



NORTHERN VALLEY SCHOOLS USD 212

DISTRICT OFFICE
512 WEST BRYANT PO BOX 217
ALMENA KS 67622



ALMENA

PHONE (785) 669-2445

LONG ISLAND

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

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

Also in attendance were: Ken Tharman (Superintendent/HS Principal), Marvin Gebhard (PreK - 8 Principal), Emily Lowry (MS & HS Math Teacher), Ed Schurman (HS AG Teacher), and Amber Brown (Board Clerk).

I. Call to Order

II. Adoption of Agenda

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

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

Yea: 5, Nay: 0, Absent: 1

III. Approval of Minutes

7

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

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

Yea: 5, Nay: 0, Absent: 1

IV. Approval of Bills

14

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

Shanna Hammond: Yea



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Hammond:

Christopher
Rogers: Absent

Laquita Smith: Yea

Hilary Van
Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

V. Hearing of Visitors

A. Emily Lowry

Mrs. Lowry shared that the gifts she had brought, from the Northern Valley Education Association (NVEA), were for appreciation of the board. She also wanted to thank the board for their support and the new math curriculum at the high school.

B. Ed Schurman

Mr. Schurman presented the board with rain gauges from the FFA. He then shared a set of pictures from the Construction Technology class that is working on a shed. It is almost ready to move outside for the completion of the roof. Another class is finishing up some old-style candy machines and another will be welding dice for their final project of the semester. Mr. Schurman also shared a flyer about a new event in Kansas, the Campus High School BBQ competition. He plans to attend in March to see what it all involves and if it is something students will be interested in, in the future.

VI. Old Business

A. BOE / Administration / Policy Evaluation

41

The board reviewed the evaluation responses that the staff had filled out. They asked Mr. Tharman to calculate the averages for responses to compare with prior years.

B. Hail Damage Update

Mr. Tharman shared that Roofmasters and KERMP are discussing the hail damage repairs needed for the roofs. Van #6 and Car #30 have been turned over to the insurance company. Bids were finally received and accepted for the tin work and first-floor windows. The window wraps, screens, and broken upper-level windows are to be started this week.

C. Transportation

61

Mr. Gebhard shared that a couple of buses are having the front end aligned and Van #4 is in Kearney having an electrical problem solved for the lift.

D. Gym Sound System

Communications Engineering, Inc. (CEI) will swing by in the next month to look over our current system in the HS gym and provide options to replace/upgrade our sound system.

VII. Personnel

A. Staffing

I recommend the board go into executive session to discuss non-elected school personnel to protect the privacy interests of those individuals, retaining Mr. Tharman, and returning to open session in this room at 6:08 PM. This motion, made by Rich Wenzl and seconded by Laquita Smith, Carried.

Shanna

Hammond: Yea

Christopher
Rogers: Absent

Laquita: Yea



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Smith:

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

At 6:08 PM the meeting returned to open session. I recommend the board go into executive session to discuss non-elected school personnel to protect the privacy interests of those individuals, retaining Mr. Tharman, and returning to open session in this room at 6:15 PM. This motion, made by Rich Wenzl and seconded by Laquita Smith, Carried.

Shanna

Hammond: Yea

Christopher Rogers: Absent

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

At 6:15 PM meeting returned to open session. No action taken.

B. Leave Requests

62

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

Shanna

Hammond: Yea

Christopher Rogers: Absent

Laquita Smith: Yea

Hilary Van Patten: Yea

Rich Wenzl: Yea

Steven Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

VIII. New Business

A. Work Release Program



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Mr. Tharman said he had reviewed the student's information and approved the request for work release. I recommend the board approve the Work Release Request for Peyton David. This motion, made by Steven Whitney and seconded by Laquita Smith, Carried.

Shanna
Hammond: Yea

Christopher
Rogers: Absent

Laquita
Smith: Yea

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

B. Clean Bus Rebate Program 70

Mr. Gebhard shared a document with the board regarding a Clean School Bus Rebate. The program offers grants for a new bus in exchange for an old bus. The board discussed the options listed as well as the eligibility guidelines. They asked Mr. Gebhard to find out some more information regarding propane-powered buses as an option.

C. Community Eligibility Program 74

Mr. Gebhard shared information on the Community Eligibility Provision program. He had looked into this as a possible way to provide free meals for all students. Once our school lunch numbers for all buildings were calculated and compared, it was noted that moving to this program would cost the district roughly \$3,000 per month more than it costs currently. It was decided to pass on this opportunity, but thanked Mr. Gebhard for looking into it.

