SE Saline, Sr. QB

Caiden Hoffman, Hoisington, Sr. OL

Kacen Parsons, Osage City, Soph. QB

Gage Lee, Garden Plain, Sr. RB

Blake Ellis, Humboldt, Jr. QB

Carter Hajek, Nemaha Central, Soph. RB

Holden Bass, Nemaha Central, Sr. OL

Tanner Martin, Silver Lake, Sr. QB

Eli Jones, Norton, Jr. QB

**Sports in Kansas 2A Defensive Player of the Year Finalists**

Roman Hauser, Norton, Sr. DE

Holden Bass, Nemaha Central, Sr. DL

Loden West, Ellsworth, Sr. LB

Tristen Davidson, Kingman, Sr. DL

Abram Keim, Nemaha Central, Jr. LB

Christian McAfee, Sabetha, Sr DE/LB

Jason Robinson, Hoisington, Jr. DB

Holden Ziegler, Council Grove, Jr. DL

**Sports in Kansas 1A Offensive Player of the Year Finalists**

Corey Crumrine, Sedgwick, Jr. QB

Keveon Ruiz, Medicine Lodge, Jr. QB

Luke Franklin, Smith Center, Sr. RB

Carson Spoons, Valley Heights, Sr. QB

Cooper Simmons, Colgan, Sr. RB

Jack Lanning, Marion, Sr. QB

Grady Noll, Jefferson County North, Sr. QB

Tucker Harrell, Colgan, Sr. QB

Zane Farney, Sterling, Soph. RB

Brayden Kunz, Conway Springs, Sr. RB

**Sports in Kansas 1A Defensive Player of the Year Finalists**

Jade Tenry, Colgan, Sr. DL

Atticus Martin, St. Marys, Sr. DL

Trevor Schafers, Marion, Sr. LB

R.B. Tweed, Jefferson County North, Sr. DL

12/4/23, 7:42 AM

2023 Sports in Kansas Football Player of the Year Finalists Announced - Sports in Kansas

Eli Franklin, Smith Center, Sr. LB

Brayden Kunz, Conway Springs, Sr. LB

Braden Young, NE-Arma, Sr. LB

Connor Keirns, Jefferson County North, Sr. DB

Harlem Miller, Medicine Lodge, Sr. DL

**Sports in Kansas 8M-I Offensive Player of the Year Finalists**

Wyatt Gardner, Leoti-Wichita Co., Sr. QB

Tanner Heckel, Lyndon, Sr. QB

Jase Pavlik, Cair Paravel, Sr. QB

Brock Griffin, Chase County, Sr. RB

Duncan Bell, Hoxie, Sr. QB

Khrist Hermsillo, Leoti-Wichita Co., Jr. RB

Ryan Sramek, Rawlins County, Sr.

Jsesiah Bonura, Cair Paravel, Sr. RB

Marshall Johnson, Ell-Saline, Sr. QB

Creyo Koop, West Elk, Jr. RB

Brock Keith, Meade, Sr. RB

Lane McMannis, Canton Galva, Sr. RB

Kaedin Massey, Lyndon, Sr. OL

Kreighton Kanitz, Moundridge, Sr. RB

Ryder Dent, Ell-Saline, Sr. RB

Jalen Massey, Lyndon, Sr. RB

Andrew Smith, Little River, Sr. QB

Trent Long, Clifton-Clyde, Sr. RB

Jace Wunderlich, Central Burden, Sr. QB

**Sports in Kansas 8M-I Defensive Player of the Year Finalists**

Creyo Koop, West Elk, Jr. LB

Casten Wirth, Lyndon, Sr. LB

Micah Caruthers, Chase County, Sr. DE

Ian Brian, Cair Paravel, Sr. LB

Henry Hecox, Moundridge, Jr. LB

Christopher Michel, Wichita County, Sr. DL

Brock Keith, Meade, Sr. LB

Tanner Heckel, Lyndon, Sr. DB

**Sports in Kansas 8M-II Offensive Player of the Year Finalists**

J.T. Prusa, South Central, Jr. QB

Owen Reece, Hodgeman Co. Sr.

Brandon Schmelze, Axtell, Jr. QB

Mason Baker, Thunder Ridge, Sr. QB

Eli Lang, Minneola, Sr. QB

Wes Anderson, Frankfort Soph. QB

Eli Broxterman, Axtell, Jr. ATH

Caden Morgan, La Crosse, Sr. QB

**Sports in Kansas 8M-II Defensive Player of the Year Finalists**

Jase Rutherford, South Central, Jr.

