

**DEERFIELD 216
REGULAR BOARD OF EDUCATION MEETING
Monday, December 14th, 2009
7:30 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

Employment at will termination of Mary Jane Skipton as para educator;
Reduction in Force of Tracy James as para educator; and supplemental
contract to Erica Molstad as high school cheerleading sponsor.

Motion by

Seconded by

Vote

II

14. Adjournment

Time: _____

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

Monday, November 16th, 2009
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
Carol Panzer, SWPRSC
Michael and Lisa Bowser, Amy Griffin, Jared Petersilie,
Kaitlin Morgan, Jake and Cody Walter, Elco Terrazas, and
Doug Crandall.

Call to Order

Vice-President Jerrad Webb called the meeting to order with the Pledge of Allegiance at 7:00 p.m. on Monday, November 16th, 2009 in the high school library.

Open Forum

There were no comments during the open forum.

Approval of the Meeting Agenda

Randy Combs made the motion to approve the meeting agenda. David Whatley seconded the motion. The motion passed 6-0.

Approval of the Consent Agenda

Randy Combs made the motion to approve the minutes of the regular board meeting on Monday, October 12th, 2009, and the Financial Reports, including the Clerk/Treasurer Report, the check journals 229, 233, & 277, and the Activity report and check journals 132 & 133. Mark Goudy seconded the motion. The motion passed 6-0.

Communications to the Board of Education

Communication to Board included a letter of resignation from Randy Richter as Head High School Football Coach and co-summer weights instructor; and letter of resignation from Angela Moore, para-educator.

Board Members' Reports

Government Relations - David Whatley reported on budget cuts in the amount of \$150 per student for this fiscal year with the possibility of an additional \$200 per pupil from next this year's budget.

Deerfield Recreation - Richard Braun reported on a community Christmas dinner planned for December 6th with collaboration with DTA and the Chamber Commerce breakfast meeting planned at Hwy 50 Café.

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MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING

Monday, November 16th, 2009
7:00 p.m. – High School Library

High Plains Education Cooperative - Craig Turrentine reported business as usual with a concern about SPED funding.

Christopher Pettz arrived at 7:10 pm.

SWPRSC Presentation

Carol Panzer with Southwest Plains Regional Service Center in collaboration with Mid-America Nazarene College, discussed the benefits from the grant award that will provide funding for professional development, secondary literacy coach, mentoring for new teachers and for student teachers, computer carts and a poly com system, without a match from the district. This year is a planning year for the grant with the funding starting with next school year. Superintendent Ansley was commended for pursuing the initial grant opportunity.

Student Representative Report

Ty Stelting, Student Representative, reported the second play presentation is at 7pm on Tuesday and invited everyone to come. Scholars bowl is going well, basketball season is underway.

Principals' Building Reports

Amy DeLaRosa, Elementary principal, reported with updated enrollment numbers with a gain of five students to date. Deerfield Elementary has met the Standard of Excellence in the following areas, 5th grade reading, 3rd grade mathematics, 4th grade mathematics, 5th grade mathematics and building wide mathematics. Parent/Teacher's Conference were attended at 100% due to the diligence of our teachers. School improvement process is underway with the focus on the four day school week. The Elementary students will participate in the Kearny County Christmas Star again this year with a coin drive. The Second and Third Grade Music Program is scheduled for December 7th and Elementary Awards will be December 16th. The survey results from Ashland Schools concerning the four day school week was presented.

Nancy Harness, MS/HS Principal, reported on student eligibility comparing the numbers from last year and this year with a considerable improvement. We continue to have extended lunch activities for middle school and high school students. It provides an excellent opportunity for staff development including staff meetings and professional learning community time and recognizes students for good work.

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MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING

Monday, November 16th, 2009
7:00 p.m. – High School Library

Activities Director Report

Jeff Braun reported on activities for basketball with admission for high school games, \$2 for students, \$3 for adults per night, \$15 for a single seasonal pass, and \$30 for a family seasonal pass. Community support has helped fund a t-shirt pass that a MS/HS student or staff member can buy for seasonal admission. Student t-shirt cost is \$7 and staff t-shirt cost is \$10.

FFA Award Trip Proposal

Jared Petersilie and the FFA group requested to go to the National Western Stock Show, as a FFA Award Trip, leaving on Friday, January 15th and returning on Monday, January 18th with 10 students and 2 chaperones, sight seeing and attending the super-bowl of stock shows. The trip is being funded by student funds with the request to use the district's two suburbans. Randy Combs made the motion to approve the use of two suburbans for the FFA Award Trip. David Whatley seconded the motion. The motion passed 7-0.

**Executive Session/
Student Issue**

Randy Combs made the motion to go into executive session with Superintendent Ansley and Principal DeLaRosa for the purpose of discussing student(s) in order to protect the privacy interests of the individual(s) to be discussed for ten (10) minutes and the board returned to open session at 8:00 p.m. in this room. The executive session is required to protect the privacy interests of an identifiable individual. Mark Goudy seconded the motion. The motion passed 7-0.

Randy Combs made the motion to continue executive session with Superintendent Ansley and Principal DeLaRosa for the purpose of discussing student(s) in order to protect the privacy interests of the individual(s) to be discussed for ten (10) minutes and the board returned to open session at 8:10 p.m. in this room. The executive session is required to protect the privacy interests of an identifiable individual. Mark Goudy seconded the motion. The motion passed 7-0.

**Superintendent's
Review**

Superintendent Ansley reported that there is a music program conflict with the December board meeting and requested the Music program be at 6:30 pm and board meeting at 7:30 pm. Civic leave was discussed with consideration to extend to the classified staff and a request to change policy regarding the district health insurance benefit.

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MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING

Monday, November 16th, 2009
7:00 p.m. – High School Library

Superintendent Ansley requested revisiting the travel guidelines, the mowing costs for the fall were discussed and the superintendent evaluation was planned.

**Joining Other District in
Legal Action**

Superintendent Ansley presented information related to collaborating with other districts to challenge state funding. Randy Combs made the motion to approve the motion to join other districts in legal action at the cost of \$5 per student per year to challenge state funding for education. Richard Braun seconded the motion. The motion passed 7-0.

**Current Year
Budget Concerns**

Superintendent Ansley and Clerk Greer reported to the board status of the current budget and the effect of proposed cuts in state funding. To meet current year budget adjustments cash reserves will need to be used, classified staff reduced, and the possibility of the four day school week starting in January, reducing travel expenses for student activities, and other cost saving measures.

**Executive Session/
Personnel**

Mark Goudy made the motion to go into executive session with Superintendent Ansley, Clerk Greer, 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 thirty (30) minutes starting at 9:20 p.m. and that the board will return to open session in this room at 9:50 p.m. David Whatley seconded the motion. The motion passed 7-0.

Mark Goudy made the motion to continue executive session with Superintendent Ansley, Clerk Greer, 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 ten (10) minutes starting at 9:50 p.m. and that the board will return to open session in this room at 10:00 p.m. David Whatley seconded the motion. The motion passed 7-0.

Employment Matters

Mark Goudy made the motion to approve the change to the travel guidelines for students for national competitions and award trips with the district providing for the appropriate vehicle only with all other expenses covered by the organization or team. Jerrad Webb seconded the motion. The motion passed 5-2, with Christopher Pettz and Richard Braun voting against.

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MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING

Monday, November 16th, 2009
7:00 p.m. – High School Library

Mark Goudy made the motion to approve a change in policy for staff employees currently utilizing the board paid benefit that has had hours reduced by the district will retain the prior board paid benefit. Richard Braun left the room. David Whatley seconded the motion. The motion passed 6-0. Richard Braun returned to the board room.

Mark Goudy made the motion to approve a board administration direction including employee reduction and the use of cash reserves to meet budget needs. Randy Combs seconded the motion. The motion passed 6-1, with Jerrad Webb voting against.

Mark Goudy made the motion to approve the Substitute Teaching List; the Resignation from Randy Richter as Head High School Football Coach and co-summer weights instructor; and the resignation from Angela Moore, as para-educator. Randy Combs seconded the motion. The motion passed 7-0.

