

# BOARD OF EDUCATION AGENDA

## Unified School District #326

October 12, 2015

8:00 p.m.

1. Quorum \_\_\_\_\_ Members Present: Shane DeBoer \_\_\_\_\_  
Colby Greving \_\_\_\_\_ Lynette Stockman \_\_\_\_\_ Lloyd Schneider \_\_\_\_\_  
Chris Delimont \_\_\_\_\_ Ryan Grammon \_\_\_\_\_ Phil Gottstine \_\_\_\_\_

2. Consent Agenda

- A. APPROVAL OF MINUTES  
September 14, 2015 regular meeting
- B. APPROVAL OF PURCHASE ORDERS
- C. APPROVAL OF WARRANTS
- D. ITEMS ADDED TO THE AGENDA
- E. APPROVAL OF AGENDA

Discussion \_\_\_\_\_  
\_\_\_\_\_

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

3. Community Presentations (if any)

4. Principal's Report

- A. Personnel Transactions
- B. 2016-17 FB Districts
- C. Sub-State Volleyball Assignments

Discussion \_\_\_\_\_  
\_\_\_\_\_

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

5. Superintendent's Report

- A. September 21<sup>st</sup> Enrollment
- B. KLN
- C. Local Consolidated Plan
- D. Capital Outlay Goals

Discussion \_\_\_\_\_  
\_\_\_\_\_

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

6. Personnel (Executive Session)

Discussion: \_\_\_\_\_  
\_\_\_\_\_

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

7. NCKSEC Report

Discussion \_\_\_\_\_  
\_\_\_\_\_

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

8. Adjournment \_\_\_\_\_ Time \_\_\_\_\_

*These minutes are not official until voted upon at the next Board of Education meeting.*

MINUTES  
UNIFIED SCHOOL DISTRICT #326 – LOGAN  
MONDAY, September 14, 2015

Logan Unified School District #326 Board of Education, met in regular session to conduct school business. Members present when the meeting was called to order were: Colby Greving, President; Phillip Gottstine, Vice-President; Lynette Stockman, member; Christina Delimont, member; Shane DeBoer, member; Lloyd Schneider, member and Ryan Grammon, member.

Officials present: Michael Gower, Superintendent; Kellen Adams, Principal, and Joan Long, Clerk.

Other interested persons: Mark Wildeman.

**CALL TO ORDER:** Colby Greving, President, called the meeting to order at 8:00 p.m.

**CONSENT AGENDA:** Lynette Stockman moved the consent agenda; minutes of the August 10, 2015, regular meeting; purchase orders, and warrants to be approved as presented. Shane DeBoer seconded the motion. Motion carried 7-0.

**COMMUNITY PRESENTATIONS:** None.

**DISTRICT/SUPERINTENDENT/CAPITAL OUTLAY GOALS:** Mr. Gower presented his goals for the upcoming year including continuation of academic/college readiness. He also mentioned the continuation of professional development cooperative cost sharing with Phillipsburg district. Several capital outlay projects were mentioned with much discussion pursuing. Board members asked Mr. Adams to investigate possible costs in regards to technology and the need to stay pro-active with the constant changes.

**PRINCIPAL'S REPORT:** Mr. Adams presented the following personnel transactions: a supplemental contract for Mark Wildeman as head HS Track Coach, and a resignation from Gretchen Thurau as JH Asst. Girls Basketball Coach. Chris Delimont made a motion to approve the supplemental contract and resignation as presented. Phil Gottstine seconded the motion. Motion carried 7-0.

**SUPERINTENDENT'S REPORT:** Mr. Gower informed the board of enrollment figures as they currently stand. Last year, at this time, we were at 152.5 and this year we are at 147.5.

**OUT-OF-DISTRICT STUDENTS:** Lynette Stockman moved to approve the three out-of-district applications as presented. Chris Delimont seconded the motion. Motion carried 7-0.

**EXECUTIVE SESSION:** None.

*These minutes are not official until voted upon at the next Board of Education meeting.*

**NCKSEC REPORT:** Ryan Grammon reported on the recent meeting. The main topic discussed was the need for Speech Pathologists in the area and the possibility of having to use Virtual Pathologists.