Gavin Uhl, South Central, Sr.

Eli Broxterman, Axtell, Jr.

Brandon Schmelze, Axtell, Jr.

Zakary Kirkpatrick, St. Paul, Sr.

Seth Schwein, Victoria, Sr.

Kaden Arensman, Kinsley Sr.

**Sports in Kansas 6-Man Offensive Player of the Year Finalists**

Logan McCarty, Cheylin Sr.

Aiden Hurst, Peabody, Fr.

Landen McPhail, Ashland, Sr.

Ben Mehan, Waverly, Sr.

Jimmy Gardner, Pawnee Heights

Pablo Bermudez, Cheylin Sr.

Jeremiah Hansen, Northern Valley, Sr

Blake Carter, Chetopa Sr.

**Sports in Kansas 6-Man Defensive Player of the Year Finalists**

Logan McCarty, Cheylin

Carter Peters, Tescott

Britt Grigsby, Ashland

Kale Harris, Ashland

Derrick Thomas, Chetopa

Jack Ruckle, Cunningham

Luke McGuire, Cunningham

Brady Ketzner, Cheylin

Pablo Bermudez, Cheylin

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This entry was posted in [Football](#). Bookmark the [permalink](#).

# Christmas City Wrestling Classic (Boys) Results for Norton Community

## 106

Kaleb Keiswetter (3-0) placed 1st and scored 24.0 team points.

Champ. Round 1 - Kaleb Keiswetter (Norton Community) 3-0 received a bye ( ) (Bye)

Quarterfinal - Kaleb Keiswetter (Norton Community) 3-0 won by fall over Zael Bermudez (Lakin) 2-2 (Fall 1:49)

Semifinal - Kaleb Keiswetter (Norton Community) 3-0 won by fall over Easton Benavidez (Lyons) 3-1 (Fall 0:00)

1st Place Match - Kaleb Keiswetter (Norton Community) 3-0 won by decision over Tate Blackwill (WaKeeney-Trego Community) 2-1 (Dec 7-4)

## 113

Derek Clydesdale (2-1) placed 2nd and scored 15.0 team points.

Quarterfinal - Derek Clydesdale (Norton Community) 2-1 won by major decision over AJ Almanza (Lyons) 2-1 (MD 17-6)

Semifinal - Derek Clydesdale (Norton Community) 2-1 won by decision over Nate Phyl (Smith Center) 1-2 (Dec 8-2)

1st Place Match - Alexander Hamel (Hill City) 2-0 won by decision over Derek Clydesdale (Norton Community) 2-1 (Dec 9-2)

## 120

Ayston Kats (2-1) placed 2nd and scored 17.5 team points.

Quarterfinal - Ayston Kats (Norton Community) 2-1 won by fall over Cater Seyb (Johnson-Stanton County HS) 0-2 (Fall 0:28)

Semifinal - Ayston Kats (Norton Community) 2-1 won by tech fall over Cauby Bosserman (Oakley HS) 2-2 (TF-1.5 4:26 (15-0))

1st Place Match - Jace Grizzle (Lyons) 3-0 won by fall over Ayston Kats (Norton Community) 2-1 (Fall 0:52)

## 126

Jatin Weigel (4-1) placed 3rd and scored 16.0 team points.

Champ. Round 1 - Jatin Weigel (Norton Community) 4-1 won by fall over Brendan Seibel (Ellis) 0-2 (Fall 1:51)

Quarterfinal - Jatin Weigel (Norton Community) 4-1 won by fall over Hadley West (Ellsworth) 0-2 (Fall 1:24)

Semifinal - Clayton Considine (Halstead) 5-1 won in overtime over Jatin Weigel (Norton Community) 4-1 (OT 7-5)

Cons. Semi - Jatin Weigel (Norton Community) 4-1 won by decision over Will Tucker (Smith Center) 2-2 (Dec 4-1)

3rd Place Match - Jatin Weigel (Norton Community) 4-1 won by decision over Ashton Wynn (WaKeeney-Trego Community) 3-2 (Dec 10-3)

## 144

Brennen Pfannenstiel (3-1) placed 3rd and scored 18.0 team points.