**Executive Session/
Personnel**

Jerrad Webb made the motion to go into 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 fifteen (15) minutes starting at 10:30 p.m. and that the board will return to open session in this room at 10:45 p.m. David Whatley seconded the motion. The motion passed 7-0.

Jerrad Webb 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 10:45 p.m. and that the board will return to open session in this room at 10:50 p.m. David Whatley seconded the motion. The motion passed 7-0.

Adjournment

President Pettz adjourned the meeting at 10:50 p.m. The next regular meeting of the board of education will be on Monday, December 14th, 2009 at 7:30 pm in the high school library.

Approved this 14th day of December 2009.

President of the Board

Clerk of the Board

DEERFIELD USD #216 CLERK'S REPORT
For the month of NOVEMBER, 2009

Kearny County Bank	SNA (Checking .40%)	\$	25,249.87	
11/30/2009	MMA (Money Market .75%)	\$	29,498.64	
	Less: Outstanding Checks			
	Plus: Deposit in Transit			
	#104 89 Day CD 1.11% Dec. 2009		\$300,000.00	
	Funds Held At Kearny County Bank	\$		354,748.51
Commerce Bank	Premium Money Market Non-Profit Acct .60%	\$	182,879.75	
11/30/2009	Not-For-Profit Operating Acct. 0.0%	\$	509,755.45	
	Less: Outstanding Checks	\$	(5,818.86)	
	Plus: Deposit in Transit			
	Funds Held At Commerce Bank	\$		686,816.34
Plains State Bank	Irene James Scholarship CD 2.5%-12 Mo	\$	25,000.00	
11/30/2009	Maturity Date 08/12/10			
	12 mo. CD at 2.5% 5/14/10		\$50,106.16	
	#105 89 CD 1.50% Jan. 2010		\$300,000.00	
	#106 6 Mos 1.5% Feb. 2010		\$300,000.00	
				\$ 675,106.16
	Cash balance on hand 12/10/09			\$ 1,716,671.01

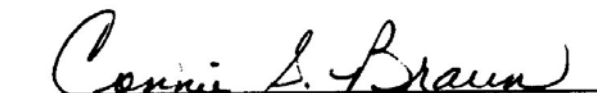
Book Balance as of 10/31/09	\$1,716,430.01
Less Returned Check	(\$60.00)
	\$1,716,370.01

Signed:  Dec. 10, 2009

DEERFIELD USD #216 TREASURER'S REPORT
For the month of NOV, 2009

All Funds

11/30/2009		Scholarship CD'S	Total
Bank Stmt	\$ 747,383.71		\$747,383.71
Investments	\$900,000.00	\$ 75,106.16	\$975,106.16
Outstanding Checks	\$ (5,818.86)		\$ (5,818.86)
Adjustments			\$ -
TOTALS			\$1,716,671.01

Signed:  12/10/2009

ALL Data

Cash Summary Report

Arranged by:
Fund ID

Date Range: 11/01/2009 thru 11/30/2009

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
06	GENERAL FUND							
	145,863.79	93,368.50	-140,080.91	-301.00	98,850.38	-48,955.25	0.00	49,895.13
08	SUPPLEMENTAL GENERAL							
	236,564.55	3,784.78	-12,273.98	0.00	228,075.35	-1,495.67	0.00	226,579.68
11	FOUR YEAR OLD AT RISK							
	7,657.53	0.00	-3,903.54	0.00	3,753.99	0.00	0.00	3,753.99
13	AT RISK K-12							
	-37,687.33	0.00	-18,748.33	0.00	-56,435.66	0.00	0.00	-56,435.66
16	CAPITAL OUTLAY							
	658,119.23	4,448.18	-4,463.03	0.00	658,104.38	-55,571.04	0.00	602,533.34
18	DRIVER TRAINING							
	70,850.74	0.00	0.00	0.00	70,850.74	-50.24	0.00	70,800.50
24	FOOD SERVICE							
	55,035.80	18,032.61	-19,809.88	0.00	53,258.53	-295.35	0.00	52,963.18
29	DEBT SERVICE							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	SPECIAL EDUCATION							
	257,810.80	0.00	-242.44	0.00	257,568.36	0.00	0.00	257,568.36
31	CARL PERKINS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	TRANSPORTATION							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	BILINGUAL							
	28,064.85	0.00	-10,343.71	0.00	17,721.14	0.00	0.00	17,721.14
38	PROFESSIONAL DEVELOPMENT							
	64,305.28	0.00	-2,906.62	0.00	61,398.66	-610.11	0.00	60,788.55
39	DRUG FREE SCHOOL (TITLE IV)							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40	PARENT EDUCATION PROGRAM							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	VOCATIONAL EDUCATION							
	35,510.86	0.00	-12,925.54	0.00	22,585.32	-354.90	0.00	22,230.42
43	Western KS Communtiy Foundation							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45	SUMMER SCHOOL							
	58,517.75	0.00	0.00	0.00	58,517.75	0.00	0.00	58,517.75
46	SUCCESS FOR ALL							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ALL Data

Cash Summary Report

Arranged by:
Fund ID

Date Range: 11/01/2009 thru 11/30/2009

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
49	SMALL-RURAL SCHOOL							
	-4,343.54	0.00	-4,536.00	0.00	-8,879.54	0.00	0.00	-8,879.54
51	KPERS Spec Retirement Contrib							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52	TITLE III-A ENGLISH LANGUAGE							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	CONTINGENCY RESERVE							
	282,440.13	0.00	0.00	0.00	282,440.13	0.00	0.00	282,440.13
56	TEXTBOOK							
	14,435.86	636.08	-27.84	0.00	15,044.10	-10.56	0.00	15,033.54
65	TECHNOLOGY							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70	RECREATION							
	0.00	924.08	-924.08	0.00	0.00	0.00	0.00	0.00
72	CLASSROOM/GYM ADDITION							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75	IRENE JAMES SCHOLARSHIP CD							
	25,715.26	0.00	0.00	0.00	25,715.26	-581.02	0.00	25,134.24
76	DEERFIELD SCHOLARSHIP FUND							
	3,080.99	0.00	0.00	0.00	3,080.99	0.00	0.00	3,080.99
79	TITLE II-D ED TECH							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	TITLE 1 LOW INC FY 09							
	47.04	0.00	0.00	0.00	47.04	0.00	0.00	47.04
81	TITLE 1 LOW INC FY 10							
	-12,624.96	10,509.00	-11,425.99	0.00	-13,541.95	0.00	0.00	-13,541.95
82	TITLE 1 LOW INC FY 08							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83	CLASS-SIZE REDUC FY04							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84	RECREATION BENEFITS							
	0.00	116.35	-116.35	0.00	0.00	0.00	0.00	0.00
85	Technology Rich Classroom FY09							
	-4.92	0.00	102.92	0.00	98.00	-98.00	0.00	0.00
86	Technology Rich Classroom FY10							
	-8,635.60	472.00	-3,452.87	0.00	-11,616.47	0.00	0.00	-11,616.47
87	MIGR Family Literacy FY 09							
	-814.69	0.00	1,187.09	0.00	372.40	-415.75	0.00	-43.35

ALL Data

Cash Summary Report

Arranged by:
Fund ID

Date Range: 11/01/2009 thru 11/30/2009

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
88	MIGR Family Literacy FY 10							
	-18,863.01	0.00	-11,305.91	0.00	-30,168.92	-307.01	0.00	-30,475.93
89	MIGR Family Literacy FY 08							
	266.04	0.00	0.00	0.00	266.04	-266.04	0.00	0.00
90	TITLE 1 MIGRANT FY 08							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91	TITLE 1 MIGRANT FY 10							
	-7,160.22	917.00	-11,075.72	0.00	-17,318.94	-159.00	0.00	-17,477.94
92	TITLE 1 MIGRANT FY 09							
	-1,158.46	0.00	1,158.46	0.00	0.00	0.00	0.00	0.00
93	21st Century Grant FY 08							
	49.09	0.00	0.00	0.00	49.09	-30.02	0.00	19.07
94	21st Century Grant FY 09							
	-2,782.98	0.00	2,932.75	0.00	149.77	-289.08	0.00	-139.31
95	21st Century Grant Fy 10							
	-13,678.34	12,030.00	-12,818.96	0.00	-14,467.30	-2,828.63	0.00	-17,295.93
96	TITLE IV A-Safe & Drug Free Sc							
	500.00	500.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
97	TITLE V-Innovative Programs							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
98	TITLE II, PT A-TCHR QUAL							
	-1,372.59	1,626.00	-1,945.19	0.00	-1,691.78	-96.12	0.00	-1,787.90
99	INVESTMENTS/INTEREST FUND							
	6,318.23	5,284.92	0.00	0.00	11,603.15	0.00	0.00	11,603.15
Report Totals:	1,842,027.18	152,649.50	-277,945.67	-301.00	1,716,430.01	-112,413.79	0.00	1,604,016.22

