

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

MEMBERS PRESENT:

OTHERS PRESENT:

II 1. Call to Order with the Pledge of Alliance

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.

Student Recognitions-Odyssey of the Mind Teams

II/AI 3. Additions to Agenda

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

II/AI

13. Consideration of Employment Matters
Addition to the 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 Ivan Nolde 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, February 8th, 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
Amy DeLaRosa, Elem Principal
Jan Meyers, Deputy Board Clerk
Ty Stelting, Student Representative
Amy Griffin, DTA Representative
Sharon Rott, HS/MS Art teacher
Yolanda Whatley

Call to Order

Christopher Pettz called the meeting to order with the Pledge of Allegiance at 7:00 p.m. on Monday, February 8th, 2010 in the high school library.

Open Forum

Sharon Rott, HS/MS art teacher invited the board to visit the art show being held at the Stauth Museum in Montezuma, KS. Several Deerfield students have art work displayed. Yolanda Whatley spoke during open forum.

Approval of the Meeting Agenda

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

Approval of the Consent Agenda

Superintendent Ansley corrected the numbers on the financial reports. Randy Combs made the motion to approve the minutes of the regular board meeting on Monday, January 11th, 2010 and the Financial Reports, including the Clerk/Treasurer Report, the check journals 425, 429, and 459, and the Activities Cash Report and check journal 137. Jerrad Webb seconded the motion. The motion passed 7-0.

Communications to the Board

Communications to the board included an e-mail from Gayle Tackett, school nurse, thanking everyone for a successful blood mobile. Superintendent Ansley reported that the men and boys helping with the Groundhog Supper made it go smoothly. Richard Braun thanked Superintendent Ansley for organizing the helpers.

Board Members' Reports

Government Relations – Superintendent Ansley shared a letter on fair funding and also a letter encouraging community members to write to their legislators regarding school finances.

DRAFT-Unofficial minutes subject to Board approval – Page 2
MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING

Monday, February 8th, 2010
7:00 p.m. – High School Library

Deerfield Recreation – Richard Braun reported evaluations had been done for Cindy Crandall, rec director, and a 2% raise was approved for director and staff.

High Plains Educational Cooperative – Craig Turrentine reported business as usual with discussions about budgets.

Student Representative Report

Ty Stelting, Student Representative, reported 75% of the male teachers and students helped at the Groundhog Supper. Scholar's Bowl participated in the regional tournament and took 3rd place; FCCLA is preparing for STAR events, FFA had several students qualify for state competition; and reported on the Forensics meet in Ulysses.

Activities Director Report

Jeff Braun, Activities Director, was not able to attend the meeting due to HS basketball. Superintendent Ansley mentioned the regional basketball tournament will be held in Rolla the week of February 22nd – 27th.

Elementary Principal Building Report

Principal DeLaRosa reported on enrollment being up 8 students and the new families came due to 4-day week; the new food service program is up and running and working very well. Food service billing will now be set up by family accounts instead of individual students, and in an effort to save postage, bills will be sent to the parent's e-mail addresses. She reported on the after school program conference she had attended and has a lot of ideas to keep the program running. There will be a visit from the federal evaluator for the after school program on March 3rd.

MS/HS Principal Building Report

Principal Harness was unable to attend meeting.

Superintendents Review

Superintendent Ansley reported on a grant from Mid-America Nazarene University which will pay for teacher mentoring; all teachers to attend in-service in August; and literacy coaches to work with teachers. The grant also provided for laptops, a computer cart, printer and scanner. Superintendent Ansley discussed the two possible calendars for next year; a job description is being written outlining the requirements for the transportation/maintenance position.

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

Monday, February 8th, 2010
7:00 p.m. – High School Library

Investing Idle Funds

Bids for investing idle funds were opened in the district office at 4:00 p.m. on Monday, February 8, 2010. Superintendent Ansley presented the bids to the board. Randy Combs made the motion to approve investing idle funds of \$300,000.00 and \$400,000.00 with Kearny County Bank at the rate of .60% with maturity in May 2010. Richard Braun seconded the motion. The motion passed 7-0.

**Executive Session/
Personnel**

Richard Braun made the motion to go into executive session with Superintendent Ansley and Principal DeLaRosa 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 7:40 p.m. and that the board will return to open session in this room at 7:55 p.m. Jerrad Webb seconded the motion. The motion passed 7-0.

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 ten (10) minutes starting at 7:55 p.m. and that the board will return to open session in this room at 8:05 p.m. Jerrad Webb seconded the motion. The motion passed 7-0.

Employment Matters

Jerrad Webb made the motion to approve the substitute teaching list; and a resignation letter from Nancy Harness as Middle School/ High School Principal effective at the end of contract year. Randy Combs 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 8:20 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 continue executive session

DRAFT-Unofficial minutes subject to Board approval – Page 4
MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING

Monday, February 8th, 2010
7:00 p.m. – High School Library

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 8:25 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.

Adjournment

President Pettz adjourned the meeting at 8:27 pm. The next regular meeting of the board of education will be on Monday, March 8th, 2010 at 7:00 pm in the high school library.

Approved this 8th day of March 2010.

President of the Board

Duty Clerk of the Board

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

Kearny County Bank	SNA (Checking .30%)	\$	25,235.10	
2/28/2010	MMA (Money Market .75%)	\$	29,546.79	
	Less: Outstanding Checks			
	Plus: Deposit in Transit			
	#105 CD 89 days @ .60% 4/2010		\$300,000.00	
	#106 CD 88 days @ .60% 5/10/10		\$300,000.00	
	#107 CD 106 days @ .60 % 5/28/10		\$400,000.00	
	Funds Held At Kearny County Bank			\$ 1,054,781.89
Commerce Bank	Premium Money Market Non-Profit Acct .60%	\$	863,123.23	
2/26/2010	Not-For-Profit Operating Acct. 0.0%	\$	442,793.65	
	Less: Outstanding Checks	\$	(20,450.22)	
	Plus: Deposit in Transit	\$	7,631.00	
	Funds Held At Commerce Bank			\$ 1,293,097.66
Plains State Bank	Irene James Scholarship CD 2.5%-12 Mo	\$	25,000.00	
2/28/2010	Maturity Date 08/12/10			
	12 mo. CD at 2.5% 5/14/10		\$50,106.16	
	#104 89 Day CD 1.05% 3/10/10		\$300,000.00	
				\$ 375,106.16
	Cash on Hand		2/28/10	\$ 2,722,985.71
	Book Balance 02/28/2010		\$2,722,985.71	\$0.00

Signed: Betty Greer March 4th, 2010

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

	All Funds		Scholarship CD'S	Total
2/28/2010				
Bank Stmt	\$	1,360,698.77		\$1,360,698.77
Investments		\$1,300,000.00	\$ 75,106.16	\$1,375,106.16
Outstanding Checks	\$	(20,450.22)		\$ (20,450.22)
Adjustments	\$	7,631.00		\$ 7,631.00
TOTALS	\$	2,647,879.55	\$ 75,106.16	\$2,722,985.71

