

**DEERFIELD 216
REGULAR BOARD OF EDUCATION MEETING
Monday, February 8th, 2010
7:00 p.m. - High School Library**

MEMBERS PRESENT:

OTHERS PRESENT:

II 1. Call to Order with the Pledge of Allegiance

II 2. Open Forum

Persons may present ideas or concerns regarding USD #216 schools. Such items will be referred to the appropriate administrators for future information and research and reported back to the Board at a later meeting. Personalities and behavior of employees are not to be presented during this period but are to be reported to the employee's immediate supervisor. The president shall determine the amount of time to be spent for citizen participation.

II/AI 3. Additions to Agenda

Name	Topic	Open	Closed
A. _____	_____	_____	_____
B. _____	_____	_____	_____
C. _____	_____	_____	_____
D. _____	_____	_____	_____
F. _____	_____	_____	_____

II/AI

13. Consideration of Employment Matters
Substitute Teaching List;

Motion by

Seconded by

Vote

II/AI

14. Executive Session/ Matters related to employer/employee negotiations..... I move that the board go into executive session for the purpose of discussing matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency; and that the board returns to the open session at _____ in this room. The executive session is required to protect the district's right to the confidentiality of its negotiating position, and the public interest. Board Negotiating Team is Jerrad Webb and Mark Goudy.

Motion by

Seconded by

Vote

Time requested:

II

15. Adjournment

Time: _____

DRAFT-Unofficial minutes subject to Board approval – Page 1
MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING

Monday, January 11th, 2010
7:00 p.m. – High School Library

MEMBERS PRESENT:

Christopher Pettz, President
Jerrad Webb, Vice-Pres.
Richard Braun
Randy Combs
Mark Goudy
Craig Turrentine
David Whatley

OTHERS PRESENT:

Jon Ansley, Superintendent
Betty Greer, Board Clerk
Amy DeLaRosa, Elem Principal
Nancy Harness, MS/HS Principal
Jeff Braun, Activities Director
Ty Stelting, Student Representative
Chuck Neuschafer, MS Math teacher
Amy Griffin, DTA Representative

Call to Order

Christopher Pettz called the meeting to order with the Pledge of Allegiance at 7:00 p.m. on Monday, January 11th, 2010 in the high school library.

Approval of the Meeting Agenda

Randy Combs made the motion to approve the meeting agenda. David Whatley seconded the motion. The motion passed 7-0.

Approval of the Consent Agenda

Jerrad Webb requested information on expenditure. Randy Combs made the motion to approve the minutes of the regular board meeting on Monday, December 14th, 2010 and the Financial Reports, including the Clerk/Treasurer Report, the check journals 377 and 401, and the Activities Cash Report and check journal 135. Richard Braun seconded the motion. The motion passed 7-0.

Communications to the Board

Communications to the board included a thank you note from Magallanes Family and a thank you note from the “Meet Me at the Manger Crew”.

Board Members’ Reports

Government Relations - David Whatley reported on the delayed payments from the State of Kansas.

Teacher Presentation

Chuck Neuschafer, MS math teacher, presented information on drawing tablets, computer technology and different websites that he uses to post lesson plans, online curriculum to prepare for state assessments, and teaching students to be life long learners using technology.

Student Representative and Activities Director Reports

Ty Stelting, Student Representative, reported on student activities. Jeff Braun, Activities Director, reported on the basketball season with the league tournament scheduled for next week at Ingalls and the regional tournament will be at Rolla.

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MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING

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7:00 p.m. – High School Library

**Elem Principal
Building Report**

Principal DeLaRosa reported on enrollment numbers. The application for the new grant Technology Rich Classroom for the middle school has been submitted with determination in March. Two small grants have been approved for the TWIX program totaling \$450. PTO will be sponsoring the Scholastic Book Fair during the week of February 8th in conjunction with Parent/Teachers Conferences.

**Food Service
Lunch Software**

Proposals for new software for the food service lunch program were presented by Principal DeLaRosa. Randy Combs made the motion to approve the purchase of Lunch Express in the amount of \$6,100. David Whatley seconded the motion. The motion passed 7-0.

**MS/HS Principal
Building Report**

Principal Harness reported on the increase to enrollment since the September count day and addressed the issue with students about not tolerating any type of racial or sexual harassment. The senior class developed an agreement for attitude, dress, actions, etc. to participate in the senior class trip with all members signing the agreement.

**Superintendents
Review**

Superintendent Ansley reported that the appeal for ESOL contact hours generated a slight increase to the general fund budget; the calendar committee is in the process of developing the four day calendar for next year; the building control energy audit is underway; lawn care costs for the summer were discussed; and an update was given on Schools For Fair Funding with 178 districts participating.

**Transportation Fees
Resolution**

Superintendent Ansley presented a resolution for transportation fees with a decrease to personal mileage reimbursement from 55 cents to 50 cents per mile. Mark Goudy read the resolution. Randy Combs seconded the motion. Motion passed 7-0.

Investing Idle Funds

Superintendent Ansley requested administrative rule for investing funds including the county tax distribution funds available after January 20th. Randy Combs made the motion to approve administrative rule for investing idle funds for January. David Whatley seconded the motion. Motion passed 7-0.

**Executive Session/
Personnel/Clerk's
Evaluation**

Richard Braun made the motion to go into executive session with Superintendent Ansley, Principal DeLaRosa, and Principal Harness to discuss personnel matters for non-

DRAFT-Unofficial minutes subject to Board approval – Page 3
MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING

Monday, January 11th, 2010
7:00 p.m. – High School Library

elected personnel in order to protect the privacy interests of the individual(s) to be discussed for thirty (30) minutes starting at 8:00 p.m. and that the board will return to open session in this room at 8:30 p.m. Randy Combs seconded the motion. The motion passed 7-0.

Richard Braun made the motion to continue executive session with Superintendent Ansley, Principal DeLaRosa, and Principal Harness to discuss personnel matters for non-elected personnel in order to protect the privacy interests of the individual(s) to be discussed for twenty (20) minutes starting at 8:30 p.m. and that the board will return to open session in this room at 8:50 p.m. Randy Combs seconded the motion. The motion passed 7-0. At 8:35 p.m. the administrative team left the executive session.

Richard Braun made the motion to continue executive session to discuss personnel matters for non-elected personnel in order to protect the privacy interests of the individual(s) to be discussed for five (5) minutes starting at 8:50 p.m. and that the board will return to open session in this room at 8:55 p.m. Randy Combs seconded the motion. The motion passed 7-0.