Champ. Round 1 - Brennen Pfannenstiel (Norton Community) 3-1 received a bye ( ) (Bye)

Quarterfinal - Brennen Pfannenstiel (Norton Community) 3-1 won by fall over Emerson Lowry (Stockton) 3-2 (Fall 2:41)

Semifinal - Seth Keeten (Phillipsburg) 5-1 won by decision over Brennen Pfannenstiel (Norton Community) 3-1 (Dec 3-1)

Cons. Semi - Brennen Pfannenstiel (Norton Community) 3-1 won by fall over Bracksten Carr (Smith Center) 2-2 (Fall 0:00)

3rd Place Match - Brennen Pfannenstiel (Norton Community) 3-1 won by fall over Emerson Lowry (Stockton) 3-2 (Fall 3:31)

# Christmas City Wrestling Classic (Girls) Results for Norton Community

## 115

Lorelei Granberry (1-2) place is unknown and scored 3.0 team points.

Champ. Round 1 - Cortney Craft (Larned) 2-2 won by fall over Lorelei Granberry (Norton Community) 1-2 (Fall 1:33)

Cons. Round 1 - Lorelei Granberry (Norton Community) 1-2 won by fall over Lynette Loya-Magadan (Leoti-Wichita County HS) 0-2 (Fall 0:00)

Cons. Round 2 - Mya Trevino (Russell HS) 4-2 won by fall over Lorelei Granberry (Norton Community) 1-2 (Fall 0:00)

## 120

Alise Wait (2-2) place is unknown and scored 6.0 team points.

Champ. Round 1 - Alise Wait (Norton Community) 2-2 received a bye () (Bye)

Quarterfinal - Maggie Holle (Atwood-Rawlins County) 6-3 won by fall over Alise Wait (Norton Community) 2-2 (Fall 1:15)

Cons. Round 2 - Alise Wait (Norton Community) 2-2 won by fall over Danica Hicks (Ellsworth HS) 1-2 (Fall 0:00)

Cons. Round 3 - Alise Wait (Norton Community) 2-2 won by fall over Allie Hernandez (Leoti-Wichita County HS) 1-2 (Fall 1:30)

Cons. Semi - Kinsey Zorn (Russell HS) 4-1 won by fall over Alise Wait (Norton Community) 2-2 (Fall 0:49)

## 130

Lilli Puga (1-2) place is unknown and scored 4.0 team points.

Champ. Round 1 - Lilli Puga (Norton Community) 1-2 won by fall over Emma Creamer (Larned) 1-2 (Fall 3:12)

Quarterfinal - Alexa Guzman (Lyons) 2-1 won by fall over Lilli Puga (Norton Community) 1-2 (Fall 0:44)

Cons. Round 2 - Danica Dautel (Goodland) 3-2 won by fall over Lilli Puga (Norton Community) 1-2 (Fall 0:00)

## 135

Zhoey Erickson (0-2) place is unknown and scored 0.0 team points.

Champ. Round 1 - Kihyna Steelsmith (Phillipsburg) 3-2 won by fall over Zhoey Erickson (Norton Community) 0-2 (Fall 1:34)

Cons. Round 1 - Zhoey Erickson (Norton Community) 0-2 received a bye () (Bye)

Cons. Round 2 - Britany Rascon (Johnson-Stanton County HS) 1-2 won by fall over Zhoey Erickson (Norton Community) 0-2 (Fall 0:00)

## 140

Ella Clark (0-2) place is unknown and scored 0.0 team points.

Champ. Round 1 - Ella Clark (Norton Community) 0-2 received a bye () (Bye)  
Quarterfinal - Jay Doty (Atwood-Rawlins County) 7-1 won by fall over Ella Clark (Norton Community) 0-2 (Fall 0:00)  
Cons. Round 2 - Sophie Homolka (Ellsworth HS) 2-2 won by fall over Ella Clark (Norton Community) 0-2 (Fall 0:00)

## 155

Layla Puga (0-2) place is unknown.

Champ. Round 1 - Brooke Smith (Oakley) 4-1 won by fall over Layla Puga (Norton Community) 0-2 (Fall 0:16)  
Cons. Round 1 - Danika Corke (Goodland) 1-2 won by fall over Layla Puga (Norton Community) 0-2 (Fall 0:00)

## 155

Jessi Wait (3-1) placed 2nd and scored 22.0 team points.

Champ. Round 1 - Jessi Wait (Norton Community) 3-1 won by fall over Elena Solze (Russell HS) 1-2 (Fall 1:17)  
Quarterfinal - Jessi Wait (Norton Community) 3-1 won by fall over Johnna Ebner (Phillipsburg) 4-3 (Fall 0:00)  
Semifinal - Jessi Wait (Norton Community) 3-1 won by fall over Abbie Mandeville (Oakley) 2-2 (Fall 3:06)  
1st Place Match - Myah Mattheyer (WaKeeney-Trego Community) 4-0 won by fall over Jessi Wait (Norton Community) 3-1 (Fall 3:13)

## 170

Evie Vance (1-2) place is unknown and scored 6.0 team points.