D. January Board Meeting

There is a conflict with the January board meeting. I move that the January board meeting be switched to Wednesday, January 10th at 6:30 PM. This motion, made by Laquita Smith and seconded by Steven Whitney, Carried.

Shanna
Hammond: Yea

Christopher
Rogers: Absent

Laquita
Smith: Yea

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

E. Out - of - District Student



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I recommend the board go into executive session to discuss non-elected school personnel to protect the privacy interests of those individuals, retaining Mr. Gebhard and Mr. Tharman, and returning to open session in this room at 6:36 PM. This motion, made by Laquita Smith and seconded by Rich Wenzl, Carried.

Shanna
Hammond: Yea

Christopher
Rogers: Absent

Laquita
Smith: Yea

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

At 6:36 PM meeting returned to open session. I recommend the board go into executive session to discuss non-elected school personnel to protect the privacy interests of those individuals, retaining Mr. Gebhard and Mr. Tharman, and returning to open session in this room at 6:42 PM. This motion, made by Laquita Smith and seconded by Rich Wenzl, Carried.

Shanna
Hammond: Yea

Christopher
Rogers: Absent

Laquita
Smith: Yea

Hilary Van
Patten: Yea

Rich
Wenzl: Yea

Steven
Whitney: Yea

Yea: 5, Nay: 0, Absent: 1

At 6:42 PM the meeting returned to open session. No action taken.

IX. Administrative Reports

A. Superintendent / 9-12 Principal Report

79

Mr. Tharman shared three documents with the board highlighting NV students (Daynah Bailey - wrestling/ Jeremiah Hansen - 6-man offensive player of the year finalist/ Jeremiah, Gavin Thalheim, and Jason Cox - WKLL All-League football team/ Jason, Kenton Thalheim, Brody Preston, and Nolan Kinderknecht - WKLL 6-man honorable mention. Mid-Continental Restoration has completed the exterior grout project and are waiting on final bill/ Reached out to Henry Window/ Scholars Bowl tournaments/ Christmas concert/ Basketball games in full swing/ End of the first semester- Dec. 21st at 1:00 PM/ Start of the third nine-weeks- Jan. 3rd / Reached out to HTK Architects regarding possible elevator or stair lift installation.

B. K-8 Principal Report



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Mr. Gebhard shared the school's Christmas programs. He talked about the GS weekly assemblies on Thursday, Word of the Month, and family groups afterward. In conjunction with the 100th day of school celebration, there will also be a 100th school birthday celebration- details have yet to be decided. Some JH students attended the KMEA contest last weekend. Next week the GS students that have met their AR goal will have a dodgeball event vs. the teachers. Those at the MS that meet their goal will go bowling. Two para-professionals have joined the Northern Valley team this past month (Allison Keith and Ivy Johnson).

X. Reports of Board Members

XI. Adjournment

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

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

Yea: 5, Nay: 0, Absent: 1



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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
Sub Total		\$541,725.08	\$1,042,305.18	(\$1,176,177.62)	(\$26,484.72)	\$381,367.92

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

Encumbrances	Liabilities	Available
\$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
\$0.00	\$26,484.72	\$407,852.64

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)
Sub Total		\$0.00	(\$26,484.72)	\$0.00	(\$26,484.72)

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
NVHS	Northern Valley High School							
A	ATHLETICS							
	1010		HIGH SCHOOL ATHLETICS	8,098.97	1,157.00	0.00	0.00	9,255.97
	A Totals:			8,098.97	1,157.00	0.00	0.00	9,255.97
B	CLUBS & ORGANIZATIONS							
	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 Totals:			53,789.12	12.00	3,027.50	0.00	50,773.62
C	GRADUATING CLASSES							
	3114		CLASS OF 2014	2,838.60	0.00	0.00	0.00	2,838.60
	3115		CLASS OF 2015	1,341.17	0.00	0.00	0.00	1,341.17
	3116		CLASS OF 2016	27.50	0.00	0.00	0.00	27.50
	3117		CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
	3118		CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
	3119		CLASS OF 2019	2,003.91	0.00	0.00	0.00	2,003.91
	3120		CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
	3121		CLASS OF 2021	1,767.59	0.00	0.00	0.00	1,767.59
	3122		CLASS OF 2022	102.65	0.00	0.00	0.00	102.65
	3123		CLASS OF 2023	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
	C Totals:			20,382.89	1,348.25	0.00	0.00	21,731.14
D	DISTRICT MONIES							
	4020		HIGH SCHOOL PETTY CASH	1,125.00	0.00	0.00	0.00	1,125.00
	D Totals:			1,125.00	0.00	0.00	0.00	1,125.00
E	YEARBOOK							
	7000		YEARBOOK	14,009.24	0.00	0.00	0.00	14,009.24
	E Totals:			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
F								
	MISC							
	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
			F Totals:	1,750.97	0.00	0.00	0.00	1,750.97
G								
	SALES TAX							
	8010		SALES TAX	-85.62	0.00	0.00	0.00	-85.62
			G Totals:	-85.62	0.00	0.00	0.00	-85.62
			NVHS Activity Totals:	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/>								
			Report Activity Totals:	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
Sub Total			
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
Sub Total			
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
Sub Total			
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
Sub Total			
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