**ADJOURNMENT:** With no further business, President Greving adjourned the meeting at 8:57 p.m.

**MINUTES APPROVED:**

PRESIDENT \_\_\_\_\_

**MINUTES RECORDED:**

CLERK \_\_\_\_\_

DATE: \_\_\_\_\_

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1601898	09/29/2015	06-2300-890	Plan 403(b) Fee	9.00	GENERAL FUND
Card Services	1601896	09/21/2015	06-2600-438	Maint - Softner Salt	34.74	GENERAL FUND
Carquest of	1601898	09/29/2015	06-2730-600	Trans: Headlights, Wiper Blade	82.95	GENERAL FUND
Carquest of	1601900	10/06/2015	06-2730-600	Trans: Wiper Blades	23.98	GENERAL FUND
Custom Trophy &	1601896	09/21/2015	06-2400-610	Plaque Kemper Donation	40.45	GENERAL FUND
EM Collins, Inc.	1601890	08/25/2015	06-1000-736	UAP-AC Ubiquiti AP AC 3 Pk	4,375.00	GENERAL FUND
Endzone Sports &	1601891	08/25/2015	06-1000-801	Supplies - JH Footballs	52.60	GENERAL FUND
Endzone Sports &	1601900	10/06/2015	06-1000-801	JH FB Jerseys / Scorebook	505.50	GENERAL FUND
Flanigan	1601896	09/21/2015	06-2730-500	Radio Communications - Maint	307.50	GENERAL FUND
Global Equipment	1601892	08/28/2015	06-2600-435	V62 Keys	39.84	GENERAL FUND
J & L Plumbing &	1601899	09/29/2015	06-2600-619	Repairs/Maint - FB Field Light	913.00	GENERAL FUND
Kansas Association of	1601896	09/21/2015	06-2300-580	Fall Summit / Session - K Adam	135.00	GENERAL FUND
Logan High School	1601901	10/06/2015	06-1000-801	Reimb Activity Passes / Calc F	120.00	GENERAL FUND
Logan Republican	1601899	09/29/2015	06-2300-890	AD: Budget Hearing/ Back to SC	428.00	GENERAL FUND
Mac's Alignment Inc	1601901	10/06/2015	06-2730-400	Trans: Alignment Bus # 21	69.95	GENERAL FUND
Nex-Tech	1601899	09/29/2015	06-2300-532	Repair - Move Telephone Becky	196.00	GENERAL FUND
Nex-Tech Wireless, LLC	1601899	09/29/2015	06-2300-532	Cell Phones	63.90	GENERAL FUND
Normandin Refrig &	1601901	10/06/2015	06-2600-438	Repair Chiller System	292.50	GENERAL FUND
Normandin Refrig &	1601902	10/08/2015	06-2600-438	HS Chiller System	1,595.00	GENERAL FUND
Northwest Kansas Edu	1601896	09/21/2015	06-1000-801	League Meeting	56.00	GENERAL FUND
Norton Telegram	1601902	10/08/2015	06-1000-801	Student Act - Fall Sports Page	66.00	GENERAL FUND
Office of the State	1601899	09/29/2015	06-2600-619	Maint - Fire Tube Cert	90.00	GENERAL FUND
Oriental Trading Co,	1601892	08/27/2015	06-1000-680	Student Mat - Red Ribbon	56.29	GENERAL FUND
Petty Cash District	1601901	10/06/2015	06-1000-801	Student Act / Fuel / Maint / P	465.76	GENERAL FUND
Petty Cash District	1601901	10/06/2015	06-2500-585	Student Act / Fuel / Maint / P	63.51	GENERAL FUND
Petty Cash District	1601901	10/06/2015	06-2710-626	Student Act / Fuel / Maint / P	40.49	GENERAL FUND
Petty Cash District	1601901	10/06/2015	06-2600-435	Student Act / Fuel / Maint / P	140.00	GENERAL FUND
Petty Cash District	1601901	10/06/2015	06-2600-438	Student Act / Fuel / Maint / P	55.00	GENERAL FUND
Petty Cash District	1601901	10/06/2015	06-2600-619	Student Act / Fuel / Maint / P	43.32	GENERAL FUND
Phillipsburg Farm &	1601897	09/23/2015	06-2730-600	Bus Maint - Supplies	98.38	GENERAL FUND
Phillipsburg Homestore	1601896	09/21/2015	06-2600-438	Material - Maint	8.64	GENERAL FUND
Power Ad Co., Inc.	1601896	09/21/2015	06-1000-801	Scoreboard Antenna	30.25	GENERAL FUND
Pur-O-Zone	1601897	09/21/2015	06-2600-619	Maint Supp - Filters / Intake	209.67	GENERAL FUND
Rangeland	1601901	10/06/2015	06-2710-626	TRANS: Fuel - Buses	2,598.56	GENERAL FUND
Renaissance Learning,	1601897	09/23/2015	06-1000-680	Accel Math - KLN \$ /3rd & 4th	240.00	GENERAL FUND
Ruff Wash & Service	1601901	10/06/2015	06-2730-400	TRANS: Tires - Bus #21	283.46	GENERAL FUND
Sawyer's Ace Hardware	1601902	10/06/2015	06-2600-619	Maint Supplies / Repairs	45.28	GENERAL FUND