Employment Matters

Mark Goudy made the motion to approve the substitute teaching list. Richard Braun seconded the motion. Motion passed 7-0.

**Executive Session/
Negotiations**

Jerrad Webb made the motion to go into executive session with Superintendent Ansley and Principal DeLaRosa for the purpose of discussing matters relating to the employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency for ten (10) minutes returning to open meeting at 9:05 p.m. The executive session is required to protect the districts right to the confidentiality of its negotiating position, and the public interest. Mark Goudy seconded the motion. The motion passed 7-0.

Jerrad Webb made the motion to go into executive session with Superintendent Ansley and Principal DeLaRosa for the purpose of discussing matters relating to the employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency for five (5) minutes returning to open meeting at 9:10 p.m.

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MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING

Monday, January 11th, 2010
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The executive session is required to protect the districts right to the confidentiality of its negotiating position, and the public interest. Mark Goudy seconded the motion. The motion passed 7-0.

Adjournment

President Pettz adjourned the meeting at 9:15 pm. The next regular meeting of the board of education will be on Monday, February 8th, 2010 at 7:00 pm in the high school library.

Approved this 8th day of February 2010.

President of the Board

Clerk of the Board

DEERFIELD USD #216 CLERK'S REPORT
For the month of JANUARY, 2010

Kearny County Bank	SNA (Checking .30%)	\$	25,229.29	
1/29/2010	MMA (Money Market .75%)	\$	29,533.20	
	Less: Outstanding Checks			
	Plus: Deposit in Transit			
	#105 CD 89 days 4/2010		<u>\$300,000.00</u>	
	Funds Held At Kearny County Bank	\$		354,762.49
Commerce Bank	Premium Money Market Non-Profit Acct .60%	\$	811,496.89	
1/29/2010	Not-For-Profit Operating Acct. 0.0%	\$	1,110,183.03	
	Less: Outstanding Checks	\$	(4,708.05)	
	Plus: Deposit in Transit	\$	<u>1,602.13</u>	
	Funds Held At Commerce Bank			<u>\$ 1,918,574.00</u>
Plains State Bank	Irene James Scholarship CD 2.5%-12 Mo	\$	25,000.00	
1/29/2010	Maturity Date 08/12/10			
	12 mo. CD at 2.5% 5/14/10		\$50,106.16	
	#106 6 Mos 1.5% Feb. 2010		\$300,000.00	
	#104 89 Day CD 1.05% 3/10/10		<u>\$300,000.00</u>	
				<u>\$ 675,106.16</u>
	Cash on Hand			1/05/10
				\$ 2,948,442.65
	Book Balance 12/31/09		<u>\$2,948,442.65</u>	

Signed:

Betty Greer

Feb. 2, 2010

DEERFIELD USD #216 TREASURER'S REPORT
For the month of JAN. 2010

	All Funds		Scholarship CD'S	Total
1/30/2010				
Bank Stmt	\$	1,976,442.41		<u>\$1,976,442.41</u>
Investments		\$900,000.00	\$ 75,106.16	<u>\$975,106.16</u>
Outstanding Checks	\$	(4,708.05)		<u>\$ (4,708.05)</u>
Adjustments	\$	1,602.13		<u>\$ 1,602.13</u>
TOTALS				<u>\$2,948,442.65</u>

Signed:

Connie L. Braun

2/2/2010

Check Journal

Fiscal Year: 2010

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number	Account Description	PO Date	Description	Payable
				Payment
Journal Number: 425		Check Journal		Posted: 01/22/2010
Computer Checks				
Bank Account :B - Commerce Bank-All Accts				
0CB11420	01/22/2010	AIRGAS	Airgas Mid South, Inc.	
106906788	01/19/2010	00041635	01/13/2010	Bottle rental, etc.
42-1000-680-00			Miscellaneous Supplies	-69.75
				69.75
			Invoice Total:	-69.75
				69.75
			Check Total:	-69.75
				69.75
0CB11421	01/22/2010	BEYOSCHO	Beyond School Hours XIII Conference	
Feb. 2010	01/21/2010	00041319	09/17/2009	TWIX conference registration
95-1000-300-00			Purchased Prof/tech Services	-838.00
				838.00
			Invoice Total:	-838.00
				838.00
			Check Total:	-838.00
				838.00
0CB11422	01/22/2010	DEERREC	Deerfield Recreation Comm.	
Jan 2010	01/21/2010	00041657	01/20/2010	Tax distribution - Jan 2010
70-3300-000-00			Community Service Operations	-107,360.09
84-3300-810-00			Community Services Operations	-47.76
				107,360.09
			Invoice Total:	-107,407.85
				107,407.85
			Check Total:	-107,407.85
				107,407.85
0CB11423	01/22/2010	DILLKROG	Kroger-Dillon Customer Charges	
275816	01/19/2010	00041585	12/21/2009	FACS classroom supplies
42-1000-610-00			Supplies	-47.33
				47.33
			Invoice Total:	-47.33
				47.33
			Check Total:	-47.33
				47.33
0CB11424	01/22/2010	ESLIDANI	Daniel Eslinger	
1/13/2010	01/19/2010	00041645	01/14/2010	Reimbursement - technology
16-1000-730-01			Computer Equipment	-115.00
				115.00
			Invoice Total:	-115.00
				115.00
			Check Total:	-115.00
				115.00
0CB11425	01/22/2010	ESLIREGI	Regine Eslinger	
1/12/2010	01/19/2010	00041637	01/13/2010	Purchase reimbursement
88-1000-600-00			Supplies And Materials	-14.99
				14.99
			Invoice Total:	-14.99
				14.99
			Check Total:	-14.99
				14.99
0CB11426	01/22/2010	HASLINC	Hasler, Inc.	
12167722	01/19/2010	00041076	07/01/2009	Postage meter contract
06-X800-000-00			Prior Yr Encumbrance	-84.06
18-X800-000-00			Prior Yr Encumbrance	-25.48
87-X800-000-00			Prior Year Encumbrances	-25.48
94-X800-000-00			Prior Year Encumbrances	-25.48
				84.06
				25.48
				25.48
				25.48
			Invoice Total:	-160.50
				160.50
			Check Total:	-160.50
				160.50
0CB11427	01/22/2010	HIGHPLAI	High Plains Educational Coop	
1/5/2010	01/19/2010	00041626	01/12/2010	2nd assessment/categorical aid
30-1000-564-00			SPED District	-27,362.59
				27,362.59