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

Voucher Number	Bank Name	Account Number	Check Number
December Board Meeting Bills	First National Bank & Trust	003174	65046
Vendor	PO Number	Invoice #	Account Code
AFPLANSERV	23-3022	December board Meeting bills	06-2300-300-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
December Board Meeting Bills	First National Bank & Trust	003174	65047
Vendor	PO Number	Invoice #	Account Code
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
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
December Board Meeting Bills	First National Bank & Trust	003174	65048
Vendor	PO Number	Invoice #	Account Code
Post Office Of Almena	23-3005	December Board Meeting Bills	06-2300-590-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
December Board Meeting Bills	First National Bank & Trust	003174	65049
Vendor	PO Number	Invoice #	Account Code
Angela Knuth	23-3008	December Board Meeting Bills	06-1000-290-00-00
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
December Board Meeting Bills	First National Bank & Trust	003174	65050
Vendor	PO Number	Invoice #	Account Code
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

Sub Total			
Voucher Number December Board Meeting Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65051
Vendor	PO Number	Invoice #	Account Code
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
Sub Total			
Voucher Number December Board Meeting Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65052
Vendor	PO Number	Invoice #	Account Code
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
Sub Total			
Voucher Number December Board Meeting Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65053
Vendor	PO Number	Invoice #	Account Code
ComplianceOne	23-3028	December board Meeting bills	06-2720-890-00-17
Sub Total			
Voucher Number December Board Meeting Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65054
Vendor	PO Number	Invoice #	Account Code
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
Sub Total			
Voucher Number December Board Meeting Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65055
Vendor	PO Number	Invoice #	Account Code
Dick Ames	23-2996	December Board Meeting Bills	06-2720-890-00-17
Sub Total			
Voucher Number December Board Meeting Bills	Bank Name First National Bank & Trust	Account Number 003174	Check Number 65056
Vendor	PO Number	Invoice #	Account Code
Ed Schurman	23-3003	December Board Meeting Bills	26-2200-500-00-00

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

Voucher Number	Bank Name	Account Number	Check Number
December Board Meeting Bills	First National Bank & Trust	003174	65064
Vendor	PO Number	Invoice #	Account Code
Jostens (JOSTES)	23-3021	December board Meeting bills	06-2300-890-00-04
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
December Board Meeting Bills	First National Bank & Trust	003174	65065
Vendor	PO Number	Invoice #	Account Code
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
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
December Board Meeting Bills	First National Bank & Trust	003174	65066
Vendor	PO Number	Invoice #	Account Code
KSHSAA	23-3023	December board Meeting bills	06-1000-890-01-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
December Board Meeting Bills	First National Bank & Trust	003174	65067
Vendor	PO Number	Invoice #	Account Code
Kully Pipe & Steel Supply Inc	23-3012	December board Meeting bills	34-1000-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
December Board Meeting Bills	First National Bank & Trust	003174	65068
Vendor	PO Number	Invoice #	Account Code
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
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
December Board Meeting Bills	First National Bank & Trust	003174	65069
Vendor	PO Number	Invoice #	Account Code
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

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

December Board Meeting Bills	First National Bank & Trust	003174	65076
Vendor	PO Number	Invoice #	Account Code
Saundra Winchell	23-2997	December Board Meeting Bills	06-2720-890-00-17
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
December Board Meeting Bills	First National Bank & Trust	003174	65077
Vendor	PO Number	Invoice #	Account Code
The Norton Telegram Norton	23-2999	December Board Meeting Bills	06-2300-590-00-02
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
December Board Meeting Bills	First National Bank & Trust	003174	65078
Vendor	PO Number	Invoice #	Account Code
Unifirst Corporation	23-3002	December Board Meeting Bills	08-2600-610-00-01
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
December Board Meeting Bills	First National Bank & Trust	003174	65079
Vendor	PO Number	Invoice #	Account Code
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
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
December Board Meeting Bills 2	First National Bank & Trust	003174	65080
Vendor	PO Number	Invoice #	Account Code
Matheson Tri-Gas Inc.	23-3029	December Board Meeting Bills 2	34-1000-610-00-01
Sub Total			
Grand Total			