ALL Data

Budget Summary of Funds

Arranged by:
Fund ID

Date Range: YTD thru 11/30/2009

Fund	Description	Total Budget	YTD Expenses	YTD Payable/ Encumber	Budget Balance	Unencumbered Budget Balance	Percent Remaining
06	GENERAL FUND	2,454,855.00	638,312.00	47,535.68	1,816,543.00	1,769,007.32	72.06
06	X Prior Year Accounts	12,935.50	11,408.11	1,419.57	1,527.39	107.82	0.83
08	SUPPLEMENTAL	809,180.00	29,401.54	80.97	779,778.46	779,697.49	96.35
08	X Prior Year Accounts	25,677.57	23,758.51	1,414.70	1,919.06	504.36	1.96
11	FOUR YEAR OLD AT RISK	47,500.00	12,021.71	0.00	35,478.29	35,478.29	74.69
11	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
13	AT RISK K-12	387,656.00	112,846.85	0.00	274,809.15	274,809.15	70.89
13	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
16	CAPITAL OUTLAY	918,611.00	-279.59	3,273.54	918,890.59	915,617.05	99.67
16	X Prior Year Accounts	88,580.66	36,283.16	52,297.50	52,297.50	0.00	0.00
18	DRIVER TRAINING	49,800.00	310.28	0.00	49,489.72	49,489.72	99.37
18	X Prior Year Accounts	1,640.80	1,617.10	50.24	23.70	-26.54	-1.61
24	FOOD SERVICE	292,320.00	69,442.06	266.79	222,877.94	222,611.15	76.15
24	X Prior Year Accounts	7,950.53	7,771.97	28.56	178.56	150.00	1.88
29	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
29	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
30	SPECIAL EDUCATION	427,000.00	60,366.90	0.00	366,633.10	366,633.10	85.86
30	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
31	CARL PERKINS	0.00	0.00	0.00	0.00	0.00	0.00
31	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
32	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
32	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
35	BILINGUAL	147,000.00	42,010.62	0.00	104,989.38	104,989.38	71.42
35	X Prior Year Accounts	130.00	130.00	0.00	0.00	0.00	0.00
38	PROFESSIONAL	47,277.00	11,518.77	261.40	35,758.23	35,496.83	75.08
38	X Prior Year Accounts	1,634.71	1,286.00	348.71	348.71	0.00	0.00
39	DRUG FREE SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
39	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
40	PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
40	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
42	VOCATIONAL EDUCATION	151,500.00	43,013.28	84.76	108,486.72	108,401.96	71.55
42	X Prior Year Accounts	270.14	0.00	270.14	270.14	0.00	0.00
43	Western KS Community	0.00	0.00	0.00	0.00	0.00	0.00
43	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
45	SUMMER SCHOOL	33,750.00	0.00	0.00	33,750.00	33,750.00	100.00
45	X Prior Year Accounts	500.00	500.00	0.00	0.00	0.00	0.00
46	SUCCESS FOR ALL	0.00	0.00	0.00	0.00	0.00	0.00
46	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00

ALL Data

Budget Summary of Funds

Arranged by:
Fund ID

Date Range: YTD thru 11/30/2009

Fund	Description	Total Budget	YTD Expenses	YTD Payable/ Encumber	Budget Balance	Unencumbered Budget Balance	Percent Remaining
49	SMALL-RURAL SCHOOL	21,837.00	8,879.54	0.00	12,957.46	12,957.46	59.33
49 X	Prior Year Accounts	1,510.52	1,510.52	0.00	0.00	0.00	0.00
51	KPERS Spec Retirement	203,184.00	79,631.33	0.00	123,552.67	123,552.67	60.80
51 X	Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
52	TITLE III-A ENGLISH	0.00	0.00	0.00	0.00	0.00	0.00
52 X	Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
53	CONTINGENCY RESERVE	282,440.00	0.00	0.00	282,440.00	282,440.00	100.00
53 X	Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
56	TEXTBOOK	18,588.00	1,405.36	10.56	17,182.64	17,172.08	92.38
56 X	Prior Year Accounts	56.05	56.05	0.00	0.00	0.00	0.00
65	TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
65 X	Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
70	RECREATION	0.00	4,577.97	0.00	-4,577.97	-4,577.97	0.00
70 X	Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
72	CLASSROOM/GYM	0.00	0.00	0.00	0.00	0.00	0.00
72 X	Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
75	IRENE JAMES	0.00	348.52	348.52	-348.52	-697.04	0.00
75 X	Prior Year Accounts	232.50	0.00	232.50	232.50	0.00	0.00
76	DEERFIELD	0.00	0.00	0.00	0.00	0.00	0.00
76 X	Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
79	TITLE II-D ED TECH	0.00	0.00	0.00	0.00	0.00	0.00
79 X	Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
80	TITLE 1 LOW INC FY 09	0.00	0.00	0.00	0.00	0.00	0.00
80 X	Prior Year Accounts	2,502.40	2,455.36	0.00	47.04	47.04	1.87
81	TITLE 1 LOW INC FY 10	123,622.00	33,404.95	0.00	90,217.05	90,217.05	72.97
81 X	Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
82	TITLE 1 LOW INC FY 08	0.00	0.00	0.00	0.00	0.00	0.00
82 X	Prior Year Accounts	12.47	12.47	0.00	0.00	0.00	0.00
83	CLASS-SIZE REDUC FY04	0.00	0.00	0.00	0.00	0.00	0.00
83 X	Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
84	RECREATION BENEFITS	0.00	601.07	0.00	-601.07	-601.07	0.00
84 X	Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
85	Technology Rich Classroom	0.00	0.00	0.00	0.00	0.00	0.00
85 X	Prior Year Accounts	1,838.08	1,740.08	98.00	98.00	0.00	0.00
86	Technology Rich Classroom	40,000.00	12,088.47	0.00	27,911.53	27,911.53	69.77
86 X	Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
87	MIGR Family Literacy FY 09	0.00	0.00	0.00	0.00	0.00	0.00
87 X	Prior Year Accounts	3,878.76	3,506.36	415.75	372.40	-43.35	-1.11

ALL Data

Budget Summary of Funds

Arranged by:
Fund ID

Date Range: YTD thru 11/30/2009

Fund	Description	Total Budget	YTD Expenses	YTD Payable/ Encumber	Budget Balance	Unencumbered Budget Balance	Percent Remaining
88	MIGR Family Literacy FY 10	110,000.00	30,168.92	307.01	79,831.08	79,524.07	72.29
88	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
89	MIGR Family Literacy FY 08	0.00	0.00	0.00	0.00	0.00	0.00
89	X Prior Year Accounts	315.89	49.85	266.04	266.04	0.00	0.00
90	TITLE 1 MIGRANT FY 08	0.00	0.00	0.00	0.00	0.00	0.00
90	X Prior Year Accounts	3.82	3.82	0.00	0.00	0.00	0.00
91	TITLE 1 MIGRANT FY 10	90,000.00	25,206.94	159.00	64,793.06	64,634.06	71.81
91	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
92	TITLE 1 MIGRANT FY 09	0.00	0.00	0.00	0.00	0.00	0.00
92	X Prior Year Accounts	1,500.00	1,500.00	0.00	0.00	0.00	0.00
93	21st Century Grant FY 08	0.00	0.00	0.00	0.00	0.00	0.00
93	X Prior Year Accounts	403.43	354.34	30.02	49.09	19.07	4.72
94	21st Century Grant FY 09	0.00	0.00	0.00	0.00	0.00	0.00
94	X Prior Year Accounts	8,701.35	8,551.58	289.08	149.77	-139.31	-1.60
95	21st Century Grant Fy 10	121,382.00	31,082.30	2,828.63	90,299.70	87,471.07	72.06
95	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
96	TITLE IV A-Safe & Drug	0.00	0.00	0.00	0.00	0.00	0.00
96	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
97	TITLE V-Innovative	0.00	0.00	0.00	0.00	0.00	0.00
97	X Prior Year Accounts	29.82	29.82	0.00	0.00	0.00	0.00
98	TITLE II, PT A-TCHR QUAL	15,864.00	4,434.52	24.38	11,429.48	11,405.10	71.89
98	X Prior Year Accounts	1,421.74	1,350.00	71.74	71.74	0.00	0.00
99	INVESTMENTS/INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
99	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
Fund Totals:		6,793,366.00	1,250,794.31	55,181.24	5,542,571.69	5,487,390.45	80.77
Prior Year Account Totals:		161,726.74	103,875.10	57,232.55	57,851.64	619.09	0.38