Check Journal

Fiscal Year: 2010

Check Number	Date	Vendor ID		Vendor Name		PO Date	Description	Direct Deposit	
		Invoice	Invoice Date	PO Number	Ereq Num			Payable	Accrued
Account Number					Account Description				Payment
30-1000-565-00					SPED Flowthrough			-35,420.00	35,420.00
							Invoice Total:	-62,782.59	62,782.59
							Check Total:	-62,782.59	62,782.59
0CB11428	01/22/2010	HOMEDEPOT			Home Depot				
4083753	01/19/2010	00041592		12/21/2009	Custodial supplies				
06-2300-600-00					District Office Expenses			-20.00	20.00
06-2600-610-00					Maintenance/custodial Supply			-61.09	61.09
							Invoice Total:	-81.09	81.09
6082939	01/19/2010	00041547		12/02/2009	Batteries - Maintenance				
06-2600-610-00					Maintenance/custodial Supply			-85.65	85.65
							Invoice Total:	-85.65	85.65
90112866	01/19/2010	00041607		12/30/2009	Gutter for Family learning cen				
06-2600-460-00					Repair Of Buildings			-212.37	212.37
							Invoice Total:	-212.37	212.37
							Check Total:	-379.11	379.11
0CB11429	01/22/2010	KEYOFF			Key Office Equipment				
G02151	01/19/2010	00041630		01/12/2010	HS office supplies				
06-2430-620-04					HS Office Supplies			-32.25	32.25
							Invoice Total:	-32.25	32.25
							Check Total:	-32.25	32.25
0CB11430	01/22/2010	KNENERGY			Midwest Energy, Inc				
1/2010	01/19/2010	00041628		01/12/2010	Gas service - transport cost				
06-2621-621-01					Grade School Gas			-230.69	230.69
06-2621-621-02					Hs / Ms Gas			-1,165.03	1,165.03
24-2610-621-00					Heating			-25.63	25.63
							Invoice Total:	-1,421.35	1,421.35
							Check Total:	-1,421.35	1,421.35
0CB11431	01/22/2010	NEUSCHUC			Chuck Neuschafer				
1/13/2010	01/19/2010	00041646		01/14/2010	College reimbursement				
06-1000-250-04					Tuition Reimbursement			-720.00	720.00
							Invoice Total:	-720.00	720.00
							Check Total:	-720.00	720.00
0CB11432	01/22/2010	SEMIENER			Seminole Energy Services, L.L.C.				
100-0911-6876	01/19/2010	00041627		01/12/2010	Gas service -				
06-2621-621-01					Grade School Gas			-289.39	289.39
06-2621-621-02					Hs / Ms Gas			-1,923.94	1,923.94
24-2610-621-00					Heating			-32.15	32.15
							Invoice Total:	-2,245.48	2,245.48
							Check Total:	-2,245.48	2,245.48
0CB11433	01/22/2010	SMITHBRE			Brett Smith				
1/2010	01/21/2010	00041653		01/19/2010	Extra duty pay - non payroll				
06-1000-300-00					EXTRA DUTY PAY/NON PR			-54.00	54.00
							Invoice Total:	-54.00	54.00
							Check Total:	-54.00	54.00
0CB11434	01/22/2010	STEIJUDY			Judy Steinbrink				

Check Journal

Fiscal Year: 2010

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
98-1000-300-00	1/18/2010	01/21/2010	00041660	Purchased Prof/tech Services	01/20/2010	College tuition reimbursement	-180.00	180.00
						Invoice Total:	-180.00	180.00
						Check Total:	-180.00	180.00
0CB11435	01/22/2010	SWPRSC1	Southwest Plains Reg Svc Ctr					
91-3400-890-00	1/7/2010	01/19/2010	00041636	Student Activity	01/13/2010	Leadership conference	-75.00	75.00
						Invoice Total:	-75.00	75.00
						Check Total:	-75.00	75.00
Bank Account :B - Commerce Bank-All Accts							176,543.20	176,543.20
Total of Computer Checks							-176,543.20	176,543.20

Fund Summary

06 - GENERAL FUND	-4,878.47	4,878.47
16 - CAPITAL OUTLAY	-115.00	115.00
18 - DRIVER TRAINING	-25.48	25.48
24 - FOOD SERVICE	-57.78	57.78
30 - SPECIAL EDUCATION	-62,782.59	62,782.59
42 - VOCATIONAL EDUCATION	-117.08	117.08
70 - RECREATION	-107,360.09	107,360.09
84 - RECREATION BENEFITS	-47.76	47.76
87 - MIGR Family Literacy FY 09	-25.48	25.48
88 - MIGR Family Literacy FY 10	-14.99	14.99
91 - TITLE 1 MIGRANT FY 10	-75.00	75.00
94 - 21st Century Grant FY 09	-25.48	25.48
95 - 21st Century Grant Fy 10	-838.00	838.00
98 - TITLE II, PT A-TCHR QUAL	-180.00	180.00

Payroll Summary

Report Total:	-176,543.20	176,543.20
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Check Journal

Fiscal Year: 2010

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number	Account Description	PO Date	Description	Payable
			Payment	

Journal Number: 429 Check Journal Posted: 01/22/2010

Computer Checks

Bank Account :B - Commerce Bank-All Accts

CBEFT136	01/22/2010	HSACTIVI	Hs Student Activity Fund			
Jan 2010	01/22/2010	00041338		09/22/2009	HS activity fund	
06-1001-590-02			Yearbook			-4,000.00 4,000.00
06-1002-590-05			Officials			-4,260.00 4,260.00
				Invoice Total:		-8,260.00 8,260.00
				Check Total:		-8,260.00 8,260.00
Bank Account :B - Commerce Bank-All Accts						8,260.00
Total of Computer Checks						-8,260.00 8,260.00

