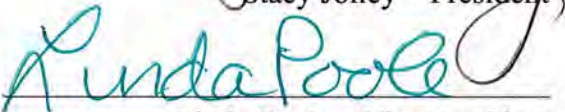


**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on May 2, 2022, at the Don Stroh Administration Center, 5606 South 147 Street, Omaha, NE 68137


Dated this 2nd day of May, 2022


Stacy Jolley – President

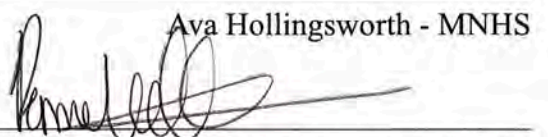

Linda Poole – Vice President


Mike Kennedy – Secretary

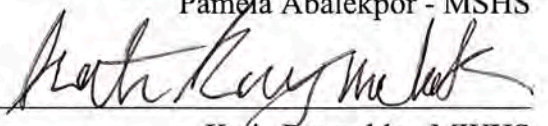

Mike Pate – Treasurer


Amanda McGill Johnson

Dave Anderson

Ava Hollingsworth - MNHS


Pamela Abalekpor - MSHS


Katie Reynolds - MWHS

BOARD OF EDUCATION MEETING SIGN IN

May 2, 2022

NAME:

REPRESENTING:

Observing for
a Class? (Y/N)

Mark Krueger

self

N

Brooklyn Schaffert

Self

N

Elise Moulton

Y

Kate Underwood

Y

Rylen McIntosh

self

Y

Sean Swanson

Self

N

Kathleen Kault

Self

N

Megan Beroit

Self

N

Anna Pasgorshuk

Y

Plumia Huffer

MPS

Grace Woodward

Y

KENZ Anderson

Y



**BOARD OF EDUCATION
MEETING**



May 2, 2022

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
MAY 2, 2021
6:00 P.M.

DON STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET

AGENDA

Due to HVAC construction at the Don Stroh Admin Center this meeting will be at Millard North High Schools located at 1010 S. 144th St. Omaha, NE 68154. This meeting will not be available via Zoom.

A. Call to Order

The Public Meeting Act is posted on the wall and available for public inspection.

B. Pledge of Allegiance

C. Roll Call

D. Employee of the Month - Emily Krejci, Resource Teacher at Neihardt Elementary School and Connie Novacek, Bookkeeper at Russell Middle School.

E. Public Hearings

1. Student Fees
2. Parental Access

F. Public Comments on agenda items – This is the proper time for public questions and comments on agenda items only. Please make sure a request form is given to the Board President before the meeting begins.

G. Routine Matters

1. *Approval of Board of Education Minutes – April 18, 2022
2. *Approval of Bills and receive the Treasurer’s Report and Place on File

H. Information Items

1. Superintendent’s Comments
2. Board Comments/Announcements
3. Report from Student Representatives

I. Unfinished Business

1. Second Reading and Approval of Policy 6320: Curriculum, Instruction, and Assessment- Graduation

J. New Business

1. Approval of Rule 6320.1: Curriculum, Instruction, and Assessment- Students: Requirements for Senior High School Graduation
2. Reaffirm Rule 6320.2: Curriculum, Instruction, and Assessment- Students: Requirements for High School Graduation- International Baccalaureate Diploma Program
3. Approval of Rule 6320.3: Curriculum, Instruction, and Assessment- Students: Requirements for High School Graduation- Air Force Junior Reserve Training Corps (AFJROTC) Program
4. Approval of Rule 6320.4: Curriculum, Instruction, and Assessment- Transfer of High School Credits
5. Reaffirm Rule 6320.5: Curriculum, Instruction, and Assessment- Students’ Certificate of Attendance Requirements

6. Reaffirm Policy 6750: Curriculum, Instruction, and Assessment- Student Fees
7. Approval of Rule 6750.1: Curriculum, Instruction, and Assessment- Student Fees
8. Reaffirm Policy 6800: Curriculum, Instruction, and Assessment- Parental Access
9. Reaffirm Rule 6800.1: Curriculum, Instruction, and Assessment- Parental Access
10. First Reading of Policy 6900: Curriculum, Instruction and Assessment - Research - Testing
11. Approval of High School Graduates
12. Administrator for Hire - Assistant Principal/Activities Director, Millard North High School
13. Approval of Construction Documents for the Buell Stadium Press Box Renovation
14. Approval of Contract for Holling Heights Playground Replacement
15. Recognize SEIU Local 226 for the 2022-23 Custodial / Maintenance / Grounds Contract
16. Appointment of District Negotiation Team for Custodial / Maintenance / Grounds Contract
17. Approval of Personnel Actions: Recommendation to Hire, Resignation Agenda
18. Executive Session - Litigation and Negotiations

K. **Reports**

1. Senior Status Report
2. Early Childhood Report 2022
3. High Ability Learning Report 2022

L. **Future Agenda Items/ Board Calendar**

1. Foundation Scholarship Event on May 3, 2022 at 6:30 p.m. at Champions Run
2. Employee Recognition Dinner on Wednesday, May 11, 2022 at UNO Scott's Center – Social at 5:30 p.m. and Dinner at 6:30 p.m.
3. Committee of the Whole Meeting on Monday, May 9, 2022 at 6:00 p.m. at **Millard North High School**
4. High School Graduation on Saturday, May 28, 2022 at the Baxter Arena
MSHS at 9:00 a.m. / MWHS at 1:00 p.m. / MNHS at 5:00 p.m.
5. Board of Education Meeting on Monday, June 6, 2022 at 6:00 p.m. at **Millard North High School**
6. Board of Education Meeting on Monday, July 11, 2022 at 6:00 p.m. at **Millard North High School**
7. Strategic Planning on August 1, 2022 from 8:00 a.m. - 8:00 p.m. at ESU#3
8. Strategic Planning on August 2, 2022 from 8:00 a.m. - 5:00 p.m. at ESU#3

- M. **Public Comments** - This is the proper time for public questions and comments on any topic.
Please make sure a request form is given to the Board President before the meeting begins.

N. **Adjournment**

All items indicated by an asterisk (*) will comprise the Consent Agenda and may be acted on in a single motion. Items may be deleted from the Consent Agenda by request of any board member.

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
MAY 2, 2022
6:00 P.M.

DON STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET

ADMINISTRATIVE MEMORANDUM

A. Call to Order

The Public Meeting Act is posted on the wall and available for public inspection.

B. Pledge of Allegiance

C. Roll Call

D. Employee of the Month - Emily Krejci, Resource Teacher at Neihardt Elementary School and Connie Novacek, Bookkeeper at Russell Middle School.

E. **Public Hearings**

1. Student Fees
2. Parental Access

F. Public Comments on agenda items – This is the proper time for public questions and comments on agenda items only. Please make sure a request form is given to the Board President before the meeting begins.

G.1* Motion by _____, seconded by _____, to approve the Board of Education Minutes from April 18, 2022.

G.2* Approval of Bills and receive the Treasurer's Report and Place on File

H.1 Superintendent's Comments

H.2 Board Comments/Announcements

H.3 Report from Student Representatives

I.1 Second reading by _____, Motion by _____, seconded by _____, to approve Policy 6320: Curriculum, Instruction, and Assessment- Graduation.

J.1 Motion by _____, seconded by _____, to approve Rule 6320.1: Curriculum, Instruction, and Assessment- Students: Requirements for Senior High School Graduation.

J.2 Motion by _____, seconded by _____, to reaffirm Rule 6320.2: Curriculum, Instruction, and Assessment- Students: Requirements for High School Graduation- International Baccalaureate Diploma Program.

- J.3 Motion by _____, seconded by _____, to approve Rule 6320.3: Curriculum, Instruction, and Assessment- Students: Requirements for High School Graduation- Air Force Junior Reserve Training Corps (AFJROTC) Program.
- J.4 Motion by _____, seconded by _____, to approve Rule 6320.4: Curriculum, Instruction, and Assessment- Transfer of High School Credits.
- J.5 Motion by _____, seconded by _____, to reaffirm Rule 6320.5: Curriculum, Instruction, and Assessment- Students' Certificate of Attendance Requirements.
- J.6 Motion by _____, seconded by _____, to reaffirm Policy 6750: Curriculum, Instruction, and Assessment- Student Fees.
- J.7 Motion by _____, seconded by _____, to approve Rule 6750.1: Curriculum, Instruction, and Assessment- Student Fees.
- J.8 Motion by _____, seconded by _____, to reaffirm Policy 6800: Curriculum, Instruction, and Assessment- Parental Access.
- J.9 Motion by _____, seconded by _____, to reaffirm Rule 6800.1: Curriculum, Instruction, and Assessment- Parental Access.
- J.10 First Reading of Policy 6900: Curriculum, Instruction and Assessment - Research - Testing.
- J.11 Motion by _____, seconded by _____, to approve the 2022 High School Graduates.
- J.12 Motion by _____, seconded by _____, to the hire Keith Maly as the Assistant Principal/Athletics Director at Millard North High School.
- J.13 Motion by _____, seconded by _____, that the construction documents for the Buell Stadium press box renovation project be approved as submitted.
- J.14 Motion by _____, seconded by _____, that the contract for the Holling Heights playground replacement be awarded to Dostals Construction Co. in the amount of \$243,340 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.
- J.15 Motion by _____, seconded by _____, that the District recognize Service Employees International Union Local 226 as the collective bargaining agent for custodial, maintenance, and grounds employees in the District for the 2022-23 contract.
- J.16 Motion by _____, seconded by _____, that that the District's team for the custodial, maintenance, and grounds employees' 2022-23 contract year negotiations be comprised of Kevin Chick, Jake Curtiss, Mitch Mollring, Duncan Young, and Chad Meisgeier, with Chad Meisgeier serving as the lead negotiator for the team.
- J.17 Motion by _____, seconded by _____, to approve Recommendation to Hire, Resignation Agenda.
- I.18 Executive Session - Litigation and Negotiations

K. Reports

1. Senior Status Report
2. Early Childhood Report 2022
3. High Ability Learning Report 2022

L. Future Agenda Items/ Board Calendar

1. Foundation Scholarship Event on May 3, 2022 at 6:30 p.m. at Champions Run
2. Employee Recognition Dinner on Wednesday, May 11, 2022 at UNO Scott's Center – Social at 5:30 p.m. and Dinner at 6:30 p.m.
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MSHS at 9:00 a.m. / MWHS at 1:00 p.m. / MNHS at 5:00 p.m.
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7. Strategic Planning on August 1, 2022 from 8:00 a.m. - 8:00 p.m. at ESU#3
8. Strategic Planning on August 2, 2022 from 8:00 a.m. - 5:00 p.m. at ESU#3

M. Public Comments - This is the proper time for public questions and comments on any topic.
Please make sure a request form is given to the Board President before the meeting begins.

N. Adjournment

All items indicated by an asterisk (*) will comprise the Consent Agenda and may be acted on in a single motion. Items may be deleted from the Consent Agenda by request of any board member.

STUDENT FEES PUBLIC HEARING SCRIPT
By Duncan A. Young, Young & White Law Offices
Monday, May 2, 2022
6:00 pm
Millard North High School

(NOTE: The Act requires that the public hearing be held at a special or regularly scheduled meeting of the Board of Education and, therefore, you should open the special meeting and state that the purpose of the special meeting is to hold the public hearing on the Student Fees Policy.)

Agenda item is listed under Public hearing on the Student Fees.

{President reads the following:}

Section 79-2,134 of the Public Elementary and Secondary Student Fee Authorization Act requires that annually each school board hold a public hearing at a regular or special meeting for the purpose of addressing the proposed Student Fees Policy. Prior to holding the public hearing, the act requires the Board of Education to review the amount of money collected from the students and the use of the waivers pursuant to the Student Fees Policy for the prior year. That was provided to the Board.

I would like to introduce the Board members who are present and will participate in this public hearing. They are:

As I understand, the Superintendent and the District’s administration are recommending the Board Rule 6750.1 for approval and are available to answer questions from the Board members. I also understand that the administration is not going to make a presentation.

(If no one is wishing to speak) Seeing no request to speak I will now entertain a motion to close the Public Hearing. Motion, Second, Vote. The Public Hearing is closed

(If public is present and wishing to speak continue)

In order to allow everyone a chance to address the Board on the Student Fees Rule, I would like to ask each of you to limit your comments to three (3) minutes. If there is a group of people who collectively would like to address the Board on this issue, it might be helpful if you would select one, two or three individuals to speak on behalf of the entire group. Of course, we will allow each of you who wish to address the Board on this subject to do so at this time.

The official Board action on the Rule 6750.1 will be acted on during the regular board meeting which is scheduled during new business of the agenda.

I have received (numerous) (_____) requests to address the Board and I will attempt to call you in the order in which the requests were turned in prior to the opening of this public hearing. After everyone has had an opportunity to address the Board on this issue, I will close the public hearing. The first speaker that has requested an opportunity to address the Board is _____

(continue calling the individuals until you have gone through all of them).

There is no other person wishing to address the Board. I will now entertain a motion to close the Public Hearing on the Student Fees Rule 6750.1. Motion, Second, Vote.

If people speak - Thank you very much for your participation in this public hearing. You have offered valuable information and insight to all of the Board members as well as to the Superintendent and his administrative staff.

Public hearing is closed.

4/21/2022

Millard Public Schools
Fee Fund Receipts-4/1/21-3/31/22

	Extra-Curricular Activities			Other Classes/Programs	Exam Fees AP,IB,PSAT	Student Transportation Total	4/1/2021- 3/31/2022
	Field/Other Trips	Clubs/Organizations	Participation/Pass				
<u>Elementaries</u>							
Abbot	\$0	\$0					\$0
Ackerman	\$0	\$0					\$0
Aldrich	\$0	\$0					\$0
Black Elk	\$0	\$0					\$0
Bryan	\$0	\$0					\$0
Cather	\$0	\$0					\$0
Cody	\$0	\$0					\$0
Cottonwood	\$0	\$0					\$0
Disney	\$0	\$0					\$0
Ezra	\$0	\$0					\$0
Harvey Oaks	\$0	\$0					\$0
Hitchcock	\$0	\$0					\$0
Holling Heights	\$0	\$0					\$0
Montclair	\$0	\$0		\$2,019			\$2,019
Morton	\$0	\$0					\$0
Neihardt	\$0	\$0					\$0
Norris	\$0	\$0		\$1,053			\$1,053
Reagan	\$0	\$0					\$0
Reeder	\$0	\$0					\$0
Rockwell	\$0	\$0		\$4			\$4
Rohwer	\$0	\$0		\$0			\$0
Sandoz	\$0	\$0					\$0
Upchurch	\$0	\$0					\$0
Wheeler	\$0	\$0		\$0			\$0
Willowdale	\$0	\$0	\$0	\$0			\$0
Subtotal Elementaries	\$0	\$0	\$0	\$3,076	\$0	\$0	\$3,076

	Extra-Curricular Activities			Other Classes/Programs	Exam Fees AP,IB,PSAT	Student Transportation Total	4/1/2021- 3/31/2022
	Field/Other Trips	Clubs/Organizations	Participation/Pass				
<u>Middle Schools</u>							
Anderson Middle	\$15	\$12,385	\$10,230	\$1,700		\$21,885	\$46,215
Beadle Middle	\$0	\$14,800	\$17,052	\$170	\$0	\$53,120	\$85,142
Central Middle	\$0	\$9,946	\$17,910	\$0		\$27,960	\$55,816
Kiewit Middle	\$0	\$1,226	\$16,598	\$58,960		\$46,306	\$123,090
North Middle	\$0	\$15,806	\$15,380	\$97,800		\$15,420	\$144,406
Russell Middle	\$0	\$37,635	\$14,405	\$22,570		\$9,390	\$84,000
Subtotal Middle Schools	\$15	\$91,798	\$91,575	\$181,200	\$0	\$174,081	\$538,669

	Extra-Curricular Activities			Other Classes/Programs	Exam Fees AP,IB,PSAT	Student Transportation Total	4/1/2021- 3/31/2022
	Field/Other Trips	Clubs/Organizations	Participation/Pass				
<u>High Schools</u>							
Millard North High	\$0	\$463,319	\$85,690	\$0	\$151,249	\$0	\$700,257.81
Millard South High	\$253	\$365,197	\$57,200	\$0	\$40,985	\$0	\$463,635.26
Millard West High	\$1,170	\$335,653	\$72,178	\$0	\$32,656	\$0	\$441,656.86
Horizon High		\$0			\$0		\$0
Subtotal High Schools	\$1,423	\$1,164,169	\$215,068	\$0	\$224,890	\$0	\$1,605,550
District Wide Totals	\$1,438	\$1,255,967	\$306,643	\$184,275	\$224,890	\$174,081	\$2,147,294

\$1,682,789
-\$464,505

Millard Public Schools
Fee Fund Receipts-4/1/21-3/31/22

	<u>Field/Other Trips</u>	<u>Extra-Curricular Activities Clubs/Organizations</u>	<u>Participation/Pass</u>	<u>Other Classes/Programs</u>	<u>Exam Fees AP,IB,PSAT</u>	<u>Student Transportation</u>	<u>Total</u>
Elementaries	\$0	\$0	\$0	\$3,076	\$0	\$0	\$3,076
	<u>Field/Other Trips</u>	<u>Extra-Curricular Activities Clubs/Organizations</u>	<u>Participation/Pass</u>	<u>Other Classes/Programs</u>	<u>Exam Fees AP,IB,PSAT</u>	<u>Student Transportation</u>	<u>Total</u>
Middle Schools	\$15	\$91,798	\$91,575	\$181,200	\$0	\$174,081	\$538,669
	<u>Field/Other Trips</u>	<u>Extra-Curricular Activities Clubs/Organizations</u>	<u>Participation/Pass</u>	<u>Other Classes/Programs</u>	<u>Exam Fees AP,IB,PSAT</u>	<u>Student Transportation</u>	<u>Total</u>
High Schools	\$1,423	\$1,164,169	\$215,068	\$0	\$224,890	\$0	\$1,605,550
	<u>Field/Other Trips</u>	<u>Extra-Curricular Activities Clubs/Organizations</u>	<u>Participation/Pass</u>	<u>Other Classes/Programs</u>	<u>Exam Fees AP,IB,PSAT</u>	<u>Student Transportation</u>	<u>Total</u>
District Wide Totals	\$1,438	\$1,255,967	\$306,643	\$184,275	\$224,890	\$174,081	\$2,147,294

PARENTAL ACCESS PUBLIC HEARING SCRIPT

By Duncan A. Young, Young & White Law Offices

Monday, May 2, 2022

6:05 pm

Don Stroh Administration Center

The next hearing at this special meeting of the Millard Public Schools' Board of Education will be on the District's Parental Access Policy 6800 and Rule 6800.1.

This public hearing is being held because Nebraska Statute 79-533 requires that annually each school board hold a public hearing at a regular or special meeting for the purpose of addressing the proposed Parental Access Policy 6800 and Rule 6800.1.

Please have the record reflect the Board members who are present and will participate in this public hearing. They are:

_____	_____	_____
_____	_____	_____

As I understand, the Superintendent and the District's administration are recommending this Policy and the accompanying Rule for adoption and are available to answer questions from the Board members. I also understand that the administration is not going to make a presentation as such.

The official Board action on the policy and accompanying rule will be acted on during the regular meeting which is scheduled to follow immediately after this public hearing.

(If there is no one wishing to speak) Seeing no requests to speak I will now entertain a motion to close the Public hearing for Parent Access, Policy 6800 and Rule 6800.1 and to adjourn the special meeting. Motion, Second, Vote. If there is no other person wishing to address the Board, I will now close the public hearing and adjourn the special meeting.

(If public is present and wishing to speak continue)

In order to allow everyone a chance to address the Board on the Parental Access Policy and accompanying Rule, I would like to ask each of you to limit your comments to three (3) minutes. If there is a group of people who collectively would like to address the Board on this issue it might be helpful if you would select one, two or three individuals to speak on behalf of the entire group. Of course, we will allow each of you who wish to address the Board on this subject to do so at this time.

I have received (numerous) () requests to address the Board and I will attempt to call you in the order in which the requests were turned in prior to the opening of this public hearing. After everyone has had an opportunity to address the Board on this issue, I will close the public hearing and adjourn the special meeting. The first speaker that has requested an opportunity to address the Board is _____

(continue calling the individuals until you have gone through all of them). There is no other person wishing to address the Board.

(Thank you very much for your participation in this public hearing. You have offered valuable information and insight to all of the Board members as well as to the Superintendent and his administrative staff.)

.I will now entertain a motion to close the Public hearing for the Districts Parental Access Police 6800 and Rule 6800.1 and to adjourn the special meeting of the Millard Board of Education.

(Motion, Second; Vote)

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17

A meeting of the Board of Education of the School District No. 17, in the county of Douglas in the state of Nebraska was convened in open and public session at 6:00 p.m., Monday, April 18, 2022, at the Don Stroh Administration Center, 5606 South 147th Street. This meeting can also be attended by videoconference through “ZOOM” with access available to the public and media. The Zoom link was <https://mpsomaha-org.zoom.us/j/98883144804>, and was posted on the district website.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, April 15, 2022 a copy of the publication is being attached to these minutes. Notice of this meeting was given to all members of the Board of Education and a copy of their Acknowledgement of Receipt of Notice and the agenda are attached to these minutes. Availability of the agenda was communicated in advance notice and in the notice of the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

President Stacy Jolley announced that the open meeting laws are posted and available for public inspection and asked everyone to join in the Pledge of Allegiance.

Roll call was taken. Mr. Kennedy, Mr. Pate, Mrs. Poole, Mrs. Jolley, Mr. Anderson, and Mrs. McGill Johnson were present.

The Student Showcase highlighted Boys Basketball from Millard North High School.

Mrs. Jolley announced this is the proper time for public questions and comments on agenda items only. There were no requests to speak on agenda items.

Motion was made by Mike Kennedy, seconded by Linda Poole, to approve the Board of Education minutes for March 21, 2022, and approve the bills and receive the treasurer’s report and place on file. Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mrs. Jolley, Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Superintendent’s Comments: None

Board Comments:

Mrs. McGill Johnson: None

Mr. Anderson: Mr. Anderson thanked Dr. Sutfin and Dr. Saum-Mills for all the legwork and work in arranging the NSBA conference.

Mrs. Poole:

Mrs. Poole reminded the board of the Millard Public Schools Foundation Scholarship Event on May 3, 2022 at Champions Run

Mike Pate: None

Mike Kennedy:

Mr. Kennedy thanked Dr. Saum-Mills and her team for their report last week on developing our staff. Mr. Kennedy also said he had the opportunity to attend the curriculum review night and thanked the curriculum review committee for all their work.

Mrs. Jolley:

Mrs. Jolley echoed Mr. Kennedy’s thanks to the curriculum team and said she enjoyed attending these events. Mrs. Jolley also thanked Dr. Sutfin, Dr. Saum-Mills, Dr. Chick, Dr. Phipps and Mr. Meisgeier for being her tour guide this year. Mrs. Jolley said today she visited the list school on visits.

Ava Hollingsworth, student representative from Millard North High School, and Katie Reynolds, student representative from Millard West High School, reported on the academic and athletic happenings at their respective schools.

Unfinished Business:

Second reading by Linda Poole, Motion by Linda Poole, seconded by Mike Kennedy, to approve Policy 4310: Human Resources - Publications or Creation of Educational Articles. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mr. Pate, Mrs. Poole, and Mrs. Jolley. Voting against were: None. Motion carried.

New Business:

Mike Kennedy gave the First Reading of Policy 6320: Curriculum, Instruction, and Assessment - Students' Graduation.

Motion by Linda Poole, seconded by Mike Kennedy, that the Negotiated Agreement for the Teachers with the Millard Education Association for the 2022-23 and the 2023-24 school years be approved and that the Superintendent or his designee be authorized to execute any and all documents related to such Agreement. *Chief Financial Officer Chad Meisgeier said the health insurance deductible and HSA contributions remain the same in the contract but he noted that there are provisions outside of the contract that are reviewed every year. Several board members thanked the MEA, Tim Royers and the MPS negotiation team for all their work on this process.* Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mr. Pate, Mrs. Poole, Mrs. Jolley, and Mr. Anderson. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Linda Poole, that the District recognize the Educational Paraprofessional Association of Millard as the collective bargaining agent for paraprofessional employees in the District for the 2022-23 contract and appoint the District's bargaining team as Chad Meisgeier, Kevin Chick, Mitch Mollring, and Jake Curtiss, with Chad Meisgeier as lead negotiator. Voting in favor of said motion was: Mrs. Poole, Mrs. Jolley, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Amanda McGill Johnson, to approve K-12 Social Studies Instructional Materials Proposal and K-12 Social Studies Framework Part II. *Associate Superintendent of Educational Services Heather Phipps said 19 people attended the community review night. She said it was a positive event and the feedback was gratitude for the ability to see the books and for the process. No concerns about the curriculum were expressed. Dr. Phipps said teachers assisted by providing feedback and were involved in the selection of the material. Dr. Phipps noted that this process began during a pandemic. Dr. Phipps along with several board members thanked MEP facilitators Nichole Schwab, Ellen Kramer, and Matthew Scott for their work on this process.* Voting in favor of said motion was: Mrs. Jolley, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Dave Anderson, to approve 9-12 Business, Marketing and Management Framework - Part II and Instructional Materials Proposal. *Mr. Pate asked if anyone from the business community was involved in the process. Associate Superintendent of Educational Services Dr. Heather Phipps said they took a look at today's business and solicited feedback from area business leaders to develop this framework. Dr. Phipps said what industry has shared with us is that if we can create learners that can think critically, and problem-solve they can train them in the new technology as it comes available. Dr. Phipps thanked MEP facilitators Diane Reiners for all her work on this framework.* Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mrs. Poole, Mrs. Jolley, Mr. Anderson and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Amanda McGill Johnson, to approve PK-12 English Language Arts Modified Framework. *Director of Elementary and Early Childhood Education Mr. Andy DeFreece shared a few highlights from the modified framework. Mr. DeFreece said the state adopted new English Language Arts in the fall of 2021 and by statute we have one year to adopt standards that are equal to or exceed in rigor. Dr. DeFreece said this modified framework aligns with the new state standards.* Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mrs. Jolley, Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Amanda McGill Johnson, to approve the Middle School Leadership in Bridge to Early College Elective Instructional Materials. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mr. Pate, Mrs. Poole, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Mike Kennedy, seconded by Linda Poole, to approve the hire of Chad Zimmerman as the Executive Director of Activities, Athletics, & External Affairs. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mr. Pate, Mrs. Poole, Mrs. Jolley, and Mr. Anderson. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Mike Kennedy, to approve Recommendation to Hire: Kara A. Yeacker, Chelsey M. Vasos, Jamie L. Hendricks, Gabrielle G. McKenna, Andrea N. McKeighan, Miranda H. Cormaci, Tyler A. Niehus, Jill L. Zeigle, Cassandra K. Rathman, Erin L. Roche, Sara A. Connell, Dawn M. Goodland, Sara E. Urban, Cailynn E. Walls, Peyton J. Barnes, Kelly A. Glaser, Ryan J. Sutter, William D. Synowiecki, Lukas D. Ziemba, Dax R. VanLengen, Kaitlyn N. Little, Katherine L. Van Ravenhorst, Laura L. Cushing, Erin E. Sackett, Amanda S. Wyatt, Sofia G. Lunbery, Deborah R. Buchholz, Lincoln B. Chamberlin, Sarah P. Siedlik, Laura M. Ricceri, Anna M. Perilo, Haley R. Spreitzer, Veronica M. Beasley, Matthew K. Goedeken, Amanda M. Sauer, Michaela R. O'Grady, Payton K. Perez, Nicole E. Root, Sandy G. Estee, Jessica L. Lahman; Resignation Agenda: Lydia V. Swanson, Candace A. Tipler, Hannah M. Hesper, Amanda Noonan, Karisa J. Riesselman, Nicolett S. Carey, Kendal J. Runde, Timothy C. Cannon, Jonathan W. Ringenberg, Erin E. Dahl, Jacqueline A. Bass, Kayla N. Calvert, Rachel E. Wright, Scott E. Bougger, Lisa M. Groth, Sydney B. Fahner, Amanda S. Swolley, John D. Herse, Christi A. Calder, Jaqueline R. Kral, Carina S. Rolf, Carrie A. Swaney, Kristine L. Koch, Erica J. Bellows, Katherine A. Schwab, Katherine J. Lethcoe, Sarah M. Lewald, Heidi L. Berry, Mary A. Bruegman, Jessica D. Watts, Corissa A. Hays, Kayla M. Florom, Hope R. Hibler, Jessica R. Wentling, Sarah L. Mahrt, Drew T. Spooner, Kelsey J. Gansebom, Allison M. DeVries, Karla P. Carlson, Hayley Coburn, Carly M. Hope; Contract Addendum: Adelene R. Oliver; Leave of Absence: Alexandria M. Carlson, Madison M. Niemeyer. Voting in favor of said motion was: Mrs. Jolley, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, and Mr. Pate. Mrs. Poole abstained from voting because she had a family member listed on the hire list. Voting against were: None. Motion carried.

Mrs. Jolley requested to move Executive Session to the end of the agenda. There was no objection.

Reports:

High School Small Class Size Report

Director of Secondary Education Dr. Tony Weers provided the board with the high school small class size report. Dr. Weers shared that this report is used to create discussion with building teams, specifically regarding courses with less than 14 students enrolled. This year there is one course being recommended for cancellation due to low enrollment. Several courses will be monitored or co-seated with other courses.

Committee on American Civics Report

Associate Superintendent of Educational Services Dr. Heather Phipps thanked Mr. Pate, Mr. Anderson and Mrs. McGill Johnson for serving on the committee on American Civics. As required in the statute Dr. Phipps provided the board with an annual report on the Committee on American Civics. She said the committee met twice this year and they completed all required statutory obligations.

Program Evaluation of IB PYP at Black Elk Elementary

Executive Director of Assessment, Research, and Evaluation Dr. Darin Kelberlau provided the board with a program evaluation of the IB PYP program at Black Elk Elementary. Dr. Kelberlau shared that some of the original program goals set out to enhance student achievement, provide parent choice with regards to their child's education, combat declining student enrollment by attracting students from across the district and enhance the positive school culture. Dr. Kelberlau said Black Elk's enrollment reached an all time high this year with 594 students. The results of the MPS Engagement surveys indicate that students, parents, and staff are extremely positive, engaged, and supportive of Black Elk Elementary. Over 92% of the surveyed stakeholders graded the school building an "A" or "B."

Mrs. Jolley reminded the Board of future agenda items and said this is the proper time for public questions and comments. There were no requests to speak on non-agenda items.

Future Agenda Items/ Board Calendar:

1. Board of Education Meeting on Monday, May 2, 2022 at 6:00 p.m. at **Millard North High School**
2. Foundation Scholarship Event on May 3, 2022 at 6:30 p.m. at Champions Run
3. Employee Recognition Dinner on Wednesday, May 11, 2022 at UNO Scott's Center – Social at 5:30 p.m. and Dinner at 6:30 p.m.
4. Committee of the Whole Meeting on Monday, May 9, 2022 at 6:00 p.m. at **Millard North High School**
5. High School Graduation on Saturday, May 28, 2022 at the Baxter Arena
MSHS at 9:00 a.m. / MWHS at 1:00 p.m. / MNHS at 5:00 p.m.
6. Board of Education Meeting on Monday, June 6, 2022 at 6:00 p.m. at **Millard North High School**
7. Board of Education Meeting on Monday, July 11, 2022 at 6:00 p.m. at **Millard North High School**

At 7:23 p.m. Linda Poole made a motion to go into Executive Session for the purpose of Litigation & Negotiations, seconded by Mike Kennedy. Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mrs. Poole, Mrs. Jolley, Mr. Anderson and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Dave Anderson and seconded by Linda Poole to come out of Executive Session at 7:55 p.m. Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mrs. Poole, Mrs. Jolley, Mr. Anderson and Mrs. McGill Johnson. Voting against were: None. Motion carried.