Report Totals

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
Sawyer's Ace Hardware	1601897	09/23/2015	06-2600-619	Maint Supplies - Ballasts	676.00	GENERAL FUND
Sawyer's Ace Hardware	1601897	09/21/2015	06-2600-438	Maint supplies / equip / bldg	253.02	GENERAL FUND
Sawyer's Ace Hardware	1601897	09/21/2015	06-2600-435	Maint supplies / equip / bldg	147.96	GENERAL FUND
Sawyer's Ace Hardware	1601897	09/21/2015	06-2600-619	Maint supplies / equip / bldg	319.00	GENERAL FUND
Sawyer's Ace Hardware	1601897	09/21/2015	06-2400-610	Maint supplies / equip / bldg	5.16	GENERAL FUND
Sawyer's Ace Hardware	1601899	09/29/2015	06-2600-619	Repair/Maint - Ballast	32.99	GENERAL FUND
Senseney Music	1601897	09/21/2015	06-1000-682	Music - Honor Choir / Vocal Cl	140.90	GENERAL FUND
Superior Control	1601902	10/06/2015	06-2600-619	Maint - Chiller Repairs	867.02	GENERAL FUND
Tom's Music House	1601897	09/21/2015	06-1000-682	Music supplies / Reeds	90.31	GENERAL FUND
Tom's Music House	1601893	08/28/2015	06-1000-738	Repair Music Instruments	365.00	GENERAL FUND
Tri-central Office	1601902	10/06/2015	06-2300-701	Copier Lease Agreement - Sept	311.97	GENERAL FUND
USD 399	1601901	10/06/2015	06-1000-800	IDL Consortium - October	282.10	GENERAL FUND
VISA	1601899	09/29/2015	06-1000-680	Instr Mat - Shop/ Spelling Bee	136.00	GENERAL FUND
VISA	1601899	09/29/2015	06-2300-590	Instr Mat - Shop/ Spelling Bee	12.00	GENERAL FUND
VISA	1601899	09/29/2015	06-1000-683	Instr Mat - Shop/ Spelling Bee	126.14	GENERAL FUND
World Pest Control,	1601900	09/29/2015	06-2600-435	Annual Termite Contract	1,565.00	GENERAL FUND
					19,206.09	
08						
City Of Logan	1601897	09/23/2015	08-2600-411	Utilities - Water/Waste Dispos	445.72	SUPPLEMENTAL GENERAL
Continuum Retail	1601900	10/06/2015	08-2600-621	Utilities - Gas	35.42	SUPPLEMENTAL GENERAL
EM Collins, Inc.	1501878	07/01/2015	08-X800-000	Tech support / battery	1,891.39	SUPPLEMENTAL GENERAL
EM Collins, Inc.	1501878	07/01/2015	08-X800-000	Tech support / battery	70.49	SUPPLEMENTAL GENERAL
Midwest Energy Inc	1601901	10/06/2015	08-2600-621	Utilities - Gas	243.33	SUPPLEMENTAL GENERAL
Phillips County	1601896	09/21/2015	08-2600-411	Waste Disposal	25.84	SUPPLEMENTAL GENERAL
Phillips County	1601899	09/29/2015	08-2600-291	WC Office Exam - D Speth	156.00	SUPPLEMENTAL GENERAL
Prairie Land Electric	1601897	09/21/2015	08-2600-622	Utilities - Electric	3,726.67	SUPPLEMENTAL GENERAL
Robinson Lawn Care,	1601897	09/21/2015	08-2600-460	FB Field Maint	400.00	SUPPLEMENTAL GENERAL
Three Rivers Mail	1501882	07/01/2015	08-X800-000	Instr Mat - Jansonius	29.95	SUPPLEMENTAL GENERAL
					7,024.81	
16						
Don's TV	1601896	09/21/2015	16-2600-700	AC - 2nd Grade Rm	599.95	CAPITAL OUTLAY
					599.95	
18						
KSDE	1601896	09/21/2015	18-1000-580	Registr - Mtg Exp	40.00	DRIVER EDUCATION
					40.00	
24						
Cash-wa Distributing	1601900	10/06/2015	24-3100-630	Food / Non-Food Supplies	4,574.98	FOOD SERVICE