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 Description	Payable	Payment		
Journal Number: 318 Check Journal Posted: 11/24/2009				
Computer Checks				
Bank Account :B - Commerce Bank-All Accts				
0CB11283	11/24/2009	CRANDOUG	Douglas Crandall	
6/13/09	11/24/2009	00041009	07/01/2009	ESL praxis test
35-X800-000-00				Prior Yr Encumbrance
				-130.00
				130.00
				Invoice Total: -130.00 130.00
				Check Total: -130.00 130.00
0CB11284	11/24/2009	DILLKROG	Kroger-Dillon Customer Charges	
10/09	11/24/2009	00041531	11/24/2009	FACS supplies
42-1000-610-00				Supplies
				-194.54
				194.54
				Invoice Total: -194.54 194.54
				Check Total: -194.54 194.54
0CB11285	11/24/2009	ESLIDANI	Daniel Eslinger	
11/09	11/24/2009	00041532	11/24/2009	Technology supplies reimbursem
08-1000-600-00				Technology Supplies
				-157.49
				157.49
				Invoice Total: -157.49 157.49
				Check Total: -157.49 157.49
0CB11286	11/24/2009	HOUGMIF2	Houghton Mifflin Harcourt	
11/24/09	11/24/2009	00041523	11/24/2009	RE-issue lost check
06-1000-609-01				Elementary Instr. Supplies
				-53.32
				53.32
				Invoice Total: -53.32 53.32
				Check Total: -53.32 53.32
0CB11287	11/24/2009	INTELAWN	Philip Purdy - Integrity Lawn Care	
11/11/09	11/24/2009	00041516	11/13/2009	Contract mowing
06-2600-300-00				Contract Maintenance
				-315.00
				315.00
				Invoice Total: -315.00 315.00
				Check Total: -315.00 315.00
0CB11288	11/24/2009	JONEJERR	Jerri Jones	
11/11/09	11/24/2009	00041528	11/24/2009	Meal reimbursement
86-2000-400-00				Purchase Prop Svc/mileage
				-11.14
				11.14
				Invoice Total: -11.14 11.14
				Check Total: -11.14 11.14
0CB11289	11/24/2009	PHILLIPS	Philips 66 Company	
10/13/09	11/24/2009	00041439	10/21/2009	Fuel - conference
95-1000-300-00				Purchased Prof/tech Services
				-23.81
				23.81
				Invoice Total: -23.81 23.81
10/24/09	11/24/2009	00041533	11/24/2009	Fuel - ART conference
06-2300-600-00				District Office Expenses
				-4.19
38-2200-500-00				Travel Expenses With Idp's
				-44.00
				44.00
				Invoice Total: -48.19 48.19
Oct.09	11/24/2009	00041464	11/04/2009	Fuel - conferences
38-2200-500-00				Travel Expenses With Idp's
				-119.94
				119.94
				Invoice Total: -119.94 119.94

Check Journal

Fiscal Year: 2010

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date		
					Check Total:	-191.94 191.94
0CB11290	11/24/2009	ROBLIVAN	Ivan Robles			
11/12/09	11/24/2009	00041534		11/24/2009	Extra duty pay - non payroll	
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
0CB11291	11/24/2009	SCHMNATE	Nate Schmitt			
11/18/09	11/24/2009	00041525		11/24/2009	Reimburse meal	
98-1000-300-00			Purchased Prof/tech Services		-9.01	9.01
					Invoice Total:	-9.01 9.01
					Check Total:	-9.01 9.01
0CB11292	11/24/2009	SMITHSHERY	Sheryl Smith			
10/09	11/24/2009	00041517		11/13/2009	Meal reimbursement	
95-1000-300-00			Purchased Prof/tech Services		-20.86	20.86
					Invoice Total:	-20.86 20.86
					Check Total:	-20.86 20.86
0CB11293	11/24/2009	SMITKENN	Kenneth Smith			
11/19/09	11/24/2009	00041527		11/24/2009	Meal reimbursement - driver	
06-2650-629-00			Transp/driver's expenses		-7.51	7.51
					Invoice Total:	-7.51 7.51
					Check Total:	-7.51 7.51
0CB11294	11/24/2009	SOTOYASS	Yassmin Soto			
11/12/09	11/24/2009	00041535		11/24/2009	Extra duty pay - non payroll	
06-1000-300-00			EXTRA DUTY PAY/NON PR		-29.25	29.25
					Invoice Total:	-29.25 29.25
					Check Total:	-29.25 29.25
0CB11295	11/24/2009	STEIJUDY	Judy Steinbrink			
11/19/09	11/24/2009	00041526		11/24/2009	Meal reimbursements	
86-2000-400-00			Purchase Prop Svc/mileage		-7.42	7.42
98-1000-300-00			Purchased Prof/tech Services		-8.48	8.48
					Invoice Total:	-15.90 15.90
					Check Total:	-15.90 15.90
Bank Account :B - Commerce Bank-All Accts						1,160.71
Total of Computer Checks					-1,160.71	1,160.71

Fund Summary

06 - GENERAL FUND	-434.02	434.02
08 - SUPPLEMENTAL GENERAL	-157.49	157.49
35 - BILINGUAL	-130.00	130.00
38 - PROFESSIONAL DEVELOPMENT	-163.94	163.94
42 - VOCATIONAL EDUCATION	-194.54	194.54
86 - Technology Rich Classroom FY10	-18.56	18.56
95 - 21st Century Grant Fy 10	-44.67	44.67
98 - TITLE II, PT A-TCHR QUAL	-17.49	17.49

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

Payroll Summary

Report Total:	-1,160.71	1,160.71
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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: 341 Check Journal				Posted: 12/09/2009
Computer Checks				
Bank Account :B - Commerce Bank-All Accts				
0CB11296	12/09/2009	AIRGAS	Airgas Mid South, Inc.	
106043154	12/09/2009	00041576	Maintenance/ VoAg supplies	
06-2730-600-01			Transp. Supplies	-84.44
42-1000-610-00			Supplies	-250.86
			Invoice Total:	-335.30
			Check Total:	-335.30
0CB11297	12/09/2009	ALLIEBUS	Allied Bus Sales Inc	
381268	12/09/2009	00041524	11/24/2009 Bus repairs	
06-2710-800-00			Transp/Repairs	-97.55
			Invoice Total:	-97.55
382432	12/09/2009	00041575	12/09/2009 Brake cable - Bus 90-1	
06-2710-800-00			Transp/Repairs	-131.51
			Invoice Total:	-131.51
			Check Total:	-229.06
0CB11298	12/09/2009	BENKEITH	Ben E. Keith Company	
11/09	12/08/2009	00041554	12/03/2009 Food service items	
06-1001-605-13			Activities Misc	-214.46
06-1002-605-02			Basketball - Hs And Ms	-76.24
08-2200-600-00			Misc Supplies (DayCare)	-200.95
24-2621-610-00			Custodial Supplies/other Exp	-143.20
24-3150-630-00			Food	-3,878.96
24-3150-800-00			Non food items	-542.00
95-1000-600-00			Supplies And Materials	-309.28
			Invoice Total:	-5,365.09
			Check Total:	-5,365.09
0CB11299	12/09/2009	BERRTRAC	Berry Tractor	
02005743,874	12/08/2009	00041522	12/02/2009 Tires for bobcat	
16-2620-730-02			Property Equip	-843.02
			Invoice Total:	-843.02
			Check Total:	-843.02
0CB11300	12/09/2009	BOOKSYST	Book Sytems Inc.	
56031	12/09/2009	00041578	12/09/2009 EZ cat renewal	
06-2220-640-03			Periodicals/encyclopedias	-100.00
			Invoice Total:	-100.00
			Check Total:	-100.00
0CB11301	12/09/2009	BRIEHALE	Brier & Hale Music Co Inc	
61282	12/08/2009	00041511	11/12/2009 Band supplies	
06-1001-605-15			Music	-38.40
			Invoice Total:	-38.40
			Check Total:	-38.40
0CB11302	12/09/2009	BRIELIBE	Brier & Hale Music	
25900	12/08/2009	00041501	11/09/2009 Band supplies	