Fund Summary			
06 - GENERAL FUND		-8,260.00	8,260.00

Payroll Summary

Report Total:		-8,260.00	8,260.00

Check Journal

Fiscal Year: 2010

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number	Account Description	PO Date	Description	Payable
Account Number	Account Description	PO Date	Description	Payment
Journal Number: 459 Check Journal Posted: 02/03/2010				
Computer Checks				
Bank Account :B - Commerce Bank-All Accts				
0CB11436	02/03/2010	ALLSAFE	All Safety Products, Inc.	
37594	02/01/2010	00041652	01/18/2010	Eyewash stations
16-2620-730-02				Property Equip
				-475.00
				475.00
				Invoice Total: -475.00 475.00
				Check Total: -475.00 475.00
0CB11437	02/03/2010	ALSEQUIP	Al's Equipment Service	
614	02/01/2010	00041658	01/20/2010	Bus barn repairs
06-2710-800-00				Transp/Repairs
				-310.00
				310.00
				Invoice Total: -310.00 310.00
				Check Total: -310.00 310.00
630	02/01/2010	00041681	01/28/2010	Bus barn lift repairs
16-2600-700-00				Building Repairs/improvements
				-55.83
				55.83
				Invoice Total: -55.83 55.83
				Check Total: -365.83 365.83
0CB11438	02/03/2010	BALFOUR	Mike Danner/Balfour	
12/29/2009	02/01/2010	00041650	01/18/2010	Sr. announcements
06-2430-620-04				HS Office Supplies
				-475.45
				475.45
				Invoice Total: -475.45 475.45
				Check Total: -475.45 475.45
0CB11439	02/03/2010	BENKEITH	Ben E. Keith Company	
Jan 2010	02/03/2010	00041691	02/03/2010	Food service items
06-2300-600-00				District Office Expenses
				-31.89
				31.89
24-2621-610-00				Custodial Supplies/other Exp
				-174.90
				174.90
24-3150-630-00				Food
				-5,060.14
				5,060.14
24-3150-800-00				Non food items
				-756.29
				756.29
95-1000-600-00				Supplies And Materials
				-350.50
				350.50
				Invoice Total: -6,373.72 6,373.72
				Check Total: -6,373.72 6,373.72
0CB11440	02/03/2010	BRENMIND	Mindi Brennaman	
Jan. 2010	02/03/2010	00041347	09/25/2009	TWIX evaluation fee
95-1000-300-00				Purchased Prof/tech Services
				-1,500.00
				1,500.00
				Invoice Total: -1,500.00 1,500.00
				Check Total: -1,500.00 1,500.00
0CB11441	02/03/2010	BUILCONT	Building Controls and Services, Inc.	
0901791-IN	02/03/2010	00041685	02/01/2010	Building inspection/repairs
16-2600-700-00				Building Repairs/improvements
				-2,399.92
				2,399.92
				Invoice Total: -2,399.92 2,399.92
				Check Total: -2,399.92 2,399.92
0CB11442	02/03/2010	CBARH	C Bar H Farm And Home	
A138583	02/01/2010	00041666	01/22/2010	Building repairs
06-2600-460-00				Repair Of Buildings
				-30.40
				30.40
				Invoice Total: -30.40 30.40
				Check Total: -30.40 30.40

Check Journal

Fiscal Year: 2010

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
OCB11443	02/03/2010	CDW	CDW				
RNF6878,RNL85 78	02/01/2010	00041648		01/14/2010	Technology equipment		
16-1000-730-01			Computer Equipment			-238.00	238.00
					Invoice Total:	-238.00	238.00
					Check Total:	-238.00	238.00
OCB11444	02/03/2010	CENEX	Cenex Fleet Fueling				
31264C	02/01/2010	00041676		01/27/2010	Fuel - buses, grounds, activit		
06-2300-600-02			Misc District Office Exp			-86.88	86.88
06-2600-490-00			Upkeep Of Grounds			-60.36	60.36
06-2710-626-00			Transp/Motor Fuel			-942.70	942.70
06-2710-626-00			Transp/Motor Fuel			-187.69	187.69
38-2200-500-00			Travel Expenses With Idp's			-125.12	125.12
88-1000-890-00			Other/Utilities			-27.65	27.65
					Invoice Total:	-1,430.40	1,430.40
					Check Total:	-1,430.40	1,430.40
OCB11445	02/03/2010	CHEMSEAR	Chemsearch				
693565,693566	02/01/2010	00041631		01/12/2010	Boiler treatment		
06-2600-460-00			Repair Of Buildings			-379.61	379.61
					Invoice Total:	-379.61	379.61
					Check Total:	-379.61	379.61
OCB11446	02/03/2010	CITYDEER	City Of Deerfield				
Jan. 2010	02/01/2010	00041673		01/26/2010	Water/sewer/trash service		
06-2620-411-01			Grade School Water			-444.65	444.65
06-2620-411-02			Hs / Ms Water			-466.66	466.66
					Invoice Total:	-911.31	911.31
					Check Total:	-911.31	911.31
OCB11447	02/03/2010	CLASDIRE	Classroom Direct. Com				
206700933744	02/01/2010	00041618		01/06/2010	Elem. office supplies		
06-2410-620-01			GS Office Supplies			-29.49	29.49
					Invoice Total:	-29.49	29.49
					Check Total:	-29.49	29.49
OCB11448	02/03/2010	COMMBANK	Commerce Bank				
1/15/10	02/01/2010	00041671		01/25/2010	Migrant Family Lit. supplies		
88-1000-600-00			Supplies And Materials			-87.29	87.29
					Invoice Total:	-87.29	87.29
12/19/09	02/01/2010	00041608		12/30/2009	Migrant, DO		
88-1000-600-00			Supplies And Materials			-17.00	17.00
					Invoice Total:	-17.00	17.00
Jan 2010	02/03/2010	00041696		02/03/2010	Elem. charges		
06-1000-609-01			Elementary Instr. Supplies			-152.35	152.35
95-1000-600-00			Supplies And Materials			-133.98	133.98
					Invoice Total:	-286.33	286.33
Jan. 2010	02/01/2010	00041639		01/13/2010	Day care/OM supplies		
06-1001-605-12			OM Activities			-53.94	53.94
08-2200-600-00			Misc Supplies (DayCare)			-56.09	56.09