Signed: Connie L. Braun 3/4/2010

ALL Data

Cash Summary Report

Arranged by:
Fund ID

Date Range: 02/01/2010 thru 02/28/2010

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
06	GENERAL FUND							
	1,011,436.02	0.00	-118,825.47	43.13	892,653.68	-23,612.36	0.00	869,041.32
08	SUPPLEMENTAL GENERAL							
	543,779.07	0.00	-5,756.31	88.19	538,110.95	-694.70	0.00	537,416.25
11	FOUR YEAR OLD AT RISK							
	-4,614.55	0.00	-3,903.52	0.00	-8,518.07	0.00	0.00	-8,518.07
13	AT RISK K-12							
	-77,944.83	0.00	-56,314.56	179.93	-134,079.46	0.00	0.00	-134,079.46
16	CAPITAL OUTLAY							
	801,612.94	2,380.00	-7,334.84	0.00	796,658.10	-57,193.17	0.00	739,464.93
18	DRIVER TRAINING							
	31,925.26	0.00	0.00	0.00	31,925.26	-24.76	0.00	31,900.50
24	FOOD SERVICE							
	53,546.66	16,405.17	-25,090.29	41.65	44,903.19	-123.02	0.00	44,780.17
29	DEBT SERVICE							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	SPECIAL EDUCATION							
	194,688.79	0.00	-96.98	0.00	194,591.81	0.00	0.00	194,591.81
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							
	-9,094.68	0.00	-11,523.42	0.00	-20,618.10	0.00	0.00	-20,618.10
38	PROFESSIONAL DEVELOPMENT							
	54,272.03	5,000.00	-2,065.94	0.00	57,206.09	-2,259.71	0.00	54,946.38
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							
	-1,154.91	0.00	-11,952.06	0.00	-13,106.97	-390.42	0.00	-13,497.39
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

ALL Data

Cash Summary Report

Arranged by:
Fund ID

Date Range: 02/01/2010 thru 02/28/2010

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
46	SUCCESS FOR ALL							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	SMALL-RURAL SCHOOL							
	-9,329.54	0.00	0.00	0.00	-9,329.54	0.00	0.00	-9,329.54
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							
	14,666.94	285.05	0.00	0.00	14,951.99	-10.56	0.00	14,941.43
65	TECHNOLOGY							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70	RECREATION							
	0.00	0.00	0.00	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	-348.52	0.00	25,366.74	-232.50	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							
	10,751.00	0.00	0.00	0.00	10,751.00	0.00	0.00	10,751.00
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							
	-11,314.23	9,999.00	-10,721.48	16.92	-12,019.79	0.00	0.00	-12,019.79
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
85	Technology Rich Classroom FY09							
	98.00	0.00	0.00	0.00	98.00	-98.00	0.00	0.00

ALL Data

Cash Summary Report

Arranged by:
Fund ID

Date Range: 02/01/2010 thru 02/28/2010

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
86	Technology Rich Classroom FY10							
	-14,266.56	2,673.00	-2,715.50	0.00	-14,309.06	0.00	0.00	-14,309.06
87	MIGR Family Literacy FY 09							
	346.92	0.00	0.00	0.00	346.92	-390.27	0.00	-43.35
88	MIGR Family Literacy FY 10							
	-9,636.60	7,161.00	-8,355.08	97.02	-10,733.66	-6.58	0.00	-10,740.24
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							
	-9,158.36	6,364.00	-7,887.90	106.75	-10,575.51	-215.00	0.00	-10,790.51
92	TITLE 1 MIGRANT FY 09							
	-771.46	0.00	771.46	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							
	16,252.29	-16,128.00	0.00	0.00	124.29	-263.60	0.00	-139.31
95	21st Century Grant Fy 10							
	-22,785.61	23,232.00	-13,057.54	24.05	-12,587.10	-566.58	0.00	-13,153.68
96	TITLE IV A-Safe & Drug Free Sc							
	1,000.00	0.00	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							
	272.42	951.00	-1,776.29	0.00	-552.87	-71.74	0.00	-624.61
99	INVESTMENTS/INTEREST FUND							
	13,849.34	2,477.44	0.00	0.00	16,326.78	0.00	0.00	16,326.78
Report Totals:	2,948,542.65	60,799.66	-286,954.24	597.64	2,722,985.71	-86,449.03	0.00	2,636,536.68

ALL Data

Budget Summary of Funds

Arranged by:
Fund ID

Date Range: YTD thru 02/28/2010

Fund	Description	Total Budget	YTD Expenses	YTD Payable/ Encumber	Budget Balance	Unencumbered Budget Balance	Percent Remaining
06	GENERAL FUND	2,456,146.00	1,030,141.73	22,276.85	1,426,004.27	1,403,727.42	57.15
06	X Prior Year Accounts	12,935.50	11,492.17	1,335.51	1,443.33	107.82	0.83
08	SUPPLEMENTAL	809,180.00	81,080.04	240.00	728,099.96	727,859.96	89.95
08	X Prior Year Accounts	25,677.57	24,718.51	454.70	959.06	504.36	1.96
11	FOUR YEAR OLD AT RISK	48,000.00	24,293.77	0.00	23,706.23	23,706.23	49.38
11	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
13	AT RISK K-12	443,679.00	230,746.07	0.00	212,932.93	212,932.93	47.99
13	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
16	CAPITAL OUTLAY	918,611.00	28,506.29	6,143.67	890,104.71	883,961.04	96.22
16	X Prior Year Accounts	88,580.66	37,531.16	51,049.50	51,049.50	0.00	0.00
18	DRIVER TRAINING	12,405.00	310.28	0.00	12,094.72	12,094.72	97.49
18	X Prior Year Accounts	1,640.80	1,642.58	24.76	-1.78	-26.54	-1.61
24	FOOD SERVICE	292,320.00	122,403.30	94.46	169,916.70	169,822.24	58.09
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	269,796.00	123,343.45	0.00	146,452.55	146,452.55	54.28
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	148,800.00	80,349.86	0.00	68,450.14	68,450.14	46.00
35	X Prior Year Accounts	130.00	130.00	0.00	0.00	0.00	0.00
38	PROFESSIONAL	34,682.00	20,711.34	1,911.00	13,970.66	12,059.66	34.77
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	154,000.00	78,705.57	120.28	75,294.43	75,174.15	48.81
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 02/28/2010

Fund	Description	Total Budget	YTD Expenses	YTD Payable/ Encumber	Budget Balance	Unencumbered Budget Balance	Percent Remaining
49	SMALL-RURAL SCHOOL	21,837.00	9,329.54	0.00	12,507.46	12,507.46	57.27
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	17,000.00	2,242.52	10.56	14,757.48	14,746.92	86.74
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	200,000.00	111,938.06	0.00	88,061.94	88,061.94	44.03
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	750.00	697.04	0.00	52.96	52.96	7.06
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	2,930.00	0.00	0.00	2,930.00	2,930.00	100.00
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	64,885.31	0.00	58,736.69	58,736.69	47.51
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	1,000.00	648.83	0.00	351.17	351.17	35.11
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	20,135.06	0.00	19,864.94	19,864.94	49.66
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	3,531.84	390.27	346.92	-43.35	-1.11

ALL Data

Budget Summary of Funds

Arranged by:

Date Range: YTD thru 02/28/2010

Fund ID

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	55,337.05	6.58	54,662.95	54,656.37	49.68
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	46,862.13	215.00	43,137.87	42,922.87	47.69
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	8,577.06	263.60	124.29	-139.31	-1.60
95	21st Century Grant Fy 10	121,382.00	63,823.20	566.58	57,558.80	56,992.22	46.95
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	8,270.61	0.00	7,593.39	7,593.39	47.86
98	X Prior Year Accounts	1,421.74	1,350.00	71.74	71.74	0.00	0.00
99	INVESTMENTS/INTEREST	20,000.00	0.00	0.00	20,000.00	20,000.00	100.00
99	X Prior Year Accounts	0.00	0.00	0.00	0.00	0.00	0.00
Fund Totals:		6,871,378.00	2,284,392.38	31,584.98	4,586,985.62	4,555,400.64	66.29
Prior Year Account Totals:		161,726.74	106,243.60	54,864.05	55,483.14	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
				Payment
Journal Number: 475		Check Journal		Posted: 02/24/2010
Computer Checks				
Bank Account :B - Commerce Bank-All Accts				
0CB11475	02/24/2010	AIRGAS	Airgas Mid South, Inc.	
106925689+1062 02530	02/24/2010	00041732	Airgas	
16-1000-700-00			Instruction Property	-56.03
42-1000-610-00			Supplies	-56.23
			Invoice Total:	-112.26
			Check Total:	-112.26
0CB11476	02/24/2010	CALDAMY	Amy Calderon	
Reimb praxis test	02/24/2010	00041715	Praxis test reimbursement	
35-1000-300-00			Purchased Prof/tech Services	-140.00
			Invoice Total:	-140.00
			Check Total:	-140.00
0CB11477	02/24/2010	DILCHART	Charlotte Dillingham	
Reimb College	02/24/2010	00041700	Reimburse college hours	
Hours				
98-1000-300-00			Purchased Prof/tech Services	-270.00
			Invoice Total:	-270.00
			Check Total:	-270.00
0CB11478	02/24/2010	DILLKROG	Kroger-Dillon Customer Charges	
2/27/10	02/12/2010	00041697	FACS class supplies	
42-1000-610-00			Supplies	-78.55
			Invoice Total:	-78.55
			Check Total:	-78.55
0CB11479	02/24/2010	ESLIREGI	Regine Eslinger	
Reimb migrant	02/24/2010	00041733	Migrant Directors Conf	
conf - Meals				
91-1000-300-00			Inservice/technical	-57.59
			Invoice Total:	-57.59
			Check Total:	-57.59
0CB11480	02/24/2010	HAILBILL	Bill Hailey	
690152	02/24/2010	00041736	Replace garage door @ 912 Main	
16-4600-460-00			Teacherages/maint & Repairs	-824.66
			Invoice Total:	-824.66
			Check Total:	-824.66
0CB11481	02/24/2010	HARRIS	Harris	
MN00034332	02/24/2010	00041707	HS Accounting support	
06-2300-339-00			Other Contracted Services	-503.76
			Invoice Total:	-503.76
MN00034510+M	02/24/2010	00041719	New Food Program	
N00034155+XT0				
0040735				
06-2300-339-00			Other Contracted Services	-2,326.77

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
24-3120-590-00					Other Purchased Services			-1,300.00	1,300.00
24-3140-730-00					Equipment			-3,875.00	3,875.00
							Invoice Total:	-7,501.77	7,501.77
							Check Total:	-8,005.53	8,005.53
0CB11482	02/24/2010	HOMEDEPOT			Home Depot				
2014203	02/24/2010	00041640		01/13/2010	Maintenance supplies				
06-2600-610-00					Maintenance/custodial Supply			-303.59	303.59
06-2600-610-00					Maintenance/custodial Supply			5.00	-5.00
06-2600-610-02					Hs Maint/cust Supplies			-34.89	34.89
							Invoice Total:	-333.48	333.48
4020951	02/24/2010	00041665		01/22/2010	OM supplies				
06-1001-605-12					OM Activities			-45.01	45.01
							Invoice Total:	-45.01	45.01
4061759+208089	02/24/2010	00041654		01/19/2010	Bus barn/technology				
5									
06-2730-600-01					Transp. Supplies			-9.44	9.44
16-1000-730-01					Computer Equipment			-199.00	199.00
							Invoice Total:	-208.44	208.44
8010099	02/24/2010	00041689		02/03/2010	Building & Migrant supplies				
88-1000-600-00					Supplies And Materials			-6.94	6.94
							Invoice Total:	-6.94	6.94
8571962	02/24/2010	00041670		01/25/2010	HS supplies				
06-2600-610-02					Hs Maint/cust Supplies			-116.14	116.14
							Invoice Total:	-116.14	116.14
bus barn	02/24/2010	00041621		01/06/2010	Ice melt, etc.				
06-2600-460-00					Repair Of Buildings			-39.85	39.85
06-2600-610-00					Maintenance/custodial Supply			-287.46	287.46
							Invoice Total:	-327.31	327.31
							Check Total:	-1,037.32	1,037.32
0CB11483	02/24/2010	KNENERGY			Midwest Energy, Inc				
Midwest Energy	02/24/2010	00041714		02/12/2010	Gas service - transport cost				
06-2621-621-01					Grade School Gas			-194.77	194.77
06-2621-621-02					Hs / Ms Gas			-935.50	935.50
24-2610-621-00					Heating			-21.64	21.64
							Invoice Total:	-1,151.91	1,151.91
							Check Total:	-1,151.91	1,151.91
0CB11484	02/24/2010	LIGHTNER			Lampton Welding Supply				
85031	02/24/2010	00041738		02/24/2010	Tank rentals				
42-1000-610-00					Supplies			-59.39	59.39
							Invoice Total:	-59.39	59.39
							Check Total:	-59.39	59.39
0CB11485	02/24/2010	NAVANOEM			Noemi Navarrete				
Irene James	02/24/2010	00041208		08/05/2009	Irene James Scholarship				
Scholarship									
75-3400-000-00					Valedictorian/salutatorian			-139.41	139.41
							Invoice Total:	-139.41	139.41

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		
Check Total:				-139.41	139.41	
0CB11486	02/24/2010	PHILLIPS	Philips 66 Company			
192-513-672-1	02/24/2010	00041717	02/19/2010	Conoco Gas Bill		
42-2200-620-00				FFA/FCCLA Expenses	-100.00	100.00
95-1000-500-00				Other Purchased Services	-23.09	23.09
Invoice Total:				-123.09	123.09	
Check Total:				-123.09	123.09	
0CB11487	02/24/2010	REDNECK	Redneck Trailer Supplies			
25756	02/24/2010	00041734	02/23/2010	Trailer Parts		
42-1000-680-00				Miscellaneous Supplies	-169.28	169.28
Invoice Total:				-169.28	169.28	
Check Total:				-169.28	169.28	
0CB11488	02/24/2010	ROSAFAUS	Foustino Rosales			
Migrant Conf -	02/24/2010	00041721	02/22/2010	Meal Reimbursement		
Reimb for meals						
91-1000-300-00				Inservice/technical	-47.61	47.61
Invoice Total:				-47.61	47.61	
Check Total:				-47.61	47.61	
0CB11489	02/24/2010	SAM'S	Sam's Club			
P928000D20131	02/24/2010	00041659	01/20/2010	Migrant supplies		
FROS						
88-1000-600-00				Supplies And Materials	-64.13	64.13
Invoice Total:				-64.13	64.13	
P928000QV00YA	02/24/2010	00041638	01/13/2010	Day care supplies		
HK2H						
08-2200-600-00				Misc Supplies (DayCare)	-246.67	246.67
Invoice Total:				-246.67	246.67	
Check Total:				-310.80	310.80	
0CB11490	02/24/2010	SKIPCIND	Cindy Skipper			
Meals for	02/24/2010	00041720	02/22/2010	Meals for Training		
Training						
08-2200-300-00				Purchased Professional Services	-10.55	10.55
Invoice Total:				-10.55	10.55	
Check Total:				-10.55	10.55	
0CB11491	02/24/2010	SMITHBRE	Brett Smith			
Book Keeper	02/24/2010	00041704	02/11/2010	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	
0CB11492	02/24/2010	STAPMASS	Staples, Inc			
#9201002850-00	02/24/2010	00041655	01/19/2010	Technology supplies		
0-001						
08-1000-600-00				Technology Supplies	-179.94	179.94
Invoice Total:				-179.94	179.94	
Check Total:				-179.94	179.94	