Check Journal

Fiscal Year: 2010

Check Number Invoice Account Number	Date	Vendor ID		Vendor Name		PO Date	Description	Direct Deposit	
		Invoice Date	PO Number	Ereq Num	Account Description			Payable	Accrued Payment
06-1001-605-15					Music			-134.00	134.00
							Invoice Total:	-134.00	134.00
							Check Total:	-134.00	134.00
0CB11303	12/09/2009	CDW			CDW				
	11/17/09	12/08/2009	00041088			07/01/2009	Technology supplies		
08-X800-000-00					Prior Year Encumbrance			-960.00	960.00
							Invoice Total:	-960.00	960.00
							Check Total:	-960.00	960.00
0CB11304	12/09/2009	CENEX			Cenex Fleet Fueling				
	29505C	12/08/2009	00041558			12/04/2009	Fuel - buses, grounds, activit		
06-2300-600-02					Misc District Office Exp			-158.43	158.43
06-2600-490-00					Upkeep Of Grounds			-136.70	136.70
06-2710-626-00					Transp/Motor Fuel			-1,311.77	1,311.77
06-2710-626-00					Transp/Motor Fuel			-334.20	334.20
38-2200-500-00					Travel Expenses With Idp's			-222.80	222.80
							Invoice Total:	-2,163.90	2,163.90
							Check Total:	-2,163.90	2,163.90
0CB11305	12/09/2009	CHEMSEAR			Chemsearch				
	685369,70	12/09/2009	00041561			12/08/2009	HS boiler treatment		
06-2600-460-00					Repair Of Buildings			-379.60	379.60
							Invoice Total:	-379.60	379.60
							Check Total:	-379.60	379.60
0CB11306	12/09/2009	CITYDEER			City Of Deerfield				
	11/09	12/08/2009	00041539			11/25/2009	Water/sewer/trash service		
06-2620-411-01					Grade School Water			-489.90	489.90
06-2620-411-02					Hs / Ms Water			-767.84	767.84
							Invoice Total:	-1,257.74	1,257.74
							Check Total:	-1,257.74	1,257.74
0CB11307	12/09/2009	COMMBANK			Commerce Bank				
	10/28/09	12/09/2009	00041436			10/20/2009	Travel, migrant, etc.		
38-2200-500-00					Travel Expenses With Idp's			-200.50	200.50
							Invoice Total:	-200.50	200.50
	11/09	12/09/2009	00041560			12/08/2009	Misc. charges		
06-1000-609-01					Elementary Instr. Supplies			-84.18	84.18
06-2300-600-00					District Office Expenses			-8.00	8.00
38-2200-500-00					Travel Expenses With Idp's			-57.68	57.68
95-1000-300-00					Purchased Prof/tech Services			-32.46	32.46
95-1000-600-00					Supplies And Materials			-186.07	186.07
							Invoice Total:	-368.39	368.39
	11/1/09	12/09/2009	00041469			11/06/2009	Misc. charges		
24-3150-630-00					Food			-46.51	46.51
88-1000-600-00					Supplies And Materials			-75.42	75.42
95-1000-600-00					Supplies And Materials			-16.84	16.84
							Invoice Total:	-138.77	138.77
	11/2009	12/09/2009	00041538			11/24/2009	Misc. purchases		
06-2300-600-00					District Office Expenses			-30.00	30.00

Check Journal

Fiscal Year: 2010

Check Number Invoice Account Number	Date	Vendor ID		Vendor Name		PO Date	Description	Direct Deposit	
		Invoice Date	PO Number	Ereq Num	Account Description			Payable	Accrued Payment
06-2600-460-00					Repair Of Buildings			-264.56	264.56
							Invoice Total:	-294.56	294.56
	Nov. 2009	12/09/2009	00041510			11/12/2009	Sped.Ed/FACS		
06-1000-610-01					Ms Instructional Supplies			-83.66	83.66
06-1000-611-01					Hs Instructional Supplies			-83.66	83.66
42-1000-610-00					Supplies			-84.76	84.76
							Invoice Total:	-252.08	252.08
							Check Total:	-1,254.30	1,254.30
0CB11308	12/09/2009		CRANBRID		Bridget Crandall				
	12/1/09	12/09/2009	00041569			12/08/2009	Extra duty pay - non payroll		
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
0CB11309	12/09/2009		CWD		CWD Cash-WA Distributing Co.				
	11/09	12/08/2009	00041553			12/03/2009	Food service items		
06-1000-610-01					Ms Instructional Supplies			-82.00	82.00
06-1002-605-02					Basketball - Hs And Ms			-25.00	25.00
24-3150-630-00					Food			-3,788.46	3,788.46
24-3150-800-00					Non food items			-145.40	145.40
							Invoice Total:	-4,040.86	4,040.86
							Check Total:	-4,040.86	4,040.86
0CB11310	12/09/2009		DATASUPP		Office Solutions, Inc.				
	12/1/09	12/09/2009	00041579			12/09/2009	Copier counts, etc.		
06-1000-430-01					ELEM. COPIERS			-63.39	63.39
06-1000-430-03					HS Copier			-63.39	63.39
06-2300-539-00					DO Copier			-63.38	63.38
							Invoice Total:	-190.16	190.16
							Check Total:	-190.16	190.16
0CB11311	12/09/2009		DEERAGIN		Deerfield Ag Inc				
	55515,55529	12/09/2009	00041566			12/08/2009	Maintenance		
06-2600-460-00					Repair Of Buildings			-3.95	3.95
06-2600-490-00					Upkeep Of Grounds			-5.95	5.95
							Invoice Total:	-9.90	9.90
							Check Total:	-9.90	9.90
0CB11312	12/09/2009		DIGISCOUT		Digital Scout				
	38757	12/08/2009	00041530			11/24/2009	BB update software		
06-1002-605-02					Basketball - Hs And Ms			-74.95	74.95
							Invoice Total:	-74.95	74.95
							Check Total:	-74.95	74.95
0CB11313	12/09/2009		DISTOYGR		Discovery Toys - Amy Griffin				
	9/25/09	12/08/2009	00041424			10/20/2009	Preschool - smart start money		
06-1000-609-01-04					EI Inst Supplies/Griffin			-34.54	34.54
							Invoice Total:	-34.54	34.54
							Check Total:	-34.54	34.54
0CB11314	12/09/2009		DVDOUGLA		DV Douglass Roofing, Inc.				