Check Journal

Fiscal Year: 2010

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number	Account Description	PO Date	Description	Payable
Account Number	Account Description	PO Date	Description	Payment
			Invoice Total:	-110.03
			Check Total:	-500.65
				110.03
0CB11449	02/03/2010	CUMMCENT	Cummins Central Power, LLC	
007-46695	02/01/2010	00041634	01/12/2010	Transportation repairs
06-2710-800-00			Transp/Repairs	-68.68
			Invoice Total:	-68.68
			Check Total:	-68.68
				68.68
0CB11450	02/03/2010	CWD	CWD Cash-WA Distributing Co.	
Jan 2010	02/03/2010	00041690	02/03/2010	Food service supplies
24-3150-630-00			Food	-3,722.52
24-3150-800-00			Non food items	-111.15
			Invoice Total:	-3,833.67
			Check Total:	-3,833.67
				3,722.52
				111.15
				3,833.67
0CB11451	02/03/2010	DATASUPP	Office Solutions, Inc.	
Jan 2010	02/03/2010	00041694	02/03/2010	Copier counts
06-1000-430-01			ELEM. COPIERS	-178.44
06-1000-430-03			HS Copier	-304.76
06-2300-539-00			DO Copier	-76.20
			Invoice Total:	-559.40
			Check Total:	-559.40
				178.44
				304.76
				76.20
				559.40
0CB11452	02/03/2010	DEERAGIN	Deerfield Ag Inc	
Jan. 2010	02/03/2010	00041651	01/18/2010	Maintenance supplies
06-2600-460-00			Repair Of Buildings	-24.90
			Invoice Total:	-24.90
			Check Total:	-24.90
				24.90
0CB11453	02/03/2010	DILCHART	Charlotte Dillingham	
Jan 2010	02/03/2010	00041688	02/03/2010	SFA trip reimbursements
38-2200-500-00			Travel Expenses With ldp's	-310.34
			Invoice Total:	-310.34
			Check Total:	-310.34
				310.34
0CB11454	02/03/2010	GARDCITA	Garden City Auto Parts	
343298,344352	02/03/2010	00041642	01/13/2010	Transportation supplies
06-2730-600-01			Transp. Supplies	-31.63
			Invoice Total:	-31.63
344907	02/03/2010	00041656	01/19/2010	Heater fan belts
06-2600-460-00			Repair Of Buildings	-14.14
			Invoice Total:	-14.14
			Check Total:	-45.77
				31.63
				14.14
				45.77
0CB11455	02/03/2010	HILAND	Hiland Dairy Company	
Jan. 2010	02/03/2010	00041692	02/03/2010	Dairy products - food service
24-3150-630-00			Food	-2,771.25
			Invoice Total:	-2,771.25
			Check Total:	-2,771.25
				2,771.25
0CB11456	02/03/2010	HORTJIM	Jim Horton	
1/26/2010	02/03/2010	00041687	02/03/2010	Extra duty pay non payroll

Check Journal

Fiscal Year: 2010

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			PO Date	Payment
			Description	Payable
06-1000-300-00			EXTRA DUTY PAY/NON PR	-24.75
				24.75
			Invoice Total:	-24.75
				24.75
			Check Total:	-24.75
				24.75
0CB11457	02/03/2010	INQUIS	The Inquisition	
1/21/10	02/03/2010	00041662	01/21/2010 MS SB questions	
06-1001-605-10			Scholar Bowl	-65.50
				65.50
			Invoice Total:	-65.50
				65.50
			Check Total:	-65.50
				65.50
0CB11458	02/03/2010	ISAAREBE	Rebekah Isaac	
Jan 2010	02/01/2010	00041207	08/05/2009 Irene James Scholarship	
75-3400-000-00			Valedictorian/salutatorian	-209.11
				209.11
			Invoice Total:	-209.11
				209.11
			Check Total:	-209.11
				209.11
0CB11459	02/03/2010	KANSRUG	Kansas Drug Testing, Inc.	
9911	02/03/2010	00041693	02/03/2010 Driver testing	
06-2650-500-00			Transp/Other Purchased Services	-38.00
				38.00
			Invoice Total:	-38.00
				38.00
			Check Total:	-38.00
				38.00
0CB11460	02/03/2010	KANTRUCK	Kansas Truck Equipment Co.	
137774	02/01/2010	00041632	01/12/2010 Transportation repairs	
06-2710-800-00			Transp/Repairs	-464.40
				464.40
			Invoice Total:	-464.40
				464.40
			Check Total:	-464.40
				464.40
0CB11461	02/03/2010	KSODMIND	Kansas Odyssey of the Mind	
1/20/2010	02/01/2010	00041674	01/27/2010 Regional registrations	
06-1001-605-12			OM Activities	-125.00
				125.00
			Invoice Total:	-125.00
				125.00
			Check Total:	-125.00
				125.00
0CB11462	02/03/2010	MASTCARD	Bank Of America	
12/31/09	02/01/2010	00041620	01/06/2010 Showerheads - 101 E. 9th	
16-4600-460-00			Teacherages/maint & Repairs	-49.17
				49.17
			Invoice Total:	-49.17
				49.17
2/16-2/21/10	02/01/2010	00041663	01/22/2010 TWIX conference travel	
95-1000-300-00			Purchased Prof/tech Services	-1,078.53
				1,078.53
			Invoice Total:	-1,078.53
				1,078.53
			Check Total:	-1,127.70
				1,127.70
0CB11463	02/03/2010	MIDAMER	Mid America Millwright Service, Inc.	
15904	02/01/2010	00041667	01/25/2010 Building repairs	
06-2600-460-00			Repair Of Buildings	-56.26
				56.26
			Invoice Total:	-56.26
				56.26
			Check Total:	-56.26
				56.26
0CB11464	02/03/2010	PHILLIPS	Philips 66 Company	
1/12/2010	02/01/2010	00041647	01/14/2010 Fuel - TRC conference	
86-1000-500-00			Purchased Services	-55.19
				55.19
			Invoice Total:	-55.19
				55.19