Champ. Round 1 - Evie Vance (Norton Community) 1-2 received a bye () (Bye)  
Quarterfinal - Evie Vance (Norton Community) 1-2 won by fall over Ashlyn Franz (Goodland) 2-2 (Fall 0:00)  
Semifinal - Lilliana Spino (Hill City) 2-1 won by fall over Evie Vance (Norton Community) 1-2 (Fall 1:06)  
Cons. Semi - Kinley Atteberry (Larned) 4-2 won by fall over Evie Vance (Norton Community) 1-2 (Fall 3:33)

## 170

Daynah Bailey (3-1) placed 3rd.

Champ. Round 1 - Daynah Bailey (Norton Community) 3-1 received a bye () (Bye)  
Quarterfinal - Daynah Bailey (Norton Community) 3-1 won by fall over Kinley Atteberry (Larned) 4-2 (Fall 0:00)  
Semifinal - Atavia Cain (Oakley) 3-0 won by fall over Daynah Bailey (Norton Community) 3-1 (Fall 2:26)  
Cons. Semi - Daynah Bailey (Norton Community) 3-1 won by fall over Lauren Canny (Johnson-Stanton County HS) 3-2 (Fall 2:20)  
3rd Place Match - Daynah Bailey (Norton Community) 3-1 won by decision over Kinley Atteberry (Larned) 4-2 (Dec 10-8)

## 170

Ashalyne Tallent (0-2) place is unknown.

Champ. Round 1 - Lauren Canny (Johnson-Stanton County HS) 3-2 won by fall over Ashalyne Tallent (Norton Community) 0-2 (Fall 0:00)  
Cons. Round 1 - Ashalyne Tallent (Norton Community) 0-2 received a bye () (Bye)  
Cons. Round 2 - Kinley Atteberry (Larned) 4-2 won by fall over Ashalyne Tallent (Norton Community) 0-2 (Fall 5:41)

## 170

Olivia Graham (0-2) place is unknown.

Champ. Round 1 - Jessika Pope (Halstead) 2-2 won by fall over Olivia Graham (Norton Community) 0-2 (Fall 3:44)  
Cons. Round 1 - Olivia Graham (Norton Community) 0-2 received a bye () (Bye)  
Cons. Round 2 - Ashlyn Franz (Goodland) 2-2 won by decision over Olivia Graham (Norton Community) 0-2 (Dec 2-0)

## 190

Cadence Greeson (2-2) placed 4th and scored 13.0 team points.

Champ. Round 1 - Cadence Greeson (Norton Community) 2-2 received a bye () (Bye)  
Quarterfinal - Cadence Greeson (Norton Community) 2-2 won by fall over Alexis Martinez (Lyons) 0-2 (Fall 0:00)  
Semifinal - Kacee Herredsberg (Smith Center HS) 2-1 won by decision over Cadence Greeson (Norton Community) 2-2 (Dec 3-2)  
Cons. Semi - Cadence Greeson (Norton Community) 2-2 won by fall over Angela Guzman (Lyons) 1-2 (Fall 2:01)  
3rd Place Match - Ileana Robles (Lakin) 4-1 won by decision over Cadence Greeson (Norton Community) 2-2 (Dec 8-4)

## 190

Adriana Winters (0-2) place is unknown.

Champ. Round 1 - Adriana Winters (Norton Community) 0-2 received a bye () (Bye)

Quarterfinal - Riley Rodriguez (Ellsworth HS) 4-0 won by fall over Adriana Winters (Norton Community) 0-2 (Fall 0:00)

Cons. Round 2 - Adriana Winters (Norton Community) 0-2 received a bye () (Bye)

Cons. Round 3 - Angela Guzman (Lyons) 1-2 won by fall over Adriana Winters (Norton Community) 0-2 (Fall 2:14)

## 235

Kenya Goss (3-0) placed 1st and scored 24.0 team points.

Quarterfinal - Kenya Goss (Norton Community) 3-0 won by fall over Charlotte Bettenbrock (Ellsworth HS) 1-2 (Fall 0:50)

Semifinal - Kenya Goss (Norton Community) 3-0 won by fall over Abby Becker (Cimarron) 0-2 (Fall 0:00)

1st Place Match - Kenya Goss (Norton Community) 3-0 won by fall over Gracie Penrod (Hill City) 2-1 (Fall 3:06)

## 235

Emma Belleau (0-2) place is unknown.