Report Totals

Logan USD #326

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
24 Cash-wa Distributing	1601900	10/06/2015	24-3100-680	Food / Non-Food Supplies	32.06	FOOD SERVICE
F & A Food Sales	1601900	10/06/2015	24-3100-630	Food / Non-Food Supplies	3,193.81	FOOD SERVICE
F & A Food Sales	1601900	10/06/2015	24-3100-680	Food / Non-Food Supplies	29.35	FOOD SERVICE
Hometown Market	1601901	10/06/2015	24-3100-630	Food Supplies	522.21	FOOD SERVICE
Professional Fire	1601899	09/29/2015	24-2600-700	Hood Service / Fuse Link	89.50	FOOD SERVICE
					8,441.91	
26 Hometown Market	1601900	10/06/2015	26-2200-581	Prof Dev / Instr Mat - FACS	57.66	Professional Development
Petty Cash District	1601901	10/06/2015	26-2200-581	Student Act / Fuel / Maint / P	376.75	Professional Development
					434.41	
30 Ethan Buss	1601900	10/06/2015	30-1000-680	Work Study - Sept	190.31	SPECIAL EDUCATION
Melanie Cotton	1601900	10/06/2015	30-1000-680	Work Study - Sept	160.63	SPECIAL EDUCATION
					350.94	
34 Hometown Market	1601900	10/06/2015	34-1000-670	Prof Dev / Instr Mat - FACS	38.80	VOCATIONAL EDUCATION
Lampton Welding Supply	1601901	10/06/2015	34-1000-670	Instr Mat - Shop Supplies	245.83	VOCATIONAL EDUCATION
VISA	1601899	09/29/2015	34-1000-670	Instr Mat - Shop/ Spelling Bee	206.62	VOCATIONAL EDUCATION
					491.25	
56 Tom's Music House	1601897	09/21/2015	56-2213-000	Music supplies / Reeds	271.79	STUDENT MATERIALS
					271.79	
					36,861.15	