Secretary, Mike Kennedy

Millard Public Schools

May 2, 2022

Millard Public Schools Check Register Prepared for the Board Meeting for May 2, 2022

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	492137	04/14/2022	108436	COX COMMUNICATIONS INC	\$423.76
	492139	04/14/2022	138508	DOUGLAS COUNTY SCHOOL DISTRICT 10	\$140.00
	492140	04/14/2022	064800	METRO UTILITIES DISTRICT OF OMAHA	\$23,591.98
	492141	04/14/2022	130548	NCS PEARSON INC	\$3,328.00
	492153	04/21/2022	108436	COX COMMUNICATIONS INC	\$7,476.31
	492154	04/21/2022	108436	COX COMMUNICATIONS INC	\$22,005.02
	492156	04/21/2022	064800	METRO UTILITIES DISTRICT OF OMAHA	\$67,744.97
	492158	04/21/2022	133300	TALX UC EXPRESS	\$933.58
	492159	05/02/2022	143790	360 COMMUNITY SERVICES	\$6,636.42
	492160	05/02/2022	136271	TROPHY GUY INC	\$137.25
	492161	05/02/2022	010040	A & D TECHNICAL SUPPLY CO INC	\$50.00
	492162	05/02/2022	010030	AAA ENTERPRISES, INC.	\$3,659.30
	492163	05/02/2022	143631	JIM ABT	\$319.41
	492164	05/02/2022	139548	KRISTEN S ABUEG	\$89.10
	492165	05/02/2022	010298	ACCUCUT LLC	\$395.00
	492166	05/02/2022	010112	JOSEY THOMAS AARON	\$3,250.00
	492168	05/02/2022	139362	AMANDA L AKSAMIT	\$192.94
	492169	05/02/2022	137976	HALEY E ALLEN	\$41.84
	492171	05/02/2022	143318	HARTIN INVESTMENTS LLC	\$1,555.75
	492174	05/02/2022	136056	DAVE ANDERSON	\$264.98
	492175	05/02/2022	143506	ANZALONE CRUSHR LLC	\$350.00
	492176	05/02/2022	012989	APPLE COMPUTER INC	\$1,808.95
	492177	05/02/2022	141548	KIMBERLY A ARMENDARIZ	\$80.64
	492178	05/02/2022	013496	ASSN FOR SUPERVISION/CURRICULUM DEV	\$1,295.00
	492180	05/02/2022	131981	BAIRD HOLM LLP	\$1,330.14
	492182	05/02/2022	135852	COLLEEN D BALLARD	\$35.74
	492183	05/02/2022	137482	KRISTINA A BAMESBERGER	\$144.73
	492184	05/02/2022	017877	CYNTHIA L BARR-MCNAIR	\$192.76

Millard Public Schools Check Register Prepared for the Board Meeting for May 2, 2022

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01	492185	05/02/2022	140942	HALEY R BARRY	\$58.27
	492186	05/02/2022	138305	MEAGAN L BASYE	\$93.02
	492187	05/02/2022	143824	EMMA M BAUMANN	\$49.14
	492188	05/02/2022	131634	MARGUERITE M BAY	\$11.23
	492189	05/02/2022	143830	IMMEDIATE MEDIA LONDON LTD	\$51.97
	492191	05/02/2022	135223	AARON J BEARINGER	\$151.40
	492192	05/02/2022	140706	AMY J BECKER	\$377.27
	492193	05/02/2022	141521	ERIKA J BECKLEY	\$79.44
	492194	05/02/2022	107540	BRIAN F BEGLEY	\$219.38
	492195	05/02/2022	134884	JULIE K BERGSTROM	\$300.00
	492196	05/02/2022	142454	LAURA C BESHALER	\$234.89
	492197	05/02/2022	134945	NOLAN J BEYER	\$720.88
	492198	05/02/2022	138074	SARA N BIVENS	\$56.34
	492199	05/02/2022	142377	ABBY J BJORNSEN	\$30.30
	492200	05/02/2022	140887	RODNEY JOHNSON	\$256.00
	492201	05/02/2022	134478	TIFFANY M BOCK SMITH	\$138.45
	492202	05/02/2022	130899	KIMBERLY M BOLAN	\$232.60
	492203	05/02/2022	143520	BORSHEIMS JEWELRY COMPANY INC	\$64.00
	492204	05/02/2022	139996	BOYS TOWN	\$36,306.60
	492205	05/02/2022	015805	CORVUS INDUSTRIES LTD	\$20,385.00
	492206	05/02/2022	141675	JEFFREY R BRADY	\$167.08
	492207	05/02/2022	139947	YESENIA BRAVO	\$191.65
	492208	05/02/2022	139890	DOUGLAS J BREITER	\$140.11
	492209	05/02/2022	143810	SAMUEL BROESCH	\$274.76
	492212	05/02/2022	141510	CHRISTINE L BUKOWSKI	\$142.34
	492213	05/02/2022	143556	TRENOR J CAMPBELL	\$109.51
	492219	05/02/2022	143369	CAPITAL SANITARY SUPPLY CO INC	\$40,566.71
	492221	05/02/2022	131158	CURTIS R CASE	\$62.01

Millard Public Schools Check Register Prepared for the Board Meeting for May 2, 2022

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	492222	05/02/2022	143831	KELLI M CASTILLO	\$98.42
	492223	05/02/2022	133970	CCS PRESENTATION SYSTEMS	\$161.00
	492224	05/02/2022	133589	CDW GOVERNMENT, INC.	\$1,189.71
	492226	05/02/2022	065420	CENTRAL MIDDLE SCHOOL	\$1,180.00
	492227	05/02/2022	136654	NICOLE A CHAPMAN	\$122.98
	492228	05/02/2022	140837	CONNI M CHARLES	\$295.00
	492229	05/02/2022	139115	ANDREA L CHLOPEK	\$104.11
	492230	05/02/2022	139924	CHOICE SOLUTIONS LLC	\$15,175.00
	492231	05/02/2022	142943	JAMIE N CHRISTENSEN	\$64.78
	492232	05/02/2022	143694	TYSON J CHROMY	\$54.82
	492239	05/02/2022	139202	CINTAS CORPORATION	\$2,704.02
	492240	05/02/2022	143654	JEREDITH BRANDS LLC	\$6,384.00
	492242	05/02/2022	131135	PATRICIA A CLIFTON	\$47.44
	492243	05/02/2022	137013	NANCY S COLE	\$116.06
	492244	05/02/2022	136518	JANET L COOK	\$192.65
	492245	05/02/2022	135296	SHANNON M COOLEY-LOVETT	\$20.65
	492246	05/02/2022	026443	CORE KNOWLEDGE FOUNDATION	\$218.70
	492247	05/02/2022	143248	RANA R COREY	\$52.42
	492248	05/02/2022	135992	DAVID J CORK	\$58.50
	492249	05/02/2022	143557	DANA M CROWE	\$104.48
	492250	05/02/2022	106893	WICHITA WATER CONDITIONING INC	\$27.80
	492251	05/02/2022	130900	CHERYL L CUSTARD	\$126.83
	492253	05/02/2022	131483	JANET L DAHLGAARD	\$21.70
	492254	05/02/2022	132671	JEAN T DAIGLE	\$217.80
	492255	05/02/2022	134751	ANGELA M DAIGLE	\$100.24
	492256	05/02/2022	131003	DAILY RECORD	\$38.80
	492257	05/02/2022	106713	ANDREW S DEFREECE	\$72.60
	492259	05/02/2022	137331	BASTIAN DERICHS	\$90.50

Millard Public Schools Check Register Prepared for the Board Meeting for May 2, 2022

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	492260	05/02/2022	135133	DAVID M DIEHL	\$860.94
	492262	05/02/2022	132669	DIGITAL DOT SYSTEMS INC	\$630.00
	492263	05/02/2022	132919	TERRY A DISCHLER	\$60.14
	492264	05/02/2022	135059	LYNN A DIURBA	\$140.04
	492265	05/02/2022	133268	DOCUMENT FINISHING RESOURCES INC	\$98.00
	492266	05/02/2022	139349	TERRIN D DORATHY	\$27.61
	492267	05/02/2022	135689	SUSAN M DULANY	\$159.19
	492268	05/02/2022	138426	KELLY D EALY	\$134.84
	492269	05/02/2022	052370	ECHO ELECTRIC SUPPLY CO	\$789.06
	492270	05/02/2022	037525	EDUCATIONAL SERVICE UNIT #3	\$16,913.71
	492271	05/02/2022	133823	REBECCA S EHRHORN	\$366.68
	492272	05/02/2022	038140	ELECTRONIC SOUND INC.	\$476.20
	492273	05/02/2022	142407	SAMANTHA L ENGEL	\$46.33
	492274	05/02/2022	135360	PAMELA A ERIXON	\$117.29
	492275	05/02/2022	137016	ANGELA L FERGUSON	\$56.28
	492276	05/02/2022	130731	FIRST WIRELESS INC	\$256.90
	492277	05/02/2022	142378	FIS CAPITAL MARKETS US LLC	\$200.00
	492278	05/02/2022	141511	JENNIFER M FITZKE	\$31.12
	492279	05/02/2022	131636	LAURIE A FITZPATRICK	\$59.67
	492280	05/02/2022	131555	FLOORS INC	\$213.24
	492283	05/02/2022	143691	FOLLETT CONTENT SOLUTIONS LLC	\$17,880.41
	492284	05/02/2022	134223	TERESA J FRIDRICH	\$24.86
	492285	05/02/2022	043760	GALLUP ORGANIZATION	\$7,597.00
	492286	05/02/2022	143625	KELSEY J GANSEBOM	\$15.44
	492287	05/02/2022	139894	TRICIA L GILLET	\$63.12
	492288	05/02/2022	106660	GLASSMASTERS INC	\$777.00
	492289	05/02/2022	140776	ELLEN K GONZALES	\$95.82
	492290	05/02/2022	142452	MYRNA B GOUGER	\$60.96

Millard Public Schools Check Register Prepared for the Board Meeting for May 2, 2022

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	492291	05/02/2022	141335	PAUL J GRANT	\$1,140.00
	492292	05/02/2022	138427	JEFF T GUSTAFSON	\$243.36
	492293	05/02/2022	132673	JULIE L HAHN	\$200.07
	492294	05/02/2022	140274	TALMADGE PROPERTIES INC	\$537.00
	492295	05/02/2022	141900	CATHERINE A HANISH	\$74.11
	492296	05/02/2022	143270	VICTORIA L HASIAK	\$91.44
	492297	05/02/2022	138844	SANDRA A HAVENS	\$15.27
	492298	05/02/2022	140889	DEANNA L HAYES	\$37.62
	492299	05/02/2022	048475	HEARTLAND FOUNDATION	\$12,210.00
	492300	05/02/2022	143621	KRISTINE A HEILMAN	\$31.84
	492301	05/02/2022	102842	HELGET GAS PRODUCTS INC	\$3.57
	492302	05/02/2022	108478	DAVID C HEMPHILL	\$6.20
	492303	05/02/2022	141513	MELISSA M HENNINGS	\$323.10
	492304	05/02/2022	142410	AMY C HIMES	\$92.05
	492305	05/02/2022	048845	CAMILLE H HINZ	\$36.45
	492306	05/02/2022	138782	JACOB W HIRZ	\$58.97
	492307	05/02/2022	048940	HOBBY LOBBY STORES INC	\$76.41
	492308	05/02/2022	143826	ALLISON T HOFFMANN	\$7.84
	492309	05/02/2022	142777	HOME DEPOT USA INC	\$996.81
	492310	05/02/2022	143558	TAMARA E HORNER	\$42.47
	492312	05/02/2022	132531	TERRY P HOULTON	\$131.51
	492313	05/02/2022	101533	DIANE F HOWARD	\$39.31
	492314	05/02/2022	132590	SILVERSTONE GROUP LLC	\$5,489.00
	492315	05/02/2022	142259	PAMELA K HUSS	\$193.30
	492316	05/02/2022	130283	KARA L HUTTON	\$43.88
	492317	05/02/2022	049844	HYDRONIC ENERGY INC	\$796.90
	492318	05/02/2022	133397	HY-VEE INC	\$761.05
	492319	05/02/2022	049851	HY-VEE INC	\$569.54

Millard Public Schools Check Register Prepared for the Board Meeting for May 2, 2022

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	492320	05/02/2022	049850	HY-VEE INC	\$696.16
	492321	05/02/2022	143165	IMAGINE LEARNING LLC	\$32,500.00
	492322	05/02/2022	142203	INNOVATIVE OFFICE SOLUTIONS LLC	\$474.54
	492323	05/02/2022	102958	ALL BATTERY CENTERS INC	\$793.97
	492324	05/02/2022	132783	IOWA WESTERN COMMUNITY COLLEGE	\$55.00
	492330	05/02/2022	143609	JACKSON SERVICES INC	\$4,928.24
	492331	05/02/2022	139763	CALVIN L JACOBS	\$7.37
	492332	05/02/2022	140529	EMILY M JANDA	\$51.48
	492333	05/02/2022	131157	CHRISTINE A JANOVEC-POEHLMAN	\$155.05
	492334	05/02/2022	136953	DELI MANAGEMENT INC	\$1,046.82
	492335	05/02/2022	133037	JENSEN TIRE & AUTO #15	\$4,888.47
	492336	05/02/2022	054500	JOHNSON HARDWARE CO LLC	\$2,075.00
	492338	05/02/2022	135373	LINDA K JOHNSON	\$26.91
	492339	05/02/2022	142898	JUST FOR KIDS THERAPY INC	\$385.25
	492341	05/02/2022	132265	CATHERINE A KEISER	\$65.40
	492342	05/02/2022	133058	JOHN R KEITH	\$925.00
	492343	05/02/2022	141320	MOLLY J KENNEDY	\$78.98
	492344	05/02/2022	139396	KATIE A KINTZLE	\$59.79
	492345	05/02/2022	132264	MICHELLE M KLUG	\$67.16
	492346	05/02/2022	131826	ALICIA C KOTLARZ	\$37.91
	492347	05/02/2022	134864	BRIDGET K KOWAL	\$61.66
	492348	05/02/2022	143655	STACEY J KOZISEK	\$18.14
	492349	05/02/2022	136285	MICHELLE L KRAFT	\$12.87
	492350	05/02/2022	141957	MELINDA S KRAUSE	\$48.16
	492351	05/02/2022	141662	KUBOTA TRACTOR CORPORATION	\$0.00
	492352	05/02/2022	137385	JOSEPH R KUEHL	\$193.19
	492355	05/02/2022	135257	LANGUAGE LINE SERVICES INC	\$577.37
	492356	05/02/2022	135696	CHAD D LAWTON	\$88.70

Millard Public Schools Check Register Prepared for the Board Meeting for May 2, 2022

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01	492357	05/02/2022	143814	STEPHANIE LEONARD	\$2,133.00
	492358	05/02/2022	142890	BROOKE E LEWIS	\$175.39
	492359	05/02/2022	137026	LEXIA LEARNING SYSTEMS INC	\$27,840.00
	492361	05/02/2022	133643	JODY C LINDQUIST	\$154.44
	492362	05/02/2022	135376	CASEY I LUNDGREN	\$96.53
	492364	05/02/2022	099321	MACKIN BOOK CO	\$17.61
	492365	05/02/2022	140184	STEPHEN P MAINELLI	\$36.86
	492366	05/02/2022	137281	DMG INC	\$13.80
	492367	05/02/2022	140459	COURTNEY L MANZITTO	\$465.00
	492368	05/02/2022	139237	MICHAEL C MCCAULEY	\$5,775.00
	492369	05/02/2022	140346	MEGAN N MCENANEY	\$62.35
	492370	05/02/2022	142889	SHANNON L MCGOWEN	\$16.15
	492371	05/02/2022	140110	MCGRAW-HILL EDUCATION INC	\$407.71
	492372	05/02/2022	137014	RYE L MCINTOSH	\$131.51
	492373	05/02/2022	135153	KRISTEN L MCKENNEY	\$291.96
	492374	05/02/2022	141523	KELLI M MCWILLIAMS	\$27.38
	492375	05/02/2022	064260	MECHANICAL SALES INC.	\$13,835.92
	492376	05/02/2022	139997	HAYLEY D MENTZER	\$167.66
	492377	05/02/2022	064600	METAL DOORS & HARDWARE COMPANY INC	\$7,252.11
	492378	05/02/2022	133403	AMERICAN NATIONAL BANK	\$11,299.38
	492379	05/02/2022	139339	SPORTS FACILITY MAINTENANCE LLC	\$8,630.00
	492381	05/02/2022	141664	MIDWEST ALARM SERVICES	\$678.10
	492382	05/02/2022	064950	MIDWEST METAL WORKS INC	\$95.00
	492384	05/02/2022	142409	LAUREN R MILBOURN	\$74.76
	492385	05/02/2022	065410	MILLARD PUB SCHL ADMIN ACTIVITY FND	\$169.20
	492386	05/02/2022	131328	MILLER ELECTRIC COMPANY	\$4,358.00
	492387	05/02/2022	142401	LESTER RAY MILLER III	\$300.00
	492389	05/02/2022	143629	LISA M MOORE	\$121.10

Millard Public Schools Check Register Prepared for the Board Meeting for May 2, 2022

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	492390	05/02/2022	143585	EMILY J MORGAN	\$73.36
	492391	05/02/2022	140990	LAURA M MORRIS	\$227.04
	492394	05/02/2022	132854	NATIONAL SAFETY COUNCIL	\$95.00
	492395	05/02/2022	068415	NEBRASKA COUNCIL SCHOOL ADMIN	\$225.00
	492397	05/02/2022	100630	NEBRASKA HIGH SCHOOL PRESS ASSN	\$60.00
	492398	05/02/2022	143011	NEBRASKA STATE FIRE MARSHAL AGENCY	\$600.00
	492399	05/02/2022	143282	NICOLE B NELSON	\$75.23
	492400	05/02/2022	142353	ASHLEY B NODGAARD	\$75.37
	492401	05/02/2022	107905	MELINDA C NOLLER	\$58.21
	492402	05/02/2022	130091	NORTH MIDDLE SCHOOL	\$2,640.00
	492403	05/02/2022	141203	NORTHWEST EVALUATION ASSOCIATION	\$440.00
	492404	05/02/2022	140537	EVE E NORTON	\$54.17
	492405	05/02/2022	130667	CARRIE L NOVOTNY-BUSS	\$200.24
	492407	05/02/2022	100013	OFFICE DEPOT 84133510	\$2,024.75
	492408	05/02/2022	070245	RICHELIEU AMERICA LTD	\$1,875.09
	492409	05/02/2022	132778	MELANIE L OLSON	\$25.16
	492410	05/02/2022	070800	OMAHA PUBLIC POWER DISTRICT	\$326,077.75
	492411	05/02/2022	071053	OMAHA WORLD HERALD	\$420.99
	492412	05/02/2022	101881	OMAHA ZOOLOGICAL SOCIETY	\$260.00
	492413	05/02/2022	140402	OMNI FINANCIAL GROUP INC	\$957.50
	492414	05/02/2022	138662	KELLY D OSTRAND	\$32.53
	492415	05/02/2022	107193	OTIS ELEVATOR COMPANY	\$2,438.00
	492416	05/02/2022	142290	OVERDRIVE INC	\$4,128.74
	492417	05/02/2022	134428	ELIZABETH A PACHTA	\$173.05
	492418	05/02/2022	137027	PANERA BREAD CO	\$754.38
	492420	05/02/2022	137015	GEORGE M PARKER	\$104.48
	492421	05/02/2022	132006	ANDREA L PARSONS	\$178.66
	492422	05/02/2022	143269	PATRIOT CRANE & RIGGING LLC	\$1,460.00

Millard Public Schools Check Register Prepared for the Board Meeting for May 2, 2022

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	492423	05/02/2022	107783	HEIDI T PENKE	\$53.00
	492425	05/02/2022	138852	PETTY CASH/MILLARD WEST	\$69.79
	492426	05/02/2022	132751	BETH A PFEIFFER	\$68.80
	492427	05/02/2022	142702	ASHLEY N PHILLIPS	\$40.60
	492428	05/02/2022	143821	JONATHAN PINGEL	\$150.00
	492429	05/02/2022	073040	PITNEY BOWES PRESORT SERVICES INC	\$10,000.00
	492430	05/02/2022	072900	POPPLERS MUSIC INC	\$122.45
	492431	05/02/2022	131835	PRAIRIE MECHANICAL CORP	\$1,412.73
	492432	05/02/2022	142855	JENNIFER L PRASCH	\$198.58
	492433	05/02/2022	101663	PRESTWICK HOUSE INC	\$1,341.00
	492434	05/02/2022	134598	PRIME COMMUNICATIONS INC	\$255.69
	492436	05/02/2022	136035	MICHAEL T QUINT	\$58.38
	492437	05/02/2022	143834	CATHERINE RAHN	\$100.00
	492438	05/02/2022	078250	RALSTON PUBLIC SCHOOLS	\$86,742.31
	492439	05/02/2022	133441	MICHELLE R RAMIG	\$211.32
	492440	05/02/2022	140511	FAITH A RASMUSSEN	\$40.95
	492441	05/02/2022	109810	BETHANY B RAY	\$202.71
	492442	05/02/2022	078760	REGAL AWARDS INC	\$77.00
	492443	05/02/2022	134858	JENNIFER L REID	\$12.75
	492445	05/02/2022	135484	KRISTI L RICHLING	\$44.69
	492446	05/02/2022	133495	POLLY A RODENBIKER	\$4.76
	492447	05/02/2022	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$675.00
	492448	05/02/2022	143241	MICHAEL J RUCKER	\$149.12
	492449	05/02/2022	081725	KIMBERLEY K SAUM-MILLS	\$321.93
	492451	05/02/2022	141637	DOMINIQUE M SCHAFER	\$246.39
	492453	05/02/2022	137012	SHELLEY L SCHMITZ	\$67.16
	492454	05/02/2022	137416	NICHOLE E SCHWAB	\$60.26
	492455	05/02/2022	134567	KAYE M SCHWEIGERT	\$163.27

Millard Public Schools Check Register Prepared for the Board Meeting for May 2, 2022

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	492457	05/02/2022	082905	KIMBERLY A SECORA	\$19.13
	492458	05/02/2022	098765	SECURITY BENEFIT LIFE INS CO	\$264.29
	492460	05/02/2022	143787	VIRGINIA A SISNEY	\$4.50
	492461	05/02/2022	143266	NATHAN M SMITH	\$75.76
	492462	05/02/2022	143835	ROSS SNYDER	\$250.00
	492463	05/02/2022	101476	SODEXO INC & AFFILIATES	\$220,910.28
	492465	05/02/2022	143614	EMMA SORRELL	\$75.00
	492466	05/02/2022	143036	TRACI STRAZDAS	\$1,677.82
	492467	05/02/2022	139843	STUDENT TRANSPORATION NEBRASKA INC	\$452,437.31
	492468	05/02/2022	143260	SARAH C SWAIN	\$134.77
	492472	05/02/2022	135355	HARVEY HAROLD KIMBLE JR	\$85.00
	492473	05/02/2022	135006	STEVE D THRONE	\$341.61
	492474	05/02/2022	131729	THEATRICAL MEDIA SERVICES INC.	\$437.30
	492475	05/02/2022	142476	RON STEINER	\$744.00
	492476	05/02/2022	143077	JACK WILLIAM TOMSU	\$75.00
	492477	05/02/2022	143815	TRAKREF INC	\$6,000.00
	492478	05/02/2022	141772	TRED-MARK FINANCIAL INC	\$6,400.00
	492479	05/02/2022	107719	KIMBERLY P TRISLER	\$58.03
	492480	05/02/2022	106493	TRITZ PLUMBING, INC.	\$15,063.00
	492481	05/02/2022	135505	OUTDOOR POWER GROUP INC	\$2,816.14
	492482	05/02/2022	131819	JEAN R UBBELOHDE	\$259.10
	492483	05/02/2022	100923	UNIVERSITY OF NEBRASKA LINCOLN	\$85.00
	492484	05/02/2022	068839	UNIVERSITY OF NEBRASKA KEARNEY	\$5,520.75
	492485	05/02/2022	068834	UNIVERSITY OF NEBRASKA-LINCOLN	\$100.00
	492487	05/02/2022	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$74,000.00
	492488	05/02/2022	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$650.00
	492489	05/02/2022	138046	AUTO LUBE INC	\$283.02
	492490	05/02/2022	139365	BARBARA J VANDERBEEK	\$65.37

Millard Public Schools Check Register Prepared for the Board Meeting for May 2, 2022

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	492491	05/02/2022	141592	VARITRONICS LLC	\$1,175.55
	492492	05/02/2022	143347	VERIZON COMMUNICATIONS INC	\$1,190.70
	492493	05/02/2022	135863	RUDOLPH A VLCEK III	\$148.75
	492494	05/02/2022	131112	LINDA M WALTERS	\$50.43
	492495	05/02/2022	143250	CAYLEN C D WARREN	\$22.35
	492496	05/02/2022	143734	NICOLE A WASKOWIAK	\$98.87
	492497	05/02/2022	143563	JESSICA D WATTS	\$94.36
	492498	05/02/2022	141464	ANTHONY J WEERS	\$126.54
	492500	05/02/2022	140929	ERIC C WELTE	\$58.97
	492501	05/02/2022	143599	BRITTANY WHITFIELD	\$680.96
	492502	05/02/2022	139303	WHY ARTS INC	\$2,160.00
	492503	05/02/2022	137485	WENDY A WIGHT	\$120.21
	492504	05/02/2022	143354	LEO WILSON JR	\$77.57
	492505	05/02/2022	142646	STEVEN WINSTON	\$50.00
	492506	05/02/2022	137180	LAURA P WIRTH	\$11,119.25
	492507	05/02/2022	096200	YOUNG & WHITE	\$18,574.50
	492509	05/02/2022	142269	WHC NE LLC	\$14,861.63
	492510	05/02/2022	137020	CHAD R ZIMMERMAN	\$260.91
492511	05/02/2022	136855	PAUL R ZOHLLEN	\$65.05	
492512	05/02/2022	135647	LACHELLE L ZUHLKE	\$89.09	
01 - Total					\$1,773,813.57
02	26948	04/14/2022	130674	BEADLE MIDDLE SCHOOL	\$218.51
	26949	04/14/2022	135036	BRYAN ELEMENTARY	\$75.55
	26950	04/14/2022	133178	COTTONWOOD ELEMENTARY	\$110.57
	26951	04/14/2022	135041	HITCHCOCK ELEMENTARY	\$51.68
	26952	04/14/2022	131694	HOLLING HEIGHTS ELEMENTARY	\$116.61
	26953	04/14/2022	134284	KIEWIT MIDDLE SCHOOL	\$150.53
	26954	04/14/2022	065438	MILLARD NORTH HIGH SCHOOL	\$911.40

Millard Public Schools Check Register Prepared for the Board Meeting for May 2, 2022

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
02	26955	04/14/2022	065410	MILLARD PUB SCHL ADMIN ACTIVITY FND	\$204.04
	26956	04/14/2022	065440	MILLARD SOUTH HIGH SCHOOL	\$1,210.87
	26957	04/14/2022	135042	MONTCLAIR ELEMENTARY	\$55.96
	26958	04/14/2022	133370	MORTON ELEMENTARY	\$39.01
	26959	04/14/2022	130091	NORTH MIDDLE SCHOOL	\$106.70
	26960	04/14/2022	135048	WHEELER ELEMENTARY	\$49.40
	26961	05/02/2022	143574	ERIC AMADOR	\$119.63
	26962	05/02/2022	143573	RACHEL ARMOUR	\$119.63
	26963	05/02/2022	143577	TWILA BOYSEN	\$119.63
	26964	05/02/2022	143575	AARON J GARRETT	\$119.63
	26965	05/02/2022	143749	ANNA M GROVE	\$7.25
	26966	05/02/2022	143827	CHERYL A HOLBROOK	\$7.08
	26967	05/02/2022	143084	MIRACLE M MCDONALD	\$105.13
	26968	05/02/2022	142660	MIDWEST EQUIP/ESPRESSO SPECIALIST	\$94.25
	26969	05/02/2022	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$2,181.65
	26970	05/02/2022	140980	CHRISTY NICHOLS	\$5.50
	26971	05/02/2022	139832	PAMELA S OSTERMAN	\$15.91
	26972	05/02/2022	142880	IVAN SMITH	\$253.75
	26973	05/02/2022	101476	SODEXO INC & AFFILIATES	\$919,965.87
	26974	05/02/2022	143348	DEADEA R SPORLEDER	\$13.05
	26975	05/02/2022	143751	RAWNIE J TARVER	\$29.48
	26976	05/02/2022	143828	TREVOR M WENDT	\$74.94
	26977	05/02/2022	143829	JESSICA A WHITEING	\$25.27
	26978	05/02/2022	143748	KALYN F WILDERMUTH	\$87.00
	26979	05/02/2022	143083	JEROME D WOOLRIDGE	\$116.00
02 - Total					\$926,761.48
06	492190	05/02/2022	133480	BERINGER CIACCIO DENNELL MABREY	\$87,878.75
	492223	05/02/2022	133970	CCS PRESENTATION SYSTEMS	\$97,894.35

Millard Public Schools Check Register Prepared for the Board Meeting for May 2, 2022

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
06	492256	05/02/2022	131003	DAILY RECORD	\$17.90
	492262	05/02/2022	132669	DIGITAL DOT SYSTEMS INC	\$980.00
	492354	05/02/2022	058775	LAMP RYNEARSON ASSOCIATES INC	\$12,481.50
	492392	05/02/2022	134532	MORRISSEY ENGINEERING INC	\$1,650.00
	492396	05/02/2022	068445	NEBRASKA FURNITURE MART INC	\$779.00
06 - Total					\$201,681.50
07	492170	05/02/2022	143755	ALLFAB ELECTRIC LLC	\$26,048.43
	492172	05/02/2022	140305	AMERICAN TRAILER & STORAGE INC	\$649.00
	492173	05/02/2022	102430	AMI GROUP INC	\$234.00
	492181	05/02/2022	017670	RASMUSSEN MECHANICAL SERVICES	\$1,596.00
	492190	05/02/2022	133480	BERINGER CIACCIO DENNELL MABREY	\$8,205.04
	492219	05/02/2022	143369	CAPITAL SANITARY SUPPLY CO INC	\$143.44
	492256	05/02/2022	131003	DAILY RECORD	\$16.70
	492276	05/02/2022	130731	FIRST WIRELESS INC	\$472.50
	492281	05/02/2022	143409	FLUID MECHANICAL LLC	\$6,615.00
	492379	05/02/2022	139339	SPORTS FACILITY MAINTENANCE LLC	\$17,119.04
	492386	05/02/2022	131328	MILLER ELECTRIC COMPANY	\$12,540.00
	492392	05/02/2022	134532	MORRISSEY ENGINEERING INC	\$3,300.00
	492393	05/02/2022	142914	MARATHON REPROGRAPHICS INC	\$2,729.00
	492434	05/02/2022	134598	PRIME COMMUNICATIONS INC	\$998.04
	492452	05/02/2022	081880	SCHEMMER ASSOCIATES INC	\$1,056.65
	492464	05/02/2022	084019	SOL LEWIS ENGINEERING COMPANY	\$171,000.00
	492471	05/02/2022	143362	THE WEITZ GROUP LLC	\$160.00
492499	05/02/2022	143362	THE WEITZ GROUP LLC	\$500.00	
07 - Total					\$253,382.84
11	492141	04/14/2022	130548	NCS PEARSON INC	\$120,900.00
	492179	05/02/2022	138348	JPW INDUSTRIES HOLDING CORPORATION	\$14,079.00
	492210	05/02/2022	141959	EMILI L BROSNAN	\$47.98

Millard Public Schools Check Register Prepared for the Board Meeting for May 2, 2022

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	492211	05/02/2022	141048	JAMES M REISER	\$90.00
	492220	05/02/2022	143502	CARNEGIE LEARNING INC	\$7,564.00
	492223	05/02/2022	133970	CCS PRESENTATION SYSTEMS	\$395.25
	492225	05/02/2022	051572	CENGAGE LEARNING	\$1,572.25
	492241	05/02/2022	138843	JILL R CLASSEN	\$157.85
	492252	05/02/2022	143319	MCKENNA H CUTLER	\$43.87
	492283	05/02/2022	143691	FOLLETT CONTENT SOLUTIONS LLC	\$2,487.26
	492334	05/02/2022	136953	DELI MANAGEMENT INC	\$130.75
	492353	05/02/2022	140667	LAURA A KUEHL	\$99.30
	492360	05/02/2022	138450	DAWN M LINDER	\$312.50
	492363	05/02/2022	142501	EMILY R LYON	\$64.13
	492364	05/02/2022	099321	MACKIN BOOK CO	\$1,524.70
	492371	05/02/2022	140110	MCGRAW-HILL EDUCATION INC	\$1,089.00
	492388	05/02/2022	143710	PATRICE L MOLLRING	\$1,412.20
	492419	05/02/2022	143701	WASTE CONNECTIONS OF NEBRASKA INC	\$88.84
	492424	05/02/2022	143833	JACQUELINE R PETERSEN	\$233.37
	492444	05/02/2022	143656	RESTAURANT SUPPLY LLC	\$9,050.66
	492447	05/02/2022	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$540.00
	492450	05/02/2022	143172	GATEWAY EDUCATION HOLDINGS LLC	\$5,884.47
	492459	05/02/2022	136754	CCT ENTERPRISES LLC	\$170.60
	492463	05/02/2022	101476	SODEXO INC & AFFILIATES	\$800.47
	492466	05/02/2022	143036	TRACI STRAZDAS	\$1,287.82
	492467	05/02/2022	139843	STUDENT TRANSPORATION NEBRASKA INC	\$1,702.24
	492469	05/02/2022	141747	TANGIBLE PLAY INC	\$867.00
	492483	05/02/2022	100923	UNIVERSITY OF NEBRASKA LINCOLN	\$260.00
	492486	05/02/2022	068875	UNIVERSITY OF NEBRASKA MED CENTER	\$17,793.00
11 - Total					\$190,648.51
14	492167	05/02/2022	097000	AETNA LIFE INSURANCE CO	\$235,145.20

Millard Public Schools Check Register Prepared for the Board Meeting for May 2, 2022

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
14	492456	05/02/2022	142167	SCRIP POINT	\$8,000.00
14 - Total					\$243,145.20
17	492138	04/14/2022	099776	ORVILLE EICH	\$14,163.00
	492190	05/02/2022	133480	BERINGER CIACCIO DENNELL MABREY	\$5,950.00
	492340	05/02/2022	136678	K C PETERSEN CONSTRUCTION CO	\$20,902.00
	492383	05/02/2022	143832	MIDWEST WINDOW FILMS LLC	\$989.54
	492434	05/02/2022	134598	PRIME COMMUNICATIONS INC	\$1,636.71
17 - Total					\$43,641.25
50	492157	04/21/2022	141130	NICHOLAS ALAN QUAMME	\$1,000.00
	492223	05/02/2022	133970	CCS PRESENTATION SYSTEMS	\$2,358.88
	492258	05/02/2022	032904	RONALD DEREMER	\$65.00
	492283	05/02/2022	143691	FOLLETT CONTENT SOLUTIONS LLC	\$173.58
	492311	05/02/2022	141318	ADAM HOTZ	\$130.00
	492337	05/02/2022	054492	JIM L JOHNSON	\$450.00
	492380	05/02/2022	143466	JORDAN JOSEPH MICHALEK	\$55.00
	492433	05/02/2022	101663	PRESTWICK HOUSE INC	\$89.10
	492434	05/02/2022	134598	PRIME COMMUNICATIONS INC	\$1,577.38
	492435	05/02/2022	143477	DALLAS JAMES PRITT	\$350.00
	492470	05/02/2022	138062	DUSTIN P TAYLOR	\$270.00
50 - Total					\$6,518.94
99	492157	04/21/2022	141130	NICHOLAS ALAN QUAMME	(\$40.00)
99 - Total					(\$40.00)
Overall - Total					\$3,639,553.29

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
DSAC	Don Stroh Administration Center							
A	ACTIVITY GENERAL							
		1010	General Admin	134,974.80	0.00	0.00	-330.30	134,644.50
		1018	School Pay Fees	1.11	0.00	0.00	0.00	1.11
		1025	Savings	317.49	0.00	0.00	0.00	317.49
		1030	Staff Vending	-330.30	0.00	0.00	330.30	0.00
		1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
		1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		1107	Laptop Insurance-YAP/Project Search	0.00	0.00	0.00	0.00	0.00
		1108	Laptop Loss-Damage YAP/Project Search	0.00	143.00	0.00	0.00	143.00
		A Totals:		134,963.10	143.00	0.00	0.00	135,106.10
E	ADMINISTRATIVE CUSTODIAL							
		5005	Activity Express	184,601.89	4,250.00	1,545.00	0.00	187,306.89
		5009	Friday Folder Advertising	0.00	0.00	0.00	0.00	0.00
		5011	Creative Cottage Crafts	2,445.05	0.00	141.69	0.00	2,303.36
		5060	Hospitality	0.00	0.00	0.00	0.00	0.00
		5062	Ed Services Hospitality	37.82	0.00	0.00	0.00	37.82
		5080	Media	0.00	0.00	0.00	0.00	0.00
		5081	MPS App	0.00	0.00	0.00	0.00	0.00
		5096	MPS Activities Calendar	0.00	0.00	0.00	0.00	0.00
		5098	NFUSSD	0.00	0.00	0.00	0.00	0.00
		5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
		5140	PayBac	0.00	0.00	0.00	0.00	0.00
		5165	Logo Sales	0.00	0.00	0.00	0.00	0.00
		5176	Student Showcase	0.00	0.00	0.00	0.00	0.00
		5177	Staff Development	0.00	0.00	0.00	0.00	0.00
		5178	STOP Hunger	0.00	0.00	0.00	0.00	0.00
		5225	WF Student Donation	5,660.18	0.00	0.00	0.00	5,660.18
		5250	Instrument Rental	-14,860.32	47.50	1,132.10	0.00	-15,944.92
		5255	South Swim Lessons	10,170.00	13,860.00	60.00	0.00	23,970.00
		5260	North Swim Lessons	0.00	6,700.00	0.00	0.00	6,700.00
		5265	West Swim Lessons	4,000.00	8,160.00	0.00	0.00	12,160.00
		5270	North Open Swim	1,647.00	0.00	0.00	0.00	1,647.00
		5275	West Open Swim	4,100.00	0.00	0.00	0.00	4,100.00
		5280	South Open Swim	4,781.00	0.00	0.00	0.00	4,781.00
		5285	Maintenance Vending	792.16	0.00	0.00	0.00	792.16
		5290	Tech Vending	496.09	0.00	25.13	0.00	470.96
		5295	Facility Use Rental Fee	10,573.08	2,382.50	0.00	0.00	12,955.58
		5300	Facility Use Building Access	33,052.00	2,080.00	0.00	0.00	35,132.00
		5305	Facility Use Staffing	3,089.00	1,646.50	0.00	0.00	4,735.50
		5310	Check Collection	483.15	0.00	0.00	0.00	483.15
		E Totals:		251,068.10	39,126.50	2,903.92	0.00	287,290.68

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Q	STUDENT FEE FUND							
		7195	HAL Field Trips	3,235.96	0.00	0.00	0.00	3,235.96
Q Totals:				3,235.96	0.00	0.00	0.00	3,235.96
DSAC Activity Totals:				389,267.16	39,269.50	2,903.92	0.00	425,632.74

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
DSAC Checking:			39,269.50	2,903.92		
DSAC Investment:						
DSAC Bank Balances:	389,267.16		39,269.50	2,903.92	0.00	425,632.74

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Abbott	Abbott Elementary							
A	ACTIVITY GENERAL							
		1010	General Admin	31,623.67	0.00	171.00	0.00	31,452.67
		1018	School Pay Fees	0.00	0.00	0.00	0.00	0.00
		1020	Volunteers-General	135.95	0.00	0.00	0.00	135.95
		1030	Staff Vending	86.32	0.00	0.00	0.00	86.32
		1105	Laptop Insurance	10.00	0.00	0.00	0.00	10.00
		1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		A Totals:		31,855.94	0.00	171.00	0.00	31,684.94
D	CLUBS AND ORGANIZATIONS							
		4040	Art	0.00	0.00	0.00	0.00	0.00
		4230	Environmental Club	0.00	0.00	0.00	0.00	0.00
		4440	Leadership Club	30.00	0.00	0.00	0.00	30.00
		4500	Music	0.00	0.00	0.00	0.00	0.00
		4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
		4580	Reading	0.00	0.00	0.00	0.00	0.00
		4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00
		4660	Spanish Club	0.00	0.00	0.00	0.00	0.00
		4710	Student Council	494.12	0.00	0.00	0.00	494.12
		4760	World Language	102.48	0.00	0.00	0.00	102.48
		D Totals:		626.60	0.00	0.00	0.00	626.60
E	ADMINISTRATIVE CUSTODIAL							
		5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
		5060	Hospitality	0.00	0.00	0.00	0.00	0.00
		5080	Media	9,169.51	0.00	256.50	0.00	8,913.01
		5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
		5121	KG Field Trips-Curriculum Related	121.16	0.00	0.00	0.00	121.16
		5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5123	2nd Grade Field Trips-Curriculum Related	-121.52	0.00	0.00	0.00	-121.52
		5124	3rd Grade Field Trips-Curriculum Related	113.25	0.00	0.00	0.00	113.25
		5125	4th Grade Field Trips-Curriculum Related	36.92	0.00	0.00	0.00	36.92
		5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5127	6th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5128	7th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5129	8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5180	Teacher Fund/Grants	247.17	0.00	0.00	0.00	247.17
		E Totals:		9,566.49	0.00	256.50	0.00	9,309.99

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Q	STUDENT FEE FUND					
7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
Q Totals:		0.00	0.00	0.00	0.00	0.00
Abbott Activity Totals:		42,049.03	0.00	427.50	0.00	41,621.53

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Abbott Checking:			0.00	427.50		
Abbott Investment:						
Abbott Bank Balances:	42,049.03		0.00	427.50	0.00	41,621.53