Check Journal

Fiscal Year: 2010

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	Accrued Payment
Account Number	Invoice Date	PO Number	Account Description	Payable
Check Total:				-55.19 55.19
0CB11465	02/03/2010	PRAIFIRE	Prairie Fire Coffee	
140400	02/01/2010	00041641	01/13/2010 Cappuccino, hot choc - DO	
06-2300-600-02			Misc District Office Exp	-74.78 74.78
Invoice Total:				-74.78 74.78
145992	02/01/2010	00041668	01/25/2010 Coffee - district office	
06-2300-600-02			Misc District Office Exp	-28.90 28.90
Invoice Total:				-28.90 28.90
Check Total:				-103.68 103.68
0CB11466	02/03/2010	SCHFAIR	Schools for Fair Funding	
1/15/2010	02/01/2010	00041661	01/20/2010 Legal dues	
06-2300-335-00			Legal Service	-229.75 229.75
Invoice Total:				-229.75 229.75
Check Total:				-229.75 229.75
0CB11467	02/03/2010	SEMIENER	Seminole Energy Services, L.L.C.	
100-0912-6339	02/03/2010	00041683	02/01/2010 Gas service	
06-2621-621-01			Grade School Gas	-850.93 850.93
06-2621-621-02			Hs / Ms Gas	-4,558.88 4,558.88
24-2610-621-00			Heating	-94.55 94.55
Invoice Total:				-5,504.36 5,504.36
Check Total:				-5,504.36 5,504.36
0CB11468	02/03/2010	SHURINST	Shurley Instructional Materials, Inc.	
20100107I0027	02/01/2010	00041617	01/05/2010 8th grade workbooks	
06-1000-610-01			Ms Instructional Supplies	-118.80 118.80
Invoice Total:				-118.80 118.80
Check Total:				-118.80 118.80
0CB11469	02/03/2010	SMITHBRE	Brett Smith	
1/26,2/1/2010	02/03/2010	00041686	02/03/2010 Extra duty pay - non payroll	
06-1000-300-00			EXTRA DUTY PAY/NON PR	-51.75 51.75
Invoice Total:				-51.75 51.75
Check Total:				-51.75 51.75
0CB11470	02/03/2010	SPENPEST	Spencer Pest Control, Inc.	
64490	02/01/2010	00041629	01/12/2010 Insect control	
06-2610-590-00			Contracted Services	-82.00 82.00
Invoice Total:				-82.00 82.00
Check Total:				-82.00 82.00
0CB11471	02/03/2010	SWPRSC1	Southwest Plains Reg Svc Ctr	
015045-4	02/01/2010	00041494	11/09/2009 Comm. Learning Center	
06-1000-320-00			Contracted Instructional	-3,105.38 3,105.38
Invoice Total:				-3,105.38 3,105.38
015055,015063	02/01/2010	00041649	01/18/2010 Supt. council/inservice	
06-2300-590-00			Supt Expenses	-30.00 30.00
38-2200-300-01			Conference Registration Fees	-55.00 55.00
Invoice Total:				-85.00 85.00
015093	02/01/2010	00041669	01/25/2010 Principal's council	

Check Journal

Fiscal Year: 2010

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Direct Deposit	
						Payable	Accrued Payment
06-2400-590-00			Principal Expenses			-30.00	30.00
					Invoice Total:	-30.00	30.00
					Check Total:	-3,220.38	3,220.38
0CB11472	02/03/2010	USPSDEER	Postmaster - USPS Deerfield				
2010 permit	02/01/2010	00041664		01/22/2010	Bulk mailing permit		
06-2300-600-00			District Office Expenses			-185.00	185.00
					Invoice Total:	-185.00	185.00
					Check Total:	-185.00	185.00
0CB11473	02/03/2010	WEBEREFR	Weber Refrigeration & Heating				
337671	02/01/2010	00041643		01/13/2010	Snow melt system repairs		
16-2600-700-00			Building Repairs/improvements			-1,630.70	1,630.70
					Invoice Total:	-1,630.70	1,630.70
338585	02/03/2010	00041695		02/03/2010	HS boiler repairs		
06-2600-460-00			Repair Of Buildings			-588.49	588.49
					Invoice Total:	-588.49	588.49
					Check Total:	-2,219.19	2,219.19
0CB11474	02/03/2010	WHEAELEC	Wheatland Electric Company				
Jan. 2010	02/01/2010	00041677		01/27/2010	Electric service		
06-2622-622-01			Grade School Electricity			-1,877.88	1,877.88
06-2622-622-02			Hs / Ms Electricity			-3,470.27	3,470.27
06-2650-622-00			Transp/Electricity			-67.32	67.32
24-2610-622-00			Electricity			-208.65	208.65
88-1000-890-00			Other/Utilities			-236.95	236.95
					Invoice Total:	-5,861.07	5,861.07
					Check Total:	-5,861.07	5,861.07
Bank Account :B - Commerce Bank-All Accts						42,465.68	42,465.68
Total of Computer Checks						-42,465.68	42,465.68
Fund Summary							
06 - GENERAL FUND						-20,474.86	20,474.86
08 - SUPPLEMENTAL GENERAL						-56.09	56.09
16 - CAPITAL OUTLAY						-4,848.62	4,848.62
24 - FOOD SERVICE						-12,899.45	12,899.45
38 - PROFESSIONAL DEVELOPMENT						-490.46	490.46
75 - IRENE JAMES SCHOLARSHIP CD						-209.11	209.11
86 - Technology Rich Classroom FY10						-55.19	55.19
88 - MIGR Family Literacy FY 10						-368.89	368.89
95 - 21st Century Grant Fy 10						-3,063.01	3,063.01
Payroll Summary							
Report Total:						-42,465.68	42,465.68

Current Cash Balance Report

ALL Data

Date: 01/01/2010 thru 01/31/2010

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Activities/Athletics					
100 Entry Fees/Hospitality	4,326.00	0.00	160.00	0.00	4,166.00
125 Officials	-1,604.60	0.00	1,370.00	4,260.00	1,285.40
135 Activities Misc.	2,723.43	749.75	0.00	-56.80	3,416.38
A Activities/Athletics Totals:	5,444.83	749.75	1,530.00	4,203.20	8,867.78
B Fees					
960 Art Fee	0.00	25.00	0.00	0.00	25.00
970 Instrumental Rental Fee	99.30	60.00	99.30	-1.48	58.52
980 Ag/Woods Class Fee	0.00	0.00	0.00	0.00	0.00
990 Technology Fees	75.00	90.00	75.00	0.00	90.00
B Fees Totals:	174.30	175.00	174.30	-1.48	173.52
C Classes					
200 Freshman	0.00	0.00	0.00	0.00	0.00
230 Sophomores	5,393.22	38.00	0.00	-16.35	5,414.87
250 Seniors	3,082.35	12.00	1,929.41	0.00	1,164.94
260 Juniors	8,895.79	0.00	0.00	-0.89	8,894.90
C Classes Totals:	17,371.36	50.00	1,929.41	-17.24	15,474.71
D Organizations					
150 Band	17.58	42.70	0.00	0.00	60.28
350 All-School Play	851.82	0.00	197.80	0.00	654.02
370 Forensics	4,926.32	0.00	0.00	0.00	4,926.32
400 FCCLA	2,114.55	161.75	108.68	0.00	2,167.62
425 FFA	4,141.76	1,506.00	3,566.00	0.00	2,081.76
450 Concessions	5,373.07	2,887.85	1,411.96	-173.81	6,675.15
460 Odyssey of the Mind	892.40	0.00	0.00	-18.67	873.73
480 William Allen White	213.34	0.00	0.00	0.00	213.34
D Organizations Totals:	18,530.84	4,598.30	5,284.44	-192.48	17,652.22
E Athletic Clubs					
550 HS Cheerleaders	272.76	0.00	0.00	0.00	272.76
600 MS Cheerleaders	677.88	0.00	0.00	0.00	677.88
E Athletic Clubs Totals:	950.64	0.00	0.00	0.00	950.64
F Student Activities					
650 Exchange Student Program	0.00	0.00	0.00	0.00	0.00
700 HS Scholars' Bowl	597.72	0.00	0.00	0.00	597.72
750 MS Scholars' Bowl	30.00	0.00	0.00	0.00	30.00
800 HS Stuco	694.18	0.00	170.92	-19.50	503.76
850 MS Stuco	163.75	0.00	0.00	0.00	163.75
900 Yearbook	1,043.58	563.00	64.86	3,997.04	5,538.76
920 Shop Projects	360.63	0.00	0.00	0.00	360.63
930 Student Activities/Rewards	1,902.95	0.00	0.00	1.13	1,904.08
935 Scholarships	0.00	0.00	0.00	0.00	0.00
940 Electric Car Rally	2,290.40	0.00	0.00	0.00	2,290.40
946 Middle School IRC	185.73	0.00	0.00	0.00	185.73
947 High School IRC	540.21	0.00	0.00	0.00	540.21
948 Elementary IRC	440.00	0.00	0.00	0.00	440.00
F Student Activities Totals:	8,249.15	563.00	235.78	3,978.67	12,555.04
G Revolving					
950 Revolving	1,503.24	951.89	1,581.76	-26.32	847.05
955 Sales Tax	0.00	0.00	0.00	0.00	0.00
1000 Money Markert	-25,440.82	0.00	0.00	0.00	-25,440.82
G Revolving Totals:	-23,937.58	951.89	1,581.76	-26.32	-24,593.77