# YTD Cash Balance Report

ALL Data  
YTD through 09/30/2015

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ATHLETICS</b>					
1010 JH/HS ACTIVITIES	13,242.67	3,440.91	5,466.00	1,657.13	12,874.71
1020 REGIONAL VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
1030 CHEYENNE CONF. BASKETBALL	0.00	0.00	0.00	0.00	0.00
1040 SUB-STATE BASKETBALL	1,657.13	0.00	0.00	-1,657.13	0.00
1050 REGIONAL FOOTBALL	0.00	0.00	0.00	0.00	0.00
1060 CHEYENNE CONFERENCE	0.00	0.00	0.00	0.00	0.00
1070 BI-DISTRICT FOOTBALL	0.00	0.00	0.00	0.00	0.00
1080 GNEC BASKETBALL	0.00	0.00	0.00	0.00	0.00
2000 INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
<b>A ATHLETICS Totals:</b>	14,899.80	3,440.91	5,466.00	0.00	12,874.71
<b>B CLUB &amp; ORGANIZATIONS</b>					
1090 HS VOLLEYBALL	1,172.50	666.00	100.68	0.00	1,737.82
1091 JH VOLLEYBALL	0.00	1,000.00	958.06	0.00	41.94
1095 POSITIVE SQUAD	99.99	0.00	0.00	0.00	99.99
2010 STUDENT COUNCIL	3,731.82	0.00	707.17	0.00	3,024.65
2015 STUCO CONCESSIONS	853.43	1,605.48	1,728.32	0.00	730.59
2020 K.A.Y.	417.04	1,542.60	497.53	0.00	1,462.11
2021 K.A.Y. CONFERENCE	0.00	0.00	0.00	0.00	0.00
2030 HS CHEERLEADER	1,158.23	0.00	317.47	0.00	840.76
2035 JH CHEERLEADER	3,318.80	1,059.20	0.00	0.00	4,378.00
2040 SPANISH CLUB	151.57	0.00	0.00	0.00	151.57
2045 FCA	0.00	0.00	0.00	0.00	0.00
2050 FFA	9,920.52	1,250.00	2,634.14	0.00	8,536.38
2070 ART	14.15	0.00	0.00	0.00	14.15
2075 MUSIC	2,076.68	10.00	1,302.00	0.00	784.68
2080 DANCE TEAM/FLAGS	1,344.52	0.00	0.00	0.00	1,344.52
2089 JH TRACK	201.00	0.00	0.00	0.00	201.00
2090 HS TRACK	902.95	0.00	0.00	0.00	902.95
2091 HS FOOTBALL	1,848.28	968.50	1,059.00	0.00	1,757.78
2092 JH FOOTBALL	5.00	0.00	0.00	0.00	5.00
2093 HS BOYS BASKETBALL	365.91	887.00	200.00	0.00	1,052.91
2094 HS GIRLS BASKETBALL	1,510.15	0.00	0.00	0.00	1,510.15
2096 JH BOYS BASKETBALL	192.97	0.00	0.00	0.00	192.97
2097 JH GIRLS BASKETBALL	106.50	0.00	0.00	0.00	106.50
2098 WEIGHTS	100.00	0.00	0.00	0.00	100.00
<b>B CLUB &amp; ORGANIZATIONS Totals:</b>	29,492.01	8,988.78	9,504.37	0.00	28,976.42
<b>C GRADUATING CLASSES</b>					
3100 FRESHMEN	193.79	255.31	0.00	0.00	449.10
3101 7TH GRADE	0.00	0.00	0.00	0.00	0.00
3102 SENIORS	1,176.23	137.86	0.00	0.00	1,314.09
3103 JUNIORS	2,465.80	712.88	164.46	0.00	3,014.22
3104 SOPHOMORES	727.60	0.00	0.00	0.00	727.60
3106 8TH GRADE	265.77	0.00	0.00	0.00	265.77
<b>C GRADUATING CLASSES Totals:</b>	4,829.19	1,106.05	164.46	0.00	5,770.78
<b>D DISTRICT MONIES</b>					
4010 ACCOUNTING	0.00	0.00	0.00	0.00	0.00
4030 USER FEES	0.00	0.00	0.00	0.00	0.00
4040 TEXTBOOK RENTAL FEES	0.00	0.00	0.00	0.00	0.00
4050 ART/PHOTO CLASS FEES	0.00	0.00	0.00	0.00	0.00
4060 BAND/SUPPLIES/EQUIP.	0.00	0.00	0.00	0.00	0.00
4070 SHOP FEES AND SUPPLIES	0.00	0.00	0.00	0.00	0.00

# YTD Cash Balance Report

ALL Data

YTD through 09/30/2015

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4075 FACS	0.00	0.00	0.00	0.00	0.00
4095 SANSOM SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
4096 STATES SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
4097 LTA SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
7035 PLANNERS	0.00	0.00	0.00	0.00	0.00
<b>D DISTRICT MONIES Totals:</b>	0.00	0.00	0.00	0.00	0.00
<b>E YEARBOOK</b>					
7000 YEARBOOK	12,119.90	0.00	279.46	0.00	11,840.44
<b>E YEARBOOK Totals:</b>	12,119.90	0.00	279.46	0.00	11,840.44
<b>F MISC</b>					
1000 GRANTS	478.28	0.00	425.38	0.00	52.90
4090 RONALD ROSE MEMORIAL	2.90	0.00	0.00	0.00	2.90
7005 MASS MEDIA	64.32	0.00	0.00	0.00	64.32
7010 MISC.	0.00	0.00	0.00	0.00	0.00
7020 PADLOCK FEE	10.00	0.00	0.00	0.00	10.00
7030 CALCULATOR RENTAL	1,815.85	300.00	0.00	0.00	2,115.85
7040 PHOTO DEPOSIT	15.00	0.00	0.00	0.00	15.00
7045 PHYSICALS	0.00	0.00	0.00	0.00	0.00
7091 GAINES SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
7092 LIBRARY	153.68	0.00	0.00	0.00	153.68
7093 COMPUTER	0.00	0.00	0.00	0.00	0.00
7094 PSAT FEE	0.00	0.00	0.00	0.00	0.00
7095 PLAY	1,492.25	0.00	0.00	0.00	1,492.25
7096 BOOK FAIR	0.00	0.00	0.00	0.00	0.00
7097 COKE SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
8000 PRESCHOOL	607.47	0.00	0.00	0.00	607.47
<b>F MISC Totals:</b>	4,639.75	300.00	425.38	0.00	4,514.37
<b>G SALES TAX</b>					
8010 SALES TAX	428.75	407.69	512.15	0.00	324.29
<b>G SALES TAX Totals:</b>	428.75	407.69	512.15	0.00	324.29
<b>Report Totals:</b>	66,409.40	14,243.43	16,351.82	0.00	64,301.01