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Ackerm	Ackerman Elementary							
A	ACTIVITY GENERAL							
		1010	General Admin	4,815.68	17.59	693.17	0.00	4,140.10
		1018	School Pay Fees	7.17	0.00	0.00	0.00	7.17
		1020	Volunteers-General	111,880.15	0.00	11,971.50	0.00	99,908.65
		1022	Volunteers - Hospitality	0.00	0.00	0.00	0.00	0.00
		1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
		1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
		1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		A Totals:		116,703.00	17.59	12,664.67	0.00	104,055.92
D	CLUBS AND ORGANIZATIONS							
		4040	Art	4,002.48	0.00	0.00	0.00	4,002.48
		4070	Birthday Book Club	0.00	0.00	0.00	0.00	0.00
		4140	Choir	0.00	0.00	0.00	0.00	0.00
		4270	Field Day	1,361.84	0.00	0.00	0.00	1,361.84
		4580	Reading	0.00	0.00	0.00	0.00	0.00
		4710	Student Council	546.31	0.00	0.00	0.00	546.31
		4770	Yearbook	1,019.07	0.00	0.00	0.00	1,019.07
		D Totals:		6,929.70	0.00	0.00	0.00	6,929.70
E	ADMINISTRATIVE CUSTODIAL							
		5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
		5060	Hospitality	0.00	0.00	0.00	0.00	0.00
		5070	Library	7,867.09	6,605.79	0.00	0.00	14,472.88
		5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
		5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5124	3rd Grade Field Trips-Curriculum Related	255.94	0.00	0.00	0.00	255.94
		5125	4th Grade Field Trips-Curriculum Related	51.00	0.00	0.00	0.00	51.00
		5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5140	PayBac	32.75	0.00	0.00	0.00	32.75
		5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
		E Totals:		8,206.78	6,605.79	0.00	0.00	14,812.57
Q	STUDENT FEE FUND							
		7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
		7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:		0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Ackerman Activity Totals:		131,839.48	6,623.38	12,664.67	0.00	125,798.19

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Ackerman Checking:			6,623.38	12,664.67		
Ackerman Investment:						
Ackerman Bank Balances:	131,839.48		6,623.38	12,664.67	0.00	125,798.19

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Aldrich	Aldrich Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	16,703.57	86.04	3,594.84	1,015.52	14,210.29
	1018	School Pay Fees	-1.48	0.00	0.00	0.00	-1.48
	1030	Staff Vending	330.23	0.00	0.00	0.00	330.23
	1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
	1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		A Totals:	17,032.32	86.04	3,594.84	1,015.52	14,539.04
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4070	Birthday Book Club	7,022.34	180.00	0.00	-1,015.52	6,186.82
	4710	Student Council	0.00	0.00	0.00	0.00	0.00
		D Totals:	7,022.34	180.00	0.00	-1,015.52	6,186.82
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5070	Library	1,082.85	0.00	0.00	0.00	1,082.85
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	0.00	0.00	365.00	0.00	-365.00
	5122	1st Grade Field Trips-Curriculum Related	209.42	0.00	0.00	0.00	209.42
	5123	2nd Grade Field Trips-Curriculum Related	70.42	0.00	0.00	0.00	70.42
	5124	3rd Grade Field Trips-Curriculum Related	0.00	549.00	379.04	0.00	169.96
	5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		E Totals:	1,362.69	549.00	744.04	0.00	1,167.65
Q	STUDENT FEE FUND						
	7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
		Aldrich Activity Totals:	25,417.35	815.04	4,338.88	0.00	21,893.51

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Aldrich Checking:			815.04	4,338.88		
Aldrich Investment:						
Aldrich Bank Balances:	25,417.35		815.04	4,338.88	0.00	21,893.51

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
BlackEI	Black Elk Elementary							
A	ACTIVITY GENERAL							
		1010	General Admin	19,288.95	239.06	563.89	0.00	18,964.12
		1018	School Pay Fees	44.82	0.00	0.00	0.00	44.82
		1020	Volunteers-General	53,260.40	662.00	5,505.90	0.00	48,416.50
		1022	Volunteers - Hospitality	0.00	0.00	0.00	0.00	0.00
		1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
		1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
		1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		A Totals:		72,594.17	901.06	6,069.79	0.00	67,425.44
D	CLUBS AND ORGANIZATIONS							
		4040	Art	5,721.59	0.00	28.00	0.00	5,693.59
		4070	Birthday Book Club	4,440.41	75.00	0.00	0.00	4,515.41
		4140	Choir	293.26	0.00	0.00	0.00	293.26
		4270	Field Day	1,919.25	0.00	0.00	0.00	1,919.25
		4540	Other Clubs	-19.25	0.00	0.00	0.00	-19.25
		4580	Reading	50.65	0.00	0.00	0.00	50.65
		4710	Student Council	3,499.31	139.00	573.97	0.00	3,064.34
		D Totals:		15,905.22	214.00	601.97	0.00	15,517.25
E	ADMINISTRATIVE CUSTODIAL							
		5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
		5065	Hospitality-VIP	1,808.82	128.00	244.92	0.00	1,691.90
		5080	Media	5,756.08	109.74	0.00	0.00	5,865.82
		5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
		5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
		5121	KG Field Trips-Curriculum Related	6.50	0.00	0.00	0.00	6.50
		5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5140	PayBac	952.62	0.00	0.00	0.00	952.62
		E Totals:		8,524.02	237.74	244.92	0.00	8,516.84
Q	STUDENT FEE FUND							
		7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:		0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
BlackElk Activity Totals:		97,023.41	1,352.80	6,916.68	0.00	91,459.53
	Begin Balance					
	Transfers					
	Receipts					
	Disbursements					
	Adjustments					
	End Balance					
	BlackElk Checking:		1,352.80	6,916.68		
	BlackElk Investment:					
	BlackElk Bank Balances:	97,023.41	1,352.80	6,916.68	0.00	91,459.53

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Bryan	Bryan Elementary School								
A	ACTIVITY GENERAL								
	1010	General Admin		12,476.63	1.41	235.99	0.00	12,242.05	
	1018	School Pay Fees		37.26	0.00	0.00	0.00	37.26	
	1030	Staff Vending		305.27	0.00	0.00	0.00	305.27	
	1040	Donations		199.00	0.00	0.00	0.00	199.00	
	1105	Laptop Insurance		0.00	0.00	0.00	0.00	0.00	
	1106	Laptop Loss/Damage		0.00	0.00	0.00	0.00	0.00	
	A Totals:			13,018.16	1.41	235.99	0.00	12,783.58	
D	CLUBS AND ORGANIZATIONS								
	4040	Art		394.60	0.00	0.00	0.00	394.60	
	4220	Drama Club		122.07	0.00	0.00	0.00	122.07	
	4500	Music		780.51	8.00	0.00	0.00	788.51	
	4710	Student Council		1,932.03	0.00	0.00	0.00	1,932.03	
	D Totals:			3,229.21	8.00	0.00	0.00	3,237.21	
E	ADMINISTRATIVE CUSTODIAL								
	5015	Circle of Friends		0.00	0.00	0.00	0.00	0.00	
	5040	Fundraising-General		6,934.38	206.02	1,047.44	0.00	6,092.96	
	5060	Hospitality		0.00	0.00	0.00	0.00	0.00	
	5080	Media		9,051.24	27.00	1,554.70	0.00	7,523.54	
	5100	Other Adm Custodial		0.00	0.00	0.00	0.00	0.00	
	5110	Other Student Activities		690.54	0.00	0.00	0.00	690.54	
	5121	KG Field Trips-Curriculum Related		0.00	0.00	0.00	0.00	0.00	
	5122	1st Grade Field Trips-Curriculum Related		0.00	0.00	0.00	0.00	0.00	
	5123	2nd Grade Field Trips-Curriculum Related		0.00	0.00	0.00	0.00	0.00	
	5124	3rd Grade Field Trips-Curriculum Related		-312.51	0.00	0.00	0.00	-312.51	
	5125	4th Grade Field Trips-Curriculum Related		0.00	0.00	144.20	0.00	-144.20	
	5126	5th Grade Field Trips-Curriculum Related		0.00	0.00	0.00	0.00	0.00	
	5180	Teacher Fund/Grants		1,489.84	0.00	0.00	0.00	1,489.84	
	E Totals:			17,853.49	233.02	2,746.34	0.00	15,340.17	
Q	STUDENT FEE FUND								
	7900	Field Trips-Other		0.00	0.00	0.00	0.00	0.00	
	Q Totals:			0.00	0.00	0.00	0.00	0.00	
Bryan Activity Totals:				34,100.86	242.43	2,982.33	0.00	31,360.96	
				Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Bryan Checking:						242.43	2,982.33		
Bryan Investment:									
Bryan Bank Balances:				34,100.86	242.43	2,982.33	0.00	31,360.96	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Cather	Cather Elementary							
A	ACTIVITY GENERAL							
		1010	General Admin	5,702.10	429.06	2,274.07	0.00	3,857.09
		1018	School Pay Fees	5.22	0.00	0.00	0.00	5.22
		1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
		1040	Donations	400.00	0.00	0.00	0.00	400.00
		1105	Laptop Insurance	1,366.96	0.00	1,366.96	0.00	0.00
		1106	Laptop Loss/Damage	10.00	0.00	10.00	0.00	0.00
		A Totals:		7,484.28	429.06	3,651.03	0.00	4,262.31
D	CLUBS AND ORGANIZATIONS							
		4038	Archery	-340.20	0.00	0.00	0.00	-340.20
		4040	Art	0.00	0.00	0.00	0.00	0.00
		4090	Bowling Club	0.00	0.00	0.00	0.00	0.00
		4231	Ecology Club	0.00	150.00	0.00	0.00	150.00
		4500	Music	7.00	0.00	0.00	0.00	7.00
		4540	Other Clubs	5,131.50	0.00	0.00	0.00	5,131.50
		4600	Robotics & Engineering Club	2,307.21	0.00	0.00	0.00	2,307.21
		4610	SAFE/DARE/Drug Free	77.23	0.00	0.00	0.00	77.23
		4710	Student Council	1,623.26	0.00	22.50	0.00	1,600.76
		D Totals:		8,806.00	150.00	22.50	0.00	8,933.50
E	ADMINISTRATIVE CUSTODIAL							
		5040	Fundraising-General	-7.96	0.00	0.00	0.00	-7.96
		5060	Hospitality	-2.54	0.00	0.00	0.00	-2.54
		5070	Library	4,060.02	404.70	313.00	0.00	4,151.72
		5110	Other Student Activities	-2,839.50	0.00	0.00	0.00	-2,839.50
		5121	KG Field Trips-Curriculum Related	73.93	0.00	0.00	0.00	73.93
		5122	1st Grade Field Trips-Curriculum Related	106.60	0.00	0.00	0.00	106.60
		5123	2nd Grade Field Trips-Curriculum Related	648.93	0.00	171.00	0.00	477.93
		5124	3rd Grade Field Trips-Curriculum Related	223.19	0.00	0.00	0.00	223.19
		5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5126	5th Grade Field Trips-Curriculum Related	949.45	220.40	0.00	0.00	1,169.85
		5140	PayBac	1,707.03	0.00	0.00	0.00	1,707.03
		5181	Grants	397.51	0.00	0.00	0.00	397.51
		E Totals:		5,316.66	625.10	484.00	0.00	5,457.76

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Q	STUDENT FEE FUND							
	7000		KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010		1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020		2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030		3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040		4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050		5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:			0.00	0.00	0.00	0.00	0.00
	Cather Activity Totals:			21,606.94	1,204.16	4,157.53	0.00	18,653.57

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Cather Checking:			1,204.16	4,157.53		
Cather Investment:						
Cather Bank Balances:	21,606.94		1,204.16	4,157.53	0.00	18,653.57

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID,
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Cody	Cody Elementary School							
A	ACTIVITY GENERAL							
	1010	General Admin		2,172.07	359.06	744.40	0.00	1,786.73
	1018	School Pay Fees		4.15	0.00	0.00	0.00	4.15
	1030	Staff Vending		135.58	0.00	0.00	0.00	135.58
	1043	Playground		1,987.22	0.00	0.00	0.00	1,987.22
	1050	Projects/Support		265.26	0.00	0.00	0.00	265.26
	1105	Laptop Insurance		30.00	0.00	0.00	0.00	30.00
	1106	Laptop Loss/Damage		70.00	0.00	0.00	0.00	70.00
	A Totals:			4,664.28	359.06	744.40	0.00	4,278.94
D	CLUBS AND ORGANIZATIONS							
	4040	Art		0.00	0.00	0.00	0.00	0.00
	4100	Builders Club		136.00	0.00	0.00	0.00	136.00
	4140	Choir		237.71	0.00	0.00	0.00	237.71
	4540	Other Clubs		0.00	0.00	0.00	0.00	0.00
	4710	Student Council		2,638.49	0.00	0.00	0.00	2,638.49
	D Totals:			3,012.20	0.00	0.00	0.00	3,012.20
E	ADMINISTRATIVE CUSTODIAL							
	5040	Fundraising-General		0.00	0.00	0.00	0.00	0.00
	5060	Hospitality		0.00	0.00	0.00	0.00	0.00
	5080	Media		4,551.66	0.00	0.00	0.00	4,551.66
	5110	Other Student Activities		740.32	0.00	0.00	0.00	740.32
	5121	KG Field Trips-Curriculum Related		0.00	0.00	0.00	0.00	0.00
	5122	1st Grade Field Trips-Curriculum Related		576.25	0.00	0.00	0.00	576.25
	5123	2nd Grade Field Trips-Curriculum Related		713.70	0.00	0.00	0.00	713.70
	5124	3rd Grade Field Trips-Curriculum Related		227.12	0.00	0.00	0.00	227.12
	5125	4th Grade Field Trips-Curriculum Related		220.61	0.00	0.00	0.00	220.61
	5126	5th Grade Field Trips-Curriculum Related		72.00	0.00	0.00	0.00	72.00
	5165	Logo Sales		210.82	0.00	0.00	0.00	210.82
	5170	Student Notebooks		0.00	0.00	0.00	0.00	0.00
	E Totals:			7,312.48	0.00	0.00	0.00	7,312.48
Q	STUDENT FEE FUND							
	7000	KG Field Trips		0.00	0.00	0.00	0.00	0.00
	7010	1st Grade Field Trips		0.00	0.00	0.00	0.00	0.00
	7020	2nd Grade Field Trips		0.00	0.00	0.00	0.00	0.00
	7030	3rd Grade Field Trips		0.00	0.00	0.00	0.00	0.00
	7040	4th Grade Field Trips		0.00	0.00	0.00	0.00	0.00
	7050	5th Grade Field Trips		0.00	0.00	0.00	0.00	0.00
	7900	Field Trips-Other		0.00	0.00	0.00	0.00	0.00
	Q Totals:			0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					

Cody Activity Totals:	14,988.96	359.06	744.40	0.00	14,603.62
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	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Cody Checking:			359.06	744.40		
Cody Investment:						
Cody Bank Balances:	14,988.96		359.06	744.40	0.00	14,603.62

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Cottonw Cottonwood Elementary School								
A	ACTIVITY GENERAL							
	1010		General Admin	13,597.64	755.08	1,024.41	0.00	13,328.31
	1018		School Pay Fees	11.37	0.00	0.00	0.00	11.37
	1030		Staff Vending	66.76	0.00	0.00	0.00	66.76
	1105		Laptop Insurance	15.00	0.00	0.00	0.00	15.00
	1106		Laptop Loss/Damage	0.00	70.00	0.00	0.00	70.00
	A Totals:			13,690.77	825.08	1,024.41	0.00	13,491.44
D	CLUBS AND ORGANIZATIONS							
	4040		Art	11.76	0.00	0.00	0.00	11.76
	4580		Reading	-99.00	0.00	0.00	0.00	-99.00
	4610		SAFE/DARE/Drug Free	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	2,623.62	0.00	86.99	0.00	2,536.63
	4750		Volunteer Club	18,570.05	40.00	37.48	0.00	18,572.57
	D Totals:			21,106.43	40.00	124.47	0.00	21,021.96
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5070		Library	1,207.42	638.85	1,226.75	0.00	619.52
	5110		Other Student Activities	34.32	0.00	692.00	0.00	-657.68
	5121		KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122		1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123		2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124		3rd Grade Field Trips-Curriculum Related	497.96	0.00	0.00	0.00	497.96
	5125		4th Grade Field Trips-Curriculum Related	305.70	169.00	0.00	0.00	474.70
	5126		5th Grade Field Trips-Curriculum Related	-162.74	0.00	160.24	0.00	-322.98
	5142		Preschool	0.00	0.00	0.00	0.00	0.00
	5180		Teacher Fund/Grants	203.23	0.00	0.00	0.00	203.23
	E Totals:			2,085.89	807.85	2,078.99	0.00	814.75
Q	STUDENT FEE FUND							
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:			0.00	0.00	0.00	0.00	0.00
S	ATHLETIC							
	9055		Athletics - Projects	0.00	0.00	0.00	0.00	0.00
	S Totals:			0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					

Cottonwood Activity Totals:		36,883.09	1,672.93	3,227.87	0.00	35,328.15
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	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Cottonwood Checking:			1,672.93	3,227.87		
Cottonwood Investment:						
Cottonwood Bank Balances:	36,883.09		1,672.93	3,227.87	0.00	35,328.15

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Disney	Disney Elementary							
A	ACTIVITY GENERAL							
		1010	General Admin	5,259.74	0.00	390.73	0.00	4,869.01
		1015	Counseling	32.13	0.00	0.00	0.00	32.13
		1018	School Pay Fees	-0.20	0.00	0.00	0.00	-0.20
		1030	Staff Vending	289.75	13.72	0.00	0.00	303.47
		1040	Donations	11,523.97	0.00	218.55	0.00	11,305.42
		1043	Playground	3,000.00	0.00	1,133.56	0.00	1,866.44
		1046	Birthday Board	627.88	0.00	0.00	0.00	627.88
		1105	Laptop Insurance	960.00	0.00	0.00	0.00	960.00
		1106	Laptop Loss/Damage	42.00	0.00	0.00	0.00	42.00
			A Totals:	21,735.27	13.72	1,742.84	0.00	20,006.15
D	CLUBS AND ORGANIZATIONS							
		4570	Play Production	1,427.12	0.00	280.21	0.00	1,146.91
		4710	Student Council	701.65	0.00	0.00	0.00	701.65
		4726	Unified Sports	3,787.40	0.00	0.00	0.00	3,787.40
			D Totals:	5,916.17	0.00	280.21	0.00	5,635.96
E	ADMINISTRATIVE CUSTODIAL							
		5040	Fundraising-General	1,379.80	0.00	0.00	0.00	1,379.80
		5070	Library	-19.65	0.00	0.00	0.00	-19.65
		5120	P.E.	3,616.80	0.00	0.00	0.00	3,616.80
		5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5122	1st Grade Field Trips-Curriculum Related	-7.00	0.00	0.00	0.00	-7.00
		5123	2nd Grade Field Trips-Curriculum Related	21.00	0.00	0.00	0.00	21.00
		5124	3rd Grade Field Trips-Curriculum Related	37.50	0.00	0.00	0.00	37.50
		5125	4th Grade Field Trips-Curriculum Related	82.50	0.00	0.00	0.00	82.50
		5126	5th Grade Field Trips-Curriculum Related	13.45	0.00	0.00	0.00	13.45
		5181	Grants	1,000.00	0.00	1,000.00	0.00	0.00
			E Totals:	6,124.40	0.00	1,000.00	0.00	5,124.40
Q	STUDENT FEE FUND							
		7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
		7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
			Q Totals:	0.00	0.00	0.00	0.00	0.00
			Disney Activity Totals:	33,775.84	13.72	3,023.05	0.00	30,766.51
			Begin Balance					
			Transfers					
			Receipts					
			Disbursements					
			Adjustments					
			End Balance					
			Disney Checking:		13.72	3,023.05		
			Disney Investment:					
			Disney Bank Balances:	33,775.84	13.72	3,023.05	0.00	30,766.51

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Ezra	Ezra Elementary								
A	ACTIVITY GENERAL								
	1010	General Admin		20,688.93	3,427.81	2,161.28	-12.00	21,943.46	
	1018	School Pay Fees		2.04	0.00	0.00	0.00	2.04	
	1030	Staff Vending		0.00	0.00	0.00	0.00	0.00	
	1105	Laptop Insurance		0.00	15.00	0.00	0.00	15.00	
	1106	Laptop Loss/Damage		0.00	70.00	0.00	0.00	70.00	
	A Totals:			20,690.97	3,512.81	2,161.28	-12.00	22,030.50	
D	CLUBS AND ORGANIZATIONS								
	4010	40 Assets		0.00	0.00	0.00	0.00	0.00	
	4040	Art		0.00	0.00	0.00	0.00	0.00	
	4090	Bowling Club		0.00	0.00	0.00	0.00	0.00	
	4500	Music		1,025.67	0.00	286.63	0.00	739.04	
	D Totals:			1,025.67	0.00	286.63	0.00	739.04	
E	ADMINISTRATIVE CUSTODIAL								
	5025	Fines - Library Book		0.00	0.00	0.00	0.00	0.00	
	5040	Fundraising-General		0.00	0.00	0.00	0.00	0.00	
	5060	Hospitality		0.00	0.00	0.00	0.00	0.00	
	5070	Library		4,841.44	36.54	559.72	0.00	4,318.26	
	5110	Other Student Activities		0.00	0.00	0.00	0.00	0.00	
	5121	KG Field Trips-Curriculum Related		-370.48	0.00	0.00	0.00	-370.48	
	5122	1st Grade Field Trips-Curriculum Related		0.00	0.00	386.93	0.00	-386.93	
	5123	2nd Grade Field Trips-Curriculum Related		-655.64	0.00	0.00	0.00	-655.64	
	5124	3rd Grade Field Trips-Curriculum Related		509.06	0.00	379.04	0.00	130.02	
	5125	4th Grade Field Trips-Curriculum Related		-997.89	0.00	0.00	0.00	-997.89	
	5126	5th Grade Field Trips-Curriculum Related		1,459.76	875.00	0.00	0.00	2,334.76	
	5165	Logo Sales		0.00	0.00	0.00	0.00	0.00	
	5170	Student Notebooks		0.00	0.00	0.00	0.00	0.00	
	E Totals:			4,786.25	911.54	1,325.69	0.00	4,372.10	
Q	STUDENT FEE FUND								
	7090	ACP (SpEd) Trips		0.00	0.00	0.00	0.00	0.00	
	7900	Field Trips-Other		0.00	0.00	0.00	0.00	0.00	
	Q Totals:			0.00	0.00	0.00	0.00	0.00	
Ezra Activity Totals:				26,502.89	4,424.35	3,773.60	-12.00	27,141.64	
				Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Ezra Checking:						4,424.35	3,773.60		
Ezra Investment:									
Ezra Bank Balances:				26,502.89		4,424.35	3,773.60	-12.00	27,141.64

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
HarveyO Harvey Oaks Elementary									
A	ACTIVITY GENERAL								
1010	General Admin			38,098.79	886.77	1,122.40	0.00	37,863.16	
1018	School Pay Fees			1.43	0.00	0.00	0.00	1.43	
1030	Staff Vending			0.00	0.00	0.00	0.00	0.00	
1105	Laptop Insurance			15.00	0.00	0.00	0.00	15.00	
1106	Laptop Loss/Damage			73.00	70.00	0.00	0.00	143.00	
1170	Wellness			287.73	0.00	0.00	0.00	287.73	
A Totals:				38,475.95	956.77	1,122.40	0.00	38,310.32	
D	CLUBS AND ORGANIZATIONS								
4040	Art			0.00	0.00	0.00	0.00	0.00	
4140	Choir			0.00	0.00	0.00	0.00	0.00	
4620	Safety Patrol			0.00	0.00	0.00	0.00	0.00	
4710	Student Council			329.68	0.00	109.49	0.00	220.19	
4728	Unified Club			1,000.00	0.00	0.00	0.00	1,000.00	
D Totals:				1,329.68	0.00	109.49	0.00	1,220.19	
E	ADMINISTRATIVE CUSTODIAL								
5040	Fundraising-General			0.00	0.00	0.00	0.00	0.00	
5050	HAL			0.00	0.00	0.00	0.00	0.00	
5070	Library			750.97	2,430.38	2,015.97	0.00	1,165.38	
5110	Other Student Activities			0.00	0.00	0.00	0.00	0.00	
5121	KG Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00	
5122	1st Grade Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00	
5123	2nd Grade Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00	
5124	3rd Grade Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00	
5125	4th Grade Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00	
5126	5th Grade Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00	
5142	Preschool			112.00	0.00	100.00	0.00	12.00	
5180	Teacher Fund/Grants			0.00	0.00	0.00	0.00	0.00	
E Totals:				862.97	2,430.38	2,115.97	0.00	1,177.38	
HarveyOaks Activity Totals:				40,668.60	3,387.15	3,347.86	0.00	40,707.89	
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				Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
HarveyOaks Checking:						3,387.15	3,347.86		
HarveyOaks Investment:									
HarveyOaks Bank Balances:				40,668.60		3,387.15	3,347.86	0.00	40,707.89

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Hitchco	Hitchcock Elementary								
A	ACTIVITY GENERAL								
		1010	General Admin	15,364.06	355.80	1,044.71	0.00	14,675.15	
		1018	School Pay Fees	0.19	0.00	0.00	0.00	0.19	
		1030	Staff Vending	496.83	0.00	0.00	0.00	496.83	
		1105	Laptop Insurance	15.00	0.00	15.00	0.00	0.00	
		1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00	
		A Totals:		15,876.08	355.80	1,059.71	0.00	15,172.17	
D	CLUBS AND ORGANIZATIONS								
		4040	Art	884.94	0.00	0.00	0.00	884.94	
		4540	Other Clubs	0.00	0.00	0.00	0.00	0.00	
		4580	Reading	863.45	0.00	0.00	0.00	863.45	
		4710	Student Council	368.32	0.00	214.42	0.00	153.90	
		D Totals:		2,116.71	0.00	214.42	0.00	1,902.29	
E	ADMINISTRATIVE CUSTODIAL								
		5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00	
		5060	Hospitality	0.00	0.00	0.00	0.00	0.00	
		5070	Library	6,311.16	30.00	0.00	0.00	6,341.16	
		5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00	
		5121	KG Field Trips-Curriculum Related	24.99	0.00	0.00	0.00	24.99	
		5122	1st Grade Field Trips-Curriculum Related	-90.88	0.00	0.00	0.00	-90.88	
		5123	2nd Grade Field Trips-Curriculum Related	388.82	0.00	0.00	0.00	388.82	
		5124	3rd Grade Field Trips-Curriculum Related	158.18	0.00	0.00	0.00	158.18	
		5125	4th Grade Field Trips-Curriculum Related	28.77	0.00	0.00	0.00	28.77	
		5126	5th Grade Field Trips-Curriculum Related	72.18	0.00	0.00	0.00	72.18	
		5165	Logo Sales	0.00	0.00	0.00	0.00	0.00	
		E Totals:		6,893.22	30.00	0.00	0.00	6,923.22	
Q	STUDENT FEE FUND								
		7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00	
		7140	Mini-Classes	0.00	0.00	0.00	0.00	0.00	
		7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
		Q Totals:		0.00	0.00	0.00	0.00	0.00	
		Hitchcock Activity Totals:		24,886.01	385.80	1,274.13	0.00	23,997.68	
				Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
			Hitchcock Checking:			385.80	1,274.13		
			Hitchcock Investment:						
			Hitchcock Bank Balances:	24,886.01		385.80	1,274.13	0.00	23,997.68

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
HollingH Holling Heights Elementary									
A	ACTIVITY GENERAL								
	1010		General Admin	25,193.20	1.98	309.49	0.00	24,885.69	
	1018		School Pay Fees	-0.08	0.00	0.00	0.00	-0.08	
	1030		Staff Vending	66.98	0.00	0.00	0.00	66.98	
	1040		Donations	791.56	0.00	0.00	0.00	791.56	
	1049		Food Pantry	132.31	0.00	0.00	0.00	132.31	
	1105		Laptop Insurance	15.00	15.00	15.00	0.00	15.00	
	1106		Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00	
	A Totals:			26,198.97	16.98	324.49	0.00	25,891.46	
D	CLUBS AND ORGANIZATIONS								
	4710		Student Council	838.95	0.00	0.00	0.00	838.95	
	4728		Unified Club	0.00	0.00	0.00	0.00	0.00	
	D Totals:			838.95	0.00	0.00	0.00	838.95	
E	ADMINISTRATIVE CUSTODIAL								
	5016		Family Events	0.00	282.66	0.00	0.00	282.66	
	5040		Fundraising-General	6,717.78	0.00	0.00	0.00	6,717.78	
	5070		Library	5,917.85	36.62	0.00	0.00	5,954.47	
	5113		SBS Field Trips	0.00	0.00	0.00	0.00	0.00	
	5121		KG Field Trips-Curriculum Related	-224.74	0.00	0.00	0.00	-224.74	
	5122		1st Grade Field Trips-Curriculum Related	-177.74	0.00	0.00	0.00	-177.74	
	5123		2nd Grade Field Trips-Curriculum Related	250.00	150.00	0.00	0.00	400.00	
	5124		3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
	5125		4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
	5126		5th Grade Field Trips-Curriculum Related	-180.24	0.00	364.66	0.00	-544.90	
	5140		PayBac	6,614.74	0.00	0.00	0.00	6,614.74	
	5180		Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00	
	5182		Behavior Skills Grant	500.00	0.00	0.00	0.00	500.00	
	E Totals:			19,417.65	469.28	364.66	0.00	19,522.27	
Q	STUDENT FEE FUND								
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
	Q Totals:			0.00	0.00	0.00	0.00	0.00	
HollingHts Activity Totals:				46,455.57	486.26	689.15	0.00	46,252.68	
				Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
HollingHts Checking:						486.26	689.15		
HollingHts Investment:									
HollingHts Bank Balances:				46,455.57		486.26	689.15	0.00	46,252.68

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Montclair Montclair Elementary								
A	ACTIVITY GENERAL							
	1010		General Admin	10,372.31	1.82	111.61	0.00	10,262.52
	1018		School Pay Fees	5.59	0.00	0.00	0.00	5.59
	1030		Staff Vending	418.53	0.00	0.00	0.00	418.53
	1105		Laptop Insurance	2,915.00	0.00	0.00	0.00	2,915.00
	1106		Laptop Loss/Damage	84.00	0.00	0.00	0.00	84.00
	A Totals:			13,795.43	1.82	111.61	0.00	13,685.64
D	CLUBS AND ORGANIZATIONS							
	4040		Art	2,537.68	0.00	0.00	0.00	2,537.68
	4500		Music	700.00	0.00	0.00	0.00	700.00
	4570		Play Production	5,740.91	0.00	0.00	0.00	5,740.91
	4610		SAFE/DARE/Drug Free	1.84	0.00	0.00	0.00	1.84
	4645		Show Choir	509.66	0.00	0.00	0.00	509.66
	4710		Student Council	1,011.12	1,494.00	0.00	0.00	2,505.12
	D Totals:			10,501.21	1,494.00	0.00	0.00	11,995.21
E	ADMINISTRATIVE CUSTODIAL							
	5012		Creative Cafe	233.83	0.00	0.00	0.00	233.83
	5040		Fundraising-General	250.00	0.00	0.00	0.00	250.00
	5060		Hospitality	4.82	0.00	0.00	0.00	4.82
	5070		Library	10,097.50	686.55	0.00	0.00	10,784.05
	5110		Other Student Activities	101.00	0.00	0.00	0.00	101.00
	5116		Montessori KG	227.50	366.50	0.00	0.00	594.00
	5117		Montessori 1-3	1,170.46	0.00	0.00	0.00	1,170.46
	5118		Montessori 4-5	590.53	25.00	325.78	0.00	289.75
	5120		P.E.	1,003.39	150.00	50.00	0.00	1,103.39
	5121		KG Field Trips-Curriculum Related	86.00	0.00	0.00	0.00	86.00
	5122		1st Grade Field Trips-Curriculum Related	279.53	0.00	0.00	0.00	279.53
	5123		2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124		3rd Grade Field Trips-Curriculum Related	2.00	416.49	478.58	0.00	-60.09
	5125		4th Grade Field Trips-Curriculum Related	0.00	246.00	339.79	0.00	-93.79
	5126		5th Grade Field Trips-Curriculum Related	39.76	0.00	0.00	0.00	39.76
	E Totals:			14,086.32	1,890.54	1,194.15	0.00	14,782.71
Q	STUDENT FEE FUND							
	7020		2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030		3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040		4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050		5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7110		Montessori PreK	146.03	698.00	0.00	0.00	844.03
	7140		Mini-Classes	1,921.24	0.00	0.00	0.00	1,921.24
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:			2,067.27	698.00	0.00	0.00	2,765.27

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					

Montclair Activity Totals:	40,450.23	4,084.36	1,305.76	0.00	43,228.83
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	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Montclair Checking:			4,084.36	1,305.76		
Montclair Investment:						
Montclair Bank Balances:	40,450.23		4,084.36	1,305.76	0.00	43,228.83

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Morton	Morton Elementary								
A	ACTIVITY GENERAL								
		1010	General Admin	88.33	0.84	0.00	0.00	89.17	
		1018	School Pay Fees	-1.20	0.00	0.00	0.00	-1.20	
		1030	Staff Vending	0.00	0.00	0.00	0.00	0.00	
		1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00	
		1106	Laptop Loss/Damage	0.00	35.00	0.00	0.00	35.00	
		A Totals:		87.13	35.84	0.00	0.00	122.97	
D	CLUBS AND ORGANIZATIONS								
		4230	Environmental Club	927.16	0.00	0.00	0.00	927.16	
		4580	Reading	82.96	0.00	0.00	0.00	82.96	
		4610	SAFE/DARE/Drug Free	0.00	0.00	0.00	0.00	0.00	
		4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00	
		4710	Student Council	2,651.80	0.00	416.43	0.00	2,235.37	
		4726	Unified Sports	500.00	0.00	0.00	0.00	500.00	
		D Totals:		4,161.92	0.00	416.43	0.00	3,745.49	
E	ADMINISTRATIVE CUSTODIAL								
		5015	Circle of Friends	37.59	0.00	0.00	0.00	37.59	
		5040	Fundraising-General	-1,088.99	1,044.60	0.00	0.00	-44.39	
		5060	Hospitality	392.78	0.00	70.88	0.00	321.90	
		5070	Library	8,316.79	9,221.58	3,474.55	0.00	14,063.82	
		5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00	
		5121	KG Field Trips-Curriculum Related	106.40	0.00	0.00	0.00	106.40	
		5122	1st Grade Field Trips-Curriculum Related	165.12	0.00	0.00	0.00	165.12	
		5123	2nd Grade Field Trips-Curriculum Related	28.00	0.00	0.00	0.00	28.00	
		5124	3rd Grade Field Trips-Curriculum Related	307.16	0.00	0.00	0.00	307.16	
		5125	4th Grade Field Trips-Curriculum Related	19.81	0.00	270.00	0.00	-250.19	
		5126	5th Grade Field Trips-Curriculum Related	0.00	98.82	98.82	0.00	0.00	
		5140	PayBac	1,951.94	0.00	187.18	0.00	1,764.76	
		E Totals:		10,236.60	10,365.00	4,101.43	0.00	16,500.17	
Q	STUDENT FEE FUND								
		7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
		Q Totals:		0.00	0.00	0.00	0.00	0.00	
Morton Activity Totals:				14,485.65	10,400.84	4,517.86	0.00	20,368.63	
				Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Morton Checking:						10,400.84	4,517.86		
Morton Investment:									
Morton Bank Balances:				14,485.65		10,400.84	4,517.86	0.00	20,368.63

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Neihardt Neihardt Elementary School								
A	ACTIVITY GENERAL							
1010	General Admin			16,262.20	55.00	420.63	0.00	15,896.57
1018	School Pay Fees			-0.25	0.00	0.00	0.00	-0.25
1030	Staff Vending			101.00	0.00	0.00	0.00	101.00
1105	Laptop Insurance			0.00	0.00	0.00	0.00	0.00
1106	Laptop Loss/Damage			14.00	14.00	0.00	0.00	28.00
A Totals:				16,376.95	69.00	420.63	0.00	16,025.32
D	CLUBS AND ORGANIZATIONS							
4140	Choir			696.20	0.00	0.00	0.00	696.20
4620	Safety Patrol			0.00	0.00	0.00	0.00	0.00
4710	Student Council			863.45	0.00	0.00	0.00	863.45
4770	Yearbook			2,842.57	0.00	0.00	0.00	2,842.57
D Totals:				4,402.22	0.00	0.00	0.00	4,402.22
E	ADMINISTRATIVE CUSTODIAL							
5015	Circle of Friends			0.00	0.00	0.00	0.00	0.00
5035	Fuel Up to Play 60			256.45	0.00	0.00	0.00	256.45
5040	Fundraising-General			7,195.76	0.00	0.00	0.00	7,195.76
5070	Library			4,709.25	45.00	10.39	0.00	4,743.86
5110	Other Student Activities			0.00	0.00	0.00	0.00	0.00
5121	KG Field Trips-Curriculum Related			-143.13	0.00	0.00	0.00	-143.13
5122	1st Grade Field Trips-Curriculum Related			-536.98	0.00	0.00	0.00	-536.98
5123	2nd Grade Field Trips-Curriculum Related			477.09	0.00	0.00	0.00	477.09
5124	3rd Grade Field Trips-Curriculum Related			271.21	0.00	0.00	0.00	271.21
5125	4th Grade Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00
5126	5th Grade Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00
5140	PayBac			2,781.89	0.00	0.00	0.00	2,781.89
E Totals:				15,011.54	45.00	10.39	0.00	15,046.15
Q	STUDENT FEE FUND							
7900	Field Trips-Other			0.00	0.00	0.00	0.00	0.00
Q Totals:				0.00	0.00	0.00	0.00	0.00
Neihardt Activity Totals:				35,790.71	114.00	431.02	0.00	35,473.69