Quarterfinal - Emma Belleau (Norton Community) 0-2 received a bye () (Bye)

Semifinal - Gracie Penrod (Hill City) 2-1 won by fall over Emma Belleau (Norton Community) 0-2 (Fall 0:00)

Cons. Semi - Charlotte Bettenbrock (Ellsworth HS) 1-2 won by fall over Emma Belleau (Norton Community) 0-2 (Fall 2:22)

## 115-120

Allyson Hale (3-0) placed 1st.

Round 1 - Allyson Hale (Norton Community) 3-0 won by fall over Keely Millan (Norton Community) 1-2 (Fall 2:52)

Round 2 - Allyson Hale (Norton Community) 3-0 won by fall over Ariaahna Krob (Larned) 0-3 (Fall 1:01)

Round 3 - Allyson Hale (Norton Community) 3-0 won by fall over Blakelyn Reidel (Goodland) 2-1 (Fall 0:31)

## 115-120

Keely Millan (1-2) placed 3rd.

Round 1 - Allyson Hale (Norton Community) 3-0 won by fall over Keely Millan (Norton Community) 1-2 (Fall 2:52)

Round 2 - Blakelyn Reidel (Goodland) 2-1 won by decision over Keely Millan (Norton Community) 1-2 (Dec 7-3)

Round 3 - Keely Millan (Norton Community) 1-2 won by fall over Ariaahna Krob (Larned) 0-3 (Fall 0:45)



## Christmas City Classic Results 12-2-2023

### Boys Team Scores

1	Phillipsburg	183.0
2	Hill City	155.0
3	WaKeeney-Trego Community	103.0
4	Smith Center	100.5
5	Norton Community	90.5
6	Oakley HS	85.0
7	Lyons	83.0
8	Ellsworth	65.0
9	Halstead	64.0
10	Lakin	63.0
11	Larned	52.0
12	Ellis	44.0
13	Ellinwood	25.0
14	Stockton	24.0
15	Hays-Thomas More Prep-Marian	16.0
16	Johnson-Stanton County HS	7.0

### Girls Team Scores

1	Oakley	112.0
2	Larned	109.0
3	St. Francis	101.0
4	WaKeeney-Trego Community	99.5
5	Russell HS	90.0
6	Halstead	83.0
7	Norton Community	78.0
8	Stockton	77.0
9	Ellis	64.0
10	Ellinwood	58.0
11	Goodland	56.0
11	Lakin	56.0
13	Lyons	55.0
14	Atwood-Rawlins County	54.0
15	Ellsworth HS	49.0
16	Hill City	42.0
17	Cimarron	37.0

18	Phillipsburg	36.0
19	Leoti-Wichita County HS	25.0
20	Smith Center HS	21.0
21	Johnson-Stanton County HS	13.0
22	Hays-Thomas More Prep-Marian	3.0
23	Tribune-Greeley County HS	0.0

### **Head Coach Bill Broeckelman's Comments:**

We traveled to Wakeeney early Saturday morning and walked away late that night after some tough competition. On the boys side we brought 5 of our boys and they all competed very well in some tough brackets. Kaleb Keiswetter was our lone champion after defeating the number 1 and number 2 ranked wrestler in 3-2-1A. This earned him our Boys Wrestler of the week. Ayston Kats and Derek Clydesdale both had dominant performances but fell short in the finals to bring home second place. Brennen Pfannenstiel and Jatin Weigel wrestled really well and lost nail biters in the semis and fought back to come back and get third place. The boys as a team at this tournament finished 5th and I was very happy with their performance. On the girls side we had two champions Kenya Goss and Allyson Hale. Kenya Goss pinned her way through the tournament including a pin over number 5 ranked wrestler in 4-1A which earned her the Girls wrestler of the week. Allyson Hale wrestled in a JV bracket and pinned her way through the tournament as well. Jessi Wait battled tough in a tough 155 lb bracket but fell short in the finals. Daynah Bailey wrestled extremely well for her first outing as a Bluejay and finished 3rd as a JV wrestler in the varsity Bracket this earned her one of the spots on the JV wrestler of the week. Keely Millan also got her first win in high school in the JV bracket to finish 3rd place. Lastly Cadence Greeson finished 4th in the 190 lb bucket. We learned a lot this first week and saw the positives in our losses and look forward to getting better for next week. The Girls next event will be at Colby and the Boys next events will be a home Dual with Phillipsburg on thursday. A tournament in Southern Valley on Friday and Holdredge on Saturday.