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 Account Description	PO Date		
Bank Account :B - Commerce Bank-All Accts						12,771.89
Total of Computer Checks					-12,771.89	12,771.89
 Fund Summary						
06 - GENERAL FUND					-4,846.18	4,846.18
08 - SUPPLEMENTAL GENERAL					-437.16	437.16
16 - CAPITAL OUTLAY					-1,079.69	1,079.69
24 - FOOD SERVICE					-5,196.64	5,196.64
35 - BILINGUAL					-140.00	140.00
42 - VOCATIONAL EDUCATION					-463.45	463.45
75 - IRENE JAMES SCHOLARSHIP CD					-139.41	139.41
88 - MIGR Family Literacy FY 10					-71.07	71.07
91 - TITLE 1 MIGRANT FY 10					-105.20	105.20
95 - 21st Century Grant Fy 10					-23.09	23.09
98 - TITLE II, PT A-TCHR QUAL					-270.00	270.00
 Payroll Summary						
Report Total:					-12,771.89	12,771.89

Check Journal (Reprint)

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	Payable	Payment
Journal Number: 500			Check Journal		Posted: 03/03/2010
Computer Checks					
Bank Account :B - Commerce Bank-All Accts					
0CB11493	03/03/2010	BARTSELZ	Bartlett & Selzer Collection Specialist		
2599A	03/03/2010	00041723	02/23/2010	Collection Bills	
06-2300-339-00			Other Contracted Services	-436.00	436.00
			Invoice Total:	-436.00	436.00
			Check Total:	-436.00	436.00
0CB11494	03/03/2010	BENKEITH	Ben E. Keith Company		
953967, 959272,	03/03/2010	00041755	03/02/2010	Food Service	
959274, 959692,					
cont....					
24-2621-610-00			Custodial Supplies/other Exp	-174.90	174.90
24-3150-630-00			Food	-3,413.29	3,413.29
24-3150-630-00			Food	-68.41	68.41
24-3150-630-00			Food	-407.38	407.38
24-3150-800-00			Non food items	-492.81	492.81
			Invoice Total:	-4,556.79	4,556.79
			Check Total:	-4,556.79	4,556.79
0CB11495	03/03/2010	BIGLRENT	Big L Rentals		
6746360	03/03/2010	00041701	02/10/2010	Maintenance supplies	
06-2600-610-00			Maintenance/custodial Supply	-45.00	45.00
			Invoice Total:	-45.00	45.00
			Check Total:	-45.00	45.00
0CB11496	03/03/2010	BURELECT	Bureau Of Lectures & Concert		
DEERKSELEM	03/03/2010	00041753	03/02/2010	World Games	
95-1000-500-00			Other Purchased Services	-300.00	300.00
			Invoice Total:	-300.00	300.00
			Check Total:	-300.00	300.00
0CB11497	03/03/2010	CBARH	C Bar H Farm And Home		
A140193	03/03/2010	00041698	02/10/2010	Bus Barn/maintenace supplies	
06-2600-610-00			Maintenance/custodial Supply	-30.98	30.98
			Invoice Total:	-30.98	30.98
			Check Total:	-30.98	30.98
0CB11498	03/03/2010	CENEX	Cenex Fleet Fueling		
32142C	03/03/2010	00041752	03/02/2010	Cenex Fuel Bill	
06-2600-490-00			Upkeep Of Grounds	-269.21	269.21
06-2710-626-00			Transp/Motor Fuel	-1,567.89	1,567.89
06-2710-626-00			Transp/Motor Fuel	-284.72	284.72
38-2200-500-00			Travel Expenses With Idp's	-189.82	189.82
			Invoice Total:	-2,311.64	2,311.64
			Check Total:	-2,311.64	2,311.64
0CB11499	03/03/2010	CHEMSEAR	Chemsearch		
702958	03/03/2010	00041702	02/10/2010	Boiler water treatment	
06-2600-460-00			Repair Of Buildings	-379.60	379.60

Check Journal (Reprint)

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:	-379.60
			Check Total:	-379.60
0CB11500	03/03/2010	CITYDEER	City Of Deerfield	
Id #16 & 17	03/03/2010	00041743	03/02/2010	City of Deerfield
06-2620-411-01			Grade School Water	-477.62
06-2620-411-02			Hs / Ms Water	-524.17
			Invoice Total:	-1,001.79
			Check Total:	-1,001.79
0CB11501	03/03/2010	COMMBANK	Commerce Bank	
****_****_****-5327	03/03/2010	00041678	01/28/2010	Migrant/FS/etc.
06-1000-610-01			Ms Instructional Supplies	-11.49
06-1000-611-01			Hs Instructional Supplies	-11.51
06-1000-611-01-03			Hs Inst Supplies/McClure	-67.50
24-3150-630-00			Food	-62.98
88-1000-600-00			Supplies And Materials	-6.58
			Invoice Total:	-160.06
071845876456	03/03/2010	00041713	02/12/2010	Prizes for bloodmobile
06-2130-600-00			Health Supplies	-20.00
			Invoice Total:	-20.00
4014494445157	03/03/2010	00041563	12/08/2009	Lodging - SFA conference
38-2200-500-00			Travel Expenses With Idp's	-973.48
			Invoice Total:	-973.48
4485-0000-0001-	03/03/2010	00041758	03/03/2010	Commerce Bank - Elementary
5327				
95-1000-500-00			Other Purchased Services	-568.64
95-1000-600-00			Supplies And Materials	-126.22
			Invoice Total:	-694.86
			Check Total:	-1,848.40
0CB11502	03/03/2010	CUMMCENT	Cummins Central Power, LLC	
007 47242 00-1	03/03/2010	00041745	03/02/2010	Tensioner Belt
06-2710-800-00			Transp/Repairs	-124.49
			Invoice Total:	-124.49
			Check Total:	-124.49
0CB11503	03/03/2010	CWD	CWD Cash-WA Distributing Co.	
7076130,	03/03/2010	00041756	03/02/2010	Food Service
7086683,				
7097198,				
7107195				
24-3150-630-00			Food	-3,046.06
24-3150-630-00			Food	35.40
24-3150-800-00			Non food items	-128.60
95-1000-600-00			Supplies And Materials	-25.45
			Invoice Total:	-3,164.71
			Check Total:	-3,164.71
0CB11504	03/03/2010	DATASUPP	Office Solutions, Inc.	
077060, 077061,	03/03/2010	00041754	03/02/2010	Copy Count

Check Journal (Reprint)