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Neihardt Checking:			114.00	431.02		
Neihardt Investment:						
Neihardt Bank Balances:	35,790.71		114.00	431.02	0.00	35,473.69

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Norris	Norris Elementary School					
A	ACTIVITY GENERAL					
1010	General Admin	2,839.13	102.24	21.75	0.00	2,919.62
1018	School Pay Fees	5.73	0.00	0.00	0.00	5.73
1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
1043	Playground	36,406.86	0.00	0.00	0.00	36,406.86
1045	Gym Teachers Activity Account	568.92	47.00	0.00	0.00	615.92
1050	Projects/Support	0.00	0.00	0.00	0.00	0.00
1055	After School Tutoring Programs	0.00	0.00	0.00	0.00	0.00
1105	Laptop Insurance	180.00	0.00	180.00	0.00	0.00
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
A Totals:		40,000.64	149.24	201.75	0.00	39,948.13
D	CLUBS AND ORGANIZATIONS					
4010	40 Assets	605.80	0.00	0.00	0.00	605.80
4040	Art	0.00	0.00	0.00	0.00	0.00
4500	Music	181.26	0.00	0.00	0.00	181.26
4580	Reading	96.19	0.00	0.00	0.00	96.19
4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00
4710	Student Council	1,108.09	0.00	0.00	0.00	1,108.09
4770	Yearbook	1,165.00	0.00	0.00	0.00	1,165.00
D Totals:		3,156.34	0.00	0.00	0.00	3,156.34
E	ADMINISTRATIVE CUSTODIAL					
5060	Hospitality	1,658.28	0.00	50.00	0.00	1,608.28
5080	Media	1,904.64	89.20	8.99	0.00	1,984.85
5090	Montessori	499.10	0.00	0.00	0.00	499.10
5116	Montessori KG	0.00	0.00	0.00	0.00	0.00
5117	Montessori 1-3	0.00	0.00	0.00	0.00	0.00
5118	Montessori 4-5	0.00	0.00	0.00	0.00	0.00
5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5141	Field Trips-paybac	3,730.43	803.50	515.24	0.00	4,018.69
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
E Totals:		7,792.45	892.70	574.23	0.00	8,110.92

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Q	STUDENT FEE FUND							
	7000		KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010		1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020		2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7090		ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7110		Montessori PreK	622.23	112.50	0.00	0.00	734.73
	7120		Montessori 1-3	0.00	0.00	0.00	0.00	0.00
	7130		Montessori 4th & 5th	0.00	0.00	0.00	0.00	0.00
	7150		Jumpstart	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:			622.23	112.50	0.00	0.00	734.73
	Norris Activity Totals:			51,571.66	1,154.44	775.98	0.00	51,950.12

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Norris Checking:			1,154.44	775.98		
Norris Investment:						
Norris Bank Balances:	51,571.66		1,154.44	775.98	0.00	51,950.12

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Reagan	Reagan Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	23,328.44	354.16	560.44	0.00	23,122.16
	1018		School Pay Fees	-0.64	0.00	0.00	0.00	-0.64
	1020		Volunteers-General	93,479.46	1,317.00	5,894.10	0.00	88,902.36
	1022		Volunteers - Hospitality	0.00	0.00	0.00	0.00	0.00
	1030		Staff Vending	594.01	0.00	0.00	0.00	594.01
	1045		Gym Teachers Activity Account	0.00	0.00	0.00	0.00	0.00
	1105		Laptop Insurance	0.00	0.00	0.00	0.00	0.00
	1106		Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
			A Totals:	117,401.27	1,671.16	6,454.54	0.00	112,617.89
D	CLUBS AND ORGANIZATIONS							
	4540		Other Clubs	671.23	0.00	0.00	0.00	671.23
	4710		Student Council	2,339.16	0.00	0.00	0.00	2,339.16
			D Totals:	3,010.39	0.00	0.00	0.00	3,010.39
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5070		Library	5,575.91	534.00	0.00	0.00	6,109.91
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5115		Field Trips-Curriculum Related	-1,089.69	0.00	0.00	0.00	-1,089.69
	5121		KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122		1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123		2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124		3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5125		4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126		5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5140		PayBac	0.00	0.00	0.00	0.00	0.00
			E Totals:	4,486.22	534.00	0.00	0.00	5,020.22
Q	STUDENT FEE FUND							
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
			Q Totals:	0.00	0.00	0.00	0.00	0.00
			Reagan Activity Totals:	124,897.88	2,205.16	6,454.54	0.00	120,648.50
			Begin Balance					
			Transfers					
			Receipts	2,205.16				
			Disbursements		6,454.54			
			Adjustments					
			End Balance					
			Reagan Checking:					
			Reagan Investment:					
			Reagan Bank Balances:	124,897.88	2,205.16	6,454.54	0.00	120,648.50

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Group ID	Group Name						
Activity ID	Activity Name						
Reeder	Reeder Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	12,689.72	2,501.55	1,028.21	0.00	14,163.06	
1018	School Pay Fees	0.17	0.00	0.00	0.00	0.17	
1030	Staff Vending	628.87	0.00	0.00	0.00	628.87	
1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00	
1106	Laptop Loss/Damage	14.00	0.00	0.00	0.00	14.00	
A Totals:		13,332.76	2,501.55	1,028.21	0.00	14,806.10	
D	CLUBS AND ORGANIZATIONS						
4500	Music	837.46	0.00	0.00	0.00	837.46	
4580	Reading	0.00	0.00	0.00	0.00	0.00	
4710	Student Council	318.38	0.00	0.00	0.00	318.38	
D Totals:		1,155.84	0.00	0.00	0.00	1,155.84	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	56.91	0.00	0.00	0.00	56.91	
5060	Hospitality	0.00	0.00	0.00	0.00	0.00	
5070	Library	10,725.30	2,716.30	4,973.72	0.00	8,467.88	
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00	
5120	P.E.	1,364.38	0.00	0.00	0.00	1,364.38	
5121	KG Field Trips-Curriculum Related	254.52	0.00	0.00	0.00	254.52	
5122	1st Grade Field Trips-Curriculum Related	631.26	0.00	0.00	0.00	631.26	
5123	2nd Grade Field Trips-Curriculum Related	70.91	0.00	0.00	0.00	70.91	
5124	3rd Grade Field Trips-Curriculum Related	227.97	0.00	0.00	0.00	227.97	
5125	4th Grade Field Trips-Curriculum Related	206.04	0.00	0.00	0.00	206.04	
5126	5th Grade Field Trips-Curriculum Related	28.51	0.00	325.02	0.00	-296.51	
5140	PayBac	3,312.88	0.00	75.67	0.00	3,237.21	
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00	
E Totals:		16,878.68	2,716.30	5,374.41	0.00	14,220.57	
Q	STUDENT FEE FUND						
7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00	
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
Q Totals:		0.00	0.00	0.00	0.00	0.00	
Reeder Activity Totals:		31,367.28	5,217.85	6,402.62	0.00	30,182.51	
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Reeder Checking:				5,217.85	6,402.62		
Reeder Investment:							
Reeder Bank Balances:		31,367.28		5,217.85	6,402.62	0.00	30,182.51

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rockwel Rockwell Elementary								
A	ACTIVITY GENERAL							
1010	General Admin			7,111.26	1.52	112.89	0.00	6,999.89
1018	School Pay Fees			-0.09	0.00	0.00	0.00	-0.09
1030	Staff Vending			468.27	0.00	0.00	0.00	468.27
1040	Donations			6,716.64	0.00	437.78	0.00	6,278.86
1048	Parent Involvement Activities			895.80	0.00	0.00	0.00	895.80
1105	Laptop Insurance			0.00	0.00	0.00	0.00	0.00
1106	Laptop Loss/Damage			0.00	0.00	0.00	0.00	0.00
A Totals:				15,191.88	1.52	550.67	0.00	14,642.73
D	CLUBS AND ORGANIZATIONS							
4230	Environmental Club			0.00	0.00	0.00	0.00	0.00
4540	Other Clubs			82.34	0.00	0.00	0.00	82.34
4610	SAFE/DARE/Drug Free			0.00	0.00	0.00	0.00	0.00
4710	Student Council			2,078.14	378.68	378.89	0.00	2,077.93
4728	Unified Club			1,033.81	148.00	148.00	0.00	1,033.81
4770	Yearbook			528.00	0.00	0.00	0.00	528.00
D Totals:				3,722.29	526.68	526.89	0.00	3,722.08
E	ADMINISTRATIVE CUSTODIAL							
5040	Fundraising-General			3,877.62	0.00	0.00	0.00	3,877.62
5070	Library			7,178.39	1,012.06	0.00	0.00	8,190.45
5110	Other Student Activities			771.69	200.00	0.00	0.00	971.69
5121	KG Field Trips-Curriculum Related			212.77	0.00	0.00	0.00	212.77
5122	1st Grade Field Trips-Curriculum Related			24.00	0.00	0.00	0.00	24.00
5123	2nd Grade Field Trips-Curriculum Related			88.75	0.00	0.00	0.00	88.75
5124	3rd Grade Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00
5125	4th Grade Field Trips-Curriculum Related			48.50	0.00	0.00	0.00	48.50
5126	5th Grade Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00
5140	PayBac			3,156.48	572.55	71.85	0.00	3,657.18
E Totals:				15,358.20	1,784.61	71.85	0.00	17,070.96
Q	STUDENT FEE FUND							
7020	2nd Grade Field Trips			36.50	0.00	0.00	0.00	36.50
7030	3rd Grade Field Trips			3.00	0.00	0.00	0.00	3.00
7040	4th Grade Field Trips			6.50	0.00	0.00	0.00	6.50
7050	5th Grade Field Trips			95.55	0.00	0.00	0.00	95.55
7900	Field Trips-Other			176.22	0.00	0.00	0.00	176.22
Q Totals:				317.77	0.00	0.00	0.00	317.77

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name							
Group ID	Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rockwell Activity Totals:				34,590.14	2,312.81	1,149.41	0.00	35,753.54

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Rockwell Checking:			2,312.81	1,149.41		
Rockwell Investment:						
Rockwell Bank Balances:	34,590.14		2,312.81	1,149.41	0.00	35,753.54

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rohwer Rohwer Elementary								
A ACTIVITY GENERAL								
	1010		General Admin	13,741.75	0.00	0.00	0.00	13,741.75
	1018		School Pay Fees	-0.67	0.00	0.00	0.00	-0.67
	1030		Staff Vending	301.23	0.00	0.00	0.00	301.23
	1040		Donations	16.75	0.00	0.00	0.00	16.75
	1105		Laptop Insurance	2,550.00	480.00	0.00	0.00	3,030.00
	1106		Laptop Loss/Damage	0.00	14.00	0.00	0.00	14.00
A Totals:				16,609.06	494.00	0.00	0.00	17,103.06
D CLUBS AND ORGANIZATIONS								
	4070		Birthday Book Club	6,507.98	0.00	0.00	0.00	6,507.98
	4140		Choir	0.00	0.00	0.00	0.00	0.00
	4620		Safety Patrol	25.00	0.00	0.00	0.00	25.00
	4710		Student Council	66.77	0.00	0.00	0.00	66.77
D Totals:				6,599.75	0.00	0.00	0.00	6,599.75
E ADMINISTRATIVE CUSTODIAL								
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	2,963.04	0.00	0.00	0.00	2,963.04
	5080		Media	1,414.88	1,780.64	1,738.38	0.00	1,457.14
	5100		Other Adm Custodial	-34.81	0.00	0.00	0.00	-34.81
	5110		Other Student Activities	1,706.51	0.00	0.00	0.00	1,706.51
	5121		KG Field Trips-Curriculum Related	-1.73	0.00	0.00	0.00	-1.73
	5122		1st Grade Field Trips-Curriculum Related	613.89	0.00	0.00	0.00	613.89
	5123		2nd Grade Field Trips-Curriculum Related	353.23	369.90	0.00	0.00	723.13
	5124		3rd Grade Field Trips-Curriculum Related	25.96	0.00	0.00	0.00	25.96
	5125		4th Grade Field Trips-Curriculum Related	0.00	410.00	0.00	0.00	410.00
	5126		5th Grade Field Trips-Curriculum Related	-88.21	0.00	0.00	0.00	-88.21
	5140		PayBac	6,016.33	326.00	550.00	0.00	5,792.33
	5180		Teacher Fund/Grants	1,675.70	0.00	0.00	0.00	1,675.70
E Totals:				14,644.79	2,886.54	2,288.38	0.00	15,242.95
Q STUDENT FEE FUND								
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
Q Totals:				0.00	0.00	0.00	0.00	0.00
Rohwer Activity Totals:				37,853.60	3,380.54	2,288.38	0.00	38,945.76

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Rohwer Checking:			3,380.54	2,288.38		
Rohwer Investment:						
Rohwer Bank Balances:	37,853.60		3,380.54	2,288.38	0.00	38,945.76

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Sandoz	Sandoz Elementary								
A	ACTIVITY GENERAL								
	1010		General Admin	16,827.12	6,389.92	3,538.13	0.00	19,678.91	
	1018		School Pay Fees	8.10	0.00	0.00	0.00	8.10	
	1030		Staff Vending	611.00	0.00	0.00	0.00	611.00	
	1105		Laptop Insurance	0.00	0.00	0.00	0.00	0.00	
	1106		Laptop Loss/Damage	59.00	0.00	0.00	0.00	59.00	
	A Totals:			17,505.22	6,389.92	3,538.13	0.00	20,357.01	
D	CLUBS AND ORGANIZATIONS								
	4040		Art	0.00	0.00	0.00	0.00	0.00	
	4710		Student Council	0.97	0.00	0.00	0.00	0.97	
	D Totals:			0.97	0.00	0.00	0.00	0.97	
E	ADMINISTRATIVE CUSTODIAL								
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00	
	5070		Library	1,431.04	585.30	663.92	0.00	1,352.42	
	5110		Other Student Activities	-276.00	330.00	168.76	0.00	-114.76	
	5115		Field Trips-Curriculum Related	-613.34	0.00	0.00	0.00	-613.34	
	5121		KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
	5122		1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
	5123		2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
	5124		3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
	5125		4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
	5126		5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
	E Totals:			541.70	915.30	832.68	0.00	624.32	
Q	STUDENT FEE FUND								
	7000		KG Field Trips	0.00	0.00	0.00	0.00	0.00	
	7010		1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
	7020		2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
	7030		3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
	7040		4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
	7050		5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
	7090		ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00	
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
	Q Totals:			0.00	0.00	0.00	0.00	0.00	
Sandoz Activity Totals:				18,047.89	7,305.22	4,370.81	0.00	20,982.30	
				Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Sandoz Checking:						7,305.22	4,370.81		
Sandoz Investment:									
Sandoz Bank Balances:				18,047.89		7,305.22	4,370.81	0.00	20,982.30

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Upchurch Elementary						
A	ACTIVITY GENERAL					
1010	General Admin	15,695.34	1,166.95	14.40	0.00	16,847.89
1018	School Pay Fees	-0.31	0.00	0.00	0.00	-0.31
1030	Staff Vending	450.34	0.00	0.00	0.00	450.34
1040	Donations	0.00	0.00	0.00	0.00	0.00
1047	Box Tops Program	2,670.42	0.00	0.00	0.00	2,670.42
1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
1106	Laptop Loss/Damage	84.00	28.00	0.00	0.00	112.00
A Totals:		18,899.79	1,194.95	14.40	0.00	20,080.34
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4130	Chess Club	-26.19	0.00	0.00	0.00	-26.19
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4710	Student Council	666.42	0.00	0.00	0.00	666.42
D Totals:		640.23	0.00	0.00	0.00	640.23
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	12,464.34	0.00	0.00	0.00	12,464.34
5070	Library	8,211.29	395.60	0.00	0.00	8,606.89
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5126	5th Grade Field Trips-Curriculum Related	-31.00	0.00	0.00	0.00	-31.00
E Totals:		20,644.63	395.60	0.00	0.00	21,040.23
Q	STUDENT FEE FUND					
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
Q Totals:		0.00	0.00	0.00	0.00	0.00
S	ATHLETIC					
9020	Cash Reserve	0.00	0.00	0.00	0.00	0.00
9130	Booster Contributions-Boys	0.00	0.00	0.00	0.00	0.00
S Totals:		0.00	0.00	0.00	0.00	0.00
Upchurch Activity Totals:		40,184.65	1,590.55	14.40	0.00	41,760.80
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	Begin Balance	40,184.65				
	Transfers					
	Receipts	1,590.55				
	Disbursements		14.40			
	Adjustments					
	End Balance	41,760.80				
	Upchurch Checking:					
	Upchurch Investment:					
	Upchurch Bank Balances:	40,184.65	1,590.55	14.40	0.00	41,760.80

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Wheeler Wheeler Elementary								
A	ACTIVITY GENERAL							
	1010		General Admin	14,408.96	1.62	335.04	0.00	14,075.54
	1018		School Pay Fees	-0.94	0.00	0.00	0.00	-0.94
	1030		Staff Vending	228.44	0.00	0.00	0.00	228.44
	1040		Donations	155.60	0.00	0.00	0.00	155.60
	1051		Building Projects-PTA	190.05	0.00	0.00	0.00	190.05
	1053		Book Fair Scholarship	75.00	0.00	0.00	0.00	75.00
	1105		Laptop Insurance	15.00	0.00	15.00	0.00	0.00
	1106		Laptop Loss/Damage	70.00	0.00	70.00	0.00	0.00
	A Totals:			15,142.11	1.62	420.04	0.00	14,723.69
D	CLUBS AND ORGANIZATIONS							
	4040		Art	0.00	0.00	0.00	0.00	0.00
	4070		Birthday Book Club	1,211.76	0.00	0.00	0.00	1,211.76
	4500		Music	580.62	0.00	0.00	0.00	580.62
	4710		Student Council	-21.25	0.00	0.00	0.00	-21.25
	D Totals:			1,771.13	0.00	0.00	0.00	1,771.13
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	23,734.10	0.00	18,220.51	0.00	5,513.59
	5050		HAL	-32.53	0.00	0.00	0.00	-32.53
	5060		Hospitality	30.00	0.00	0.00	0.00	30.00
	5080		Media	3,207.04	0.00	134.91	0.00	3,072.13
	5100		Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5101		Destination Imagination	1,980.00	0.00	0.00	0.00	1,980.00
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121		KG Field Trips-Curriculum Related	196.96	0.00	0.00	0.00	196.96
	5122		1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123		2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124		3rd Grade Field Trips-Curriculum Related	1,218.82	0.00	0.00	0.00	1,218.82
	5125		4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126		5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5181		Grants	2,089.03	0.00	330.60	0.00	1,758.43
	E Totals:			32,423.42	0.00	18,686.02	0.00	13,737.40
Q	STUDENT FEE FUND							
	7195		HAL Field Trips	9.54	0.00	0.00	0.00	9.54
	7600		Garden Club	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:			9.54	0.00	0.00	0.00	9.54

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Wheeler Activity Totals:		49,346.20	1.62	19,106.06	0.00	30,241.76

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Wheeler Checking:			1.62	19,106.06		
Wheeler Investment:						
Wheeler Bank Balances:	49,346.20		1.62	19,106.06	0.00	30,241.76

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Willowd	Willowdale Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	10,712.12	2,826.62	194.07	0.00	13,344.67
	1018		School Pay Fees	26.46	0.00	0.00	0.00	26.46
	1030		Staff Vending	133.64	0.00	0.00	0.00	133.64
	1040		Donations	378.04	0.00	0.00	0.00	378.04
	1043		Playground	0.00	0.00	0.00	0.00	0.00
	1105		Laptop Insurance	3.35	15.00	0.00	0.00	18.35
	1106		Laptop Loss/Damage	0.00	70.00	0.00	0.00	70.00
			A Totals:	11,253.61	2,911.62	194.07	0.00	13,971.16
D	CLUBS AND ORGANIZATIONS							
	4040		Art	0.00	0.00	0.00	0.00	0.00
	4140		Choir	90.78	0.00	0.00	0.00	90.78
	4230		Environmental Club	0.00	0.00	0.00	0.00	0.00
	4500		Music	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	2,412.79	288.00	0.00	0.00	2,700.79
			D Totals:	2,503.57	288.00	0.00	0.00	2,791.57
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	245.35	0.00	0.00	0.00	245.35
	5050		HAL	0.00	0.00	0.00	0.00	0.00
	5080		Media	8,389.87	1,855.86	545.02	0.00	9,700.71
	5100		Other Adm Custodial	240.33	0.00	0.00	0.00	240.33
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5120		P.E.	1,620.26	0.00	0.00	0.00	1,620.26
	5121		KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122		1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123		2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124		3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5125		4th Grade Field Trips-Curriculum Related	0.00	353.50	0.00	0.00	353.50
	5126		5th Grade Field Trips-Curriculum Related	426.78	0.00	0.00	0.00	426.78
	5180		Teacher Fund/Grants	212.37	0.00	0.00	0.00	212.37
	5200		Outdoor Learning Environment	31.89	0.00	0.00	0.00	31.89
			E Totals:	11,166.85	2,209.36	545.02	0.00	12,831.19
Q	STUDENT FEE FUND							
	7900		Field Trips-Other	688.74	0.00	0.00	0.00	688.74
			Q Totals:	688.74	0.00	0.00	0.00	688.74
S	ATHLETIC							
	9055		Athletics - Projects	0.00	0.00	0.00	0.00	0.00
			S Totals:	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Willowdale Activity Totals:		25,612.77	5,408.98	739.09	0.00	30,282.66

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Willowdale Checking:			5,408.98	739.09		
Willowdale Investment:						
Willowdale Bank Balances:	25,612.77		5,408.98	739.09	0.00	30,282.66

Report Activity Totals:	4,266,349.00	761,551.34	642,315.64	-12.00	4,385,572.70
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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
AMS	Andersen Middle School					
A	ACTIVITY GENERAL					
1010	General Admin	2,529.60	0.00	427.35	0.00	2,102.25
1016	Rev Trak Fees	0.00	0.00	0.00	0.00	0.00
1018	School Pay Fees	-159.03	154.46	70.07	0.00	-74.64
1025	Savings	0.00	0.00	0.00	0.00	0.00
1030	Staff Vending	445.65	0.00	0.00	0.00	445.65
1035	Student Vending	2,118.02	0.00	0.00	0.00	2,118.02
1056	Wolverine Den	346.54	0.00	0.00	0.00	346.54
1105	Laptop Insurance	120.00	40.00	0.00	0.00	160.00
1106	Laptop Loss/Damage	1,231.00	454.00	0.00	0.00	1,685.00
1170	Wellness	1,136.64	0.00	103.97	0.00	1,032.67
	A Totals:	7,768.42	648.46	601.39	0.00	7,815.49
B	Athletics-Girls					
2013	Misc. Expenditures - Girls	5,931.45	585.00	748.58	615.00	6,382.87
	B Totals:	5,931.45	585.00	748.58	615.00	6,382.87
C	Athletics-Boys					
3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
3013	Misc. Expenditures - Boys	-2,668.67	0.00	0.00	320.00	-2,348.67
	C Totals:	-2,668.67	0.00	0.00	320.00	-2,348.67

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
	4040		Art	945.42	0.00	0.00	0.00	945.42
	4060		Band	5,988.69	0.00	640.87	0.00	5,347.82
	4080		Book Club	213.17	0.00	0.00	0.00	213.17
	4100		Builders Club	178.32	0.00	0.00	0.00	178.32
	4170		Cross Country Club	2,508.36	0.00	0.00	0.00	2,508.36
	4215		Diversity	55.30	0.00	0.00	0.00	55.30
	4220		Drama Club	49.75	0.00	0.00	0.00	49.75
	4260		FCS Club	1,878.95	0.00	0.00	0.00	1,878.95
	4370		Industrial Arts	13,747.58	324.00	0.00	0.00	14,071.58
	4440		Leadership Club	534.16	0.00	0.00	0.00	534.16
	4500		Music	2,987.23	0.00	1,062.37	0.00	1,924.86
	4540		Other Clubs	0.00	0.00	0.00	0.00	0.00
	4560		Photography Club	79.58	0.00	0.00	0.00	79.58
	4600		Robotics & Engineering Club	884.86	0.00	62.68	0.00	822.18
	4647		Show Choir Camp	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	2,005.52	65.00	152.74	0.00	1,917.78
	4726		Unified Sports	50.00	0.00	0.00	0.00	50.00
	4727		Unplugged Club	1,127.69	0.00	0.00	0.00	1,127.69
	4729		Unified Classroom	0.00	0.00	0.00	0.00	0.00
	4761		Wolverine Wilds	-11.13	0.00	0.00	0.00	-11.13
	4770		Yearbook	5,578.23	315.00	62.68	0.00	5,830.55
	4780		Youth to Youth	-59.28	0.00	0.00	0.00	-59.28
	D Totals:			38,742.40	704.00	1,981.34	0.00	37,465.06
E	ADMINISTRATIVE CUSTODIAL							
	5020		Fines	6,302.92	5.00	0.00	0.00	6,307.92
	5030		Counseling Center	-212.54	0.00	43.54	0.00	-256.08
	5040		Fundraising-General	44.16	556.96	653.05	0.00	-51.93
	5050		HAL	377.03	0.00	0.00	0.00	377.03
	5060		Hospitality	3.15	0.00	0.00	0.00	3.15
	5070		Library	1,430.35	19.95	0.00	0.00	1,450.30
	5100		Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5110		Other Student Activities	897.03	0.00	0.00	0.00	897.03
	5115		Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5120		P.E.	711.61	0.00	0.00	0.00	711.61
	5127		6th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5128		7th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5129		8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5165		Logo Sales	2,174.89	173.00	204.00	0.00	2,143.89
	5181		Grants	10.24	0.00	0.00	0.00	10.24
	5215		Special Events	0.00	0.00	0.00	0.00	0.00
	E Totals:			11,738.84	754.91	900.59	0.00	11,593.16

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Q	STUDENT FEE FUND							
	7150		Jumpstart	2,571.20	0.00	0.00	0.00	2,571.20
	7160		Participation Fees - Athletics	425.00	2,900.00	0.00	-935.00	2,390.00
	7170		Participation Fees - Clubs & Orgs	215.00	1,880.00	0.00	0.00	2,095.00
	7190		Field Trips	0.00	15.00	0.00	0.00	15.00
	7195		HAL Field Trips	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	7901		Student Transportation	3,270.00	2,520.00	3,600.00	0.00	2,190.00
			Q Totals:	6,481.20	7,315.00	3,600.00	-935.00	9,261.20
S	ATHLETIC							
	9050		Athletic-General	8,869.84	60.00	840.17	0.00	8,089.67
	9070		Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
			S Totals:	8,869.84	60.00	840.17	0.00	8,089.67
			AMS Activity Totals:	76,863.48	10,067.37	8,672.07	0.00	78,258.78

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
AMS Checking:			10,067.37	8,672.07		
AMS Investment:						
AMS Bank Balances:	76,863.48		10,067.37	8,672.07	0.00	78,258.78

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
BMS	Beadle Middle School							
A	ACTIVITY GENERAL							
	1010		General Admin	8,797.54	78.29	501.11	0.00	8,374.72
	1016		Rev Trak Fees	0.00	0.00	0.00	0.00	0.00
	1017		Returned Checks	0.00	0.00	0.00	0.00	0.00
	1018		School Pay Fees	-92.39	332.63	108.24	0.00	132.00
	1025		Savings	0.00	0.00	0.00	0.00	0.00
	1030		Staff Vending	50.38	0.00	0.00	0.00	50.38
	1035		Student Vending	100.22	0.00	0.00	0.00	100.22
	1040		Donations	4,326.20	0.00	532.97	0.00	3,793.23
	1049		Food Pantry	291.59	0.00	0.00	0.00	291.59
	1052		Service Learning	132.55	0.00	0.00	0.00	132.55
	1070		Start Up Cash	0.00	0.00	0.00	0.00	0.00
	1080		Next Year Monies	345.07	0.00	0.00	0.00	345.07
	1105		Laptop Insurance	80.00	20.00	100.00	0.00	0.00
	1106		Laptop Loss/Damage	2,028.05	296.00	2,138.05	0.00	186.00
	1170		Wellness	534.89	100.00	0.00	0.00	634.89
			A Totals:	16,594.10	826.92	3,380.37	0.00	14,040.65
B	Athletics-Girls							
	2013		Misc. Expenditures - Girls	-2,012.25	250.00	961.16	0.00	-2,723.41
			B Totals:	-2,012.25	250.00	961.16	0.00	-2,723.41
C	Athletics-Boys							
	3004		Equipment - Boys	0.00	0.00	0.00	0.00	0.00
	3013		Misc. Expenditures - Boys	-1,900.47	110.00	227.24	0.00	-2,017.71
			C Totals:	-1,900.47	110.00	227.24	0.00	-2,017.71

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
	4040		Art	10.81	0.00	0.00	0.00	10.81
	4060		Band	0.00	0.00	0.00	0.00	0.00
	4170		Cross Country Club	-93.35	0.00	0.00	0.00	-93.35
	4181		Coffee Cart	2,258.80	94.00	54.45	0.00	2,298.35
	4190		Dance	3.71	0.00	0.00	0.00	3.71
	4200		Debate Team	0.00	0.00	0.00	0.00	0.00
	4214		Unified Activities	1,243.32	330.00	317.52	0.00	1,255.80
	4220		Drama Club	0.00	0.00	0.00	0.00	0.00
	4230		Environmental Club	290.12	0.00	0.00	0.00	290.12
	4260		FCS Club	432.84	0.00	17.35	0.00	415.49
	4320		Educators Rising	0.00	0.00	0.00	0.00	0.00
	4345		Craft Club	272.35	0.00	247.36	0.00	24.99
	4370		Industrial Arts	2,724.53	296.00	21.97	0.00	2,998.56
	4500		Music	-245.90	0.00	0.00	0.00	-245.90
	4540		Other Clubs	0.00	0.00	0.00	0.00	0.00
	4570		Play Production	2,927.81	240.00	0.00	0.00	3,167.81
	4630		Science Club	0.00	0.00	0.00	0.00	0.00
	4631		Science Olympiad	0.00	0.00	0.00	0.00	0.00
	4645		Show Choir	884.32	200.00	612.00	0.00	472.32
	4647		Show Choir Camp	8,683.90	2,800.00	0.00	0.00	11,483.90
	4690		Spirit Shop	303.64	28.00	0.00	0.00	331.64
	4710		Student Council	739.41	0.00	0.00	0.00	739.41
	4770		Yearbook	21,599.71	231.00	0.00	0.00	21,830.71
	4780		Youth to Youth	372.23	0.00	71.37	0.00	300.86
	D Totals:			42,408.25	4,219.00	1,342.02	0.00	45,285.23

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5020	Fines		850.25	20.03	0.00	0.00	870.28
	5025	Fines - Library Book		2,958.72	0.00	0.00	0.00	2,958.72
	5027	Fines-Textbooks		360.92	0.00	0.00	0.00	360.92
	5030	Counseling Center		33.85	0.00	0.00	0.00	33.85
	5040	Fundraising-General		0.00	0.00	0.00	0.00	0.00
	5050	HAL		403.14	0.00	0.00	0.00	403.14
	5060	Hospitality		562.20	0.00	0.00	0.00	562.20
	5070	Library		924.89	0.00	0.00	0.00	924.89
	5115	Field Trips-Curriculum Related		0.00	0.00	0.00	0.00	0.00
	5120	P.E.		2,380.82	0.00	0.00	0.00	2,380.82
	5127	6th Grade Field Trips-Curriculum Related		20.70	0.00	0.00	0.00	20.70
	5128	7th Grade Field Trips-Curriculum Related		107.16	0.00	0.00	0.00	107.16
	5129	8th Grade Field Trips-Curriculum Related		150.15	0.00	0.00	0.00	150.15
	5166	SpEd		755.81	0.00	0.00	0.00	755.81
	5180	Teacher Fund/Grants		103.20	0.00	0.00	0.00	103.20
	5215	Special Events		315.25	430.00	0.00	0.00	745.25
	5220	Site Improvements		475.83	0.00	0.00	0.00	475.83
	E Totals:			10,402.89	450.03	0.00	0.00	10,852.92
Q	STUDENT FEE FUND							
	7060	6th Grade Field Trips		0.00	0.00	0.00	0.00	0.00
	7100	After School Program		0.00	0.00	0.00	0.00	0.00
	7150	Jumpstart		0.00	170.00	0.00	0.00	170.00
	7160	Participation Fees - Athletics		370.00	5,625.00	0.00	0.00	5,995.00
	7170	Participation Fees - Clubs & Orgs		0.00	0.00	0.00	0.00	0.00
	7190	Field Trips		0.00	0.00	0.00	0.00	0.00
	7195	HAL Field Trips		0.00	0.00	0.00	0.00	0.00
	7901	Student Transportation		2,776.50	7,579.00	2,776.50	0.00	7,579.00
	Q Totals:			3,146.50	13,374.00	2,776.50	0.00	13,744.00
S	ATHLETIC							
	9070	Miscellaneous Receipts		0.00	0.00	0.00	0.00	0.00
	S Totals:			0.00	0.00	0.00	0.00	0.00
BMS Activity Totals:				68,639.02	19,229.95	8,687.29	0.00	79,181.68

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
BMS Checking:			19,229.95	8,687.29		
BMS Investment:						
BMS Bank Balances:	68,639.02		19,229.95	8,687.29	0.00	79,181.68

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
CMS	Central Middle School							
A	ACTIVITY GENERAL							
		1010	General Admin	8,316.86	2.35	159.80	0.00	8,159.41
		1016	Rev Trak Fees	9.26	0.00	0.00	0.00	9.26
		1018	School Pay Fees	43.15	17.08	0.00	0.00	60.23
		1025	Savings	0.00	0.00	0.00	0.00	0.00
		1030	Staff Vending	2,060.48	798.74	0.00	0.00	2,859.22
		1035	Student Vending	318.57	0.00	0.00	0.00	318.57
		1040	Donations	451.69	0.00	0.00	0.00	451.69
		1049	Food Pantry	0.00	0.00	0.00	0.00	0.00
		1050	Projects/Support	0.00	0.00	0.00	0.00	0.00
		1080	Next Year Monies	0.00	0.00	0.00	0.00	0.00
		1105	Laptop Insurance	257.00	40.00	257.00	0.00	40.00
		1106	Laptop Loss/Damage	656.00	349.00	656.00	0.00	349.00
		1107	Laptop Insurance-YAP/Project Search	0.00	0.00	0.00	0.00	0.00
		1108	Laptop Loss-Damage YAP/Project Search	8.29	0.00	0.00	0.00	8.29
		A Totals:		12,121.30	1,207.17	1,072.80	0.00	12,255.67
B	Athletics-Girls							
		2013	Misc. Expenditures - Girls	2,108.38	0.00	1,443.03	0.00	665.35
		B Totals:		2,108.38	0.00	1,443.03	0.00	665.35
C	Athletics-Boys							
		3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
		3013	Misc. Expenditures - Boys	2,872.18	0.00	1,554.03	0.00	1,318.15
		C Totals:		2,872.18	0.00	1,554.03	0.00	1,318.15

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
	4010		40 Assets	-96.95	0.00	0.00	0.00	-96.95
	4040		Art	314.21	0.00	0.00	0.00	314.21
	4059		Band Camp	0.00	0.00	0.00	0.00	0.00
	4060		Band	0.00	0.00	28.90	0.00	-28.90
	4062		Band Trip	0.00	0.00	0.00	0.00	0.00
	4090		Bowling Club	150.94	0.00	0.00	0.00	150.94
	4140		Choir	1,371.27	0.00	133.96	0.00	1,237.31
	4170		Cross Country Club	602.56	0.00	0.00	0.00	602.56
	4220		Drama Club	2,784.09	423.00	153.14	0.00	3,053.95
	4260		FCS Club	244.99	0.00	0.00	0.00	244.99
	4370		Industrial Arts	1,292.36	0.00	0.00	0.00	1,292.36
	4500		Music	314.30	259.00	0.00	0.00	573.30
	4530		Orchestra	17.40	1,500.00	0.00	0.00	1,517.40
	4540		Other Clubs	269.56	0.00	0.00	0.00	269.56
	4670		SPARKS	139.33	0.00	0.00	0.00	139.33
	4710		Student Council	1,740.76	985.00	690.84	0.00	2,034.92
	4760		World Language	0.00	0.00	0.00	0.00	0.00
	4770		Yearbook	-1,979.24	390.00	0.00	0.00	-1,589.24
	D Totals:			7,165.58	3,557.00	1,006.84	0.00	9,715.74