ALL Data

Current Cash Balance Report

Arranged by:

Date: 01/01/2010 thru 01/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Z Inactive Acct's					
115 Activity/Athletic Revenue Received	0.00	0.00	0.00	0.00	0.00
270 Grade School	0.00	0.00	0.00	0.00	0.00
275 Box Tops-Grade School	0.00	0.00	0.00	0.00	0.00
Z Inactive Acct's Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	26,783.54	7,087.94	10,735.69	7,944.35	31,080.14

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 137				Posted: 02/03/2010 11:35:46 AM		
010932	01/11/2010	Brian Dinkel	010533	Referee MS BB		70.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			70.00	
010933	01/11/2010	Logan Dinkel	010534	Referee MS BB		70.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			70.00	
010934	01/11/2010	Bailey Crandall	010535	Referee MS BB		70.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			70.00	
010935	01/11/2010	Roger LaSalle	010536	Referee MS BB		70.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			70.00	
010936	01/11/2010	Brian Dinkel	010537	Referee HS BB		70.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			70.00	
010937	01/11/2010	Roger Calkins	010538	Referee HS BB		70.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			70.00	
010938	01/11/2010	Mike Folk	010539	Referee HS BB		100.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			100.00	
010939	01/11/2010	Chuck Lozar	010540	Referee HS BB		100.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			100.00	
010940	01/11/2010	Luke Miller	010541	Referee HS BB		100.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			100.00	
010941	01/11/2010	Addison Morgan	010542	Referee MS BB		70.00

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
		Invoice Line Activity Name				Amount
		1 125 Officials				70.00
010942	01/11/2010	Roger LaSalle	010543	Referee MS BB		70.00
		Invoice Line Activity Name				Amount
		1 125 Officials				70.00
010943	01/11/2010	Rick Banner	010544	Referee MS BB		70.00
		Invoice Line Activity Name				Amount
		1 125 Officials				70.00
010944	01/11/2010	Roger Calkins	010545	Referee MS BB		70.00
		Invoice Line Activity Name				Amount
		1 125 Officials				70.00
010945	01/11/2010	Commerce Bank	010546	Statement		689.91
		Invoice Line Activity Name				Amount
		1 800 HS Stuco				170.92
		2 450 Concessions				212.51
		3 350 All-School Play				197.80
		4 400 FCCLA				108.68
				Total Distribution:		689.91
010946	01/22/2010	RT Sporting Goods	001057	Statement		754.00
		Invoice Line Activity Name				Amount
		1 950 Revolving				754.00
010947	01/22/2010	Prairiefire Coffee	001058	Statement		32.90
		Invoice Line Activity Name				Amount
		1 950 Revolving				32.90
010948	01/22/2010	Greg Ice	010549	Rings		604.86
		Invoice Line Activity Name				Amount
		1 950 Revolving				604.86
010949	01/22/2010	USD 216	010550	Reimb		199.30
		Invoice Line Activity Name				Amount

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
1		950 Revolving				25.00
2		970 Instrumental Rental Fee				99.30
3		990 Technology Fees				75.00
Total Distribution:						199.30
010950	01/22/2010	KSHSAA	010551	Entry Fee		40.00
Invoice Line	Activity	Name			Amount	
1	100	Entry Fees/Hospitality			40.00	
010951	01/22/2010	Seitz Fundraising	010552	Fundraiser		2881.00
Invoice Line	Activity	Name			Amount	
1	425	FFA			2881.00	
010952	01/22/2010	Ben E. Keith	010553	Statements		2296.99
Invoice Line	Activity	Name			Amount	
1	450	Concessions			367.58	
2	250	Seniors			1929.41	
Total Distribution:						2296.99
010953	01/22/2010	Western KS Scholastic	010554	Art - Entry Fee		120.00
Invoice Line	Activity	Name			Amount	
1	100	Entry Fees/Hospitality			120.00	
010954	01/22/2010	Jared Petersilie	010555	Reimb		253.00
Invoice Line	Activity	Name			Amount	
1	425	FFA			253.00	
010955	01/22/2010	Pepsi Cola Bottling	010556	Statement		343.80
Invoice Line	Activity	Name			Amount	
1	450	Concessions			343.80	
010956	01/22/2010	Cash	010557	Cash		432.00
Invoice Line	Activity	Name			Amount	
1	425	FFA			432.00	
010957	01/22/2010	Sam's Club	010558	Snack Machine		64.86
Invoice Line	Activity	Name			Amount	
1	900	Yearbook			64.86	