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
077062	03/03/2010	00041754				03/02/2010	Copy Count		
06-1000-430-01							ELEM. COPIERS	-90.96	90.96
06-1000-430-03							HS Copier	-84.03	84.03
06-2300-539-00							DO Copier	-76.20	76.20
							Invoice Total:	-251.19	251.19
							Check Total:	-251.19	251.19
0CB11505	03/03/2010	DEERAGIN					Deerfield Ag Inc		
ID56206	03/03/2010	00041725				02/23/2010	Bus Barn		
06-2730-600-01							Transp. Supplies	-15.54	15.54
							Invoice Total:	-15.54	15.54
ID56254, ID56252	03/03/2010	00041744				03/02/2010	Heater Parts		
06-2730-600-01							Transp. Supplies	-1.35	1.35
06-2730-600-01							Transp. Supplies	-15.07	15.07
							Invoice Total:	-16.42	16.42
							Check Total:	-31.96	31.96
0CB11506	03/03/2010	EVANPIAN					Evans Piano Service		
620-276-6892	03/03/2010	00041724				02/23/2010	Piano Tuning		
08-1000-590-00							Other Purchased Services	-240.00	240.00
							Invoice Total:	-240.00	240.00
							Check Total:	-240.00	240.00
0CB11507	03/03/2010	GARDCITA					Garden City Auto Parts		
346879	03/03/2010	00041710				02/12/2010	VoAg supplies		
42-1000-610-00							Supplies	-10.30	10.30
							Invoice Total:	-10.30	10.30
347585	03/03/2010	00041729				02/23/2010	Bus barn		
06-2710-800-00							Transp/Repairs	-21.48	21.48
							Invoice Total:	-21.48	21.48
348806	03/03/2010	00041731				02/23/2010	Kitchen Rocker		
24-3150-680-00							Misc	-21.16	21.16
							Invoice Total:	-21.16	21.16
							Check Total:	-52.94	52.94
0CB11508	03/03/2010	GARDCITY					Garden City Fire & Safety		
7369	03/03/2010	00041728				02/23/2010	Annual Fire Inspection		
16-2620-730-01							Equipment Operations	-627.15	627.15
							Invoice Total:	-627.15	627.15
							Check Total:	-627.15	627.15
0CB11509	03/03/2010	GARDTELE					Garden City Telegram		
27887	03/03/2010	00041679				01/28/2010	Newspaper ad		
06-2300-600-00							District Office Expenses	-59.66	59.66
							Invoice Total:	-59.66	59.66
28145	03/03/2010	00041705				02/12/2010	Newspaper ad		
06-2300-600-00							District Office Expenses	-98.88	98.88
							Invoice Total:	-98.88	98.88
							Check Total:	-158.54	158.54

Check Journal (Reprint)

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		
0CB11510	03/03/2010	HERITAGE	Heritage Food Service Equipment, Inc.			
SO-0000528652	03/03/2010	00041747		03/02/2010	Heat Proof Switches	
24-3140-730-00			Equipment		-105.93	105.93
					Invoice Total:	-105.93
					Check Total:	-105.93
0CB11511	03/03/2010	HILAND	Hiland Dairy Company			
42716, 48271, 53076	03/03/2010	00041748		03/02/2010	Milk	
24-3150-630-00			Food		-1,608.87	1,608.87
					Invoice Total:	-1,608.87
					Check Total:	-1,608.87
0CB11512	03/03/2010	KANSFIRE	Kansas Fire Equipment Company			
0308563-IN	03/03/2010	00041722		02/23/2010	Fire Inspection	
16-2620-730-02			Property Equip		-82.00	82.00
					Invoice Total:	-82.00
					Check Total:	-82.00
0CB11513	03/03/2010	KINNGLAS	Kinney Glass			
23928	03/03/2010	00041699		02/10/2010	Window replaced - FACS room	
06-2600-460-00			Repair Of Buildings		-35.56	35.56
					Invoice Total:	-35.56
					Check Total:	-35.56
0CB11514	03/03/2010	LAKIAUTO	Lakin Automotive			
ID-37161	03/03/2010	00041730		02/23/2010	Bus Barn	
06-2710-800-00			Transp/Repairs		-40.64	40.64
					Invoice Total:	-40.64
					Check Total:	-40.64
0CB11515	03/03/2010	MASTCARD	Bank Of America			
02/16-02/21	03/03/2010	00041663		01/22/2010	TWIX conference travel	
95-1000-300-00			Purchased Prof/tech Services		-566.57	566.57
					Invoice Total:	-566.57
2/15/2010	03/03/2010	00041757		03/02/2010	Migrant Program Director Trip	
88-1000-500-00			Travel/other Purchased Svcs		-163.24	163.24
91-1000-300-00			Inservice/technical		-163.24	163.24
					Invoice Total:	-326.48
					Check Total:	-893.05
0CB11516	03/03/2010	PUROZONE	Pur-o-zone			
489690, 489937, 489693,	03/03/2010	00041680		02/12/2010	Maintenance/Custodial supplies	
06-2600-610-00			Maintenance/custodial Supply		-1,841.36	1,841.36
					Invoice Total:	-1,841.36
					Check Total:	-1,841.36
0CB11517	03/03/2010	RDJSPEC	RDJ Specialties Inc.			
350043	03/03/2010	00041737		02/24/2010	Pencils	
06-2300-600-00			District Office Expenses		-221.44	221.44
					Invoice Total:	-221.44

Check Journal (Reprint)

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:	-221.44 221.44
0CB11518	03/03/2010	SCHMNATE	Nate Schmitt			
meal reimb	03/03/2010	00041746		03/02/2010	Reimbursement for meals	
98-1000-300-00			Purchased Prof/tech Services		-9.56	9.56
					Invoice Total:	-9.56 9.56
					Check Total:	-9.56 9.56
0CB11519	03/03/2010	SEMIENER	Seminole Energy Services, L.L.C.			
100-1001-6380,	03/03/2010	00041751		03/02/2010	Energy Bill	
100-1001-6379						
06-2621-621-01			Grade School Gas		-898.12	898.12
06-2621-621-02			Hs / Ms Gas		-263.79	263.79
06-2621-621-02			Hs / Ms Gas		-830.11	830.11
06-2621-621-02			Hs / Ms Gas		-3,173.09	3,173.09
24-2610-621-00			Heating		-99.79	99.79
					Invoice Total:	-5,264.90 5,264.90
					Check Total:	-5,264.90 5,264.90
0CB11520	03/03/2010	SENSENEY	Sensene Music Inc			
2/24/10	03/03/2010	00041749		03/02/2010	Repairs for Band	
06-1001-590-04			Band Instrument Repair		-523.60	523.60
					Invoice Total:	-523.60 523.60
					Check Total:	-523.60 523.60
0CB11521	03/03/2010	SOUTPAPE*	Southwest Paper Co.			
I - 496784	03/03/2010	00041675		01/27/2010	Shredder bags	
06-2300-600-00			District Office Expenses		-17.87	17.87
					Invoice Total:	-17.87 17.87
					Check Total:	-17.87 17.87
0CB11522	03/03/2010	SPENPEST	Spencer Pest Control, Inc.			
64691	03/03/2010	00041708		02/12/2010	Insect control	
06-2610-590-00			Contracted Services		-82.00	82.00
					Invoice Total:	-82.00 82.00
					Check Total:	-82.00 82.00
0CB11523	03/03/2010	STANION	Stanion Wholesale Electric Co			
2656027-00	03/03/2010	00041727		02/23/2010	Switch	
24-3150-680-00			Misc		-10.32	10.32
					Invoice Total:	-10.32 10.32
					Check Total:	-10.32 10.32
0CB11524	03/03/2010	SWPRSC1	Southwest Plains Reg Svc Ctr			
014935	03/03/2010	00041716		02/18/2010	Mentor/Mentee Academy	
38-1000-300-01			MENTORING ACADEMY		-1,000.00	1,000.00
					Invoice Total:	-1,000.00 1,000.00
015177	03/03/2010	00041735		02/24/2010	Southwest plains	
06-2300-590-00			Supt Expenses		-15.00	15.00
					Invoice Total:	-15.00 15.00
015190	03/03/2010	00041494		11/09/2009	Comm. Learning Center	
06-1000-320-00			Contracted Instructional		-3,105.38	3,105.38