## USD 326 Board of Education Meeting

Principal's Report

October 12<sup>th</sup>, 2015

- A.) Personnel Transactions (See list below)
  - B.) 2016-17 Football Districts (See attachment)
  - C.) 2015 Sub-State Volleyball Assignments (See attachment)
- 

**A.) Retirement(s):**

None

**Resignation(s):**

Irene Koester – Transportation Clerk

**Employment:**

None

***A motion is required for approval.***

B.) Please see the attached document for information pertaining to the 2016-17 football district assignments as provided by the KSHSAA.

C.) Please see the attached document for information pertaining to the 2015 sub-state volleyball assignments as provided by the KSHSAA.

# **Class 8-Man – Division I**

## **Football District Assignments**

**District 1** – Howard-West Elk, LeRoy-Southern Coffey County, Madison/Hamilton, Moran-Marmaton Valley, Sedan, St. Paul

**District 2** – Burden-Central, Cedar Vale/Dexter, Oxford, Peabody-Burns, Rosalia-Flinthills, Udall

**District 3** – Burlingame, Clyde-Clifton Clyde, Herington, Lost Springs-Centre, Onaga, Rural Vista (White City/Hope), Valley Falls

**District 4** – Bennington, Lincoln, Logan/Palco, Osborne, Solomon, Victoria

**District 5** – Canton-Galva, Claflin-Central Plains, Ellinwood, Goessel, Little River, St. John-Hudson

**District 6** – Attica/Argonia, Coldwater-South Central, Greensburg-Kiowa County, Langdon-Fairfield, Macksville, Pratt-Skyline

**District 7** – Kinsley, Leoti-Wichita County, Montezuma-South Gray, Ness City, Satanta, Spearville

**District 8** – Atwood-Rawlins County, Hill City, Hoxie, Oberlin-Decatur Community, Quinter, St. Francis, Wakeeney-Trego Community

# **CLASS 1A - DIV. II SUB-STATES (Saturday, October 24)**

**(42 schools/teams = 6 Sub-States @ 5 schools; 2 Sub-States @ 6 schools)**

**ATTICA** – *Lance Vandever, Manager (1 Court)*

Argonia, Attica, Caldwell, Cunningham, Kiowa-South Barber, Norwich

**AXTELL** – *Jayson Tynon, Manager (1 Court)*

Axtell, Junction City-St. Xavier, Linn, Randolph-Blue Valley, Wetmore

**BELOIT-ST. JOHN'S/TIPTON** – *Marcy Kee, Manager (1 Court)*

Beloit-St. Johns's/Tipton, Natoma, Southern Cloud, Sylvan Grove-Sylvan-Lucas Unified, Tescott

**BUFFALO-ALTOONA-MIDWAY** – *Robert Dickinson, Manager (1 Court)*

Buffalo-Altoona Midway, Burrton, Colony-Crest, Hartford, McPherson-Elyria Christian

**CHASE** – *John Lambert, Manager (1 Court)*

Chase, Hutchinson-Central Christian, Rozel-Pawnee Heights, Stafford, Wilson

**GRAINFIELD-WHEATLAND/GRINNELL** – *Terry Ostmeyer, Manager (1 Court)*

Dighton, Grainfield-Wheatland/Grinnell, Healy, Palco, Ransom-Western Plains

**INGALLS** – *Steven Johnson, Manager (1 Court)*

Deerfield, Fowler, Ingalls, Moscow, Rolla

**REXFORD-GOLDEN PLAINS** – *Travis Smith, Manager (1 Court)*

Almena-Northern Valley, Bird City-Cheylin, Logan, Rexford-Golden Plains, Sharon Springs-Wallace County, Weskan

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***Brad Haynes , Manager***