Payee	Amount	Type
Nex-Tech (Nex-Tech)	\$2,621.36	Accounts Payable
Description	Issue Date	Amount
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
		\$2,621.36
Payee	Amount	Type
Nex-Tech (Nex-Tech)	\$1,660.00	Accounts Payable
Description	Issue Date	Amount
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
		\$1,660.00
Payee	Amount	Type
KANSAS STATE FIRE MARSHALL	\$60.00	Accounts Payable
Description	Issue Date	Amount
487490	11/16/2023	\$60.00
		\$60.00
Payee	Amount	Type
Amy McKinney	\$395.79	Accounts Payable
Description	Issue Date	Amount
Lens Protectors	11/20/2023	\$395.79
		\$395.79
Payee	Amount	Type
Revival Lawn Care	\$6,164.00	Accounts Payable
Description	Issue Date	Amount
1200 and 1226	11/20/2023	\$4,235.00
1200 and 1226	11/20/2023	\$1,929.00

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

Payee	Amount	Type
AFPLANSERV	\$15.00	Accounts Payable
Description	Issue Date	Amount
23093063020	12/08/2023	\$15.00
		\$15.00
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
		\$2,436.97
Payee	Amount	Type
Almena Post Office	\$152.00	Accounts Payable
Description	Issue Date	Amount
Annual Pox Fee	12/08/2023	\$152.00
		\$152.00
Payee	Amount	Type
Angela Knuth	\$100.00	Accounts Payable
Description	Issue Date	Amount
Reimbursement Stipend	12/08/2023	\$100.00
		\$100.00
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

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

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

Payee	Amount	Type
Jostens (JOSTES)	\$212.35	Accounts Payable
Description	Issue Date	Amount
092623	12/08/2023	\$212.35
		\$212.35
Payee	Amount	Type
Kowpoke Supply	\$170.79	Accounts Payable
Description	Issue Date	Amount
November Invoices	12/08/2023	\$75.40
November Invoices	12/08/2023	\$95.39
		\$170.79
Payee	Amount	Type
KSHSAA	\$42.00	Accounts Payable
Description	Issue Date	Amount
Track and Field	12/08/2023	\$42.00
		\$42.00
Payee	Amount	Type
Kully Pipe & Steel Supply Inc	\$113.48	Accounts Payable
Description	Issue Date	Amount
11142023	12/08/2023	\$113.48
		\$113.48
Payee	Amount	Type
Long Island Feed and Grain, LLC	\$771.30	Accounts Payable
Description	Issue Date	Amount
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
		\$771.30
Payee	Amount	Type
Nex-Tech (NEXTComm)	\$1,110.61	Accounts Payable
Description	Issue Date	Amount
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

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

Saundra Winchell	\$104.13	Accounts Payable
Description	Issue Date	Amount
Mileage	12/08/2023	\$104.13
		\$104.13
Payee	Amount	Type
The Norton Telegram Norton	\$54.80	Accounts Payable
Description	Issue Date	Amount
033464	12/08/2023	\$54.80
		\$54.80
Payee	Amount	Type
Unifirst Corporation	\$46.98	Accounts Payable
Description	Issue Date	Amount
November and 1st december	12/08/2023	\$46.98
		\$46.98
Payee	Amount	Type
VISA (VISA1)	\$5,924.69	Accounts Payable
Description	Issue Date	Amount
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
		\$5,924.69
Payee	Amount	Type
Matheson Tri-Gas Inc.	\$222.51	Accounts Payable
Description	Issue Date	Amount
52258952	12/08/2023	\$222.51
		\$222.51
		\$58,129.25

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

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
Sub Total				\$58,129.25

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

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
Sub Total				

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
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\$60.00
\$170.79
\$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
\$58,129.25

Evaluation of Board/Administrat

#1

A. Board Evaluation

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

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

ion/Policy

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

4	5	4	4	4	5	4	4	5
5	5	4	4	3	5	4	4	5
4	5	4	4	4	5	4	4	5
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4	5	4	4	5	4	4	4

11#	12#	13#	14#	15#	16#	17#	18#	19#	
	4 NA		4	4	5	5	5 NA	5	
	4 NA		4	5	5	5	5 NA	5	
	4 NA		4	5	5	5	5 NA	5	
	4 NA		5	4	5	5	3 NA	5	
	4 NA		4	5	5	5	5 NA	5	
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Evaluation of Board/Administrati

#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

on/Policy

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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 1st and 2nd 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 3rd.