Check Journal (Reprint)

Fiscal Year: 2010

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Total:						-3,105.38	3,105.38
Check Total:						-4,120.38	4,120.38
OCB11525	03/03/2010	WEBEREFR	Weber Refrigeration & Heating				
338586	03/03/2010	00041706		02/12/2010	Repairs - snow melt system		
16-2600-700-00			Building Repairs/improvements			-1,510.00	1,510.00
Invoice Total:						-1,510.00	1,510.00
339146	03/03/2010	00041712		02/12/2010	Repairs - Elem office		
16-2600-730-00			Air Conditioner Repairs			-1,094.50	1,094.50
Invoice Total:						-1,094.50	1,094.50
339705	03/03/2010	00041726		02/23/2010	Replace unit in Elem		
16-2600-730-00			Air Conditioner Repairs			-357.50	357.50
Invoice Total:						-357.50	357.50
Check Total:						-2,962.00	2,962.00
OCB11526	03/03/2010	WHEAELEC	Wheatland Electric Company				
17965-Feb	03/03/2010	00041750		03/02/2010	Wheatland Bill		
06-2622-622-01			Grade School Electricity			-2,184.64	2,184.64
06-2622-622-02			Hs / Ms Electricity			-27.53	27.53
06-2622-622-02			Hs / Ms Electricity			-3,362.35	3,362.35
06-2622-622-02			Hs / Ms Electricity			-76.41	76.41
06-2650-622-00			Transp/Electricity			-65.46	65.46
24-2610-622-00			Electricity			-242.74	242.74
88-1000-890-00			Other/Utilities			-231.87	231.87
Invoice Total:						-6,191.00	6,191.00
Check Total:						-6,191.00	6,191.00
Bank Account :B - Commerce Bank-All Accts							39,571.66
Total of Computer Checks						-39,571.66	39,571.66

Fund Summary

06 - GENERAL FUND	-21,477.70	21,477.70
08 - SUPPLEMENTAL GENERAL	-240.00	240.00
16 - CAPITAL OUTLAY	-3,671.15	3,671.15
24 - FOOD SERVICE	-9,847.84	9,847.84
38 - PROFESSIONAL DEVELOPMENT	-2,163.30	2,163.30
42 - VOCATIONAL EDUCATION	-10.30	10.30
88 - MIGR Family Literacy FY 10	-401.69	401.69
91 - TITLE 1 MIGRANT FY 10	-163.24	163.24
95 - 21st Century Grant Fy 10	-1,586.88	1,586.88
98 - TITLE II, PT A-TCHR QUAL	-9.56	9.56

Payroll Summary

Report Total:	-39,571.66	39,571.66
----------------------	-------------------	------------------

Current Cash Balance Report

ALL Data

Date: 02/01/2010 thru 02/28/2010

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	4,166.00	0.00	165.50	0.00	4,000.50
125 Officials	1,285.40	0.00	1,430.00	0.00	-144.60
135 Activities Misc.	3,416.38	1,873.25	1,140.46	0.00	4,149.17
A Activities/Athletics Totals:	8,867.78	1,873.25	2,735.96	0.00	8,005.07
B Fees					
960 Art Fee	25.00	0.00	0.00	0.00	25.00
970 Instrumental Rental Fee	58.52	0.00	0.00	0.00	58.52
980 Ag/Woods Class Fee	0.00	0.00	0.00	0.00	0.00
990 Technology Fees	90.00	25.00	0.00	0.00	115.00
B Fees Totals:	173.52	25.00	0.00	0.00	198.52
C Classes					
200 Freshman	0.00	0.00	0.00	0.00	0.00
230 Sophomores	5,414.87	0.00	0.00	0.00	5,414.87
250 Seniors	1,164.94	2,370.90	0.00	0.00	3,535.84
260 Juniors	8,894.90	0.00	0.00	0.00	8,894.90
C Classes Totals:	15,474.71	2,370.90	0.00	0.00	17,845.61
D Organizations					
150 Band	60.28	0.00	0.00	0.00	60.28
350 All-School Play	654.02	0.00	0.00	0.00	654.02
370 Forensics	4,926.32	0.00	150.00	0.00	4,776.32
400 FCCLA	2,167.62	852.00	325.00	0.00	2,694.62
425 FFA	2,081.76	395.00	816.19	0.00	1,660.57
450 Concessions	6,675.15	3,127.20	3,083.93	-2.75	6,715.67
460 Odyssey of the Mind	873.73	0.00	0.00	0.00	873.73
480 William Allen White	213.34	0.00	0.00	0.00	213.34
D Organizations Totals:	17,652.22	4,374.20	4,375.12	-2.75	17,648.55
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	503.76	91.00	74.88	0.00	519.88
850 MS Stuco	163.75	0.00	0.00	0.00	163.75
900 Yearbook	5,538.76	50.00	0.00	0.00	5,588.76
920 Shop Projects	360.63	0.00	0.00	0.00	360.63
930 Student Activities/Rewards	1,904.08	0.00	129.18	1.23	1,776.13
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	65.00	0.00	475.21
948 Elementary IRC	440.00	0.00	0.00	0.00	440.00
F Student Activities Totals:	12,555.04	141.00	269.06	1.23	12,428.21
G Revolving					
950 Revolving	847.05	626.18	0.00	0.00	1,473.23
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:	-24,593.77	626.18	0.00	0.00	-23,967.59

Current Cash Balance Report

ALL Data

Date: 02/01/2010 thru 02/28/2010

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:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	31,080.14	9,410.53	7,380.14	-1.52	33,109.01

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 138				Posted: 03/03/2010 08:49:33 AM		
010966	02/01/2010	Brian Dinkel	010567	Referee HS BB		55.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			55.00	
010967	02/01/2010	Roger Calkins	010568	Referee HS BB		55.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			55.00	
010968	02/01/2010	Marty Cook	010569	Referee HS BB		200.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			200.00	
010969	02/01/2010	Steve Carrithers	010570	Referee HS BB		100.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			100.00	
010970	02/01/2010	Will Schnittker	010571	Referee HS BB		100.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			100.00	
010971	02/01/2010	Marty Cook	010572	Referee HS BB		100.00
Invoice Line	Activity	Name			Amount	
1	125	Officials			100.00	
010972	02/05/2010	Sinfully Sweet Bakery	010573	Field Trip		65.00
Invoice Line	Activity	Name			Amount	
1	947	High School IRC			65.00	
010973	02/05/2010	Cash	010574	Cash - Student		48.00
Invoice Line	Activity	Name			Amount	
1	135	Activities Misc.			48.00	
010974	02/05/2010	Cash	010575	Meals - FCCLA		155.00
Invoice Line	Activity	Name			Amount	
1	135	Activities Misc.			155.00	
010975	02/05/2010	Ben E. Keith	010576	Statement - #951789		315.88