Check Journal

Fiscal Year: 2010

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Number	PO Date	Description	Payable	Direct Deposit Accrued Payment
14613 16-X800-000-00	12/08/2009	00041109	Roof repairs Prior Yr Encumbrance		07/01/2009		-1,248.00	1,248.00
						Invoice Total:	-1,248.00	1,248.00
						Check Total:	-1,248.00	1,248.00
0CB11315 1971 16-2600-700-00	12/09/2009 12/08/2009	ENERMANA 00041519	Energy Management Systems Heating repairs - BB Building Repairs/improvements		11/17/2009		-972.01	972.01
						Invoice Total:	-972.01	972.01
						Check Total:	-972.01	972.01
0CB11316 11/30/09 08-1000-600-00	12/09/2009 12/08/2009	ESLIDANI 00041546	Daniel Eslinger Reimburse technology supplies Technology Supplies		12/02/2009		-25.99	25.99
						Invoice Total:	-25.99	25.99
12/3/09 16-1000-730-01	12/09/2009	00041562	Technology purchase reimbursem Computer Equipment		12/08/2009		-579.00	579.00
						Invoice Total:	-579.00	579.00
						Check Total:	-604.99	604.99
0CB11317 12/09 88-1000-500-00	12/09/2009 12/08/2009	ESLIREGI 00041556	Regine Eslinger Meal/gas reimbursements - MIgr Travel/other Purchased Svcs		12/03/2009		-46.22	46.22
						Invoice Total:	-46.22	46.22
						Check Total:	-46.22	46.22
0CB11318 12/1/09 06-2650-629-00	12/09/2009 12/09/2009	FICOEMMAN 00041573	Finney County Emergency Management/Work Safet Defensive driving classes Transp/driver's expenses		12/08/2009		-130.00	130.00
						Invoice Total:	-130.00	130.00
						Check Total:	-130.00	130.00
0CB11319 11/30/09 06-2710-800-00 06-2730-600-01	12/09/2009 12/08/2009	GARDCITA 00041487	Garden City Auto Parts Transportation supplies Transp/Repairs Transp. Supplies		11/09/2009		-50.99	50.99
						Invoice Total:	-159.75	159.75
						Check Total:	-159.75	159.75
0CB11320 3111 06-2600-490-00	12/09/2009 12/08/2009	GRAYYARD 00041143	Gray's Yard Service Fertilizer for all yards Upkeep Of Grounds		07/07/2009		-2,150.00	2,150.00
						Invoice Total:	-2,150.00	2,150.00
						Check Total:	-2,150.00	2,150.00
0CB11321 11/09 08-2200-600-00 24-3150-630-00	12/09/2009 12/08/2009	HILAND 00041555	Hiland Dairy Company Dairy products - food service Misc Supplies (DayCare) Food		12/03/2009		-9.97	9.97
						Invoice Total:	-2,450.59	2,450.59
						Check Total:	-2,450.59	2,450.59
0CB11322	12/09/2009	HOLIDUGAN	Holiday Inn Express					

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	Payable	Direct Deposit Accrued Payment
41099 95-1000-300-00	12/08/2009	00041529		11/24/2009	Lodging - TWIX conference Purchased Prof/tech Services	-137.79	137.79
					Invoice Total:	-137.79	137.79
					Check Total:	-137.79	137.79
0CB11323 11/09 06-2600-460-00 06-2600-610-00	12/09/2009 12/08/2009	HOMEDEPOT 00041488	Home Depot	11/09/2009	Building repair supplies Repair Of Buildings Maintenance/custodial Supply	-119.14 -173.51	119.14 173.51
					Invoice Total:	-292.65	292.65
25829 06-2600-460-00 06-2600-610-00 16-4600-000-00 24-3150-800-00	12/08/2009	00041509		11/12/2009	Custodian supplies Repair Of Buildings Maintenance/custodial Supply Site Improvements Non food items	-10.88 -129.31 -15.97 -41.56	10.88 129.31 15.97 41.56
					Invoice Total:	-197.72	197.72
					Check Total:	-490.37	490.37
0CB11324 9377 06-2650-629-00	12/09/2009 12/08/2009	KANSRUG 00041552	Kansas Drug Testing, Inc.	12/03/2009	Driver testing Transp/driver's expenses	-38.00	38.00
					Invoice Total:	-38.00	38.00
					Check Total:	-38.00	38.00
0CB11325 7506,7,8,10,11 16-2900-730-13	12/09/2009 12/08/2009	KEARTREA 00041559	Kearny County Treasurer	12/04/2009	Property taxes - teacherages Teacherages/ad Valorem Taxes	-5,348.66	5,348.66
					Invoice Total:	-5,348.66	5,348.66
					Check Total:	-5,348.66	5,348.66
0CB11326 23419 06-2600-460-00	12/09/2009 12/09/2009	KINNGLAS 00041567	Kinney Glass	12/08/2009	Window replacement Repair Of Buildings	-96.70	96.70
					Invoice Total:	-96.70	96.70
					Check Total:	-96.70	96.70
0CB11327 12/4/09 06-2621-621-01 06-2621-621-02 24-2610-621-00	12/09/2009 12/09/2009	KNENERGY 00041574	Midwest Energy, Inc	12/09/2009	Gas service - transport cost Grade School Gas Hs / Ms Gas Heating	-101.57 -573.58 -11.29	101.57 573.58 11.29
					Invoice Total:	-686.44	686.44
					Check Total:	-686.44	686.44
0CB11328 55230 06-2600-460-00	12/09/2009 12/09/2009	MAINSTRE 00041572	Main Street Supply Inc	12/08/2009	Maintenace supplies Repair Of Buildings	-16.80	16.80
					Invoice Total:	-16.80	16.80
					Check Total:	-16.80	16.80
0CB11329 11/10/09	12/09/2009 12/08/2009	MASTCARD 00041496	Bank Of America	11/09/2009	MS math supplies		

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
06-1000-610-02-02			Ms Inst Supplies/Neuschafer			-377.80	377.80
					Invoice Total:	-377.80	377.80
					Check Total:	-377.80	377.80
0CB11330	12/09/2009	MORRSUPP	Morrison Supply Company				
75022138	12/08/2009	00041515		11/13/2009	Faucet repair kits		
06-2600-460-00			Repair Of Buildings			-57.47	57.47
					Invoice Total:	-57.47	57.47
					Check Total:	-57.47	57.47
0CB11331	12/09/2009	MULTICOLO	Multi-Color Screen Works				
4345	12/08/2009	00041459		10/30/2009	TWIX t-shirts		
95-1000-600-00			Supplies And Materials			-336.00	336.00
					Invoice Total:	-336.00	336.00
					Check Total:	-336.00	336.00
0CB11332	12/09/2009	PETTCASH	District Office Petty Cash				
11/20/09	12/08/2009	00041537		11/24/2009	Reimburse petty cash		
06-2300-600-00			District Office Expenses			-37.70	37.70
06-2650-629-00			Transp/driver's expenses			-10.45	10.45
38-2200-500-00			Travel Expenses With Idp's			-21.42	21.42
88-1000-500-00			Travel/other Purchased Svcs			-9.01	9.01
98-1000-300-00			Purchased Prof/tech Services			-24.38	24.38
					Invoice Total:	-102.96	102.96
					Check Total:	-102.96	102.96
0CB11333	12/09/2009	PRAIFIRE	Prairie Fire Coffee				
123190	12/09/2009	00041564		12/08/2009	Coffee, etc - District office		
06-2300-600-02			Misc District Office Exp			-28.90	28.90
					Invoice Total:	-28.90	28.90
					Check Total:	-28.90	28.90
0CB11334	12/09/2009	PUROZONE	Pur-o-zone				
482885,483260	12/08/2009	00041518		12/02/2009	Custodial supplies		
06-2600-610-00			Maintenance/custodial Supply			-3,436.82	3,436.82
					Invoice Total:	-3,436.82	3,436.82
					Check Total:	-3,436.82	3,436.82
0CB11335	12/09/2009	ROSFAUS	Foustino Rosales				
12/09	12/08/2009	00041557		12/03/2009	Meal reimbursements - Migrant		
88-1000-500-00			Travel/other Purchased Svcs			-27.13	27.13
					Invoice Total:	-27.13	27.13
					Check Total:	-27.13	27.13
0CB11336	12/09/2009	RTSPORT	RT Sporting Goods				
42551	12/08/2009	00041174		07/28/2009	Training room and uniforms		
16-2620-730-02			Property Equip			-160.00	160.00
					Invoice Total:	-160.00	160.00
					Check Total:	-160.00	160.00
0CB11337	12/09/2009	SCHEOPNE	Scheopner's				
H6344	12/08/2009	00041514		11/13/2009	Water softner repairs		
06-2600-460-00			Repair Of Buildings			-60.00	60.00