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 1st and 2nd 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 3rd.

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 27th, 28th, and 29th 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

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

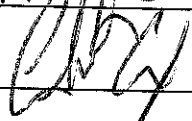
Date of Request 11-20-2023

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,

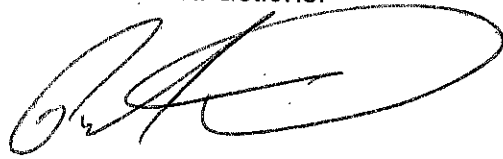
A handwritten signature in black ink, appearing to read "Peyton David". The signature is written in a cursive style with a long, sweeping underline that extends to the right.

Peyton David

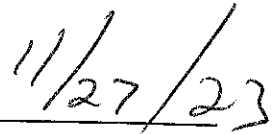
Comments:

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.

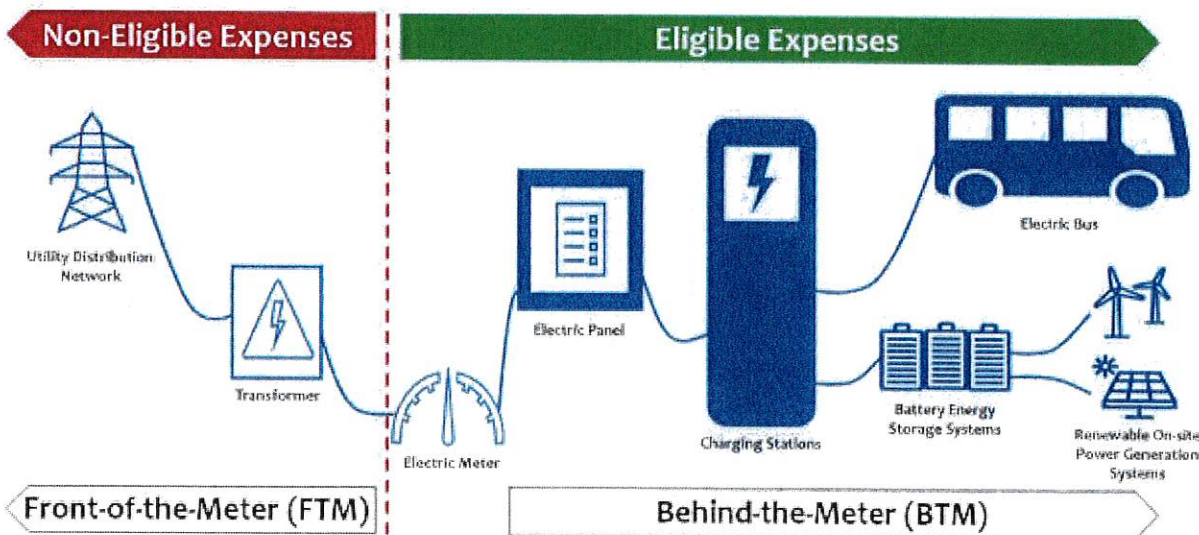
- Biofuels will not be included as an eligible replacement technology for this funding opportunity.
2. Be a new vehicle.
 - Buses which have been converted to a battery-electric, propane, or CNG drivetrain after the first retail sale are not eligible for funding.
 - The conversion of a bus to a battery-electric, 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

Kansas State Department of Education
 900 S.W. Jackson Street, Suite 102
 Topeka, Kansas 66612-1212
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)	y	Anticipated % Increase in Breakfast	5%
Severe Need Lunch	Yes (Y) or No (N)	n	Anticipated % Increase in Lunch	5%
Severe Need Breakfast	Yes (Y) or No (N)	y		

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

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
Total Revenue Based on CEP Claiming: \$4,066.37					

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

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

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

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

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

Community Eligibility Provision (CEP) Method					
1	Enrollment Identified Students	41 17	5	Total Breakfasts Claimed	257
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
Total Revenue Based on CEP Claiming: \$2,310.30					

Traditional Claiming = \$2,984.71 vs. **CEP Claiming = \$2,310.30**
Traditional Claiming Provides Greater Reimbursement

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 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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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.