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
		Invoice Line	Activity	Name		Amount
		1	450	Concessions		315.88
010976	02/05/2010	Ulysses High School	010577	Entry Fees		28.00
		Invoice Line	Activity	Name		Amount
		1	100	Entry Fees/Hospitality		28.00
010977	02/05/2010	Ingalls High School	010578	Entry Fees - Band		87.50
		Invoice Line	Activity	Name		Amount
		1	100	Entry Fees/Hospitality		87.50
010978	02/05/2010	USD 216	010579	Reimb Fuel - FFA		100.00
		Invoice Line	Activity	Name		Amount
		1	425	FFA		100.00
010979	02/05/2010	KSHSAA	010580	Entry Fee - Regional		10.00
		Invoice Line	Activity	Name		Amount
		1	100	Entry Fees/Hospitality		10.00
010980	02/05/2010	Pepsi Cola Bottling	010581	Pepsi Statements		557.15
		Invoice Line	Activity	Name		Amount
		1	450	Concessions		557.15
010981	02/05/2010	Webb's Food Crew &	010582	Turkeys - MS		75.00
		Invoice Line	Activity	Name		Amount
		1	930	Student Activities/Rewards		75.00
010982	02/05/2010	Garrett Panzer	010583	Referee HS BB		100.00
		Invoice Line	Activity	Name		Amount
		1	125	Officials		100.00
010983	02/05/2010	Jared Martin	010584	Referee HS Varsity		100.00
		Invoice Line	Activity	Name		Amount
		1	125	Officials		100.00
010984	02/05/2010	Toby Lohman Fuller	010585	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
010985	02/05/2010	Roger Calkins	010586	Referee JrV HS BB		55.00
Invoice Line	Activity	Name			Amount	
1	125 Officials				55.00	
010986	02/05/2010	Jim Jennings	010587	Referee JrV HS BB		55.00
Invoice Line	Activity	Name			Amount	
1	125 Officials				55.00	
010987	02/08/2010	Jim Jennings	010588	Referee HS BB		55.00
Invoice Line	Activity	Name			Amount	
1	125 Officials				55.00	
010988	02/08/2010	Rick Schwindt	010589	Referee HS BB		55.00
Invoice Line	Activity	Name			Amount	
1	125 Officials				55.00	
010989	02/08/2010	Devin Treaster	010590	Referee HS BB		100.00
Invoice Line	Activity	Name			Amount	
1	125 Officials				100.00	
010990	02/08/2010	Jared Rutti	010591	Referee HS BB		100.00
Invoice Line	Activity	Name			Amount	
1	125 Officials				100.00	
010991	02/08/2010	Jared Martin	010592	Referee HS BB		100.00
Invoice Line	Activity	Name			Amount	
1	125 Officials				100.00	
010992	02/09/2010	District F FCCLA	010593	Meals FCCLA		155.00
Invoice Line	Activity	Name			Amount	
1	135 Activities Misc.				155.00	
010993	02/11/2010	Satanta High School	010594	Entry Fees		56.00
Invoice Line	Activity	Name			Amount	
1	135 Activities Misc.				56.00	

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
010994	02/23/2010	Commerce Bank	010595	Statement		914.59
Invoice Line	Activity	Name				Amount
1	930	Student Activities/Rewards				54.18
2	800	HS Stuco				74.88
3	450	Concessions				42.88
4	135	Activities Misc.				26.46
5	425	FFA				716.19
				Total Distribution:		914.59
010995	02/23/2010	Sam's Club	010596	Statement		668.02
Invoice Line	Activity	Name				Amount
1	450	Concessions				668.02
010996	02/23/2010	4N6 Fanatics	010597	Renewal		150.00
Invoice Line	Activity	Name				Amount
1	370	Forensics				150.00
010997	02/23/2010	Holcomb High School	010598	Entry Fees		40.00
Invoice Line	Activity	Name				Amount
1	100	Entry Fees/Hospitality				40.00
010998	02/23/2010	USD 216	010599	Manager		1500.00
Invoice Line	Activity	Name				Amount
1	450	Concessions				1500.00
010999	02/26/2010	Lynn Unruh	010600	Adjudicator SFTL		150.00
Invoice Line	Activity	Name				Amount
1	135	Activities Misc.				150.00
011000	02/26/2010	Clay Wright	010601	Adjudicator SFTL		150.00
Invoice Line	Activity	Name				Amount
1	135	Activities Misc.				150.00
011001	02/26/2010	Jim McAllister	010602	SFTL Music		150.00
Invoice Line	Activity	Name				Amount
1	135	Activities Misc.				150.00
011002	02/26/2010	Paul White	010603	SFTL Music Festival		150.00

District Information

USD 216 Deerfield serves students Pre-K through 12th grade. The 10-11 school year initiates a four day school week, Monday through Thursday for students and staff.

Our 1A school district is very proud of our academic success and our advanced technology. The district has achieved the Standard of Excellence in many areas in both reading and math. Deerfield Middle School received the Challenge Award twice for excellence in reading and math due to the high achievement of our ethnically diverse population.

The district is a member of the High Plains Special Education Cooperative and the Southwest Plains Regional Service Center. Out of district enrollment is accepted and encouraged. Professional learning committees are implemented for continued improvement in the educational process. An after school program for elementary and middle school is implemented by the Twenty-First Century Grant.

Primarily a rural district, Deerfield is nestled on the western plains of Kansas located along Highway 50/400 just 14 miles west of Garden City. Deerfield is a wonderful friendly small farming community in which to live and raise a family. The community takes pride in their schools and supports activities. Our schools are located at the corner of 8th and Beech street on the west side of town.

MISSION STATEMENT:

“The mission of Deerfield USD #216 is to provide a learning environment that promotes creative self-sufficient citizens.”

VISION:

- *Deerfield USD 216 will provide students the opportunity for the best education available through quality instruction with a curriculum that meets Kansas State Standards.*
- *Deerfield USD #216 Board of Education and teachers will build a positive relationship in order to provide a positive environment for students.*
- *USD #216 will continue to focus on providing a safe environment for OUR students to learn.*



Announcing An Opportunity For Educational Leadership

Deerfield U.S.D. 216 Middle/High School Principal



6th through
12th grade

Jonathan Ansley
Superintendent of Schools
Amy DeLaRosa
Elementary Principal

Opportunity

The Board of Education of USD 216, Deerfield is accepting applications for the position of middle/high school principal.

Availability

Candidates must be available for employment on July 26th, 2010 for a 1640 duty hour contract for the school year 2010-2011.

Compensation

Salary to be determined by the Deerfield USD 216 Board of Education and the Superintendent based on education and experience.

Administrative Benefit

Package includes:

District housing provided, group health insurance benefit, employer paid annuity, district cell phone, professional dues, sick and personal leave, and tuition reimbursement.

Professional Qualifications

The successful candidate should meet the following qualifications:

- Possess a valid Kansas Building Leadership Endorsement.
- An instructional building leader committed to student achievement.
- A leader and role model with proven planning and organization skills.
- Possess skills and knowledge necessary for state and federal reporting.
- Possess skills necessary for evaluation and improving instructional abilities for staff.
- Exhibit personal integrity with high ethical, moral and professional standards.
- Be involved in school and community activities and organizations.

Application Process

A search committee of seven has been developed consisting of teachers from the middle/high school, Board Members, Resource Officer, the Superintendent, and the building secretary.

Documents needed:

- Cover letter
- Completed application (KEEB or district certified)
- Current Resume
- Copy of administrative certification
- Official transcripts and credentials

Email to: bgreer@pld.com or mail to:
Betty Greer, Board Clerk
Deerfield USD 216
803 Beech St.
Deerfield, KS 67838
620-426-8516 x155

Timeline:

Friday, March 5th - Applications close with complete application and supporting documentation required.
Friday, March 12th – Six candidates selected
Monday, March 15th-25th - Interviews scheduled
Thursday, March 25th-Three final candidates selected
Monday, March 29th – Special Board of Education meeting for interviews and will meet with students/parents, and the faculty.
Contract offer forthcoming.