Check Journal

Fiscal Year: 2010

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date	Description	
					Invoice Total:	-60.00 60.00
					Check Total:	-60.00 60.00
OCB11338	12/09/2009	SEMIENER	Seminole Energy Services, L.L.C.			
100-0910-6791	12/08/2009	00041543		12/02/2009	Gas service	
06-2621-621-01			Grade School Gas		-211.54	211.54
06-2621-621-02			Hs / Ms Gas		-933.05	933.05
24-2610-621-00			Heating		-23.50	23.50
					Invoice Total:	-1,168.09 1,168.09
					Check Total:	-1,168.09 1,168.09
OCB11339	12/09/2009	SENSENEY	Sensene Music Inc			
2220402	12/09/2009	00041512		11/12/2009	Band instrument repair	
06-1001-590-04			Band Instrument Repair		-199.00	199.00
					Invoice Total:	-199.00 199.00
2268983	12/09/2009	00041499		11/09/2009	Band/Music supplies	
06-1001-590-04			Band Instrument Repair		-88.50	88.50
06-1001-605-15			Music		-220.37	220.37
					Invoice Total:	-308.87 308.87
					Check Total:	-507.87 507.87
OCB11340	12/09/2009	SMITHBRE	Brett Smith			
12/5/09	12/09/2009	00041570		12/08/2009	Extra duty pay - non payroll	
06-1000-300-00			EXTRA DUTY PAY/NON PR		-29.25	29.25
					Invoice Total:	-29.25 29.25
					Check Total:	-29.25 29.25
OCB11341	12/09/2009	STAPMASS	Staples, Inc			
10/28/09	12/08/2009	00041462		10/30/2009	District office supplies	
06-2300-600-00			District Office Expenses		-34.97	34.97
					Invoice Total:	-34.97 34.97
11/4/09	12/08/2009	00041504		11/11/2009	Technology supplies	
08-1000-600-00			Technology Supplies		-86.07	86.07
					Invoice Total:	-86.07 86.07
					Check Total:	-121.04 121.04
OCB11342	12/09/2009	SUCCFOUN	Success For All Foundation			
1/24-28/2010	12/08/2009	00041550		12/04/2009	Conference registration	
38-2200-300-01			Conference Registration Fees		-1,260.00	1,260.00
					Invoice Total:	-1,260.00 1,260.00
					Check Total:	-1,260.00 1,260.00
OCB11343	12/09/2009	SWPRSC1	Southwest Plains Reg Svc Ctr			
014809	12/08/2009	00041520		11/17/2009	Supt. council	
06-2300-590-00			Supt Expenses		-30.00	30.00
					Invoice Total:	-30.00 30.00
014851	12/08/2009	00041494		11/09/2009	Comm. Learning Center	
06-1000-320-00			Contracted Instructional		-3,321.68	3,321.68
					Invoice Total:	-3,321.68 3,321.68
014922,014904	12/09/2009	00041577		12/09/2009	Principal council/ ITV class	
06-2400-590-00			Principal Expenses		-30.00	30.00

Check Journal

Fiscal Year: 2010

Check Number Invoice Account Number	Date	Vendor ID		Vendor Name		PO Date	Description	Direct Deposit	
		Invoice Date	PO Number	Ereq Num	Account Description			Payable	Accrued Payment
49-1000-300-00					Purchased Professional			-450.00	450.00
							Invoice Total:	-480.00	480.00
							Check Total:	-3,831.68	3,831.68
0CB11344	12/09/2009	WEBEREFR			Weber Refrigeration & Heating				
336404	12/08/2009	00041521		11/17/2009	Building repairs				
16-2600-700-00					Building Repairs/improvements			-1,287.56	1,287.56
							Invoice Total:	-1,287.56	1,287.56
336625	12/08/2009	00041536		11/24/2009	Boiler repairs				
06-2600-460-00					Repair Of Buildings			-430.00	430.00
							Invoice Total:	-430.00	430.00
							Check Total:	-1,717.56	1,717.56
0CB11345	12/09/2009	WHEAELEC			Wheatland Electric Company				
11/09	12/08/2009	00041540		11/25/2009	Electric service				
06-2622-622-01					Grade School Electricity			-1,608.53	1,608.53
06-2622-622-02					Hs / Ms Electricity			-3,825.12	3,825.12
06-2650-622-00					Transp/Electricity			-290.52	290.52
24-2610-622-00					Electricity			-178.72	178.72
88-1000-890-00					Other/Utilities			-222.58	222.58
							Invoice Total:	-6,125.47	6,125.47
							Check Total:	-6,125.47	6,125.47
0CB11346	12/09/2009	WILLJANI			Williams Janitorial Supply				
0389518	12/09/2009	00041568		12/08/2009	Vac. cleaner parts/ bags				
06-2600-610-00					Maintenance/custodial Supply			-255.59	255.59
							Invoice Total:	-255.59	255.59
0389518-IN	12/08/2009	00041513		11/13/2009	Vacuum cleaners				
16-2620-730-02					Property Equip			-850.00	850.00
							Invoice Total:	-850.00	850.00
							Check Total:	-1,105.59	1,105.59
Bank Account :B - Commerce Bank-All Accts								52,465.52	52,465.52
Total of Computer Checks								-52,465.52	52,465.52

Fund Summary

06 - GENERAL FUND	-24,666.90	24,666.90
08 - SUPPLEMENTAL GENERAL	-1,282.98	1,282.98
16 - CAPITAL OUTLAY	-11,304.22	11,304.22
24 - FOOD SERVICE	-11,240.22	11,240.22
38 - PROFESSIONAL DEVELOPMENT	-1,762.40	1,762.40
42 - VOCATIONAL EDUCATION	-335.62	335.62
49 - SMALL-RURAL SCHOOL	-450.00	450.00
88 - MIGR Family Literacy FY 10	-380.36	380.36
95 - 21st Century Grant Fy 10	-1,018.44	1,018.44
98 - TITLE II, PT A-TCHR QUAL	-24.38	24.38

Payroll Summary

Report Total:

-52,465.52

52,465.52

Current Cash Balance Report

ALL Data

Date: 11/01/2009 thru 12/07/2009

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	4,451.00	0.00	0.00	0.00	4,451.00
125 Officials	422.60	0.00	1,400.00	0.00	-977.40
135 Activities Misc.	2,211.36	400.00	704.00	0.00	1,907.36
A Activities/Athletics Totals:	7,084.96	400.00	2,104.00	0.00	5,380.96
B Fees					
960 Art Fee	0.00	0.00	0.00	0.00	0.00
970 Instrumental Rental Fee	74.30	0.00	0.00	0.00	74.30
980 Ag/Woods Class Fee	0.00	0.00	0.00	0.00	0.00
990 Technology Fees	0.00	25.00	0.00	0.00	25.00
B Fees Totals:	74.30	25.00	0.00	0.00	99.30
C Classes					
200 Freshman	0.00	0.00	0.00	0.00	0.00
230 Sophomores	2,942.89	7,738.58	5,507.50	-56.44	5,117.53
250 Seniors	2,622.11	442.50	32.26	0.00	3,032.35
260 Juniors	7,425.58	1,844.00	512.79	-18.50	8,738.29
C Classes Totals:	12,990.58	10,025.08	6,052.55	-74.94	16,888.17
D Organizations					
150 Band	17.58	0.00	0.00	0.00	17.58
350 All-School Play	358.97	775.15	29.02	0.00	1,105.10
370 Forensics	4,994.67	0.00	68.35	0.00	4,926.32
400 FCCLA	1,830.45	543.75	0.00	0.00	2,374.20
425 FFA	842.41	1,573.00	64.65	0.00	2,350.76
450 Concessions	1,432.88	1,759.95	185.04	0.00	3,007.79
460 Odyssey of the Mind	75.35	402.00	0.00	0.00	477.35
480 William Allen White	374.51	0.00	161.17	0.00	213.34
D Organizations Totals:	9,926.82	5,053.85	508.23	0.00	14,472.44
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	627.72	0.00	30.00	0.00	597.72
750 MS Scholars' Bowl	30.00	0.00	0.00	0.00	30.00
800 HS Stuco	507.89	224.50	0.00	-251.25	481.14
850 MS Stuco	163.75	0.00	0.00	0.00	163.75
900 Yearbook	4,288.37	135.00	3,429.79	0.00	993.58
920 Shop Projects	360.63	0.00	0.00	0.00	360.63
930 Student Activities/Rewards	2,033.47	0.00	132.92	1.09	1,901.64
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	97.73	0.00	0.00	0.00	97.73
947 High School IRC	452.21	0.00	0.00	0.00	452.21
948 Elementary IRC	352.00	0.00	0.00	0.00	352.00
F Student Activities Totals:	11,204.17	359.50	3,592.71	-250.16	7,720.80
G Revolving					
950 Revolving	-5.02	909.16	95.89	0.00	808.25
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:	-25,445.84	909.16	95.89	0.00	-24,632.57