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5015		Circle of Friends	307.47	0.00	0.00	0.00	307.47
	5020		Fines	329.56	0.00	0.00	0.00	329.56
	5027		Fines-Textbooks	165.68	0.00	0.00	0.00	165.68
	5040		Fundraising-General	10,379.95	0.00	1,508.82	0.00	8,871.13
	5050		HAL	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5070		Library	2,226.03	1,211.51	1,082.73	0.00	2,354.81
	5075		Mentoring	85.88	0.00	0.00	0.00	85.88
	5085		MSAP	0.00	0.00	0.00	0.00	0.00
	5090		Montessori	0.00	0.00	0.00	0.00	0.00
	5093		Montessori 7/8 Sales	0.00	0.00	0.00	0.00	0.00
	5095		Montessori Fundraising	0.00	0.00	0.00	0.00	0.00
	5100		Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5110		Other Student Activities	1,161.96	0.00	0.00	0.00	1,161.96
	5115		Field Trips-Curriculum Related	150.70	0.00	0.00	0.00	150.70
	5119		Montessori 6-8	0.00	0.00	0.00	0.00	0.00
	5120		P.E.	0.00	0.00	0.00	0.00	0.00
	5127		6th Grade Field Trips-Curriculum Related	140.96	0.00	0.00	0.00	140.96
	5128		7th Grade Field Trips-Curriculum Related	140.97	0.00	0.00	0.00	140.97
	5129		8th Grade Field Trips-Curriculum Related	1,245.27	0.00	0.00	0.00	1,245.27
	5140		PayBac	16.48	0.00	0.00	0.00	16.48
	5170		Student Notebooks	0.00	0.00	0.00	0.00	0.00
	5180		Teacher Fund/Grants	2,777.63	0.00	0.00	0.00	2,777.63
	5185		Technology	0.00	0.00	0.00	0.00	0.00
	5210		Zone	532.11	0.00	224.68	0.00	307.43
	E Totals:			19,660.65	1,211.51	2,816.23	0.00	18,055.93
Q	STUDENT FEE FUND							
	7060		6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7070		7th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7080		8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7135		Montessori 6-8	0.00	0.00	0.00	0.00	0.00
	7150		Jumpstart	313.69	0.00	0.00	0.00	313.69
	7160		Participation Fees - Athletics	330.00	1,650.00	0.00	0.00	1,980.00
	7170		Participation Fees - Clubs & Orgs	-12.00	0.00	0.00	0.00	-12.00
	7195		HAL Field Trips	0.00	0.00	0.00	0.00	0.00
	7200		Outdoor Ed	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	9.00	0.00	0.00	0.00	9.00
	7901		Student Transportation	2,602.02	3,660.00	2,850.00	0.00	3,412.02
	Q Totals:			3,242.71	5,310.00	2,850.00	0.00	5,702.71

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC							
		9030	Concessions	0.00	0.00	0.00	0.00	0.00
		9050	Athletic-General	2,283.11	0.00	177.63	0.00	2,105.48
		9070	Miscellaneous Receipts	1,105.92	260.50	0.00	0.00	1,366.42
		9080	Fundraising-Athletic	2,531.82	0.00	112.15	0.00	2,419.67
		S Totals:		5,920.85	260.50	289.78	0.00	5,891.57
		CMS Activity Totals:		53,091.65	11,546.18	11,032.71	0.00	53,605.12

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
CMS Checking:			11,546.18	11,032.71		
CMS Investment:						
CMS Bank Balances:	53,091.65		11,546.18	11,032.71	0.00	53,605.12

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
KMS	Kiewit Middle School							
A	ACTIVITY GENERAL							
		1010	General Admin	2,687.31	0.00	0.00	0.00	2,687.31
		1016	Rev Trak Fees	2.16	0.00	0.00	0.00	2.16
		1018	School Pay Fees	-94.70	372.91	233.85	0.00	44.36
		1025	Savings	41,057.86	0.00	0.00	0.00	41,057.86
		1030	Staff Vending	598.71	349.00	449.00	0.00	498.71
		1035	Student Vending	98.00	0.00	0.00	0.00	98.00
		1049	Food Pantry	190.00	0.00	0.00	0.00	190.00
		1050	Projects/Support	17,930.81	0.00	0.00	0.00	17,930.81
		1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
		1106	Laptop Loss/Damage	0.00	318.00	0.00	0.00	318.00
		A Totals:		62,470.15	1,039.91	682.85	0.00	62,827.21
B	Athletics-Girls							
		2013	Misc. Expenditures - Girls	-1,485.72	0.00	0.00	0.00	-1,485.72
		B Totals:		-1,485.72	0.00	0.00	0.00	-1,485.72
C	Athletics-Boys							
		3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
		3013	Misc. Expenditures - Boys	-1,881.72	0.00	0.00	0.00	-1,881.72
		3052	Camps - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		C Totals:		-1,881.72	0.00	0.00	0.00	-1,881.72
D	CLUBS AND ORGANIZATIONS							
		4040	Art	239.68	0.00	0.00	0.00	239.68
		4060	Band	759.11	753.51	0.00	0.00	1,512.62
		4130	Chess Club	0.00	0.00	0.00	0.00	0.00
		4220	Drama Club	2,976.62	0.00	0.00	0.00	2,976.62
		4260	FCS Club	1,095.23	0.00	0.00	0.00	1,095.23
		4370	Industrial Arts	9,996.90	501.00	0.00	0.00	10,497.90
		4380	International Club	0.00	0.00	0.00	0.00	0.00
		4500	Music	2,443.61	0.00	2,031.56	0.00	412.05
		4540	Other Clubs	1.80	0.00	0.00	0.00	1.80
		4630	Science Club	373.29	0.00	0.00	0.00	373.29
		4680	Speech Club	420.00	0.00	0.00	0.00	420.00
		4710	Student Council	3,273.34	0.00	33.96	0.00	3,239.38
		4750	Volunteer Club	1,951.40	0.00	0.00	0.00	1,951.40
		4770	Yearbook	9,456.07	0.00	0.00	0.00	9,456.07
		4780	Youth to Youth	0.00	0.00	0.00	0.00	0.00
		D Totals:		32,987.05	1,254.51	2,065.52	0.00	32,176.04

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
		5027	Fines-Textbooks	0.00	0.00	0.00	0.00	0.00
		5040	Fundraising-General	2,477.53	0.00	48.15	0.00	2,429.38
		5050	HAL	395.91	0.00	0.00	0.00	395.91
		5060	Hospitality	1,686.42	0.00	0.00	0.00	1,686.42
		5070	Library	8,203.21	15.00	238.69	0.00	7,979.52
		5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
		5115	Field Trips-Curriculum Related	5,687.66	0.00	0.00	0.00	5,687.66
		5120	P.E.	928.80	0.00	0.00	0.00	928.80
		5127	6th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5128	7th Grade Field Trips-Curriculum Related	30.00	0.00	0.00	0.00	30.00
		5129	8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5140	PayBac	3,374.79	0.00	0.00	0.00	3,374.79
		5165	Logo Sales	13,485.42	0.00	743.22	0.00	12,742.20
		5175	Student Scholarships	1,536.06	0.00	0.00	0.00	1,536.06
		5180	Teacher Fund/Grants	363.01	0.00	0.00	0.00	363.01
		5185	Technology	0.00	0.00	0.00	0.00	0.00
		5191	6th Grade	0.00	0.00	0.00	0.00	0.00
		5192	7th Grade	0.00	0.00	0.00	0.00	0.00
		5193	8th Grade	0.00	0.00	0.00	0.00	0.00
		E Totals:		38,168.81	15.00	1,030.06	0.00	37,153.75
Q	STUDENT FEE FUND							
		7060	6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7070	7th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7080	8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7100	After School Program	43,014.23	6,984.00	1,994.19	0.00	48,004.04
		7140	Mini-Classes	0.00	0.00	0.00	0.00	0.00
		7150	Jumpstart	0.00	0.00	0.00	0.00	0.00
		7160	Participation Fees - Athletics	2,889.50	6,189.00	0.00	0.00	9,078.50
		7170	Participation Fees - Clubs & Orgs	40.00	0.00	0.00	0.00	40.00
		7195	HAL Field Trips	0.00	0.00	0.00	0.00	0.00
		7901	Student Transportation	0.00	5,040.00	0.00	0.00	5,040.00
		Q Totals:		45,943.73	18,213.00	1,994.19	0.00	62,162.54
S	ATHLETIC							
		9050	Athletic-General	1,771.12	0.00	460.72	0.00	1,310.40
		9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
		S Totals:		1,771.12	0.00	460.72	0.00	1,310.40

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
KMS Activity Totals:			177,973.42	20,522.42	6,233.34	0.00	192,262.50

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
KMS Checking:			20,522.42	6,233.34		
KMS Investment:						
KMS Bank Balances:	177,973.42		20,522.42	6,233.34	0.00	192,262.50

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NMS	North Middle School							
A	ACTIVITY GENERAL							
		1010	General Admin	21,678.52	10.05	364.13	0.00	21,324.44
		1016	Rev Trak Fees	0.00	0.00	0.00	0.00	0.00
		1018	School Pay Fees	11.82	189.02	291.25	0.00	-90.41
		1030	Staff Vending	-1.25	0.00	0.00	0.00	-1.25
		1035	Student Vending	0.00	0.00	0.00	0.00	0.00
		1036	NMS Spiritwear	4,757.38	0.00	0.00	0.00	4,757.38
		1037	Mustang Express-O	1,172.62	71.00	43.48	0.00	1,200.14
		1040	Donations	42,299.68	0.00	736.45	0.00	41,563.23
		1052	Service Learning	32.00	0.00	0.00	0.00	32.00
		1105	Laptop Insurance	0.00	100.00	0.00	0.00	100.00
		1106	Laptop Loss/Damage	422.00	795.00	733.00	0.00	484.00
		1170	Wellness	0.00	0.00	0.00	0.00	0.00
		A Totals:		70,372.77	1,165.07	2,168.31	0.00	69,369.53
B	Athletics-Girls							
		2003	Entry Fees - Girls	0.00	0.00	0.00	0.00	0.00
		2013	Misc. Expenditures - Girls	-3,185.24	0.00	74.00	0.00	-3,259.24
		2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		B Totals:		-3,185.24	0.00	74.00	0.00	-3,259.24
C	Athletics-Boys							
		3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
		3013	Misc. Expenditures - Boys	-4,625.48	0.00	34.00	0.00	-4,659.48
		3515	Misc. Expenditures - Boys Football	0.00	0.00	0.00	0.00	0.00
		C Totals:		-4,625.48	0.00	34.00	0.00	-4,659.48

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
	4040	Art		435.65	0.00	0.00	0.00	435.65
	4045	Art Projects		362.69	0.00	0.00	0.00	362.69
	4059	Band Camp		8.00	0.00	0.00	0.00	8.00
	4060	Band		210.03	131.00	125.00	-119.53	96.50
	4130	Chess Club		0.00	0.00	0.00	0.00	0.00
	4140	Choir		-212.74	0.00	0.00	0.00	-212.74
	4170	Cross Country Club		168.71	0.00	0.00	0.00	168.71
	4220	Drama Club		10,263.39	1,141.50	44.98	0.00	11,359.91
	4260	FCS Club		0.00	0.00	0.00	0.00	0.00
	4265	FCS Projects		0.00	0.00	0.00	0.00	0.00
	4290	Forensics		101.00	264.00	0.00	0.00	365.00
	4370	Industrial Arts		1,066.64	0.00	0.00	0.00	1,066.64
	4380	International Club		307.10	0.00	0.00	0.00	307.10
	4530	Orchestra		723.52	800.00	302.50	0.00	1,221.02
	4540	Other Clubs		0.00	0.00	0.00	0.00	0.00
	4600	Robotics & Engineering Club		321.49	0.00	0.00	0.00	321.49
	4645	Show Choir		8,751.64	1,390.00	813.34	0.00	9,328.30
	4710	Student Council		14,706.92	2,350.50	795.79	0.00	16,261.63
	4726	Unified Sports		605.52	0.00	0.00	0.00	605.52
	4729	Unified Classroom		114.09	0.00	0.00	0.00	114.09
	4750	Volunteer Club		0.00	0.00	0.00	0.00	0.00
	4770	Yearbook		1,985.78	55.00	0.00	0.00	2,040.78
	4780	Youth to Youth		141.06	0.00	0.00	0.00	141.06
	D Totals:			40,060.49	6,132.00	2,081.61	-119.53	43,991.35
E	ADMINISTRATIVE CUSTODIAL							
	5020	Fines		361.22	0.00	0.00	0.00	361.22
	5027	Fines-Textbooks		82.90	0.00	0.00	0.00	82.90
	5040	Fundraising-General		21,466.16	0.00	0.00	0.00	21,466.16
	5050	HAL		246.25	0.00	0.00	0.00	246.25
	5060	Hospitality		1,073.34	0.00	134.41	0.00	938.93
	5070	Library		4,029.12	17.00	0.00	0.00	4,046.12
	5100	Other Adm Custodial		3,992.42	1,636.00	0.00	119.53	5,747.95
	5115	Field Trips-Curriculum Related		0.00	0.00	0.00	0.00	0.00
	5120	P.E.		0.00	0.00	0.00	0.00	0.00
	5127	6th Grade Field Trips-Curriculum Related		325.80	0.00	0.00	0.00	325.80
	5128	7th Grade Field Trips-Curriculum Related		0.00	0.00	0.00	0.00	0.00
	5129	8th Grade Field Trips-Curriculum Related		0.00	0.00	0.00	0.00	0.00
	5175	Student Scholarships		0.00	0.00	0.00	0.00	0.00
	5200	Outdoor Learning Environment		1,280.00	0.00	0.00	0.00	1,280.00
	5215	Special Events		2,596.59	0.00	0.00	0.00	2,596.59
	5220	Site Improvements		15,153.13	0.00	0.00	0.00	15,153.13
	E Totals:			50,606.93	1,653.00	134.41	119.53	52,245.05

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Q	STUDENT FEE FUND							
	7060		6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7070		7th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7080		8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7100		After School Program	62,991.53	9,650.00	11,868.27	0.00	60,773.26
	7150		Jumpstart	610.49	0.00	0.00	0.00	610.49
	7160		Participation Fees - Athletics	7,960.00	5,610.00	0.00	0.00	13,570.00
	7170		Participation Fees - Clubs & Orgs	445.00	15.00	0.00	0.00	460.00
	7195		HAL Field Trips	0.00	0.00	0.00	0.00	0.00
	7200		Outdoor Ed	-672.47	0.00	0.00	0.00	-672.47
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	7901		Student Transportation	-60.00	1,920.00	1,890.00	0.00	-30.00
			Q Totals:	71,274.55	17,195.00	13,758.27	0.00	74,711.28
S	ATHLETIC							
	9030		Concessions	0.00	0.00	0.00	0.00	0.00
	9050		Athletic-General	1,191.51	1,394.00	1,673.65	0.00	911.86
	9070		Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
	9110		Activities	0.00	0.00	0.00	0.00	0.00
			S Totals:	1,191.51	1,394.00	1,673.65	0.00	911.86
			NMS Activity Totals:	225,695.53	27,539.07	19,924.25	0.00	233,310.35

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NMS Checking:			27,539.07	19,924.25		
NMS Investment:						
NMS Bank Balances:	225,695.53		27,539.07	19,924.25	0.00	233,310.35

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
RMS	Russell Middle School							
A	ACTIVITY GENERAL							
		1010	General Admin	603.33	626.78	369.80	0.00	860.31
		1018	School Pay Fees	415.52	297.40	0.00	0.00	712.92
		1030	Staff Vending	7.91	0.00	0.00	0.00	7.91
		1035	Student Vending	186.92	0.00	0.00	0.00	186.92
		1039	Donations-Special Projects	0.00	0.00	0.00	0.00	0.00
		1040	Donations	910.91	0.00	0.00	0.00	910.91
		1041	Donations Students	351.29	0.00	0.00	0.00	351.29
		1048	Parent Involvement Activities	0.00	0.00	0.00	0.00	0.00
		1049	Food Pantry	0.00	0.00	0.00	0.00	0.00
		1070	Start Up Cash	0.00	0.00	0.00	0.00	0.00
		1105	Laptop Insurance	20.00	0.00	1,740.00	0.00	-1,720.00
		1106	Laptop Loss/Damage	1,720.00	669.00	0.00	0.00	2,389.00
			A Totals:	4,215.88	1,593.18	2,109.80	0.00	3,699.26
B	Athletics-Girls							
		2013	Misc. Expenditures - Girls	-1,312.51	0.00	687.90	0.00	-2,000.41
			B Totals:	-1,312.51	0.00	687.90	0.00	-2,000.41
C	Athletics-Boys							
		3013	Misc. Expenditures - Boys	1,514.26	0.00	684.49	0.00	829.77
			C Totals:	1,514.26	0.00	684.49	0.00	829.77

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
	4040		Art	201.32	0.00	0.00	0.00	201.32
	4046		Crafts	142.63	0.00	15.43	0.00	127.20
	4059		Band Camp	1,870.00	5,440.00	0.00	0.00	7,310.00
	4060		Band	1,758.74	110.00	600.24	0.00	1,268.50
	4170		Cross Country Club	1,890.60	0.00	0.00	0.00	1,890.60
	4180		Culinary	1,409.01	0.00	356.21	0.00	1,052.80
	4260		FCS Club	0.00	0.00	0.00	0.00	0.00
	4261		FCS Camp	2,145.48	2,000.00	0.00	0.00	4,145.48
	4324		Esports	2,120.74	0.00	0.00	0.00	2,120.74
	4370		Industrial Arts	4,433.92	199.00	0.00	0.00	4,632.92
	4500		Music	16,094.66	0.00	12,398.00	0.00	3,696.66
	4503		Music-Musicals	5,097.28	0.00	0.00	0.00	5,097.28
	4530		Orchestra	1,872.42	228.00	351.47	0.00	1,748.95
	4532		Summer Camps	0.00	0.00	0.00	0.00	0.00
	4533		Orchestra Camp	0.00	0.00	0.00	0.00	0.00
	4540		Other Clubs	0.00	0.00	0.00	0.00	0.00
	4600		Robotics & Engineering Club	0.00	0.00	0.00	0.00	0.00
	4641		School Spirit Leaders Club	0.00	0.00	0.00	0.00	0.00
	4647		Show Choir Camp	7,980.00	5,880.00	0.00	0.00	13,860.00
	4710		Student Council	2,790.59	1,549.28	1,540.76	0.00	2,799.11
	4750		Volunteer Club	0.00	0.00	0.00	0.00	0.00
	4770		Yearbook	2,614.51	0.00	0.00	0.00	2,614.51
	D Totals:			52,421.90	15,406.28	15,262.11	0.00	52,566.07

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5008		Surplus Sales	3,639.07	0.00	0.00	0.00	3,639.07
	5013		Carnival	0.00	0.00	0.00	0.00	0.00
	5025		Fines - Library Book	0.00	0.00	0.00	0.00	0.00
	5027		Fines-Textbooks	0.00	10.00	0.00	0.00	10.00
	5030		Counseling Center	192.61	0.00	0.00	0.00	192.61
	5040		Fundraising-General	686.53	0.00	638.63	0.00	47.90
	5060		Hospitality	69.05	0.00	39.94	0.00	29.11
	5070		Library	1,127.41	0.00	0.00	0.00	1,127.41
	5095		Montessori Fundraising	217.08	328.85	107.88	0.00	438.05
	5100		Other Adm Custodial	100.00	0.00	0.00	0.00	100.00
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5112		Montessori Field Trips	1,016.90	309.00	0.00	0.00	1,325.90
	5114		Montessori 6th	0.00	0.00	0.00	0.00	0.00
	5115		Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5119		Montessori 6-8	8,854.78	0.00	150.00	0.00	8,704.78
	5120		P.E.	0.00	0.00	0.00	0.00	0.00
	5127		6th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5128		7th Grade Field Trips-Curriculum Related	651.00	0.00	0.00	0.00	651.00
	5129		8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5165		Logo Sales	957.50	40.00	977.50	0.00	20.00
	E Totals:			17,511.93	687.85	1,913.95	0.00	16,285.83
Q	STUDENT FEE FUND							
	7060		6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7070		7th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7080		8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7100		After School Program	15,761.80	2,360.00	1,186.50	0.00	16,935.30
	7150		Jumpstart	1,698.20	480.00	0.00	0.00	2,178.20
	7160		Participation Fees - Athletics	1,490.00	5,790.00	0.00	0.00	7,280.00
	7170		Participation Fees - Clubs & Orgs	818.00	3,745.00	0.00	0.00	4,563.00
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	7901		Student Transportation	930.00	1,230.00	930.00	0.00	1,230.00
	Q Totals:			20,698.00	13,605.00	2,116.50	0.00	32,186.50
S	ATHLETIC							
	9030		Concessions	423.58	5.00	0.00	0.00	428.58
	9050		Athletic-General	635.02	2,300.00	0.00	0.00	2,935.02
	S Totals:			1,058.60	2,305.00	0.00	0.00	3,363.60

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
RMS Activity Totals:		96,108.06	33,597.31	22,774.75	0.00	106,930.62

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
RMS Checking:			33,597.31	22,774.75		
RMS Investment:						
RMS Bank Balances:	96,108.06		33,597.31	22,774.75	0.00	106,930.62

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Horizon	Keith Lutz Horizon High School						
A	ACTIVITY GENERAL						
	1010	General Admin	5,360.67	50.00	0.00	0.00	5,410.67
	1016	Rev Trak Fees	0.00	0.00	0.00	0.00	0.00
	1018	School Pay Fees	-50.67	0.00	0.00	0.00	-50.67
	1030	Staff Vending	239.82	0.00	0.00	0.00	239.82
	1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
	1106	Laptop Loss/Damage	10.00	20.00	0.00	0.00	30.00
		A Totals:	5,559.82	70.00	0.00	0.00	5,629.82
D	CLUBS AND ORGANIZATIONS						
	4365	HOSA	1,499.57	0.00	0.00	0.00	1,499.57
	4650	Skills USA	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	520.53	0.00	65.82	0.00	454.71
	4770	Yearbook	0.00	0.00	0.00	0.00	0.00
	4790	BLM Academy	0.00	0.00	0.00	0.00	0.00
		D Totals:	2,020.10	0.00	65.82	0.00	1,954.28
E	ADMINISTRATIVE CUSTODIAL						
	5025	Fines - Library Book	180.63	0.00	0.00	0.00	180.63
	5027	Fines-Textbooks	3.45	0.00	0.00	0.00	3.45
	5040	Fundraising-General	430.96	0.00	0.00	0.00	430.96
	5115	Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		E Totals:	615.04	0.00	0.00	0.00	615.04
S	ATHLETIC						
	9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
		S Totals:	0.00	0.00	0.00	0.00	0.00
		Horizon Activity Totals:	8,194.96	70.00	65.82	0.00	8,199.14

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Horizon Checking:			70.00	65.82		
Horizon Investment:						
Horizon Bank Balances:	8,194.96		70.00	65.82	0.00	8,199.14

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NHS	Millard North High School							
A	ACTIVITY GENERAL							
		1010	General Admin	8,843.27	0.00	487.22	0.00	8,356.05
		1016	Rev Trak Fees	-1,402.73	0.00	0.00	0.00	-1,402.73
		1017	Returned Checks	0.00	0.00	0.00	0.00	0.00
		1018	School Pay Fees	-1,411.20	429.15	0.00	0.00	-982.05
		1025	Savings	-302,698.73	0.00	0.00	0.00	-302,698.73
		1030	Staff Vending	-7,422.64	0.00	73.74	0.00	-7,496.38
		1035	Student Vending	47,001.11	0.00	0.00	0.00	47,001.11
		1040	Donations	2,552.48	0.00	0.00	0.00	2,552.48
		1050	Projects/Support	628.18	0.00	0.00	0.00	628.18
		1070	Start Up Cash	-6,100.00	6,300.00	5,700.00	0.00	-5,500.00
		1090	Other Revenue	1,561.71	0.00	0.00	0.00	1,561.71
		1105	Laptop Insurance	160.00	100.00	20.00	0.00	240.00
		1106	Laptop Loss/Damage	728.00	748.00	0.00	0.00	1,476.00
		1110	Extracurr Transportation	-39,546.06	0.00	5,127.90	0.00	-44,673.96
		A Totals:		-297,106.61	7,577.15	11,408.86	0.00	-300,938.32

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
B	Athletics-Girls							
		2001	Awards - Girls	0.00	0.00	0.00	0.00	0.00
		2002	Camps - Girls	4,272.63	984.39	0.00	0.00	5,257.02
		2003	Entry Fees - Girls	3,185.92	943.19	0.00	0.00	4,129.11
		2004	Equipment - Girls	0.00	0.00	0.00	0.00	0.00
		2005	Lodging - Girls	0.00	0.00	0.00	0.00	0.00
		2006	Meals - Girls	0.00	0.00	0.00	0.00	0.00
		2007	Officials - Girls	0.00	0.00	0.00	0.00	0.00
		2008	Prof Devel - Girls	0.00	0.00	0.00	0.00	0.00
		2009	Scouting - Girls	0.00	0.00	0.00	0.00	0.00
		2010	Security - Girls	-90.00	0.00	0.00	0.00	-90.00
		2011	Transportation - Girls	0.00	0.00	0.00	0.00	0.00
		2012	Uniforms/Apparel - Girls	0.00	0.00	0.00	0.00	0.00
		2013	Misc. Expenditures - Girls	0.00	0.00	0.00	0.00	0.00
		2051	Awards - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2052	Camps - Girls Basketball	4,014.56	925.00	0.00	0.00	4,939.56
		2053	Entry Fees - Girls Basketball	-185.00	0.00	0.00	0.00	-185.00
		2054	Equipment - Girls Basketball	-1,015.14	0.00	0.00	0.00	-1,015.14
		2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2056	Meals - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2057	Officials - Girls Basketball	-6,557.00	0.00	0.00	0.00	-6,557.00
		2058	Prof. Development - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2059	Scouting - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2060	Security - Girls Basketball	-690.00	0.00	0.00	0.00	-690.00
		2061	Transportation - Girls Basketball	-4,268.19	1,234.59	2,238.37	0.00	-5,271.97
		2062	Uniforms/Apparel - Girls Basketball	-4,599.89	0.00	0.00	0.00	-4,599.89
		2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2101	Awards - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2102	Camps - Girls Cross Country	1,430.86	160.00	0.00	0.00	1,590.86
		2103	Entry Fees - Girls Cross Country	-340.00	0.00	0.00	0.00	-340.00
		2104	Equipment - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2105	Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2106	Meals - Girls Cross Country	-76.00	0.00	0.00	0.00	-76.00
		2107	Officials - Girls Cross Country	-85.00	0.00	0.00	0.00	-85.00
		2108	Prof. Development - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2109	Scouting - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2110	Security - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2111	Transportation - Girls Cross Country	-1,595.41	0.00	0.00	0.00	-1,595.41
		2112	Uniforms/Apparel - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2113	Misc. Expenditures - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2151	Awards - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2152	Camps - Girls Golf	-3,077.44	0.00	0.00	0.00	-3,077.44
		2153	Entry Fees - Girls Golf	-1,605.00	0.00	0.00	0.00	-1,605.00
		2154	Equipment - Girls Golf	-1,121.35	0.00	0.00	0.00	-1,121.35
		2155	Lodging - Girls Golf	-1,199.50	0.00	0.00	0.00	-1,199.50

Current Cash Balance

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From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2156			Meals - Girls Golf	-230.00	0.00	0.00	0.00	-230.00
2157			Officials - Girls Golf	0.00	0.00	0.00	0.00	0.00
2158			Prof. Development - Girls Golf	0.00	0.00	0.00	0.00	0.00
2159			Scouting - Girls Golf	0.00	0.00	0.00	0.00	0.00
2160			Security - Girls Golf	0.00	0.00	0.00	0.00	0.00
2161			Transportation - Girls Golf	0.00	0.00	0.00	0.00	0.00
2162			Uniforms/Apparel - Girls Golf	0.00	0.00	0.00	0.00	0.00
2163			Misc. Expenditures - Girls Golf	-1,294.00	0.00	0.00	0.00	-1,294.00
2201			Awards - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2202			Camps - Girls Soccer	9,065.10	2,374.00	912.73	0.00	10,526.37
2203			Entry Fees - Girls Soccer	0.00	0.00	135.00	0.00	-135.00
2204			Equipment - Girls Soccer	-1,416.09	0.00	0.00	0.00	-1,416.09
2205			Lodging - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2206			Meals - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2207			Officials - Girls Soccer	0.00	0.00	610.00	0.00	-610.00
2208			Prof. Development - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2209			Scouting - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2210			Security - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2211			Transportation - Girls Soccer	0.00	0.00	160.24	0.00	-160.24
2212			Uniforms/Apparel - Girls Soccer	-4,479.62	0.00	0.00	0.00	-4,479.62
2213			Misc. Expenditures - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2251			Awards - Girls Swimming	-326.50	0.00	0.00	0.00	-326.50
2252			Camps - Girls Swimming	2,390.04	1,210.00	0.00	0.00	3,600.04
2253			Entry Fees - Girls Swimming	-250.00	0.00	0.00	0.00	-250.00
2254			Equipment - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2255			Lodging - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2256			Meals - Girls Swimming	-585.25	0.00	0.00	0.00	-585.25
2257			Officials - Girls Swimming	-617.50	0.00	0.00	0.00	-617.50
2258			Prof. Development - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2259			Scouting - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2260			Security - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2261			Transportation - Girls Swimming	-325.45	0.00	587.75	0.00	-913.20
2262			Uniforms/Apparel - Girls Swimming	-18.04	0.00	0.00	0.00	-18.04
2263			Misc. Expenditures - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2301			Awards - Girls Tennis	-43.00	0.00	0.00	0.00	-43.00
2302			Camps - Girls Tennis	1,661.20	2,185.00	0.00	0.00	3,846.20
2303			Entry Fees - Girls Tennis	-669.00	0.00	190.00	0.00	-859.00
2304			Equipment - Girls Tennis	-148.37	0.00	270.00	0.00	-418.37
2305			Lodging - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2306			Meals - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2307			Officials - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2308			Prof. Development - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2309			Scouting - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2310			Security - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2311			Transportation - Girls Tennis	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2312			Uniforms/Apparel - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2313			Misc. Expenditures - Girls Tennis	0.00	0.00	221.18	0.00	-221.18
2351			Awards - Girls Track	-773.87	0.00	0.00	0.00	-773.87
2352			Camps - Girls Track	5,482.71	420.00	1,411.00	-60.00	4,431.71
2353			Entry Fees - Girls Track	0.00	0.00	225.00	0.00	-225.00
2354			Equipment - Girls Track	0.00	0.00	0.00	0.00	0.00
2355			Lodging - Girls Track	0.00	0.00	0.00	0.00	0.00
2356			Meals - Girls Track	0.00	0.00	0.00	0.00	0.00
2357			Officials - Girls Track	0.00	0.00	12.50	0.00	-12.50
2358			Prof. Development - Girls Track	0.00	0.00	0.00	0.00	0.00
2359			Scouting - Girls Track	0.00	0.00	0.00	0.00	0.00
2360			Security - Girls Track	0.00	0.00	0.00	0.00	0.00
2361			Transportation - Girls Track	0.00	0.00	410.01	0.00	-410.01
2362			Uniforms/Apparel - Girls Track	0.00	0.00	0.00	0.00	0.00
2363			Misc. Expenditures - Girls Track	0.00	0.00	0.00	0.00	0.00
2401			Awards - Girls Volleyball	-172.26	0.00	0.00	0.00	-172.26
2402			Camps - Girls Volleyball	3,828.65	1,127.09	1,958.00	0.00	2,997.74
2403			Entry Fees - Girls Volleyball	-1,085.00	0.00	0.00	0.00	-1,085.00
2404			Equipment - Girls Volleyball	-1,775.90	0.00	0.00	0.00	-1,775.90
2405			Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406			Meals - Girls Volleyball	-300.92	0.00	0.00	0.00	-300.92
2407			Officials - Girls Volleyball	-5,260.00	0.00	0.00	0.00	-5,260.00
2408			Prof. Development - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2409			Scouting - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2410			Security - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2411			Transportation - Girls Volleyball	-2,219.01	0.00	0.00	0.00	-2,219.01
2412			Uniforms/Apparel - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2413			Misc. Expenditures - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2451			Awards - Girls Softball	-257.50	0.00	0.00	0.00	-257.50
2452			Camps - Girls Softball	13,541.60	1,175.00	309.06	0.00	14,407.54
2453			Entry Fees - Girls Softball	-705.00	0.00	0.00	0.00	-705.00
2454			Equipment - Girls Softball	-298.62	0.00	0.00	0.00	-298.62
2455			Lodging - Girls Softball	-5,351.11	0.00	0.00	0.00	-5,351.11
2456			Meals - Girls Softball	-792.00	0.00	0.00	0.00	-792.00
2457			Officials - Girls Softball	-4,524.00	0.00	0.00	0.00	-4,524.00
2458			Prof. Development - Girls Softball	0.00	0.00	0.00	0.00	0.00
2459			Scouting - Girls Softball	0.00	0.00	0.00	0.00	0.00
2460			Security - Girls Softball	0.00	0.00	0.00	0.00	0.00
2461			Transportation - Girls Softball	-4,315.64	0.00	0.00	0.00	-4,315.64
2462			Uniforms/Apparel - Girls Softball	-592.20	0.00	0.00	0.00	-592.20
2463			Misc. Expenditures - Girls Softball	0.00	0.00	0.00	0.00	0.00
2501			Awards-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2502			Camps-Girls Bowling	-962.05	0.00	0.00	0.00	-962.05
2503			Entry Fees-Girls Bowling	-102.12	0.00	0.00	0.00	-102.12
2504			Equipment-Girls Bowling	-5,540.83	0.00	0.00	0.00	-5,540.83

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2505			Lodging-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2506			Meals-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2507			Officials-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2508			Professional Development-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2509			Scouting-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2510			Security-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2511			Transportation-Girls Bowling	-77.61	0.00	0.00	0.00	-77.61
2512			Uniforms/Apparel-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2513			Misc. Expenditures-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2551			Awards-Girls Wrestling	0.00	0.00	0.00	0.00	0.00
2552			Camps-Girls Wrestling	0.00	25.00	0.00	0.00	25.00
2553			Entry Fees-Girls Wrestling	-425.00	0.00	0.00	0.00	-425.00
2554			Equipment-Girls Wrestling	-845.93	0.00	0.00	0.00	-845.93
2555			Lodging-Girls Wrestling	-195.00	0.00	0.00	0.00	-195.00
2556			Meals-Girls Wrestling	0.00	0.00	0.00	0.00	0.00
2557			Officials-Girls Wrestling	-87.50	0.00	0.00	0.00	-87.50
2558			Prof. Development-Girls Wrestling	0.00	0.00	0.00	0.00	0.00
2559			Scouting-Girls Wrestling	0.00	0.00	0.00	0.00	0.00
2560			Security-Girls Wrestling	0.00	0.00	0.00	0.00	0.00
2561			Transportation-Girls Wrestling	-2,122.33	0.00	0.00	0.00	-2,122.33
2562			Uniforms/Apparel-Girls Wrestling	-6,491.98	0.00	0.00	0.00	-6,491.98
2563			Misc Expenditures-Girls Wrestling	0.00	0.00	0.00	0.00	0.00
2601			Awards-Girls Unified Sports	-50.50	0.00	0.00	0.00	-50.50
2602			Camps-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2603			Entry Fees-Girls Unified Sports	-375.00	0.00	0.00	0.00	-375.00
2604			Equipment-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2605			Lodging-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2606			Meals-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2607			Officials-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2608			Prof. Development-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2609			Scouting-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2610			Security-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2611			Transportation-Girls Unified Sports	-524.65	0.00	0.00	0.00	-524.65
2612			Uniforms/Apparel-Girls Unified Sports	288.00	0.00	0.00	0.00	288.00
2613			Misc. Expenditures-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
B Totals:				-33,970.00	12,763.26	9,650.84	-60.00	-30,917.58