Substitute List - Updated 3/08/2010

Name	Address	City	Phone	Status	Special Notes	Cert. Status
Tracy James	909 Main Street	Deerfield, KS 67838	620-426-7313	Emergency		on File

4-day 50m

2010-2011

AUGUST 2010						Instr		JANUARY 2011						Instr	
M	T	W	T	F		C-7:40 am to 4:40 pm	9.00	M	T	W	T	F			
						S-7:50 am to 4:00 pm	7.64								
1.00	2	3	4	5	6			4.00	3	4	5	6	7	4.00	
9.00							New teacher Inservice	36.00						30.56	
5.00	9	10	11	12	13	1.50		4.60	10	11	12	13	14	4.00	
45.00						11.46		41.40						30.56	
4.00	16	17	18	19	20	4.00		4.00	17	18	19	20	21	4.00	
36.00						30.56		36.00	MLK					30.56	
4.00	23	24	25	26	27	4.00		4.00	24	25	26	27	28	4.00	
36.00						30.56		36.00						30.56	
2.00	30	31				2.00		1.00	31					1.00	
18.00						15.28		9.00						7.64	
SEPTEMBER 2010								FEBRUARY 2011							
2.00			1	2	3	2.00		3.00		1	2	3	4	3.00	
18.00						15.28		27.00						22.92	
4.00	Labor Day	7	8	9	10	4.00		5.00	7	8	9	10	11	3.50	
36.00						30.56		45.00						26.74	
4.00	13	14	15	16	17	4.00		4.00	14	15	16	17	18	4.00	
36.00						30.56		36.00						30.56	
4.60	20	21	22	23	24	4.00		4.00	21	22	23	24	25	4.00	
41.40						30.56		36.00	Pres.					30.56	
4.00	27	28	29	30		4.00		1.00	28					1.00	
36.00						30.56		9.00						7.64	
OCTOBER 2010								MARCH 2011							
0.00					1			3.00		1	2	3	4	3.00	
4.00	4	5	6	7	8	4.00		27.00						22.92	
36.00						30.56		41.40	4.60	7	8	9	10	4.00	
5.00	11	12	13	14	15	3.50		2.00	14	15	16	17	18	2.00	
45.00	Climbs Day					26.74		18.00						15.28	
4.00	18	19	20	21	22	4.00		4.00	21	22	23	24	25	4.00	
36.00						30.56		36.00						30.56	
4.00	25	26	27	28	29	4.00		4.00	28	29	30	31		4.00	
36.00						30.56		36.00						30.56	
NOVEMBER 2010								APRIL 2011							
4.00	1	2	3	4	5	4.00		0.00					1		
36.00						30.56		4.60	4	5	6	7	8	4.00	
4.60	8	9	10	11	12	4.00		41.40						30.56	
41.40				Vet's Day		30.56		4.00	11	12	13	14	15	4.00	
4.00	15	16	17	18	19	4.00		36.00	4.00	11	12	13	14	30.56	
36.00						30.56		4.00	18	19	20	21	22	4.00	
2.00	22	23	24	25	26	2.00		4.00						4.00	
18.00			Thanksgiving			15.28		36.00					G Friday	30.56	
2.00	29	30				2.00		4.00	25	26	27	28	29	4.00	
18.00						15.28		36.00						30.56	
DECEMBER 2010								MAY 2011							
2.00			1	2	3	2.00	Teacher Inservice	4.00	2	3	4	5	6	4.00	
18.00						15.28	Teacher Workday	36.00						30.56	
4.00	6	7	8	9	10	4.00	Vacation	5.00	9	10	11	12	13	3.50	
36.00						30.56	Holiday	45.00						26.74	
4.00	13	14	15	16	17	4.00	Parent/Teacher Conf	0.00	16	17	18	19	20	0.00	
36.00						30.56	Non-Contract Day	0.00						0.00	
3.00	20	21	22	23	24	2.60	Contract Days	159.0	23	24	25	26	27		
27.00				Christmas		19.86	Contract Hours	1431.0	0.00					0.00	
0.00	27	28	29	30	31		DAYS w/STUDENTS	146.60	0.00	30	31				
		Christmas Vacation					Instructional Hours	1120.02	0.00	Mem Day					
81.20	Daysw/Students					73.60	CONTACT HOURS	1165.02	77.80						73.00
730.80	Instr Hours					562.30	Hrs above 1116	49.0	700.20	Instr Hours					557.72
							INSERVICE Hours	54.00							

TO: Prospective NHS Members and Parent(s)/Guardian(s)
RE: NHS Selection Procedures and Policies

Congratulations! You are being given the opportunity to apply and be considered for membership in the Deerfield National Honor Society. This prestigious organization requires that students show evidence of exceptional characteristics in leadership, service, character, and scholarship. In order that we may fairly determine each applicant's eligibility for membership, please complete the attached forms and return them to Mrs. Moore no later than the end of the school day March 26, 2010. Late applications will NOT be accepted. Please be sure to read all the directions that pertain to the completion of these forms. Applicants will not be considered unless this packet is signed by the applicant and the parent(s)/guardian(s) and the packet is complete.

Please find enclosed a copy of the selection policy used by Deerfield High School to screen applicants for induction into the Deerfield National Honor Society. It is imperative that all parties involved understand the policies and procedures by which this selection process is administered.

It is the policy of the national organization of the National Honor Society and is stated in their constitution that no appeals will be heard and that the faculty council selection committee is not responsible to explain their decision if they do not wish. It is perfectly understandable that some parents do not wish to subject their son/daughter to this type of scrutiny with the possibility of not being selected. However, if you as parents do want your son/daughter to be considered, please sign where indicated.

The student will regularly attend NHS meetings when scheduled. YES NO

The students will participate in NHS activities as part of the membership and service responsibilities. YES NO

We have read and agree to abide by the rules and procedures set forth in regard to selection for membership in the Deerfield High School Chapter of the National Honor Society.

Student: _____ Date: _____

Parent/Guardian: _____ Date: _____

The student **MUST** return this form and the Student Activity Information Form by the due date listed above in order to be considered for membership in NHS.

Deerfield High School National Honor Society Selection Policy

1. The object of this chapter shall be to create an enthusiasm for scholarship, to stimulate a desire to render service, to promote worthy leadership, and to encourage the development of character in all students of Deerfield High School. Membership in this chapter shall be based upon scholarship, service, leadership, and character.
2. Candidates for election to this chapter must be members of the Sophomore, Junior, or Senior Class. Candidates eligible for election must have at least a 3.3 GPA.
3. This scholastic level of achievement shall remain fixed, and shall be the required minimum scholastic level of achievement for admission to candidacy. All students who rise in scholarship to or above the standard may be admitted to candidacy for election to membership.
4. Candidates who are eligible for election will complete an application which details on their service, leadership and character. Candidates will be chosen from the completed applications. Failure to maintain this 3.3 GPA average will result in the loss of membership. Membership cannot be reinstated once it is lost.
5. The Student Activity Information Form will be reviewed by the faculty council along with any other verifiable information about each candidate. This information may include a student's attendance and tardy records.
6. The council reserves the right to interview candidates personally, although they may not necessarily choose to do so.
7. Evaluation criteria will be determined prior to the council receiving and reviewing the candidates' Student Activity Information Forms or before any candidates are interviewed.
8. Candidates receiving a majority vote of the council shall be inducted into the chapter.
9. Students who are accepted for membership will be notified and will be inducted into the local chapter in the school year that they are chosen.
10. In accordance with the national constitution of the National Honor Society, all candidates and their parents must agree to accept the decision of the council as final. Appeals or exceptions for reconsideration of the candidate will not be granted.