Current Cash Balance Report

ALL Data

Date: 11/01/2009 thru 12/07/2009

Arranged by:
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:	0.00	0.00	0.00	0.00	0.00
Report Totals:	16,785.63	16,772.59	12,353.38	-325.10	20,879.74

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 134				Posted: 12/07/2009 02:31:43 PM		
010872	11/12/2009	Malachi's Haven	010479	Ice Cream		100.65
Invoice Line	Activity	Name			Amount	
1	930	Student Activities/Rewards			100.65	
010873	11/12/2009	Ingalls High School	010480	Meals - MS League		45.00
Invoice Line	Activity	Name			Amount	
1	135	Activities Misc.			45.00	
010874	11/12/2009	Syracuse High School	010481	Scholars' Bowl		30.00
Invoice Line	Activity	Name			Amount	
1	135	Activities Misc.			30.00	
010875	11/12/2009	Satanta High School	010482	Scholars' Bowl		30.00
Invoice Line	Activity	Name			Amount	
1	135	Activities Misc.			30.00	
010876	11/12/2009	Senseney Music, Inc.	010483	Music Book		8.99
Invoice Line	Activity	Name			Amount	
1	950	Revolving			8.99	
010877	11/12/2009	Jostens	010484	YB-1st Deposit		3296.00
Invoice Line	Activity	Name			Amount	
1	900	Yearbook			3296.00	
010878	11/12/2009	Commerce Bank	010485	statement		231.55
Invoice Line	Activity	Name			Amount	
1	450	Concessions			104.68	
2	260	Juniors			62.34	
3	250	Seniors			32.26	
4	930	Student Activities/Rewards			32.27	
Total Distribution:						231.55
010879	11/12/2009	USD 216	010486	Reimb-Postage		153.14
Invoice Line	Activity	Name			Amount	
1	260	Juniors			153.14	
010880	11/12/2009	Jerry Johnson	010487	Referee MS BB		50.00

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
		Invoice Line	Activity	Name		Amount
		1	125	Officials		50.00
010881	11/12/2009	Brad Basque	010488	Referee MS BB		50.00
		Invoice Line	Activity	Name		Amount
		1	125	Officials		50.00
010882	11/12/2009	Brian Dinkel	010489	Referee MS BB		70.00
		Invoice Line	Activity	Name		Amount
		1	125	Officials		70.00
010883	11/12/2009	Logan Dinkel	010490	Referee MS BB		70.00
		Invoice Line	Activity	Name		Amount
		1	125	Officials		70.00
010884	11/12/2009	Joseph Moore	010491	Reimb		29.02
		Invoice Line	Activity	Name		Amount
		1	350	All-School Play		29.02
010885	11/12/2009	Moscow Schools	010492	Statement		50.00
		Invoice Line	Activity	Name		Amount
		1	135	Activities Misc.		50.00
010886	11/15/2009	Little Cesars - fundraising	010493	Statement		5507.50
		Invoice Line	Activity	Name		Amount
		1	230	Sophomores		5507.50
010887	11/16/2009	Stan Kennedy	010494	Referee MS BB		85.00
		Invoice Line	Activity	Name		Amount
		1	125	Officials		85.00
010888	11/16/2009	Roger Calkins	010495	Referee MS BB		85.00
		Invoice Line	Activity	Name		Amount
		1	125	Officials		85.00
010889	11/16/2009	Jerry Johnson	010496	Referee MS BB		105.00
		Invoice Line	Activity	Name		Amount

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
	1	125 Officials				105.00
010890	11/16/2009	Brad Basque	010497	Referee MS BB		105.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			105.00	
010891	11/19/2009	Sam's Club	010498	Statement		278.80
Invoice Line	Activity	Name			Amount	
1	900	Yearbook			133.79	
2	425	FFA			64.65	
3	450	Concessions			80.36	
				Total Distribution:	278.80	
010892	11/19/2009	Kroger - Dillon Customer	010499	statement		35.25
Invoice Line	Activity	Name			Amount	
1	260	Juniors			35.25	
010893	12/01/2009	Rodeway Inn & Suites	010502	Hotel Rms - William		129.90
Invoice Line	Activity	Name			Amount	
1	480	William Allen White			129.90	
010894	12/01/2009	USD 216	010503	Mileage		31.27
Invoice Line	Activity	Name			Amount	
1	480	William Allen White			31.27	
010895	12/01/2009	USD 216	010504	All School Play -		214.46
Invoice Line	Activity	Name			Amount	
1	260	Juniors			214.46	
010896	12/01/2009	Prairiefire Coffee	010505	Statement		26.90
Invoice Line	Activity	Name			Amount	
1	950	Revolving			26.90	
010897	12/01/2009	Tribune-Greeley Co.	010506	Scholars' Bowl Fees		30.00
Invoice Line	Activity	Name			Amount	
1	700	HS Scholars' Bowl			30.00	
010898	12/01/2009	National School Studios	010507	Pictures		60.00

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
		Invoice Line	Activity	Name		Amount
		1	950	Revolving		60.00
010899	12/01/2009	Lakin Independent	010508	Thank You ad		47.60
		Invoice Line	Activity	Name		Amount
		1	260	Juniors		47.60
010900	12/01/2009	Roger LaSalle	010509	Referee MS BB		65.00
		Invoice Line	Activity	Name		Amount
		1	125	Officials		65.00
010901	12/01/2009	Brad Basque	010510	Referee MS BB		65.00
		Invoice Line	Activity	Name		Amount
		1	125	Officials		65.00
010902	12/01/2009	Stan Kennedy	010511	Referee MS BB		105.00
		Invoice Line	Activity	Name		Amount
		1	125	Officials		105.00
010903	12/01/2009	Rick Schwindt	010512	Referee MS BB		105.00
		Invoice Line	Activity	Name		Amount
		1	125	Officials		105.00
010904	12/01/2009	SWKMEA Treasurer	010513	Entry Fee		9.00
		Invoice Line	Activity	Name		Amount
		1	135	Activities Misc.		9.00
010905	12/01/2009	Time	010514	Subscription		68.35
		Invoice Line	Activity	Name		Amount
		1	370	Forensics		68.35
010906	12/04/2009	Mike Folk	010515	Referee HS BB		100.00
		Invoice Line	Activity	Name		Amount
		1	125	Officials		100.00
010907	12/04/2009	Chuck Lozar	010516	Referee HS BB		100.00
		Invoice Line	Activity	Name		Amount

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
1		125 Officials				100.00
010908	12/04/2009	Luke Miller	010517	Referee HS BB		100.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			100.00	
010909	12/04/2009	Brian Dinkel	010518	Referee HS BB		70.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			70.00	
010910	12/04/2009	Rick Schwindt	010519	Referee HS BB		70.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			70.00	
010911	12/04/2009	Multi Color Screen Works	010520	Shirts - Red Zone		540.00
Invoice Line	Activity	Name			Amount	
1	135	Activities Misc.			540.00	
Journal Total:						12353.38

Travel and Attendance Guidelines for USD 216 Competitions and Reward Trips

State Competitions

Regarding State Competitions, (and required trips on a case by case basis)

The District will provide funds to cover the travel, lodging, meals, and registration for: actual participants (competitors), coaches, and sponsors.

Number of sponsors required for each trip will be left to the discretion of the administration.

Beyond State Competitions

The district will provide appropriate vehicle(s).

All other expenses (including fuel, driver salary, meals, lodging etc.) to be covered by fundraising by the team/organization or by participant payment.

Number of sponsors required for each trip will be left to the discretion of the administration.

Reward Type Trips

The district will provide appropriate vehicle(s).

All other expenses (including fuel, driver salary, meals, lodging etc.) to be covered by fundraising by the team/organization or by participant payment.

Number of sponsors required for each trip will be left to the discretion of the administration.

Senior Class Trips

In order to qualify for the senior trip, all graduation requirements must be met prior to the trip. Sponsors for the senior trip will be approved by the BOE.