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys						
3001	Awards - Boys		0.00	0.00	0.00	0.00	0.00
3002	Camps - Boys		0.00	0.00	0.00	0.00	0.00
3003	Entry Fees - Boys		2,000.00	1,242.80	0.00	0.00	3,242.80
3004	Equipment - Boys		0.00	0.00	0.00	0.00	0.00
3005	Lodging - Boys		0.00	0.00	0.00	0.00	0.00
3006	Meals - Boys		0.00	0.00	0.00	0.00	0.00
3007	Officials - Boys		0.00	0.00	0.00	0.00	0.00
3008	Prof. Development - Boys		0.00	0.00	0.00	0.00	0.00
3009	Scouting - Boys		0.00	0.00	0.00	0.00	0.00
3010	Security - Boys		-90.00	0.00	0.00	0.00	-90.00
3012	Uniforms/Apparel - Boys		0.00	0.00	0.00	0.00	0.00
3013	Misc. Expenditures - Boys		0.00	0.00	0.00	0.00	0.00
3051	Awards - Boys Basketball		0.00	0.00	0.00	0.00	0.00
3052	Camps - Boys Basketball		1,404.25	2,385.00	1,212.70	-370.00	2,206.55
3053	Entry Fees - Boys Basketball		-490.00	0.00	0.00	0.00	-490.00
3054	Equipment - Boys Basketball		-941.70	0.00	0.00	0.00	-941.70
3055	Lodging - Boys Basketball		0.00	0.00	0.00	0.00	0.00
3056	Meals - Boys Basketball		-408.31	0.00	255.58	0.00	-663.89
3057	Officials - Boys Basketball		-7,755.00	0.00	901.00	0.00	-8,656.00
3058	Prof. Development - Boys Basketball		-45.00	0.00	0.00	0.00	-45.00
3059	Scouting - Boys Basketball		0.00	0.00	0.00	0.00	0.00
3060	Security - Boys Basketball		-695.00	0.00	0.00	0.00	-695.00
3061	Transportation - Boys Basketball		-4,992.93	1,234.59	3,359.82	0.00	-7,118.16
3062	Uniforms/Apparel - Boys Basketball		-2,238.08	0.00	0.00	0.00	-2,238.08
3063	Misc. Expenditures - Boys Basketball		0.00	0.00	0.00	0.00	0.00
3101	Awards - Boys Cross Country		0.00	0.00	0.00	0.00	0.00
3102	Camps - Boys Cross Country		684.73	0.00	0.00	0.00	684.73
3103	Entry Fees - Boys Cross Country		-340.00	0.00	0.00	0.00	-340.00
3104	Equipment - Boys Cross Country		0.00	0.00	0.00	0.00	0.00
3105	Lodging - Boys Cross Country		0.00	0.00	0.00	0.00	0.00
3106	Meals - Boys Cross Country		-76.00	0.00	0.00	0.00	-76.00
3107	Officials - Boys Cross Country		0.00	0.00	0.00	0.00	0.00
3108	Prof. Development - Boys Cross Country		0.00	0.00	0.00	0.00	0.00
3109	Scouting - Boys Cross Country		0.00	0.00	0.00	0.00	0.00
3110	Security - Boys Cross Country		0.00	0.00	0.00	0.00	0.00
3111	Transportation - Boys Cross Country		-1,595.42	0.00	0.00	0.00	-1,595.42
3112	Uniforms/Apparel - Boys Cross Country		0.00	0.00	0.00	0.00	0.00
3113	Misc. Expenditures - Boys Cross Country		0.00	0.00	0.00	0.00	0.00
3151	Awards - Boys Golf		0.00	0.00	0.00	0.00	0.00
3152	Camps - Boys Golf		2,378.64	0.10	203.30	0.00	2,175.44
3153	Entry Fees - Boys Golf		-1,750.00	0.00	300.00	0.00	-2,050.00
3154	Equipment - Boys Golf		0.00	0.00	0.00	0.00	0.00
3155	Lodging - Boys Golf		0.00	0.00	0.00	0.00	0.00
3156	Meals - Boys Golf		0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3157			Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
3158			Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
3159			Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
3160			Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
3161			Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
3162			Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
3163			Misc. Expenditures - Boys Golf	0.00	0.00	0.00	0.00	0.00
3201			Awards - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3202			Camps - Boys Soccer	2,436.54	1,107.00	1,153.86	0.00	2,389.68
3203			Entry Fees - Boys Soccer	0.00	0.00	135.00	0.00	-135.00
3204			Equipment - Boys Soccer	-791.70	0.00	0.00	0.00	-791.70
3205			Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3206			Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207			Officials - Boys Soccer	0.00	0.00	610.00	0.00	-610.00
3208			Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209			Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210			Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211			Transportation - Boys Soccer	0.00	0.00	81.37	0.00	-81.37
3212			Uniforms/Apparel - Boys Soccer	-4,221.91	0.00	0.00	0.00	-4,221.91
3213			Misc. Expenditures - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3251			Awards - Boys Swimming	-326.51	0.00	0.00	0.00	-326.51
3252			Camps - Boys Swimming	3,174.39	0.00	0.00	0.00	3,174.39
3253			Entry Fees - Boys Swimming	-250.00	0.00	0.00	0.00	-250.00
3254			Equipment - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3255			Lodging - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3256			Meals - Boys Swimming	-598.26	0.00	0.00	0.00	-598.26
3257			Officials - Boys Swimming	-617.50	0.00	0.00	0.00	-617.50
3258			Prof. Development - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3259			Scouting - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3260			Security - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3261			Transportation - Boys Swimming	-325.45	0.00	594.83	0.00	-920.28
3262			Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263			Misc. Expenditures - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3301			Awards - Boys Tennis	-52.50	0.00	0.00	0.00	-52.50
3302			Camps - Boys Tennis	767.40	60.00	0.00	0.00	827.40
3303			Entry Fees - Boys Tennis	435.00	0.00	0.00	0.00	435.00
3304			Equipment - Boys Tennis	-741.37	0.00	0.00	0.00	-741.37
3305			Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306			Meals - Boys Tennis	-92.00	0.00	0.00	0.00	-92.00
3307			Officials - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3308			Prof. Development - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3309			Scouting - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3310			Security - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3311			Transportation - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3312			Uniforms/Apparel - Boys Tennis	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3313		Misc. Expenditures - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3351		Awards - Boys Track	-773.87	0.00	0.00	0.00	-773.87
3352		Camps - Boys Track	1,737.83	4,186.99	2,981.86	60.00	3,002.96
3353		Entry Fees - Boys Track	0.00	0.00	225.00	0.00	-225.00
3354		Equipment - Boys Track	0.00	0.00	51.32	0.00	-51.32
3355		Lodging - Boys Track	0.00	0.00	0.00	0.00	0.00
3356		Meals - Boys Track	0.00	0.00	0.00	0.00	0.00
3357		Officials - Boys Track	0.00	0.00	12.50	0.00	-12.50
3358		Prof. Development - Boys Track	0.00	0.00	0.00	0.00	0.00
3359		Scouting - Boys Track	0.00	0.00	0.00	0.00	0.00
3360		Security - Boys Track	0.00	0.00	0.00	0.00	0.00
3361		Transportation - Boys Track	0.00	0.00	410.01	0.00	-410.01
3362		Uniforms/Apparel - Boys Track	-130.46	0.00	0.00	0.00	-130.46
3363		Misc. Expenditures - Boys Track	0.00	0.00	0.00	0.00	0.00
3401		Awards-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3402		Camps-Boys Bowling	1,520.63	40.00	0.00	0.00	1,560.63
3403		Entry Fees-Boys Bowling	-125.00	0.00	0.00	0.00	-125.00
3404		Equipment-Boys Bowling	-1,800.00	0.00	0.00	0.00	-1,800.00
3405		Lodging-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3406		Meals-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3407		Officials-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3408		Prof. Development-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3409		Scouting-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3410		Security-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3411		Transportation-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3412		Uniforms-Apparel-Bowls Bowling	0.00	0.00	0.00	0.00	0.00
3413		Misc. Expenditures-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3451		Awards - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3452		Camps - Boys Baseball	-2,662.91	13,130.00	1,025.47	0.00	9,441.62
3453		Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454		Equipment - Boys Baseball	-1,066.56	0.00	0.00	0.00	-1,066.56
3455		Lodging - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3456		Meals - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3457		Officials - Boys Baseball	-55.00	0.00	1,490.00	0.00	-1,545.00
3458		Prof. Development - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3459		Scouting - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3460		Security - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3461		Transportation - Boys Baseball	0.00	0.00	357.98	0.00	-357.98
3462		Uniforms/Apparel - Boys Baseball	-2,240.72	0.00	0.00	0.00	-2,240.72
3463		Misc. Expenditures - Boys Baseball	0.00	0.00	435.00	0.00	-435.00
3501		Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502		Camps - Boys Football	-993.45	3,975.00	0.00	0.00	2,981.55
3503		Entry Fees - Boys Football	-102.13	0.00	0.00	0.00	-102.13
3504		Equipment - Boys Football	-11,404.08	0.00	0.00	0.00	-11,404.08
3505		Lodging - Boys Football	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3506		Meals - Boys Football	0.00	0.00	0.00	0.00	0.00
3507		Officials - Boys Football	-6,540.00	0.00	0.00	0.00	-6,540.00
3508		Prof. Development - Boys Football	-100.00	0.00	0.00	0.00	-100.00
3509		Scouting - Boys Football	0.00	0.00	0.00	0.00	0.00
3510		Security - Boys Football	-1,980.00	0.00	0.00	0.00	-1,980.00
3511		Transportation - Boys Football	-6,753.14	0.00	0.00	0.00	-6,753.14
3512		Uniforms/Apparel - Boys Football	0.00	0.00	0.00	0.00	0.00
3513		Misc Expenditures-Boys Football	0.00	0.00	0.00	0.00	0.00
3515		Misc. Expenditures - Boys Football	0.00	0.00	0.00	0.00	0.00
3551		Awards - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3552		Camps - Boys Wrestling	3,189.44	0.00	0.00	0.00	3,189.44
3553		Entry Fees - Boys Wrestling	-2,120.00	0.00	0.00	0.00	-2,120.00
3554		Equipment - Boys Wrestling	-454.73	0.00	0.00	0.00	-454.73
3555		Lodging - Boys Wrestling	-590.88	0.00	0.00	0.00	-590.88
3556		Meals - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3557		Officials - Boys Wrestling	-437.50	0.00	0.00	0.00	-437.50
3558		Prof. Development - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3559		Scouting - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3560		Security - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3561		Transportation - Boys Wrestling	-6,835.40	0.00	0.00	0.00	-6,835.40
3562		Uniforms/Apparel - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3563		Misc. Expenditures - Boys Wrestling	-100.91	0.00	0.00	0.00	-100.91
3601		Awards-Boys Unified Sports	-81.94	0.00	0.00	0.00	-81.94
3602		Camps-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3603		Entry Fees-Boys Unified Sports	-300.00	0.00	0.00	0.00	-300.00
3604		Equipment-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3605		Lodging-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3606		Meals-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3607		Officials-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3608		Prof. Development-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3609		Scouting-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3610		Security-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3611		Transportation-Boys Unified Sports	-523.66	0.00	0.00	0.00	-523.66
3612		Uniforms/Apparel-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3613		Misc. Expenditures-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
C Totals:			-57,878.13	27,361.48	15,796.60	-310.00	-46,623.25

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
	4010		40 Assets	0.00	0.00	0.00	0.00	0.00
	4030		Interact Club	805.35	0.00	0.00	0.00	805.35
	4040		Art	434.92	0.00	0.00	0.00	434.92
	4050		Astronomy Club	0.00	0.00	0.00	0.00	0.00
	4059		Band Camp	-3,496.00	0.00	600.00	0.00	-4,096.00
	4060		Band	6,088.90	0.00	0.00	0.00	6,088.90
	4062		Band Trip	740.00	0.00	0.00	0.00	740.00
	4063		Drums	121.62	0.00	0.00	0.00	121.62
	4091		Broadcasting Club	380.25	0.00	0.00	0.00	380.25
	4109		Cheer Uniforms	913.84	0.00	49.97	0.00	863.87
	4110		Cheerleading	6,655.49	420.16	1,172.72	-1,280.55	4,622.38
	4115		Uniforms-Cheer/Dance	4,021.20	3,668.37	522.77	254.55	7,421.35
	4120		Chemistry Club	0.00	0.00	0.00	0.00	0.00
	4130		Chess Club	76.08	0.00	0.00	0.00	76.08
	4140		Choir	62.51	0.00	0.00	-62.51	0.00
	4141		Choir Trip	236.50	0.00	0.00	-236.50	0.00
	4181		Coffee Cart	854.50	121.00	223.39	0.00	752.11
	4185		Cycling	135.00	0.00	0.00	0.00	135.00
	4190		Dance	27.11	569.00	0.00	0.00	596.11
	4200		Debate Team	12,107.46	6,495.00	965.00	0.00	17,637.46
	4210		DECA	3,850.68	11,990.00	16,926.70	0.00	-1,086.02
	4215		Diversity	206.69	0.00	0.00	0.00	206.69
	4220		Drama Club	25,369.22	0.00	903.58	-5,651.04	18,814.60
	4224		Computer Club	0.00	0.00	0.00	0.00	0.00
	4230		Environmental Club	1,017.30	0.00	0.00	0.00	1,017.30
	4232		Ethics Bowl	0.00	2,600.00	0.00	0.00	2,600.00
	4250		FCCLA	2,359.40	0.00	0.00	0.00	2,359.40
	4260		FCS Club	2,695.43	0.00	0.00	0.00	2,695.43
	4271		Film Club	-125.84	0.00	0.00	0.00	-125.84
	4280		Flag Group	4,770.91	2,800.00	7,028.21	-157.44	385.26
	4290		Forensics	14,974.69	0.00	1,402.98	0.00	13,571.71
	4310		French Club	739.86	0.00	0.00	0.00	739.86
	4320		Educators Rising	-470.28	117.50	0.00	0.00	-352.78
	4324		Esports	963.00	0.00	64.00	0.00	899.00
	4330		Garden Club	0.00	0.00	0.00	0.00	0.00
	4340		German Club	709.19	0.00	41.87	0.00	667.32
	4355		Habitat for Humanity	0.00	0.00	0.00	0.00	0.00
	4360		History Club	7,992.34	0.00	0.00	0.00	7,992.34
	4365		HOSA	7,575.19	0.00	0.00	0.00	7,575.19
	4370		Industrial Arts	23,779.89	848.72	2,689.44	0.00	21,939.17
	4390		Intramurals	25.00	0.00	0.00	0.00	25.00
	4400		Japanese Club	0.00	0.00	0.00	0.00	0.00
	4410		Junior Class	15,595.55	22,025.00	7,023.94	0.00	30,596.61
	4420		Key Club	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4430		Latin Club	317.04	0.00	0.00	0.00	317.04
4460		Literary Magazine	349.10	0.00	0.00	0.00	349.10
4480		Mascot Team	201.00	0.00	0.00	0.00	201.00
4485		Math Club	1,040.84	0.00	0.00	0.00	1,040.84
4490		M-Club	1,908.34	0.00	0.00	0.00	1,908.34
4500		Music	200.00	0.00	0.00	0.00	200.00
4503		Music-Musicals	0.00	0.00	0.00	0.00	0.00
4510		National Honor Society	8,844.46	666.00	0.00	0.00	9,510.46
4520		Newspaper	490.93	0.00	0.00	0.00	490.93
4530		Orchestra	-4,237.58	604.00	782.11	0.00	-4,415.69
4531		Orchestra Trip	0.00	0.00	0.00	0.00	0.00
4540		Other Clubs	750.55	0.00	0.00	0.00	750.55
4560		Photography Club	0.00	0.00	0.00	0.00	0.00
4570		Play Production	4,644.89	0.00	0.00	0.00	4,644.89
4600		Robotics & Engineering Club	1,133.01	5,839.00	5,243.00	1,080.00	2,809.01
4630		Science Club	0.00	0.00	0.00	0.00	0.00
4631		Science Olympiad	372.86	0.00	0.00	0.00	372.86
4640		Senior Class	1,778.90	0.00	0.00	0.00	1,778.90
4645		Show Choir	-51,832.93	35,343.56	18,827.96	41,935.74	6,618.41
4646		Show Choir Competition	5,830.12	51,864.05	18,482.98	-39,211.19	0.00
4647		Show Choir Camp	2,400.00	9,200.00	0.00	200.00	11,800.00
4650		Skills USA	6,809.86	3,864.45	304.27	0.00	10,370.04
4660		Spanish Club	0.00	0.00	0.00	0.00	0.00
4661		Spanish Honor Society	-613.48	855.00	1,051.08	0.00	-809.56
4680		Speech Club	0.00	0.00	0.00	0.00	0.00
4690		Spirit Shop	2,257.85	4,500.10	2,549.77	2,082.94	6,291.12
4710		Student Council	11,769.99	0.00	2,264.05	0.00	9,505.94
4725		Theater Workshop	137.00	0.00	0.00	0.00	137.00
4728		Unified Club	586.40	0.00	116.67	0.00	469.73
4730		VIA	532.52	0.00	0.00	0.00	532.52
4770		Yearbook	88,950.71	75.00	60,040.00	0.00	28,985.71
4790		BLM Academy	968.42	0.00	0.00	0.00	968.42
D Totals:			227,783.75	164,465.91	149,276.46	-1,046.00	241,927.20

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5010		After Prom	1,241.82	0.00	0.00	0.00	1,241.82
	5020		Fines	932.99	0.00	0.00	0.00	932.99
	5025		Fines - Library Book	2,280.66	16.00	0.00	0.00	2,296.66
	5027		Fines-Textbooks	3,761.93	0.00	0.00	0.00	3,761.93
	5055		Hall of Fame	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	311.93	40.00	0.00	0.00	351.93
	5070		Library	-579.68	0.00	374.14	0.00	-953.82
	5100		Other Adm Custodial	46.75	0.00	0.00	0.00	46.75
	5115		Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5120		P.E.	3,447.25	7.00	0.00	0.00	3,454.25
	5130		Parking	40,151.86	770.00	3,437.27	-96.00	37,388.59
	5140		PayBac	286.35	0.00	0.00	0.00	286.35
	5150		Pool Maintenance	864.67	0.00	40.00	0.00	824.67
	5160		PSAT Exam	11,227.74	0.00	6,138.00	0.00	5,089.74
	5175		Student Scholarships	176.31	0.00	0.00	0.00	176.31
	5180		Teacher Fund/Grants	863.68	0.00	0.00	0.00	863.68
	5190		Transcripts	7,632.81	10.00	192.29	0.00	7,450.52
	5220		Site Improvements	0.00	0.00	0.00	0.00	0.00
	E Totals:			72,647.07	843.00	10,181.70	-96.00	63,212.37
Q	STUDENT FEE FUND							
	7160		Participation Fees - Athletics	2,110.00	265.00	0.00	0.00	2,375.00
	7161		Activity-Athletic Pass	80,705.00	335.00	0.00	0.00	81,040.00
	7170		Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
	7190		Field Trips	-212.74	0.00	0.00	0.00	-212.74
	Q Totals:			82,602.26	600.00	0.00	0.00	83,202.26
R	AP/IB EXAMS							
	8010		AP Exams	149,804.82	2,824.00	224.00	0.00	152,404.82
	8020		IB Exams	9,305.14	795.00	0.00	0.00	10,100.14
	R Totals:			159,109.96	3,619.00	224.00	0.00	162,504.96

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC							
		9010	Gate Receipts	103,359.04	16,259.06	6,660.47	0.00	112,957.63
		9020	Cash Reserve	356,543.98	0.00	12,683.00	0.00	343,860.98
		9030	Concessions	35,800.79	4,937.30	13,382.07	1,512.00	28,868.02
		9040	Tickets	19,767.48	0.00	0.00	0.00	19,767.48
		9050	Athletic-General	-21,562.37	0.00	193.79	0.00	-21,756.16
		9055	Athletics - Projects	5,465.94	0.00	0.00	0.00	5,465.94
		9060	Athletic Director	0.00	0.00	0.00	0.00	0.00
		9070	Miscellaneous Receipts	10,779.98	77.96	0.00	0.00	10,857.94
		9080	Fundraising-Athletic	0.00	0.00	0.00	0.00	0.00
		9090	Strength & Conditioning	2,509.63	0.00	0.00	0.00	2,509.63
		9100	Athletic Training	-890.46	0.00	4,910.56	0.00	-5,801.02
		9110	Activities	-12,067.81	0.00	1,729.00	0.00	-13,796.81
		9120	Booster Contributions-Girls	8.21	0.00	0.00	0.00	8.21
		9130	Booster Contributions-Boys	8.21	0.00	0.00	0.00	8.21
			S Totals:	499,722.62	21,274.32	39,558.89	1,512.00	482,950.05
			NHS Activity Totals:	652,910.92	238,504.12	236,097.35	0.00	655,317.69

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NHS Checking:			238,504.12	236,097.35		
NHS Investment:						
NHS Bank Balances:	652,910.92		238,504.12	236,097.35	0.00	655,317.69

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SHS	Millard South High School							
A	ACTIVITY GENERAL							
		1010	General Admin	-7,332.64	0.00	0.00	0.00	-7,332.64
		1016	Rev Trak Fees	0.00	0.00	0.00	0.00	0.00
		1017	Returned Checks	0.00	0.00	0.00	0.00	0.00
		1018	School Pay Fees	-717.10	0.00	0.00	0.00	-717.10
		1025	Savings	0.00	0.00	0.00	0.00	0.00
		1030	Staff Vending	6,619.68	0.00	821.17	0.00	5,798.51
		1035	Student Vending	47,500.00	0.00	0.00	0.00	47,500.00
		1040	Donations	8,744.34	30.33	0.00	0.00	8,774.67
		1041	Donations Students	770.41	0.00	0.00	0.00	770.41
		1042	Patriots Care Pantry	2,209.18	0.00	1,227.15	-125.50	856.53
		1050	Projects/Support	-2,391.51	0.00	58.75	0.00	-2,450.26
		1060	Public Relations	0.00	0.00	21.60	0.00	-21.60
		1070	Start Up Cash	-10,894.00	0.00	0.00	0.00	-10,894.00
		1090	Other Revenue	3,937.11	0.00	0.00	0.00	3,937.11
		1100	Damage & Loss Property	-100.00	3.57	10.70	0.00	-107.13
		1105	Laptop Insurance	0.00	120.00	0.00	0.00	120.00
		1106	Laptop Loss/Damage	0.00	671.00	0.00	125.50	796.50
		1110	Extracurr Transportation	-28,480.86	0.00	11,053.84	0.00	-39,534.70
		1120	Equipment Replacement/Repair	0.00	0.00	0.00	0.00	0.00
		1130	Building Maintenance	-385.00	0.00	55.00	0.00	-440.00
		1140	Student Recognition Incentive	0.00	0.00	0.00	0.00	0.00
		1150	Capital Outlay	0.00	0.00	0.00	0.00	0.00
		1160	Personnel Support	-2,688.64	0.00	127.84	0.00	-2,816.48
		1170	Wellness	1,246.96	0.00	0.00	0.00	1,246.96
		A Totals:		18,037.93	824.90	13,376.05	0.00	5,486.78

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
B	Athletics-Girls						
2051		Awards - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2052		Camps - Girls Basketball	2,986.25	49.32	387.47	0.00	2,648.10
2053		Entry Fees - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2054		Equipment - Girls Basketball	-1,030.97	0.00	0.00	0.00	-1,030.97
2055		Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2056		Meals - Girls Basketball	-217.03	0.00	0.00	0.00	-217.03
2057		Officials - Girls Basketball	-5,145.00	0.00	0.00	0.00	-5,145.00
2058		Prof. Development - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2059		Scouting - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2060		Security - Girls Basketball	-950.00	0.00	100.00	0.00	-1,050.00
2061		Transportation - Girls Basketball	-4,848.95	0.00	0.00	0.00	-4,848.95
2062		Uniforms/Apparel - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2063		Misc. Expenditures - Girls Basketball	344.42	0.00	0.00	0.00	344.42
2101		Awards - Girls Cross Country	-141.85	0.00	0.00	0.00	-141.85
2102		Camps - Girls Cross Country	217.48	0.00	0.00	0.00	217.48
2103		Entry Fees - Girls Cross Country	150.00	0.00	0.00	0.00	150.00
2104		Equipment - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2105		Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2106		Meals - Girls Cross Country	-25.52	0.00	0.00	0.00	-25.52
2107		Officials - Girls Cross Country	-553.83	0.00	0.00	0.00	-553.83
2108		Prof. Development - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2109		Scouting - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2110		Security - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2111		Transportation - Girls Cross Country	-989.70	0.00	0.00	0.00	-989.70
2112		Uniforms/Apparel - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2113		Misc. Expenditures - Girls Cross Country	-148.63	0.00	0.00	0.00	-148.63
2151		Awards - Girls Golf	-83.25	0.00	0.00	0.00	-83.25
2152		Camps - Girls Golf	228.12	40.00	0.00	0.00	268.12
2153		Entry Fees - Girls Golf	-452.00	0.00	0.00	0.00	-452.00
2154		Equipment - Girls Golf	-242.99	0.00	0.00	0.00	-242.99
2155		Lodging - Girls Golf	0.00	0.00	0.00	0.00	0.00
2156		Meals - Girls Golf	-40.99	0.00	0.00	0.00	-40.99
2157		Officials - Girls Golf	0.00	0.00	0.00	0.00	0.00
2158		Prof. Development - Girls Golf	0.00	0.00	0.00	0.00	0.00
2159		Scouting - Girls Golf	0.00	0.00	0.00	0.00	0.00
2160		Security - Girls Golf	0.00	0.00	0.00	0.00	0.00
2161		Transportation - Girls Golf	-120.74	0.00	0.00	0.00	-120.74
2162		Uniforms/Apparel - Girls Golf	-1,113.00	0.00	0.00	0.00	-1,113.00
2163		Misc. Expenditures - Girls Golf	-737.25	0.00	0.00	0.00	-737.25
2201		Awards - Girls Soccer	-50.00	0.00	0.00	0.00	-50.00
2202		Camps - Girls Soccer	2,851.01	540.09	382.44	95.00	3,103.66
2203		Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204		Equipment - Girls Soccer	-2,294.21	0.00	0.00	0.00	-2,294.21
2205		Lodging - Girls Soccer	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

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From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2206			Meals - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2207			Officials - Girls Soccer	0.00	0.00	1,029.21	0.00	-1,029.21
2208			Prof. Development - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2209			Scouting - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2210			Security - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2211			Transportation - Girls Soccer	0.00	0.00	160.24	0.00	-160.24
2212			Uniforms/Apparel - Girls Soccer	-1,090.71	0.00	140.00	0.00	-1,230.71
2213			Misc. Expenditures - Girls Soccer	36.99	0.00	7.87	0.00	29.12
2251			Awards - Girls Swimming	-281.50	0.00	0.00	0.00	-281.50
2252			Camps - Girls Swimming	76.09	0.00	0.00	0.00	76.09
2253			Entry Fees - Girls Swimming	500.00	0.00	0.00	0.00	500.00
2254			Equipment - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2255			Lodging - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2256			Meals - Girls Swimming	138.24	105.00	258.26	0.00	-15.02
2257			Officials - Girls Swimming	-1,079.00	0.00	0.00	0.00	-1,079.00
2258			Prof. Development - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2259			Scouting - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2260			Security - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2261			Transportation - Girls Swimming	-350.04	0.00	34.74	0.00	-384.78
2262			Uniforms/Apparel - Girls Swimming	-371.25	0.00	0.00	0.00	-371.25
2263			Misc. Expenditures - Girls Swimming	-521.71	0.00	0.00	0.00	-521.71
2301			Awards - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2302			Camps - Girls Tennis	-495.00	0.00	1,762.92	150.00	-2,107.92
2303			Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304			Equipment - Girls Tennis	-567.50	0.00	0.00	0.00	-567.50
2305			Lodging - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2306			Meals - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2307			Officials - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2308			Prof. Development - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2309			Scouting - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2310			Security - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2311			Transportation - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2312			Uniforms/Apparel - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2313			Misc. Expenditures - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2351			Awards - Girls Track	-878.31	0.00	0.00	0.00	-878.31
2352			Camps - Girls Track	0.00	0.00	0.00	0.00	0.00
2353			Entry Fees - Girls Track	0.00	0.00	0.00	0.00	0.00
2354			Equipment - Girls Track	-1,855.99	0.00	135.50	0.00	-1,991.49
2355			Lodging - Girls Track	0.00	0.00	0.00	0.00	0.00
2356			Meals - Girls Track	0.00	0.00	0.00	0.00	0.00
2357			Officials - Girls Track	0.00	0.00	75.00	0.00	-75.00
2358			Prof. Development - Girls Track	0.00	0.00	0.00	0.00	0.00
2359			Scouting - Girls Track	0.00	0.00	0.00	0.00	0.00
2360			Security - Girls Track	0.00	0.00	0.00	0.00	0.00
2361			Transportation - Girls Track	0.00	0.00	1,102.65	0.00	-1,102.65

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2362		Uniforms/Apparel - Girls Track	0.00	0.00	0.00	0.00	0.00
2363		Misc. Expenditures - Girls Track	0.00	0.00	251.88	0.00	-251.88
2401		Awards - Girls Volleyball	-455.42	0.00	0.00	0.00	-455.42
2402		Camps - Girls Volleyball	689.82	53.51	0.00	200.00	943.33
2403		Entry Fees - Girls Volleyball	805.00	0.00	0.00	0.00	805.00
2404		Equipment - Girls Volleyball	-5,749.03	0.00	0.00	0.00	-5,749.03
2405		Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406		Meals - Girls Volleyball	-174.50	0.00	0.00	0.00	-174.50
2407		Officials - Girls Volleyball	-4,723.82	0.00	0.00	0.00	-4,723.82
2408		Prof. Development - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2409		Scouting - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2410		Security - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2411		Transportation - Girls Volleyball	-1,577.82	0.00	0.00	0.00	-1,577.82
2412		Uniforms/Apparel - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2413		Misc. Expenditures - Girls Volleyball	-1,101.98	0.00	0.00	0.00	-1,101.98
2451		Awards - Girls Softball	-45.00	0.00	0.00	0.00	-45.00
2452		Camps - Girls Softball	11,221.59	50.20	0.00	231.98	11,503.77
2453		Entry Fees - Girls Softball	-150.00	0.00	0.00	0.00	-150.00
2454		Equipment - Girls Softball	-3,335.77	0.00	122.06	0.00	-3,457.83
2455		Lodging - Girls Softball	-3,598.80	0.00	0.00	0.00	-3,598.80
2456		Meals - Girls Softball	-885.69	0.00	0.00	0.00	-885.69
2457		Officials - Girls Softball	-2,460.00	0.00	0.00	0.00	-2,460.00
2458		Prof. Development - Girls Softball	0.00	0.00	0.00	0.00	0.00
2459		Scouting - Girls Softball	0.00	0.00	0.00	0.00	0.00
2460		Security - Girls Softball	0.00	0.00	0.00	0.00	0.00
2461		Transportation - Girls Softball	-2,996.56	0.00	0.00	0.00	-2,996.56
2462		Uniforms/Apparel - Girls Softball	0.00	0.00	0.00	0.00	0.00
2463		Misc. Expenditures - Girls Softball	-746.85	0.00	0.00	0.00	-746.85
2464		Softball Advertising	0.00	0.00	0.00	0.00	0.00
2501		Awards-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2502		Camps-Girls Bowling	2.50	101.65	0.00	0.00	104.15
2503		Entry Fees-Girls Bowling	-165.00	0.00	0.00	0.00	-165.00
2504		Equipment-Girls Bowling	-70.34	0.00	0.00	0.00	-70.34
2505		Lodging-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2506		Meals-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2507		Officials-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2508		Professional Development-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2551		Awards-Girls Wrestling	-176.15	0.00	0.00	0.00	-176.15
2552		Camps-Girls Wrestling	480.00	0.00	0.00	0.00	480.00
2553		Entry Fees-Girls Wrestling	-870.00	0.00	0.00	0.00	-870.00
2554		Equipment-Girls Wrestling	-982.10	0.00	0.00	0.00	-982.10
2555		Lodging-Girls Wrestling	0.00	0.00	0.00	0.00	0.00
2556		Meals-Girls Wrestling	0.00	0.00	0.00	0.00	0.00
2557		Officials-Girls Wrestling	-809.17	0.00	0.00	0.00	-809.17
2558		Prof. Development-Girls Wrestling	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2559	Scouting-Girls Wrestling			0.00	0.00	0.00	0.00	0.00
2560	Security-Girls Wrestling			-87.50	0.00	0.00	0.00	-87.50
2561	Transportation-Girls Wrestling			-3,851.49	0.00	10.75	0.00	-3,862.24
2562	Uniforms/Apparel-Girls Wrestling			-1,370.00	0.00	0.00	0.00	-1,370.00
2563	Misc Expenditures-Girls Wrestling			0.00	0.00	63.26	0.00	-63.26
2601	Awards-Girls Unified Sports			-122.40	0.00	0.00	0.00	-122.40
2602	Camps-Girls Unified Sports			657.29	1,983.24	1,140.06	0.00	1,500.47
2603	Entry Fees-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2604	Equipment-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2605	Lodging-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2606	Meals-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2607	Officials-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2608	Prof. Development-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2609	Scouting-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2610	Security-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2611	Transportation-Girls Unified Sports			-35.50	0.00	0.00	0.00	-35.50
2612	Uniforms/Apparel-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2613	Misc. Expenditures-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
B Totals:				-41,833.01	2,923.01	7,164.31	676.98	-45,397.33