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
010958	01/22/2010	SW Plains Regional	010559	Registration Fees		165.00
Invoice Line	Activity	Name			Amount	
1	950	Revolving			165.00	
010959	01/26/2010	Roger Calkins	010560	Referee HS BB		35.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			35.00	
010960	01/26/2010	Jim Jennings	010561	Referee HS BB		35.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			35.00	
010961	01/26/2010	Garrett Panzer	010562	Referee HS BB		100.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			100.00	
010962	01/26/2010	Jared Martin	010563	Referee HS BB		100.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			100.00	
010963	01/26/2010	Toby Lohman Fuller	010564	Referee HS BB		100.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			100.00	
010964	01/26/2010	Pepsi Cola Bottling	010565	Statement		290.95
Invoice Line	Activity	Name			Amount	
1	450	Concessions			290.95	
010965	01/27/2010	Pepsi Cola Bottling	010566	Pepsi Bill		197.12
Invoice Line	Activity	Name			Amount	
1	450	Concessions			197.12	
Journal Total:						10735.69

DEERFIELD USD 216

B of E Approved

4-day 65m

2010-2011

Contract AUGUST 2010						Instructional C-7:40 am to 4:45 pm 9.10			Contract JANUARY 2011						Instructional		
Hrs	M	T	W	T	F	Hrs	S-7:50 am to 4:15 pm 7.89	Hrs	M	T	W	T	F	Hrs			
2.0	2	3	4	5	6		Friday's NO SCHOOL	4.0	3	4	5	6	7	3.0			
18.2				FLEX			Aug 4-New Staff	36.4						23.7			
5.0	9	10	11	12	13	1.50	Aug 5th-Flex Workday	4.0	10	11	12	13	14	4.0			
45.5						11.8	Aug 9-Inservice	36.4						31.6			
4.0	16	17	18	19	20	4.00	Aug 10-Workday	4.5	17	18	19	20	21	4.0			
36.4						31.6	Aug 11-School Starts 7:50-12:00	41.0	MLK					31.6			
4.0	23	24	25	26	27	4.00	Aug 11-Workday 12:00-4:45	4.0	24	25	26	27	28	4.0			
36.4						31.6	Aug 13-Sublette Inservice	36.4						31.6			
2.0	30	31				2.00	Aug 16th-Sports practice begins	1.0	31					1.0			
18.2						15.8		9.1						7.9			
SEPTEMBER 2010						Sep 6-LABOR DAY-no school			FEBRUARY 2011								
2.0			1	2	3	2.00	Sep 10-School In-session	3.0		1	2	3	4	3.0			
18.2						15.8	Sep 24-Inservice 4 1/2 hours	27.3						23.7			
4.0	Labor Day	7	8	9	10	4.00		4.0	7	8	9	10	11	4.0			
36.4						31.6	Oct 14-Students 7:50-12:00	36.4						31.6			
4.0	13	14	15	16	17	4.00	Oct 14-Workday 12:00-4:00	4.5	14	15	16	17	18	4.0			
36.4						31.6	Oct 14-P/T Conf 4:00-9:00	41.0						31.6			
4.5	20	21	22	23	24	4.00	Oct 15-P/T Conf 7:40-12:10	4.0	21	22	23	24	25	4.0			
41.0						31.6		36.4	Pres.					31.6			
4.0	27	28	29	30		4.00	Nov 12-Inservice-full day	1.0	28					1.0			
36.4						31.6	Nov 24-26-Thanksgiving Vac	9.1						7.9			
OCTOBER 2010						Dec 22-Students 7:50-12:00			MARCH 2011								
					1		Dec 22-Workday 12:00-4:45	27.3		1	2	3	4	3.0			
4.0	4	5	6	7	8	4.00	Dec 23-Dec 31-Christmas Vac	5.0	7	8	9	10	11	3.5			
36.4						31.6		45.5						27.6			
5.0	11	12	13	14	15	3.50	Jan 3-Workday		14	15	16	17	18	0.0			
45.5	Climbs Day					27.6	Jan 4-School Resumes							0.0			
4.0	18	19	20	21	22	4.00	Jan 21-Inservice 4 1/2 hours	4.0	21	22	23	24	25	4.0			
36.4						31.6		36.4						31.6			
4.0	25	26	27	28	29	4.00	Feb 18-Inservice 4 1/2 hours	4.0	28	29	30	31		4.0			
36.4						31.6		36.4						31.6			
NOVEMBER 2010						March 10-Students 7:50-12:00			APRIL 2011								
4.0	1	2	3	4	5	4.00	March 10-Workday 12:00-4:00						1				
36.4						31.6	March 10-P/T Conf 4:00-9:00										
5.0	8	9	10	11	12	4.00	March 11-P/T Conf 7:40-12:10	4.5	4	5	6	7	8	4.0			
45.5				Vet's Day		31.6	March 14-18-Spring Break	41.0						31.6			
4.0	15	16	17	18	19	4.00		4.0	11	12	13	14	15	4.0			
36.4						31.6	Apr 8-Inservice 4 1/2 hours	36.4						31.6			
2.0	22	23	24	25	26	2.00		4.0	18	19	20	21	22	4.0			
18.2				Thanksgiving		15.8	May 17-Students 7:40-12:00	36.4					G Friday	31.6			
2.0	29	30				2.00	May 17-Inservice 12:00-4:45	4.0	25	26	27	28	29	4.0			
18.2						15.8	May 18-Workday	36.4						31.6			
DECEMBER 2010						Teacher Inservice			MAY 2011								
2.0			1	2	3	2.00	Teacher Workday	36.4	2	3	4	5	6	4.0			
18.2						15.8	Vacation	4.0	9	10	11	12	13	4.0			
4.0	6	7	8	9	10	4.00	Holiday	36.4						31.6			
36.4						31.6	Parent/Teacher Conf	3.0	16	17	18	19	20	1.5			
4.0	13	14	15	16	17	4.00	Non-Contract Day	27.3						11.8			
36.4						31.6	Contract Days	160.0	23	24	25	26	27				
3.0	20	21	22	23	24	2.50	Contract Hours	1456.0						0.0			
27.3				Christmas		19.7	DAYS w/STUDENTS	145.50	30	31							
	27	28	29	30	31		Instructional Hours	1148.00	Mem Day								
82.5	Daysw/Students					73.50	CONTACT HOURS	1191.30	77.5						72.0		
750.8	1st 9 wks			Instr Hours		579.9	Hrs above 1116	75.3	705.3	3rd 9 wks			Instr Hours		568.1		
	2nd 9 wks						INSERVICE Hours	54.60		4th 9 wks							

Substitute list - updated 1/13/2010

Name	Address	City	Phone	Status	Special Notes	Cert. Status
Barbara Campbell	709 W. Maple	Garden City	275-5430	Emergency		on file