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys							
		3007	Officials - Boys	0.00	0.00	0.00	0.00	0.00
		3011	Transportation - Boys	0.00	0.00	0.00	0.00	0.00
		3051	Awards - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3052	Camps - Boys Basketball	3,686.30	259.81	120.59	140.00	3,965.52
		3053	Entry Fees - Boys Basketball	-295.00	0.00	0.00	0.00	-295.00
		3054	Equipment - Boys Basketball	-1,015.74	0.00	0.00	0.00	-1,015.74
		3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3056	Meals - Boys Basketball	-601.13	0.00	0.00	0.00	-601.13
		3057	Officials - Boys Basketball	-7,215.00	0.00	0.00	0.00	-7,215.00
		3058	Prof. Development - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3059	Scouting - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3060	Security - Boys Basketball	-850.00	0.00	0.00	0.00	-850.00
		3061	Transportation - Boys Basketball	-8,840.82	1,390.00	3,637.46	0.00	-11,088.28
		3062	Uniforms/Apparel - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3063	Misc. Expenditures - Boys Basketball	-27.83	0.00	0.00	0.00	-27.83
		3101	Awards - Boys Cross Country	-141.85	0.00	0.00	0.00	-141.85
		3102	Camps - Boys Cross Country	1,463.54	58.85	0.00	286.00	1,808.39
		3103	Entry Fees - Boys Cross Country	150.00	0.00	0.00	0.00	150.00
		3104	Equipment - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3105	Lodging - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3106	Meals - Boys Cross Country	-25.52	0.00	0.00	0.00	-25.52
		3107	Officials - Boys Cross Country	-553.82	0.00	0.00	0.00	-553.82
		3108	Prof. Development - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3109	Scouting - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3110	Security - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3111	Transportation - Boys Cross Country	-989.71	0.00	0.00	0.00	-989.71
		3112	Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3113	Misc. Expenditures - Boys Cross Country	-148.63	0.00	0.00	0.00	-148.63
		3151	Awards - Boys Golf	-96.00	0.00	0.00	0.00	-96.00
		3152	Camps - Boys Golf	30.00	2.55	0.00	0.00	32.55
		3153	Entry Fees - Boys Golf	0.00	0.00	330.00	0.00	-330.00
		3154	Equipment - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3155	Lodging - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3156	Meals - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3157	Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3158	Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3159	Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3160	Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3161	Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3162	Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3163	Misc. Expenditures - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3201	Awards - Boys Soccer	-52.00	0.00	0.00	0.00	-52.00
		3202	Camps - Boys Soccer	651.51	1,114.45	1,540.50	130.00	355.46
		3203	Entry Fees - Boys Soccer	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3204			Equipment - Boys Soccer	-724.64	0.00	0.00	0.00	-724.64
3205			Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3206			Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207			Officials - Boys Soccer	0.00	0.00	1,130.00	0.00	-1,130.00
3208			Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209			Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210			Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211			Transportation - Boys Soccer	0.00	0.00	663.46	0.00	-663.46
3212			Uniforms/Apparel - Boys Soccer	-288.83	0.00	0.00	0.00	-288.83
3213			Misc. Expenditures - Boys Soccer	36.99	0.00	7.86	0.00	29.13
3251			Awards - Boys Swimming	-281.50	0.00	0.00	0.00	-281.50
3252			Camps - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3253			Entry Fees - Boys Swimming	500.00	0.00	0.00	0.00	500.00
3254			Equipment - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3255			Lodging - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3256			Meals - Boys Swimming	138.25	105.00	258.23	0.00	-14.98
3257			Officials - Boys Swimming	-1,078.95	0.00	0.00	0.00	-1,078.95
3258			Prof. Development - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3259			Scouting - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3260			Security - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3261			Transportation - Boys Swimming	-350.06	0.00	34.74	0.00	-384.80
3262			Uniforms/Apparels - Boys Swimming	-371.25	0.00	0.00	0.00	-371.25
3263			Misc. Expenditures - Boys Swimming	-521.70	0.00	0.00	0.00	-521.70
3301			Awards - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3302			Camps - Boys Tennis	4,727.31	36.24	0.00	0.00	4,763.55
3303			Entry Fees - Boys Tennis	-555.00	0.00	0.00	0.00	-555.00
3304			Equipment - Boys Tennis	-567.50	0.00	656.00	0.00	-1,223.50
3305			Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306			Meals - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3307			Officials - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3308			Prof. Development - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3309			Scouting - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3310			Security - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3311			Transportation - Boys Tennis	-2,435.60	0.00	0.00	0.00	-2,435.60
3312			Uniforms/Apparel - Boys Tennis	-300.00	0.00	0.00	0.00	-300.00
3313			Misc. Expenditures - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3351			Awards - Boys Track	-878.30	0.00	0.00	0.00	-878.30
3352			Camps - Boys Track	-1,142.17	640.02	0.00	150.00	-352.15
3353			Entry Fees - Boys Track	0.00	0.00	0.00	0.00	0.00
3354			Equipment - Boys Track	-1,855.99	0.00	135.50	0.00	-1,991.49
3355			Lodging - Boys Track	0.00	0.00	0.00	0.00	0.00
3356			Meals - Boys Track	0.00	0.00	0.00	0.00	0.00
3357			Officials - Boys Track	0.00	0.00	75.00	0.00	-75.00
3358			Prof. Development - Boys Track	0.00	0.00	0.00	0.00	0.00
3359			Scouting - Boys Track	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3360		Security - Boys Track	0.00	0.00	0.00	0.00	0.00
3361		Transportation - Boys Track	0.00	0.00	1,102.65	0.00	-1,102.65
3362		Uniforms/Apparel - Boys Track	0.00	0.00	0.00	0.00	0.00
3363		Misc. Expenditures - Boys Track	0.00	0.00	251.88	0.00	-251.88
3451		Awards - Boys Baseball	-134.04	0.00	0.00	0.00	-134.04
3452		Camps - Boys Baseball	544.70	264.33	926.17	400.00	282.86
3453		Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454		Equipment - Boys Baseball	-5,353.14	0.00	1,710.00	0.00	-7,063.14
3455		Lodging - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3456		Meals - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3457		Officials - Boys Baseball	0.00	0.00	1,140.00	0.00	-1,140.00
3458		Prof. Development - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3459		Scouting - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3460		Security - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3461		Transportation - Boys Baseball	0.00	0.00	389.87	0.00	-389.87
3462		Uniforms/Apparel - Boys Baseball	-2,664.00	0.00	0.00	0.00	-2,664.00
3463		Misc. Expenditures - Boys Baseball	-691.49	0.00	2,263.10	0.00	-2,954.59
3501		Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502		Camps - Boys Football	3,522.78	680.47	972.38	0.00	3,230.87
3503		Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504		Equipment - Boys Football	-30,081.97	0.00	2,707.24	0.00	-32,789.21
3505		Lodging - Boys Football	0.00	0.00	0.00	0.00	0.00
3506		Meals - Boys Football	-224.00	0.00	0.00	0.00	-224.00
3507		Officials - Boys Football	-7,684.22	0.00	0.00	0.00	-7,684.22
3508		Prof. Development - Boys Football	0.00	0.00	0.00	0.00	0.00
3509		Scouting - Boys Football	0.00	0.00	0.00	0.00	0.00
3510		Security - Boys Football	-1,600.00	0.00	0.00	0.00	-1,600.00
3511		Transportation - Boys Football	-4,325.50	0.00	0.00	0.00	-4,325.50
3512		Uniforms/Apparel - Boys Football	-2,484.32	0.00	71.04	0.00	-2,555.36
3515		Misc. Expenditures - Boys Football	-2,405.33	0.00	10,020.00	0.00	-12,425.33
3551		Awards - Boys Wrestling	-243.02	0.00	71.00	0.00	-314.02
3552		Camps - Boys Wrestling	463.53	0.00	0.00	100.00	563.53
3553		Entry Fees - Boys Wrestling	-2,085.00	0.00	0.00	0.00	-2,085.00
3554		Equipment - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3555		Lodging - Boys Wrestling	0.00	0.00	1,270.40	0.00	-1,270.40
3556		Meals - Boys Wrestling	-1,319.62	0.00	0.00	0.00	-1,319.62
3557		Officials - Boys Wrestling	-1,759.15	0.00	0.00	0.00	-1,759.15
3558		Prof. Development - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3559		Scouting - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3560		Security - Boys Wrestling	-287.50	0.00	0.00	0.00	-287.50
3561		Transportation - Boys Wrestling	-9,623.93	0.00	255.59	0.00	-9,879.52
3562		Uniforms/Apparel - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3563		Misc. Expenditures - Boys Wrestling	-902.84	155.00	1,220.06	0.00	-1,967.90
3601		Awards-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3602		Camps-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3603			Entry Fees-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3604			Equipment-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3605			Lodging-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3606			Meals-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3607			Officials-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3608			Prof. Development-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3609			Scouting-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3610			Security-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3611			Transportation-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3612			Uniforms/Apparel-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3613			Misc. Expenditures-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
C Totals:				-90,158.70	4,706.72	32,960.72	1,206.00	-117,206.70

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
4010	40 Assets			0.00	0.00	0.00	0.00	0.00
4011	Patriot Way Club			0.00	0.00	0.00	0.00	0.00
4020	Academic Awards			0.00	0.00	0.00	0.00	0.00
4040	Art			0.59	0.00	0.00	74.73	75.32
4050	Astronomy Club			830.56	0.00	0.00	0.00	830.56
4055	Athletic Trainers Club			1,344.11	0.00	0.00	0.00	1,344.11
4060	Band			-68,238.43	-1,560.13	516.65	5,586.13	-64,729.08
4064	Winter Guard			2,490.27	0.00	2,932.00	300.00	-141.73
4065	NSBA			0.00	0.00	0.00	0.00	0.00
4091	Broadcasting Club			250.00	0.00	0.00	0.00	250.00
4109	Cheer Uniforms			0.00	0.00	0.00	0.00	0.00
4110	Cheerleading			-13,270.27	-636.98	156.00	8,412.96	-5,650.29
4130	Chess Club			39.10	0.00	0.00	0.00	39.10
4140	Choir			6,239.77	0.00	821.28	0.00	5,418.49
4160	Construction			-3,449.54	1,917.35	724.10	0.00	-2,256.29
4180	Culinary			1,363.29	0.00	0.00	0.00	1,363.29
4190	Dance			-13,022.92	260.38	972.40	4,623.81	-9,111.13
4200	Debate Team			6,485.17	740.00	917.49	0.00	6,307.68
4210	DECA			-3,215.34	1,744.00	16,395.09	10,128.50	-7,737.93
4215	Diversity			10.04	0.00	0.00	0.00	10.04
4216	Patriot Pals			30.61	0.00	0.00	0.00	30.61
4217	Patriot Perk			5,162.09	755.00	0.00	0.00	5,917.09
4230	Environmental Club			2,387.86	34.00	34.43	0.00	2,387.43
4240	Fashion Merchandising			5.08	0.00	0.00	0.00	5.08
4250	FCCLA			0.00	0.00	0.00	0.00	0.00
4260	FCS Club			0.00	0.00	0.00	0.00	0.00
4290	Forensics			1,031.40	0.00	0.00	0.00	1,031.40
4300	Foundation/PEMS			0.00	0.00	0.00	0.00	0.00
4310	French Club			547.09	0.00	0.00	0.00	547.09
4320	Educators Rising			1,663.98	0.00	0.00	0.00	1,663.98
4340	German Club			1,627.94	0.00	79.06	0.00	1,548.88
4350	Graphics			5.00	0.00	0.00	0.00	5.00
4360	History Club			0.00	0.00	0.00	0.00	0.00
4365	HOSA			1,270.94	0.00	0.00	0.00	1,270.94
4380	International Club			0.00	0.00	0.00	0.00	0.00
4390	Intramurals			1,219.39	0.00	0.00	0.00	1,219.39
4405	AFJROTC			6,814.92	4.20	60.00	0.00	6,759.12
4408	AFJROTC Marksmanship			0.00	0.00	0.00	0.00	0.00
4410	Junior Class			-1,561.69	7,691.00	12,205.54	0.00	-6,076.23
4450	LEO Club			689.32	0.00	37.36	0.00	651.96
4460	Literary Magazine			54.82	0.00	0.00	0.00	54.82
4470	Manufacturing			3,198.72	0.00	0.00	0.00	3,198.72
4500	Music			0.00	0.00	0.00	0.00	0.00
4510	National Honor Society			1,361.64	0.00	0.00	0.00	1,361.64

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4520	Newspaper			7,566.34	50.00	0.00	0.00	7,616.34
4530	Orchestra			1,581.30	0.00	248.65	100.00	1,432.65
4550	Patriot Photo			959.39	0.00	0.00	0.00	959.39
4570	Play Production			12,024.94	2,617.69	2,169.90	880.00	13,352.73
4600	Robotics & Engineering Club			133.55	0.00	0.00	0.00	133.55
4640	Senior Class			1,771.63	0.00	0.00	0.00	1,771.63
4645	Show Choir			22,599.64	38.75	5,701.85	450.00	17,386.54
4650	Skills USA			192.04	0.00	0.00	0.00	192.04
4660	Spanish Club			86.09	0.00	0.00	0.00	86.09
4690	Spirit Shop			60,619.27	1,802.89	5,893.91	0.00	56,528.25
4710	Student Council			9,642.63	0.00	1,542.20	0.00	8,100.43
4760	World Language			724.45	188.00	145.00	0.00	767.45
4770	Yearbook			86,579.57	0.00	0.00	0.00	86,579.57
D Totals:				147,846.35	15,646.15	51,552.91	30,556.13	142,495.72
E	ADMINISTRATIVE CUSTODIAL							
5010	After Prom			0.00	0.00	0.00	0.00	0.00
5020	Fines			0.00	0.00	0.00	0.00	0.00
5025	Fines - Library Book			1,921.59	58.46	0.00	0.00	1,980.05
5027	Fines-Textbooks			36,420.77	0.00	0.00	0.00	36,420.77
5030	Counseling Center			9,057.42	50.00	250.00	0.00	8,857.42
5040	Fundraising-General			0.00	0.00	0.00	0.00	0.00
5055	Hall of Fame			1,631.84	0.00	0.00	0.00	1,631.84
5060	Hospitality			1,131.13	25.00	0.00	0.00	1,156.13
5070	Library			-215.02	0.00	0.00	0.00	-215.02
5097	New Frontier			0.00	0.00	0.00	0.00	0.00
5100	Other Adm Custodial			0.00	0.00	0.00	0.00	0.00
5110	Other Student Activities			0.00	0.00	0.00	0.00	0.00
5115	Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00
5130	Parking			83,977.73	650.00	122.54	0.00	84,505.19
5135	Patriot Post			0.00	0.00	0.00	0.00	0.00
5140	PayBac			0.00	0.00	0.00	0.00	0.00
5150	Pool Maintenance			8,846.85	1,957.70	149.88	0.00	10,654.67
5160	PSAT Exam			2,009.34	0.00	0.00	0.00	2,009.34
5166	SpEd			122.94	0.00	0.00	0.00	122.94
5167	Student ID Card Fee			1,683.32	0.00	0.00	0.00	1,683.32
5170	Student Notebooks			0.00	0.00	0.00	0.00	0.00
5180	Teacher Fund/Grants			1,517.05	0.00	0.00	0.00	1,517.05
5185	Technology			0.00	0.00	0.00	0.00	0.00
5190	Transcripts			1,995.00	40.00	0.00	0.00	2,035.00
E Totals:				150,099.96	2,781.16	522.42	0.00	152,358.70

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Q	STUDENT FEE FUND							
	7160		Participation Fees - Athletics	0.00	0.00	0.00	0.00	0.00
	7161		Activity-Athletic Pass	49,300.00	440.00	65.00	0.00	49,675.00
	7170		Participation Fees - Clubs & Orgs	0.00	29,981.40	0.00	-29,981.40	0.00
	7190		Field Trips	74.73	0.00	0.00	-74.73	0.00
			Q Totals:	49,374.73	30,421.40	65.00	-30,056.13	49,675.00
R	AP/IB EXAMS							
	8010		AP Exams	55,663.44	672.00	0.00	0.00	56,335.44
			R Totals:	55,663.44	672.00	0.00	0.00	56,335.44
S	ATHLETIC							
	9010		Gate Receipts	118,398.20	8,913.45	2,821.81	0.00	124,489.84
	9020		Cash Reserve	260,051.19	0.00	0.00	0.00	260,051.19
	9030		Concessions	6,353.43	21,902.50	2,043.87	88.00	26,300.06
	9040		Tickets	10,400.00	0.00	0.00	0.00	10,400.00
	9050		Athletic-General	-30,526.80	25.00	7,074.54	-2,382.98	-39,959.32
	9060		Athletic Director	0.00	0.00	0.00	0.00	0.00
	9070		Miscellaneous Receipts	271.32	0.00	0.00	0.00	271.32
	9080		Fundraising-Athletic	0.00	0.00	0.00	0.00	0.00
	9090		Strength & Conditioning	-85.00	0.00	0.00	0.00	-85.00
	9100		Athletic Training	-3,215.56	0.00	0.00	0.00	-3,215.56
	9110		Activities	-14,086.80	0.00	4,168.83	-88.00	-18,343.63
	9120		Booster Contributions-Girls	0.00	0.00	0.00	0.00	0.00
	9130		Booster Contributions-Boys	0.00	0.00	0.00	0.00	0.00
	9131		Unified Sports Donations	4,153.52	4.75	75.00	0.00	4,083.27
	9140		Metro Tournament	0.00	0.00	0.00	0.00	0.00
			S Totals:	351,713.50	30,845.70	16,184.05	-2,382.98	363,992.17
			SHS Activity Totals:	640,744.20	88,821.04	121,825.46	0.00	607,739.78

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
SHS Checking:			88,821.04	121,825.46		
SHS Investment:						
SHS Bank Balances:	640,744.20		88,821.04	121,825.46	0.00	607,739.78

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WHS	Millard West High School					
A	ACTIVITY GENERAL					
1010	General Admin	-3,423.39	61.61	2,085.35	0.00	-5,447.13
1016	Rev Trak Fees	0.00	0.00	0.00	0.00	0.00
1017	Returned Checks	-150.89	0.00	0.00	0.00	-150.89
1018	School Pay Fees	-72.62	0.00	-149.01	0.00	76.39
1025	Savings	-242,386.36	0.00	0.00	0.00	-242,386.36
1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
1035	Student Vending	0.00	0.00	0.00	0.00	0.00
1040	Donations	16,020.16	350.00	416.90	0.00	15,953.26
1050	Projects/Support	5,459.19	0.00	0.00	0.00	5,459.19
1070	Start Up Cash	0.00	0.00	0.00	0.00	0.00
1090	Other Revenue	1,877.88	0.00	11.00	0.00	1,866.88
1100	Damage & Loss Property	78.20	0.00	0.00	0.00	78.20
1105	Laptop Insurance	240.00	0.00	240.00	0.00	0.00
1106	Laptop Loss/Damage	2,603.00	233.00	2,603.00	0.00	233.00
1110	Extracurr Transportation	0.00	0.00	0.00	0.00	0.00
1120	Equipment Replacement/Repair	0.00	0.00	0.00	0.00	0.00
1130	Building Maintenance	7.00	0.00	0.00	0.00	7.00
1140	Student Recognition Incentive	0.00	0.00	0.00	0.00	0.00
1150	Capital Outlay	0.00	0.00	0.00	0.00	0.00
1170	Wellness	0.00	0.00	0.00	0.00	0.00
A Totals:		-219,747.83	644.61	5,207.24	0.00	-224,310.46

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
B	Athletics-Girls							
		2051	Awards - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2052	Camps - Girls Basketball	6,310.62	520.00	300.00	-800.00	5,730.62
		2053	Entry Fees - Girls Basketball	-75.00	0.00	0.00	0.00	-75.00
		2054	Equipment - Girls Basketball	-832.13	0.00	0.00	0.00	-832.13
		2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2056	Meals - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2057	Officials - Girls Basketball	-4,505.00	0.00	202.50	0.00	-4,707.50
		2058	Prof. Development - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2059	Scouting - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2060	Security - Girls Basketball	-500.00	0.00	100.00	0.00	-600.00
		2061	Transportation - Girls Basketball	-4,846.37	0.00	986.16	0.00	-5,832.53
		2062	Uniforms/Apparel - Girls Basketball	-1,831.96	0.00	0.00	0.00	-1,831.96
		2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2101	Awards - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2102	Camps - Girls Cross Country	457.05	0.00	0.00	0.00	457.05
		2103	Entry Fees - Girls Cross Country	-465.00	0.00	0.00	0.00	-465.00
		2104	Equipment - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2105	Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2106	Meals - Girls Cross Country	-78.00	0.00	0.00	0.00	-78.00
		2107	Officials - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2108	Prof. Development - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2109	Scouting - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2110	Security - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2111	Transportation - Girls Cross Country	-1,612.94	0.00	0.00	0.00	-1,612.94
		2112	Uniforms/Apparel - Girls Cross Country	-593.18	0.00	0.00	0.00	-593.18
		2113	Misc. Expenditures - Girls Cross Country	-425.00	0.00	0.00	0.00	-425.00
		2151	Awards - Girls Golf	-54.36	0.00	0.00	0.00	-54.36
		2152	Camps - Girls Golf	880.43	0.00	0.00	326.00	1,206.43
		2153	Entry Fees - Girls Golf	-4,131.43	0.00	0.00	0.00	-4,131.43
		2154	Equipment - Girls Golf	-1,025.00	0.00	0.00	0.00	-1,025.00
		2155	Lodging - Girls Golf	-1,490.00	0.00	0.00	0.00	-1,490.00
		2156	Meals - Girls Golf	-200.00	0.00	0.00	0.00	-200.00
		2157	Officials - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2158	Prof. Development - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2159	Scouting - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2160	Security - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2161	Transportation - Girls Golf	-1,442.80	0.00	0.00	0.00	-1,442.80
		2162	Uniforms/Apparel - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2163	Misc. Expenditures - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2201	Awards - Girls Soccer	0.00	0.00	0.00	0.00	0.00
		2202	Camps - Girls Soccer	5,486.89	12,093.00	4,807.00	-2,500.00	10,272.89
		2203	Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
		2204	Equipment - Girls Soccer	0.00	0.00	0.00	0.00	0.00
		2205	Lodging - Girls Soccer	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2206		Meals - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2207		Officials - Girls Soccer	-110.00	0.00	185.00	0.00	-295.00
2208		Prof. Development - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2209		Scouting - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2210		Security - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2211		Transportation - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2212		Uniforms/Apparel - Girls Soccer	75.00	0.00	0.00	0.00	75.00
2213		Misc. Expenditures - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2251		Awards - Girls Swimming	-15.00	0.00	0.00	0.00	-15.00
2252		Camps - Girls Swimming	6,425.53	0.00	235.84	-500.00	5,689.69
2253		Entry Fees - Girls Swimming	-300.00	0.00	0.00	0.00	-300.00
2254		Equipment - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2255		Lodging - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2256		Meals - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2257		Officials - Girls Swimming	-520.00	0.00	0.00	0.00	-520.00
2258		Prof. Development - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2259		Scouting - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2260		Security - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2261		Transportation - Girls Swimming	-244.95	0.00	567.77	0.00	-812.72
2262		Uniforms/Apparel - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2263		Misc. Expenditures - Girls Swimming	-257.94	0.00	0.00	0.00	-257.94
2301		Awards - Girls Tennis	0.00	0.00	96.15	0.00	-96.15
2302		Camps - Girls Tennis	3,493.76	0.00	2,140.11	0.00	1,353.65
2303		Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304		Equipment - Girls Tennis	-537.60	0.00	0.00	0.00	-537.60
2305		Lodging - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2306		Meals - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2307		Officials - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2308		Prof. Development - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2309		Scouting - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2310		Security - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2311		Transportation - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2312		Uniforms/Apparel - Girls Tennis	-462.00	0.00	0.00	0.00	-462.00
2313		Misc. Expenditures - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2351		Awards - Girls Track	0.00	0.00	357.25	0.00	-357.25
2352		Camps - Girls Track	396.00	0.00	0.00	-250.00	146.00
2353		Entry Fees - Girls Track	0.00	0.00	350.00	0.00	-350.00
2354		Equipment - Girls Track	0.00	0.00	0.00	0.00	0.00
2355		Lodging - Girls Track	0.00	0.00	0.00	0.00	0.00
2356		Meals - Girls Track	0.00	0.00	0.00	0.00	0.00
2357		Officials - Girls Track	0.00	0.00	0.00	0.00	0.00
2358		Prof. Development - Girls Track	0.00	0.00	0.00	0.00	0.00
2359		Scouting - Girls Track	0.00	0.00	0.00	0.00	0.00
2360		Security - Girls Track	0.00	0.00	0.00	0.00	0.00
2361		Transportation - Girls Track	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2362		Uniforms/Apparel - Girls Track	0.00	0.00	0.00	0.00	0.00
2363		Misc. Expenditures - Girls Track	0.00	0.00	0.00	0.00	0.00
2401		Awards - Girls Volleyball	-43.00	0.00	0.00	0.00	-43.00
2402		Camps - Girls Volleyball	8,792.63	0.00	335.05	-1,000.00	7,457.58
2403		Entry Fees - Girls Volleyball	-505.00	0.00	0.00	0.00	-505.00
2404		Equipment - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2405		Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406		Meals - Girls Volleyball	-112.00	0.00	0.00	0.00	-112.00
2407		Officials - Girls Volleyball	-2,672.00	0.00	0.00	0.00	-2,672.00
2408		Prof. Development - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2409		Scouting - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2410		Security - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2411		Transportation - Girls Volleyball	-7,686.28	0.00	0.00	0.00	-7,686.28
2412		Uniforms/Apparel - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2413		Misc. Expenditures - Girls Volleyball	-60.15	0.00	0.00	0.00	-60.15
2451		Awards - Girls Softball	-14.00	0.00	0.00	0.00	-14.00
2452		Camps - Girls Softball	598.01	320.00	609.90	1,358.00	1,666.11
2453		Entry Fees - Girls Softball	-1,030.00	0.00	0.00	0.00	-1,030.00
2454		Equipment - Girls Softball	0.00	0.00	0.00	0.00	0.00
2455		Lodging - Girls Softball	0.00	0.00	0.00	0.00	0.00
2456		Meals - Girls Softball	0.00	0.00	0.00	0.00	0.00
2457		Officials - Girls Softball	-1,380.00	0.00	0.00	0.00	-1,380.00
2458		Prof. Development - Girls Softball	0.00	0.00	0.00	0.00	0.00
2459		Scouting - Girls Softball	0.00	0.00	0.00	0.00	0.00
2460		Security - Girls Softball	0.00	0.00	0.00	0.00	0.00
2461		Transportation - Girls Softball	-1,723.74	0.00	0.00	0.00	-1,723.74
2462		Uniforms/Apparel - Girls Softball	0.00	0.00	0.00	0.00	0.00
2463		Misc. Expenditures - Girls Softball	0.00	0.00	0.00	0.00	0.00
2501		Awards-Girls Bowling	-3.75	0.00	10.50	0.00	-14.25
2502		Camps-Girls Bowling	-170.34	0.00	0.00	0.00	-170.34
2503		Entry Fees-Girls Bowling	-205.00	0.00	795.00	0.00	-1,000.00
2504		Equipment-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2505		Lodging-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2506		Meals-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2507		Officials-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2508		Professional Development-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2509		Scouting-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2510		Security-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2511		Transportation-Girls Bowling	-804.10	0.00	0.00	0.00	-804.10
2512		Uniforms/Apparel-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2513		Misc. Expenditures-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2551		Awards-Girls Wrestling	-1.50	0.00	0.00	0.00	-1.50
2552		Camps-Girls Wrestling	1,463.27	0.00	410.00	0.00	1,053.27
2553		Entry Fees-Girls Wrestling	-750.00	100.00	130.00	0.00	-780.00
2554		Equipment-Girls Wrestling	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2555		Lodging-Girls Wrestling	0.00	0.00	0.00	0.00	0.00
2556		Meals-Girls Wrestling	0.00	0.00	0.00	0.00	0.00
2557		Officials-Girls Wrestling	-1,847.50	0.00	0.00	0.00	-1,847.50
2558		Prof. Development-Girls Wrestling	0.00	0.00	0.00	0.00	0.00
2559		Scouting-Girls Wrestling	0.00	0.00	0.00	0.00	0.00
2560		Security-Girls Wrestling	0.00	0.00	0.00	0.00	0.00
2561		Transportation-Girls Wrestling	-1,155.26	0.00	503.94	0.00	-1,659.20
2562		Uniforms/Apparel-Girls Wrestling	-1,080.00	0.00	0.00	0.00	-1,080.00
2563		Misc Expenditures-Girls Wrestling	-200.00	0.00	0.00	0.00	-200.00
2601		Awards-Girls Unified Sports	-22.05	0.00	0.00	0.00	-22.05
2602		Camps-Girls Unified Sports	1,725.81	0.00	5.34	0.00	1,720.47
2603		Entry Fees-Girls Unified Sports	-10.00	0.00	0.00	0.00	-10.00
2604		Equipment-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2605		Lodging-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2606		Meals-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2607		Officials-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2608		Prof. Development-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2609		Scouting-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2610		Security-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2611		Transportation-Girls Unified Sports	-21.82	0.00	0.00	0.00	-21.82
2612		Uniforms/Apparel-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2613		Misc. Expenditures-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
B Totals:			-11,948.15	13,033.00	13,127.51	-3,366.00	-15,408.66

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys							
	3012		Uniforms/Apparel - Boys	0.00	0.00	0.00	0.00	0.00
	3051		Awards - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3052		Camps - Boys Basketball	878.18	0.00	0.00	1,951.50	2,829.68
	3053		Entry Fees - Boys Basketball	-275.00	0.00	0.00	0.00	-275.00
	3054		Equipment - Boys Basketball	-1,892.46	0.00	0.00	0.00	-1,892.46
	3055		Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3056		Meals - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3057		Officials - Boys Basketball	-6,940.00	0.00	0.00	0.00	-6,940.00
	3058		Prof. Development - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3059		Scouting - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3060		Security - Boys Basketball	-700.00	0.00	0.00	0.00	-700.00
	3061		Transportation - Boys Basketball	-6,911.99	0.00	1,329.22	0.00	-8,241.21
	3062		Uniforms/Apparel - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3063		Misc. Expenditures - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3101		Awards - Boys Cross Country	-40.12	0.00	0.00	0.00	-40.12
	3102		Camps - Boys Cross Country	457.05	0.00	0.00	0.00	457.05
	3103		Entry Fees - Boys Cross Country	-335.00	0.00	0.00	0.00	-335.00
	3104		Equipment - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3105		Lodging - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3106		Meals - Boys Cross Country	-78.00	0.00	0.00	0.00	-78.00
	3107		Officials - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3108		Prof. Development - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3109		Scouting - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3110		Security - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3111		Transportation - Boys Cross Country	-1,612.97	0.00	0.00	0.00	-1,612.97
	3112		Uniforms/Apparel - Boys Cross Country	-448.18	0.00	0.00	0.00	-448.18
	3113		Misc. Expenditures - Boys Cross Country	-425.00	0.00	0.00	0.00	-425.00
	3151		Awards - Boys Golf	0.00	0.00	25.50	0.00	-25.50
	3152		Camps - Boys Golf	1,743.73	0.00	0.00	0.00	1,743.73
	3153		Entry Fees - Boys Golf	-1,880.00	0.00	0.00	0.00	-1,880.00
	3154		Equipment - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3155		Lodging - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3156		Meals - Boys Golf	-207.58	0.00	0.00	0.00	-207.58
	3157		Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3158		Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3159		Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3160		Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3161		Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3162		Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3163		Misc. Expenditures - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3201		Awards - Boys Soccer	0.00	0.00	0.00	0.00	0.00
	3202		Camps - Boys Soccer	874.94	0.00	207.96	303.81	970.79
	3203		Entry Fees - Boys Soccer	-150.00	0.00	0.00	0.00	-150.00
	3204		Equipment - Boys Soccer	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3205			Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3206			Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207			Officials - Boys Soccer	0.00	0.00	130.00	0.00	-130.00
3208			Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209			Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210			Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211			Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3212			Uniforms/Apparel - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3213			Misc. Expenditures - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3251			Awards - Boys Swimming	-15.00	0.00	0.00	0.00	-15.00
3252			Camps - Boys Swimming	6,425.50	0.00	235.82	-500.00	5,689.68
3253			Entry Fees - Boys Swimming	-300.00	0.00	0.00	0.00	-300.00
3254			Equipment - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3255			Lodging - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3256			Meals - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3257			Officials - Boys Swimming	-520.00	0.00	0.00	0.00	-520.00
3258			Prof. Development - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3259			Scouting - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3260			Security - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3261			Transportation - Boys Swimming	-244.96	0.00	567.78	0.00	-812.74
3262			Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263			Misc. Expenditures - Boys Swimming	-257.94	0.00	0.00	0.00	-257.94
3301			Awards - Boys Tennis	-17.50	0.00	0.00	0.00	-17.50
3302			Camps - Boys Tennis	2,474.88	0.00	139.75	0.00	2,335.13
3303			Entry Fees - Boys Tennis	280.00	0.00	0.00	0.00	280.00
3304			Equipment - Boys Tennis	-537.60	0.00	0.00	0.00	-537.60
3305			Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306			Meals - Boys Tennis	-144.79	0.00	0.00	0.00	-144.79
3307			Officials - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3308			Prof. Development - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3309			Scouting - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3310			Security - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3311			Transportation - Boys Tennis	-76.46	0.00	0.00	0.00	-76.46
3312			Uniforms/Apparel - Boys Tennis	-500.01	0.00	0.00	0.00	-500.01
3313			Misc. Expenditures - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3351			Awards - Boys Track	0.00	0.00	357.25	0.00	-357.25
3352			Camps - Boys Track	1,839.42	1,369.00	213.10	0.00	2,995.32
3353			Entry Fees - Boys Track	0.00	0.00	225.00	0.00	-225.00
3354			Equipment - Boys Track	0.00	0.00	0.00	0.00	0.00
3355			Lodging - Boys Track	0.00	0.00	0.00	0.00	0.00
3356			Meals - Boys Track	0.00	0.00	0.00	0.00	0.00
3357			Officials - Boys Track	0.00	0.00	0.00	0.00	0.00
3358			Prof. Development - Boys Track	0.00	0.00	0.00	0.00	0.00
3359			Scouting - Boys Track	0.00	0.00	0.00	0.00	0.00
3360			Security - Boys Track	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3361			Transportation - Boys Track	0.00	0.00	0.00	0.00	0.00
3362			Uniforms/Apparel - Boys Track	0.00	0.00	0.00	0.00	0.00
3363			Misc. Expenditures - Boys Track	0.00	0.00	0.00	0.00	0.00
3401			Awards-Boys Bowling	-3.75	0.00	0.00	0.00	-3.75
3402			Camps-Boys Bowling	-174.64	0.00	0.00	0.00	-174.64
3403			Entry Fees-Boys Bowling	-430.00	0.00	795.00	0.00	-1,225.00
3404			Equipment-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3405			Lodging-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3406			Meals-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3407			Officials-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3408			Prof. Development-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3409			Scouting-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3410			Security-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3411			Transportation-Boys Bowling	-804.11	0.00	0.00	0.00	-804.11
3412			Uniforms-Apparel-Bowls Bowling	0.00	0.00	0.00	0.00	0.00
3413			Misc. Expenditures-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3451			Awards - Boys Baseball	0.00	0.00	139.00	0.00	-139.00
3452			Camps - Boys Baseball	-4,547.27	300.00	0.00	0.00	-4,247.27
3453			Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454			Equipment - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3455			Lodging - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3456			Meals - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3457			Officials - Boys Baseball	0.00	0.00	270.00	0.00	-270.00
3458			Prof. Development - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3459			Scouting - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3460			Security - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3461			Transportation - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3462			Uniforms/Apparel - Boys Baseball	-1,875.00	0.00	0.00	0.00	-1,875.00
3463			Misc. Expenditures - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3501			Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502			Camps - Boys Football	6,891.90	3,870.00	0.00	0.00	10,761.90
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-9,002.38	0.00	0.00	0.00	-9,002.38
3505			Lodging - Boys Football	0.00	0.00	0.00	0.00	0.00
3506			Meals - Boys Football	0.00	0.00	0.00	0.00	0.00
3507			Officials - Boys Football	-6,109.64	0.00	0.00	0.00	-6,109.64
3508			Prof. Development - Boys Football	0.00	0.00	0.00	0.00	0.00
3509			Scouting - Boys Football	0.00	0.00	0.00	0.00	0.00
3510			Security - Boys Football	-2,300.00	0.00	0.00	0.00	-2,300.00
3511			Transportation - Boys Football	-6,063.16	0.00	0.00	0.00	-6,063.16
3512			Uniforms/Apparel - Boys Football	0.00	0.00	0.00	0.00	0.00
3513			Misc Expenditures-Boys Football	-1,037.44	0.00	0.00	0.00	-1,037.44
3551			Awards - Boys Wrestling	-203.25	0.00	0.00	0.00	-203.25
3552			Camps - Boys Wrestling	534.05	0.00	1,160.00	1,160.00	534.05
3553			Entry Fees - Boys Wrestling	1,360.00	165.00	0.00	0.00	1,525.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3554			Equipment - Boys Wrestling	-587.90	0.00	0.00	0.00	-587.90
3555			Lodging - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3556			Meals - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3557			Officials - Boys Wrestling	-2,047.50	0.00	0.00	0.00	-2,047.50
3558			Prof. Development - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3559			Scouting - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3560			Security - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3561			Transportation - Boys Wrestling	-6,331.80	0.00	0.00	0.00	-6,331.80
3562			Uniforms/Apparel - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3563			Misc. Expenditures - Boys Wrestling	-500.00	0.00	0.00	0.00	-500.00
3564			Wrestling-Metro Coaches Association	550.00	0.00	0.00	0.00	550.00
3601			Awards-Boys Unified Sports	-22.04	0.00	0.00	0.00	-22.04
3602			Camps-Boys Unified Sports	1,675.76	0.00	5.35	0.00	1,670.41
3603			Entry Fees-Boys Unified Sports	-10.00	0.00	0.00	0.00	-10.00
3604			Equipment-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3605			Lodging-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3606			Meals-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3607			Officials-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3608			Prof. Development-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3609			Scouting-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3610			Security-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3611			Transportation-Boys Unified Sports	-21.84	0.00	0.00	0.00	-21.84
3612			Uniforms/Apparel-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3613			Misc. Expenditures-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
C Totals:				-40,596.87	5,704.00	5,800.73	2,915.31	-37,778.29

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
	4010		40 Assets	0.00	0.00	0.00	0.00	0.00
	4012		Wildcat Service Club	-6.97	81.00	0.00	209.00	283.03
	4030		Interact Club	0.00	0.00	0.00	0.00	0.00
	4040		Art	8,156.28	150.00	0.00	0.00	8,306.28
	4060		Band	8,170.59	4,390.00	5,853.83	370.00	7,076.76
	4061		Band Uniforms	1,627.69	0.00	1,625.00	0.00	2.69
	4062		Band Trip	5,818.25	0.00	5,800.00	0.00	18.25
	4110		Cheerleading	363.50	2,657.00	3,089.00	0.00	-68.50
	4111		Cheerleading-Varsity	554.74	2,216.33	42.00	20.00	2,749.07
	4112		Cheerleading-JV	-321.38	0.00	0.00	0.00	-321.38
	4113		Cheerleading-Freshman	1,545.76	0.00	65.75	0.00	1,480.01
	4115		Uniforms-Cheer/Dance	0.00	0.00	0.00	0.00	0.00
	4140		Choir	-117.84	0.00	860.00	0.00	-977.84
	4141		Choir Trip	0.00	0.00	0.00	0.00	0.00
	4160		Construction	6,144.13	0.00	904.38	2,475.52	7,715.27
	4180		Culinary	1,414.89	0.00	0.00	0.00	1,414.89
	4185		Cycling	982.76	2,050.00	2,429.44	0.00	603.32
	4190		Dance	3,230.71	0.00	1,277.59	1,462.52	3,415.64
	4200		Debate Team	5,423.84	65.00	1,452.55	0.00	4,036.29
	4210		DECA	0.00	0.00	0.00	0.00	0.00
	4214		Unified Activities	18,054.72	125.00	911.55	-1,377.50	15,890.67
	4215		Diversity	0.00	0.00	0.00	0.00	0.00
	4220		Drama Club	3,057.04	435.00	354.74	1,195.00	4,332.30
	4224		Computer Club	1,045.21	0.00	0.00	0.00	1,045.21
	4225		Engineering	841.76	0.00	0.00	0.00	841.76
	4226		Economics Club	970.00	0.00	0.00	0.00	970.00
	4230		Environmental Club	1,161.18	0.00	0.00	0.00	1,161.18
	4250		FCCLA	5,306.52	0.00	0.00	0.00	5,306.52
	4251		FCCLA District 3	1,526.45	10.00	0.00	0.00	1,536.45
	4260		FCS Club	0.00	0.00	0.00	0.00	0.00
	4290		Forensics	520.86	2,487.00	5,160.94	0.00	-2,153.08
	4310		French Club	1,281.93	0.00	47.94	0.00	1,233.99
	4320		Educators Rising	4,764.45	0.00	290.00	120.00	4,594.45
	4325		Gaming Club	30.45	0.00	0.00	0.00	30.45
	4340		German Club	62.35	0.00	0.00	0.00	62.35
	4365		HOSA	10,339.33	0.00	0.00	-20.00	10,319.33
	4370		Industrial Arts	0.00	0.00	0.00	0.00	0.00
	4380		International Club	0.00	0.00	0.00	0.00	0.00
	4390		Intramurals	0.00	0.00	0.00	0.00	0.00
	4395		Invisible Children-WHS	0.00	0.00	0.00	0.00	0.00
	4400		Japanese Club	0.00	0.00	0.00	0.00	0.00
	4410		Junior Class	15,362.21	0.00	2,107.50	0.00	13,254.71
	4415		Justice League	0.00	0.00	0.00	0.00	0.00
	4420		Key Club	2,430.61	0.00	0.00	0.00	2,430.61

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4421			Knitting and Crocheting Club	62.45	0.00	0.00	0.00	62.45
4425			LaCrosse Boys	20.00	0.00	0.00	0.00	20.00
4426			LaCrosse Girls	0.00	0.00	0.00	0.00	0.00
4440			Leadership Club	-2,529.26	0.00	0.00	0.00	-2,529.26
4460			Literary Magazine	85.00	17.00	0.00	0.00	102.00
4470			Manufacturing	2,955.00	0.00	0.00	300.00	3,255.00
4480			Mascot Team	0.00	0.00	0.00	0.00	0.00
4485			Math Club	64.92	0.00	0.00	0.00	64.92
4490			M-Club	0.00	0.00	0.00	0.00	0.00
4491			Millard United Rugby	0.00	0.00	0.00	0.00	0.00
4500			Music	2,605.29	0.00	0.00	0.00	2,605.29
4501			Music-Auditorium	-199.68	0.00	0.00	0.00	-199.68
4502			Music-Donations	0.00	0.00	0.00	0.00	0.00
4503			Music-Musicals	19,137.92	0.00	43.99	0.00	19,093.93
4510			National Honor Society	4,019.68	10,764.35	0.00	800.00	15,584.03
4520			Newspaper	9,601.94	0.00	642.03	0.00	8,959.91
4530			Orchestra	2,535.98	0.00	2,532.88	0.00	3.10
4531			Orchestra Trip	-2,292.85	0.00	0.00	0.00	-2,292.85
4540			Other Clubs	0.00	0.00	0.00	0.00	0.00
4570			Play Production	7,329.95	3,073.01	1,154.04	445.00	9,693.92
4605			Power Robotics	1,306.78	0.00	431.47	195.00	1,070.31
4610			SAFE/DARE/Drug Free	0.00	0.00	0.00	0.00	0.00
4630			Science Club	177.16	0.00	12.00	0.00	165.16
4640			Senior Class	2,646.33	0.00	0.00	0.00	2,646.33
4645			Show Choir	26,601.99	811.20	20,966.82	0.00	6,446.37
4646			Show Choir Competition	0.00	0.00	-140.86	0.00	140.86
4648			Show Choir Reserve	0.00	0.00	0.00	0.00	0.00
4650			Skills USA	1,246.76	0.00	0.00	0.00	1,246.76
4660			Spanish Club	0.00	0.00	0.00	0.00	0.00
4662			Sociedad Honoraria Hispanica	1,730.03	0.00	0.00	0.00	1,730.03
4690			Spirit Shop	13,893.87	3,110.00	8,301.56	2,841.50	11,543.81
4700			STUCO Workshops	157.93	0.00	0.00	0.00	157.93
4710			Student Council	59,129.35	0.00	0.00	0.00	59,129.35
4725			Theater Workshop	300.00	0.00	0.00	0.00	300.00
4760			World Language	0.00	0.00	0.00	0.00	0.00
4770			Yearbook	80,841.61	800.00	122.45	0.00	81,519.16
4780			Youth to Youth	0.00	0.00	0.00	0.00	0.00
D Totals:				341,170.17	33,241.89	66,338.59	9,036.04	317,109.51

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5010		After Prom	118.00	0.00	0.00	0.00	118.00
	5020		Fines	-1,340.46	0.00	0.00	0.00	-1,340.46
	5025		Fines - Library Book	206.24	0.00	0.00	0.00	206.24
	5027		Fines-Textbooks	346.39	0.00	0.00	0.00	346.39
	5030		Counseling Center	9,399.22	50.00	38.90	0.00	9,410.32
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5055		Hall of Fame	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5070		Library	1,038.46	0.00	67.22	0.00	971.24
	5110		Other Student Activities	35.00	0.00	0.00	0.00	35.00
	5115		Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5120		P.E.	86.00	0.00	0.00	0.00	86.00
	5130		Parking	28,830.79	390.00	82.65	0.00	29,138.14
	5140		PayBac	0.00	0.00	0.00	0.00	0.00
	5150		Pool Maintenance	1,315.00	1,995.00	0.00	0.00	3,310.00
	5160		PSAT Exam	2,988.86	0.00	2,900.00	0.00	88.86
	5180		Teacher Fund/Grants	5,838.36	0.00	0.00	0.00	5,838.36
	5185		Technology	3,938.58	0.00	0.00	0.00	3,938.58
	5190		Transcripts	20.00	0.00	0.00	0.00	20.00
	5205		Vocational	80.00	0.00	0.00	0.00	80.00
	E Totals:			52,900.44	2,435.00	3,088.77	0.00	52,246.67
Q	STUDENT FEE FUND							
	7090		ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7160		Participation Fees - Athletics	32,917.50	25.00	0.00	0.00	32,942.50
	7161		Activity-Athletic Pass	1,430.00	1,310.00	0.00	0.00	2,740.00
	7170		Participation Fees - Clubs & Orgs	0.00	9,284.54	0.00	-9,284.54	0.00
	7190		Field Trips	78.75	425.00	579.11	0.00	-75.36
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:			34,426.25	11,044.54	579.11	-9,284.54	35,607.14
R	AP/IB EXAMS							
	8010		AP Exams	45,365.83	480.00	0.00	0.00	45,845.83
	R Totals:			45,365.83	480.00	0.00	0.00	45,845.83

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC							
		9010	Gate Receipts	104,248.57	8,266.40	673.79	0.00	111,841.18
		9020	Cash Reserve	288,282.29	118,337.14	0.00	22,865.00	429,484.43
		9030	Concessions	21,050.24	2,080.65	9,062.59	-2,987.00	11,081.30
		9040	Tickets	48,340.00	0.00	0.00	0.00	48,340.00
		9050	Athletic-General	44,629.68	0.00	829.17	0.00	43,800.51
		9060	Athletic Director	536.92	0.00	0.00	0.00	536.92
		9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
		9080	Fundraising-Athletic	16,315.00	0.00	0.00	-16,315.00	0.00
		9090	Strength & Conditioning	0.00	0.00	200.00	0.00	-200.00
		9100	Athletic Training	-2,451.62	0.00	0.00	0.00	-2,451.62
		9110	Activities	-246.49	0.00	2,866.75	0.00	-3,113.24
		9120	Booster Contributions-Girls	0.00	0.00	0.00	0.00	0.00
		9130	Booster Contributions-Boys	0.00	2,863.81	0.00	-2,863.81	0.00
		9140	Metro Tournament	-1,814.58	2,136.30	487.00	0.00	-165.28
S Totals:				518,890.01	133,684.30	14,119.30	699.19	639,154.20
WHS Activity Totals:				720,459.85	200,267.34	108,261.25	0.00	812,465.94

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WHS Checking:			200,267.34	108,261.25		
WHS Investment:						
WHS Bank Balances:	720,459.85		200,267.34	108,261.25	0.00	812,465.94

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Summer Millard Admin Summer School						
A	ACTIVITY GENERAL					
1010	General Admin	3,926.06	0.04	0.00	0.00	3,926.10
1011	Elementary School Summer School	2,163.79	4,235.00	0.00	0.00	6,398.79
1012	Middle School Summer School	1,797.79	2,629.00	0.00	0.00	4,426.79
1013	Senior High Summer School	7,473.79	700.00	0.00	0.00	8,173.79
1018	School Pay Fees	-311.96	0.00	0.00	0.00	-311.96
A Totals:		15,049.47	7,564.04	0.00	0.00	22,613.51
Summer Activity Totals:		15,049.47	7,564.04	0.00	0.00	22,613.51

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Summer Checking:			7,564.04	0.00		
Summer Investment:						
Summer Bank Balances:	15,049.47		7,564.04	0.00	0.00	22,613.51

AGENDA SUMMARY SHEET

Agenda Item: Second Reading and Approval of Policy 6320: Curriculum, Instruction, and Assessment-Students' Graduation

Meeting Date: May 2, 2022

Background/Description: This policy is being reviewed along with the accompanying rules.

Action Desired: Second Reading and Approval of Policy 6320: Curriculum, Instruction, and Assessment-Students' Graduation

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps

Superintendent's Signature:

A handwritten signature in cursive script, appearing to read "Jim Sauter", is written in black ink on a light-colored background.

Curriculum, Instruction, and Assessment

Students' Graduation

6320

Graduation from our schools indicates that students have satisfactorily completed the prescribed courses of study ~~in accordance with their respective abilities to achieve~~ and that they have satisfactorily passed any district-level assessments, ~~and examinations~~ or other requirements set by the ~~District~~ faculty. ~~In addition, students shall have maintained a satisfactory record of citizenship during the students' progression through the instructional program of the schools.~~ In addition, students shall have demonstrated the college and career readiness skills defined in Board Rule.

~~The faculty will establish detailed requirements to agree with the school goals as adopted by the Board. It is expected that, insofar as possible, the faculty will apply measures of achievement to provide evidence that each student has progressed far enough toward school goals to warrant the student's graduation according to the terms of this Policy.~~

The principal of each school will arrange each spring for appropriate awards and recognition programs. Formal graduation exercises will be held for high school students meeting district requirements and will be coordinated between the high school administrators and the Superintendent.

In accordance with the requirements of state law, a student who receives special education services under the Special Education Act and does not qualify for graduation may receive a certificate of attendance.

Legal Reference: Neb. Rev. Stat § 79-729; Neb. Rev. Stat § 79-770

Related Policies and Rules: 6315, 6315.1, 6320.1, 6320.2, 6320.3, 6320.4, [6110.1](#)

Policy Adopted: July 20, 1992

Revised: May 17, 1999; July 31, 2000; June 4, 2007; July 7, 2008; [May 2, 2022](#)

Reaffirmed: July 6, 2009; November 1, 2010; October 21, 2013, August 20, 2018

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Approve Rule 6320.1: Curriculum, Instruction, and Assessment- Students: Requirements for Senior High School Graduation

Meeting Date: May 2, 2022

Background/Description: This rule is being revised to reflect the current requirements for graduation.

Action Desired: Approve Rule 6320.1: Curriculum, Instruction, and Assessment- Students: Requirements for Senior High School Graduation

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps

Superintendent's Signature:

A handwritten signature in cursive script, appearing to read "Jim Sautter", is written in black ink on a light-colored background.

Curriculum, Instruction, and Assessment

Students: Requirements for Senior High School Graduation

6320.1

Students differ widely in interests, abilities and [personal goals/expectations](#). For this reason, the following are stated as minimums to allow flexibility in the planning of individual student programs. ~~However, on the assumption that some elements should be shared in common by educated persons,~~ these basic uniform requirements are established for graduation from the Millard Public Schools. In addition to specified credit requirements, students must successfully meet District Assessment requirements as outlined in Board of Education Rule 6315.1 and complete a Personal Learning Plan according to District requirements.

- I. Credits: A minimum of **230 credits** is required for graduation. Each student's program shall include, but not be limited to, the programs and courses listed below and may be amended, revised, or deleted by the Board of Education as approved and published in the Millard Public Schools High School Curriculum Handbook and Registration Guide.

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
English	40	English 9	10
		English 10	10
		English 11	10
		Oral Communications	5
		Choice of Speech, Forensics, Debate I , Competitive Debate , Professional Speaking (Education Academy) or the combination of IB Language A, IB Language B and 12 th Grade Theory of Knowledge	5
		Choice of an English Selected Course	

The student will take five (5) credits from the following:

English Selected Courses

AP English Language & Composition	IB English HL II
AP English Literature & Composition	Literacy for Life I
Contemporary Literature	Literacy for Life II Popular Genres in Literature
Creative Writing	Literature
Global Perspectives through Literature	Literature and Film
	Research Methods
	21 st Century Media Literacy

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Social Studies	30	World Geography - 9 th	5
		World History - 10 th	10
		United States History - 11 th or 12 th	10
		United States Government & Economics -11 th or 12 th	5

The student will take five (5) credits from the following:

Social Studies Elective Courses

Human Diversity (Ethnic Studies)	AP Comparative Government & Politics
International Relations (World Affairs)	AP European History
Introduction to Behavioral Science	AP Human Geography
Law Studies	AP Psychology
Psychology	AP United States Government & Politics

~~Sociology~~
~~World History~~
~~World Religions~~

~~AP United States History~~
~~AP World History~~
~~IB 20th Century World History Topics~~
~~IB History of America~~
~~IB Psychology SL~~

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Mathematics	30	Algebra I or Algebra 1: Foundations I or appropriate course from the math sequence A course numbered 220 or higher One additional math course	10 10 10

Computer Science courses may not be applied toward math credit.

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Science	30	Biology - 9 th Chemistry OR Physical Science: Chemistry - 10 th or 11 th Physics OR Physical Science: Physics - 10 th or 11 th Choice of Science Electives - dependent upon choice of 5 or 10 credit Chemistry and Physics courses	10 10 OR 5 10 OR 5 0-10

Curriculum Handbook describes science courses and recommended/optional course sequences.

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Physical Education	15	Choice of grade appropriate course	15

Curriculum Handbook describes PE courses and recommends grade appropriate levels.

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Health Education	5	Healthy Living taken in 10 th or 11 th grade	5

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Fine & Performing Arts	5	Choice of Fine & Performing Arts Selected Courses	5

The student will take five (5) credits from the following:

Fine & Performing Arts Selected Courses

Any art course
 Any music course
~~Drama I~~ [Theatre & Performance I](#)
 Theatre Appreciation

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Financial Literacy	5	Choice of Financial Literacy Selected Courses	5

The student will take five (5) credits from the following:

Financial Literacy Selected Courses

Personal Finance
~~Wealth Building & Personal Finance~~ [Financial Literacy](#)-(Entrepreneurship Academy)
[Life Skills & Career Opportunities \(AFJROTC\)](#)

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Human Resources	5	Choice of Human Resources Course	5

The student will take five (5) credits from the following:

Human Resources Selected Courses

Sociology	Human Diversity
Psychology	International Relations
Adult Living Life & Parenting	Introduction to Behavioral Sciences
Child Development	IB Psychology
AP Psychology	IB Theory of Knowledge I
Law Studies	World Religions

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Electives	65	A total of 65 additional credits	65

- A. A grade of four (4) or better must be maintained in any course used to fulfill graduation requirements.
- B. Electives courses are offered in the subject areas previously listed and in business [marketing & management education](#), [communication & information systems](#), world language, family & consumer sciences, [skilled & technical sciences](#) ~~industrial technology~~, art, drama, debate, journalism, and music.
- C. In order to provide flexibility in such situations as transfers and special needs, waivers may be submitted by staff and approved by the principal.
- D. A student must complete credits as described herein in order to graduate and receive a diploma from the Millard Public Schools.

~~E. A student must complete a Personal Learning Plan, meeting district requirements.~~

II. Assessments: In addition to 230 credits required for graduation, students must also successfully meet the College and Career Readiness metric for the high school Essential Learner Outcomes of College and Career Readiness assessments. Assessment requirements, including the process to be followed when a student does not initially meet the Essential Learner Outcomes of College and Career Readiness metric for each outcome, are found in Rule 6315.1.

III. Personal Learning Plan (PLP): In addition to 230 credits and successfully meeting the College and Career Readiness metric for the high school Essential Learner Outcomes of College and Career Readiness, students must also complete a Personal Learning Plan (PLP) according to District requirements.

IV. Graduation:

— Upon successful completion of the required credits, assessments and Personal Learning Plan, a student shall be eligible for a graduation diploma from the Millard Public Schools.

V. Annual Review:

— This rule shall be reviewed annually by the Educational Services Division and the Department of Assessment, Research, and Evaluation and brought to the Board of Education when changes are necessary.

Related Policies and Rules: 6301, 6301.1, 6315, 6315.1, 6320, 6320.2, 6320.3, 6320.4

Rule Approved: April 16, 2011

Millard Public Schools

Revised: Dec. 5, 1983; Dec. 17, 1990; May 17, 1999; Oct. 18, 1999; July 31, 2000; March 4, 2002; July 21, 2003; June 21, 2004; June 6, 2005; June 5, 2006; June 4, 2007; July 7, 2008; November 2, 2009; November 1, 2010; November 7, 2011; November 5, 2012; October 21, 2013; August 4, 2014; November 3, 2014; July 6, 2015; November 2, 2015; July 11, 2016; August 20, 2018; June 3, 2019; June 3, 2019; June 7, 2021; [May 2, 2022](#)

Omaha, NE

Reaffirmed: July 6, 2009

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Rule 6320.2: Curriculum, Instruction, and Assessment- Students: Requirements for High School Graduation- International Baccalaureate Diploma Program

Meeting Date: May 2, 2022

**Background/
Description:** This rule is being reviewed in conjunction with the related policy/rule.

Action Desired: Reaffirm Rule 6320.2: Curriculum, Instruction, and Assessment- Students: Requirements for High School Graduation- International Baccalaureate Diploma Program

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps

Superintendent's Signature:A handwritten signature in black ink, appearing to read "Jim Duffin", is written on a light gray rectangular background.

Curriculum, Instruction, and Assessment

Students: Requirements for Senior High School Graduation - International Baccalaureate Diploma Program

6320.2

- I. **Credits:** A minimum of 230 credits is required for graduation.
- II. **Assessments:** In addition to 230 credits required for graduation, students must also successfully meet the College and Career Readiness metric for the high school Essential Learner Outcomes of College and Career Readiness assessments.
- III. **Personal Learning Plan:** A student must complete a personal learning Plan (PLP), meeting district requirements.
- IV. Each student's International Baccalaureate Diploma Program (IB DP) shall include the courses of study as outlined in Rule 6320.1 with such adjustments (additions or substitutions) to the programs and courses as listed below. Such adjustments are made to avoid duplication in the program of study required for IB DP students.

Millard Public Schools' Graduation Requirement	International Baccalaureate Program Additions/Substitutions
English: Selected Electives (5 credits)	Substitute IB English HL II (10 credits)
English: Oral Communications (5 credits)	Substitute Imbedded Oral Assessments found in Language A, Language B, and Theory of Knowledge I & II requirements
Social Studies: United States History (10 credits)	Substitute IB History of the Americas HL II (10 credits)
Electives: Human Resources Course Options	Add IB Theory of Knowledge I (maximum 5 credits) Add IB Psychology SL (maximum 5 credits)
Science: Biology (10 credits)	Substitute IB Biology HL I (10 credits), Add Introduction to IB Chemistry and Physics (10 credits), IB Chemistry (10 credits), and IB Physics (10 credits) to course options

Health Education: Healthy Living will be available for enrollment during grades 9-12 for IB DP students. Students waived out of Healthy Living must pick an additional Human Resources course. The Theory of Knowledge I course can only meet the Human Resource Course 5 credit requirement.

These adjustments are only applicable to students enrolled in the full International Baccalaureate Diploma program with intentions to test for and secure the IB Diploma.

Related Rule and Policy: 6320, 6320.1

Approved: April 16, 2001

Revised: August 4, 2003; June 5, 2006; June 4, 2007; July 7, 2008; November 2, 2009;
November 1, 2010; November 7, 2011; November 5, 2012; December 17, 2012;
October 21, 2013; November 3, 2014; November 2, 2015; August 20, 2018

Reaffirmed: July 6, 2009; [May 2, 2022](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Approve Rule 6320.3: Curriculum, Instruction, and Assessment- Students: Requirements for High School Graduation- Air Force Junior Reserve Training Corps (AFJROTC) Program

Meeting Date: May 2, 2022

Background/Description: This rule is being revised to reflect the current requirements for graduation.

Action Desired: Approve Rule 6320.3: Curriculum, Instruction, and Assessment- Students: Requirements for High School Graduation- Air Force Junior Reserve Training Corps (AFJROTC) Program

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps

Superintendent's Signature:



Curriculum, Instruction, and Assessment

Students: Requirements for Senior High School Graduation - Air Force Junior Reserve Officer Training Corps (AFJROTC) Program 6320.3

- I. **Credits:** A minimum of 230 credits is required for graduation.
- II. **Assessments:** In addition to 230 credits required for graduation, students must also successfully meet the College and Career Readiness metric for the high school Essential Learner Outcomes of College and Career Readiness assessments.
- III. **Personal Learning Plan:** A student must complete a Personal Learning Plan (PLP), meeting District requirements.
- IV. Each student's Air Force Junior Reserve Officer Training Corps (AFJROTC) Program shall include the courses of study as outlined in Rule 6320.1 with such adjustments (additions or substitutions) to the programs and courses as listed below. Such adjustments are made to avoid duplication in the program of study required for AFJROTC students.

Millard Public Schools' Graduation Requirement	AFJROTC Additions/Substitutions
Social Studies: World Geography (5 credits)	Substitute Cultural Studies: An Introduction to Global Awareness (5 credits) - Cadet Year 1
Science: Elective (5 credits)	Add The Science of Flight: A Gateway to New Horizons (5 credits) as a science elective - Cadet Year 2
Physical Education: (5 credits)	Add Citizenship, Character, and Air Force Traditions, Wellness, and Foundations of Citizenship (5 credits) as one of three courses towards fulfilling the Physical Education Graduation Requirement - Cadet Year 1
Financial Literacy: Personal Finance (5 credits)	Substitute Life Skills and Career Opportunities (5 credits) to fulfill Financial Literacy Graduation Requirement - Cadet Year 3/4

These adjustments are applicable to students enrolled in the AFJROTC Program during the corresponding academic year as Millard Public Schools' courses are required and as applicable to the Cadet Year. Cadet Years equal the number of years within the AFJROTC Program and are not related to the grade level in high school (i.e., Cadet Year 1 could be a student in ninth, tenth, eleventh or twelfth grade).

All AFJROTC courses are required in the sequence outlined in the High School Curriculum Handbook and Registration Guide regardless of grade level when entering the AFJROTC Program and will count as elective credit if a student has already fulfilled a graduation requirement listed on the above chart.

Related Rule and Policy: 6320, 6320.1

Approved: July 11, 2016

Reaffirmed: August 20, 2018

[Revised: May 2, 2022](#)

Millard Public School

Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Approve Rule 6320.4: Curriculum, Instruction, and Assessment- Transfer of High School Credits

Meeting Date: May 2, 2022

**Background/
Description:** This rule is being reviewed in conjunction with the related policy/rule.

Action Desired: Approve Rule 6320.4: Curriculum, Instruction, and Assessment- Transfer of High School Credits

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps

Superintendent's Signature:A handwritten signature in black ink, appearing to read "Jim Duffin", is written on a light gray rectangular background.

Curriculum, Instruction, and Assessment

Transfer of High School Credits

6320.4

Transfer Credits are defined as any credit not earned at a Millard Public Schools high school. Millard Public Schools reserves the sole right to grant credit for work completed at or through other institutions according to the following conditions.

I. Transfer Credits for New to Millard High School Enrollments

- A. As accredited schools, Millard high schools will accept transfer credits from [Cognia Advanced ED](#) or State accredited schools in order to ensure appropriate academic placement of incoming students based on the following procedures.
 1. Transfer credits from accredited schools will be considered on a course by course basis and will be considered for approval by the high school principal or designee where the transferring student enrolls pending review of the official high school transcript.
 2. Transfer from non-accredited schools may be considered on a course by course basis on a pass-fail basis.
 3. Approval will be based upon course work completed that meets the following standards including, but not limited to:
 - i. Length of enrollment in previous school setting(s),
 - ii. Course content that meets or exceeds Nebraska State Standards and Millard Public Schools Standards and Indicators;
 - iii. Successful completion of course requirements including receipt of a passing grade.
- B. Course grades, including weighted grades, from other school districts will be applied only as defined in Millard Public Schools policy and rule.
- C. Upon approval, courses will be placed on the Millard Public Schools transcript under the name of the credit awarding institution following the format for Millard Public Schools.

II. Transfer Credits from International Schools

- A. The family or guardian enrolling the student is responsible for providing an official transcript in English from any non U.S. diploma awarding school.
- B. Transcripts from schools located outside of the United States will be evaluated in the same manner as internationally and nationally accredited public schools within the United States ([Cognia Advanced ED](#) or State Accreditation).
- C. Transcripts from Department of Defense (DOD) schools located outside of the United States will be evaluated in the same manner as nationally accredited public schools within the United States ([Cognia Advanced ED](#) or State Accreditation).
- D. International Baccalaureate (IB) classes will be evaluated in the same manner as nationally accredited public schools within the United States due to standardization of the curriculum.
- E. When course grades/credits are received from schools that lack a grade scale, a mark of credit or no credit will be applied.

III. Transfer Credits for Summer School courses from [Cognia Advanced ED](#) or State Accredited Schools for Students Currently Enrolled in Millard Public Schools must be Pre-Approved

- A. Students may seek approval to physically attend a Summer School program outside of Millard Public Schools due to:
 1. Being out of town for the summer months,
 2. Having a conflict with the Millard Public Schools summer school dates, or
 3. Courses needed are not available within Millard Public Schools summer sessions.
- B. Credit may be approved if the credit awarding institution and the course are pre-approved by the student's counselor and the high school principal or designee.
- C. Currently enrolled high school students may earn summer school credits by physically

attending courses offered by [CogniaAdvancED](#) or State Accredited High Schools during their ninth through twelfth grade years.

- D. Approval will be based upon course work completed that meets or exceeds the following standards including:
 - 1. Course content that meets or exceeds Nebraska State Standards and Millard Public Schools Standards and Indicators,
 - 2. The District approved course sequence of study as defined within the High School Curriculum Handbook and Registration Guide,
 - 3. Non duplication of previously earned courses and credits,
 - 4. Instructional time within a school setting which meets or exceeds Millard Public Schools summer school instructional minutes,
 - 5. Successful completion of course requirements including receipt of a passing grade.
- E. No more than a total of ten credits (one semester = 5 credits) per summer will be approved or accepted for summer school courses. The ten credit limit includes courses taken within Millard Public Schools Summer School and those outside of the District.
- F. Course grades, including weighted grades, from other school districts will be applied only as defined in Millard Public Schools policy and rule.
- G. Upon course completion, students will be responsible for having the credit granting school send an official transcript to the high school registrar.
- H. Upon receipt and verification of the official transcript, courses will be placed on the Millard Public Schools transcript under the name of the credit awarding school following the format for Millard Public Schools.
- I. Costs associated with these courses are the responsibility of the student and parent/guardian.

IV. Transfer Credits from [CogniaAdvancED](#) or State Accredited High School On-line Classes for Currently Enrolled Fulltime Students s must be Pre-Approved

- A. Credit may be approved if the credit awarding institution and the course are pre-approved by the student's high school counselor and the high school principal or designee.
 - 1. Courses may be taken for credit recovery or to expand learning opportunities.
- B. Currently enrolled high school students may earn up to a cumulative total of 20 credits (one semester = 5 credits) from [CogniaAdvancED](#) or State Accredited High School on-line classes. The cumulative total of 20 credits:
 - 1. May be earned during ninth through twelfth grade years, beginning no sooner than the summer prior to a student's first semester of ninth grade, and
 - 2. May only be approved for 5 credits per semester.
- C. Approval will be based upon:
 - 1. Course content that meets or exceeds Nebraska State Standards and Millard Public Schools Standards and Indicators,
 - 2. The District approved course sequence of study as defined within the High School Curriculum Handbook and Registration Guide,
 - 3. Successful completion of course requirements including receipt of a passing grade,
 - 4. Non duplication of previously earned courses and credits.
- D. Credit that will not be approved through on-line courses include:
 - 1. Physical Education, Science lab courses (Biology, Chemistry, Physical Science: Chemistry, Physics, Physical Science: Physics) or performing arts courses;
 - 2. Advanced Placement courses;
 - 3. International Baccalaureate courses.
- E. Upon course completion, students will be responsible for having the credit granting source send an official transcript to the high school registrar. Upon receipt and verification of the official transcript, courses will be placed on the Millard Public Schools transcript under the name of the credit awarding school following the format for Millard Public Schools.
- F. Costs associated with these courses are the responsibility of the student

and parent/guardian.

- V. Partial Enrollment in Millard and Non-accredited Institutions
- A. At the time a student drops below 50% enrollment, a diploma intent form will be completed by the student to indicate if he or she intends to earn a Millard Public Schools diploma.
 - B. For students who maintain a partial enrollment, Millard High Schools will accept transfer credits from [Cognia AdvancedEd](#) and State accredited schools and will consider credits from a non-accredited school on a course by course basis for up to 50% of credits required to earn a diploma from Millard Public Schools.
 - C. All transfer students must fulfill Millard Public Schools requirements to earn a Millard diploma.
- VI. Transfer Credits through the University of Nebraska at Omaha must be Pre-Approved
- A. In rare circumstances, credit for post-secondary institution courses may be approved if pre-approved by the student's counselor and the high school principal or designee.
 - B. Courses eligible for consideration are limited to the area of Mathematics.
 - C. Approval will be based upon:
 1. Completion of highest level available weighted mathematics courses prior to meeting the Millard Public School graduation credit requirement,
 2. Fulfilling, not exceeding, the 30 mathematics credit required for graduation,
 3. The ability to schedule the course in a manner that will not interfere with the completion of other Millard Public Schools graduation requirements.
 - D. Upon course completion, students will be responsible for having the credit granting source send an official transcript to the high school registrar.
 - E. Upon receipt and verification of the official transcript, the course will be placed on the Millard Public Schools transcript as a transfer course (TRN 999) in order to reflect the title of the college mathematics course.
 - F. Costs for tuition and textbook(s) associated with these courses are the responsibility of the Millard Public Schools .
 - G. Costs for and means of transportation are the responsibility of the student and parent/guardian.
- VII. Application Process for Transfer Credit for Students Currently Enrolled in Millard Public Schools
- A. The student completes a *Millard Public Schools External Transfer Credit Application*.
 - B. The student attaches course description and/or syllabus (preferred) to the Application as well as a statement explaining the reasons for taking the course outside of a Millard Public Schools high school
 - C. The student submits the *Millard Public Schools External Transfer Credit Application* to the high school principal
 - D. The high school principal or designee begins the review process according to the criteria noted in the above associated section.
 - E. Upon completion of review, the high school principal or designee communicates the findings to the student.
 - F. A copy of the approved/disapproved Application is placed in the student's cumulative folder.
- VIII. Appeal Process
- A. The student or parent(s) may submit a written appeal to the Director of Secondary Education within seven days of notification of non-approval.
 1. The appeal should identify extenuating circumstances for consideration.
 2. The Director of Secondary Education and the Director of Student Services will review the appeal, the original application, and supporting documentation within seven days after the receipt of the written appeal.
 3. The Director of Secondary Education will notify the student and parents of a decision.
 - B. In the event the Directors do not approve the credit request, the student or parent(s) have the right to submit a written appeal to the Associate Superintendent for Educational Services within seven days of notification of non-approval by the Directors.
 1. The appeal should identify extenuating circumstances for consideration.

2. The Associate Superintendent will review the written appeals, the original application, and supporting documentation within seven days after receipt.
3. The Associate Superintendent will notify the student and parents of a decision.

Related Policy and Rules: 6320, 6320.1, 6320.2, 6330.1, 6675.2

Date of Adoption: October 21, 2013

Revised: March 21, 2016, August 20, 2018; [May 2, 2022](#)

Millard Public Schools
Omaha NE

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Rule 6320.5: Curriculum, Instruction, and Assessment- Students' Certificate of Attendance Requirements

Meeting Date: May 2, 2022

Background/Description: This rule is being reviewed in conjunction with the related policy/rule.

Action Desired: Reaffirm Rule 6320.5: Curriculum, Instruction, and Assessment- Students' Certificate of Attendance Requirements

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps

Superintendent's Signature:

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Curriculum, Instruction, and Assessment

Students' Certificate of Attendance Requirements

6320.5

At the request of a parent or guardian, the District shall issue a certificate of attendance to a student who receives special education services under the Special Education Act, who has reached seventeen years of age, and who has not completed his or her individualized education plan. The District shall allow a student who receives a certificate of attendance under this Rule to participate in the high school graduation ceremony of such high school with students receiving high school diplomas. A student may receive only one certificate of attendance and may participate in only one graduation ceremony based on such certificate. The receipt of a certificate of attendance pursuant to this Rule shall not affect the District's obligation to continue to provide special education services to a student receiving such certificate.

This Rule does not preclude a student from receiving a high school diploma by meeting the District's graduation requirements pursuant to Neb. Stat. § 79-729 or in his or her individualized education plan or receiving a diploma of high school equivalency under Neb. Rev. Stat § 79-730 upon completing the requirements of such statute. The District may allow a student who has previously participated in a graduation ceremony based on a certificate of attendance to participate in an additional graduation ceremony when such student receives a high school diploma.

Related Policy and Rules: 6301, 6301.1, 6315, 6315.1, 6320, 6320.1, 6320.2, 6320.3, 6320.4

Legal Reference: Neb. Rev. Stat §79-770

Date of Adoption: July 7, 2008

Reaffirmed: July 6, 2009; October 21, 2013; August 20, 2018; [May 2, 2022](#)

Revised: July 11, 2016

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Policy 6750: Curriculum, Instruction, and Assessment- Student Fees

Meeting Date: June 6, 2022

Background/

Description: This policy is reviewed annually.

Action Desired: Reaffirm Policy 6750: Curriculum, Instruction, and Assessment- Student Fees

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps and Chad Meisgeier

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "Jim Sautter", is written over a light gray rectangular background.

Curriculum, Instruction, and Assessment

Student Fees

6750

The District may require and collect fees or other funds from or on behalf of students or require students to furnish or provide materials, supplies, equipment, or attire consistent with the Public Elementary and Secondary Student Fee Authorization Act.

The Superintendent (or designee) shall promulgate the rules and/or procedures necessary for implementation of this policy. For purposes of Neb. Rev. Stat. § 79-2,133 and § 79-2,134, such rules and/or procedures, when adopted or approved, shall be incorporated in their entirety into this policy by this reference.

Annually, the school board shall hold a public hearing at a regular or special meeting of the Board on a proposed student fee policy, following a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the prior school year. The student fee policy shall be adopted by a majority vote of the school board and shall be published in the student handbook. The Board shall provide a copy of the student handbook to every student at no cost to the student.

Legal References: Neb. Rev. Stat. § 79-2,125 *et seq.*

Related Policies & Rules: 6750.1

Policy Adopted: July 15, 2002
 Reaffirmed: May 17, 2004; June 6, 2005; April 17, 2006; April 21, 2008
 April 13, 2009; February 15, 2010, May 1, 2017, May 4, 2020, May 3, 2021, [May 2, 2022](#)
 Revised: April 23, 2007

Millard Public Schools
 Omaha Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Approve Rule 6750.1: Curriculum, Instruction, and Assessment- Student Fees

Meeting Date: June 6, 2022

**Background/
Description:** This Rule is reviewed annually.

Action Desired: Approve Rule 6750.1: Curriculum, Instruction, and Assessment- Student Fees

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps and Chad Meisgeier

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "Jim Sauter", is placed on a light gray rectangular background.

Pursuant to Policy 6750 and Neb. Rev. Stat. §79-2,135 *et seq.*, the District may, and hereby does, require and collect fees or other funds from or on behalf of District students or require District students to furnish or provide, supplies, equipment, or attire as provided for herein below.

I. Elementary School Fees:

A. Extracurricular Activities*

1. All Clubs: Students pay a fee of up to \$30 (but not to exceed actual cost of conducting the club activities) for membership and activities in each club.
2. All Clubs: Students pay a fee of up to \$15 (but not to exceed actual cost) for screen-printed club t-shirt.
3. School will not fund competition beyond the state level.
4. Choir: Students pay a fee of up to \$15 (but not to exceed actual cost) for screen-printed choir t-shirt.

B. Special Transportation

1. §79-241 (option enrollment students): n/a
2. §79-605 (tuition students): n/a
3. §79-611 (students within 4 miles and open enrollment students): n/a

C. Copies of Files/Records

1. Students pay 10 cents per page.

D. Lost/Damaged Property

1. Students pay for repair or replacement cost of property.

E. Before/After School

1. Mini-Classes: Students pay up to \$60 per class, including materials (6-8 sessions, but not to exceed actual cost).

F. Summer/Night School*

1. District Summer School: Students pay up to \$155 (for no more than up to 3 instructional hours per day for 12 days in June).
2. Building Level Summer School: Students pay up to \$4 per hour, including materials.

G. Breakfast/Lunch Programs*

1. Students pay for breakfast (i.e., current cost of breakfast ~~\$1.50~~1.55).
2. Students pay for lunch (i.e., current cost of lunch ~~\$2.95~~3.05).
3. Students pay for dinner (i.e., current cost of dinner ~~\$3.15~~3.25).

H. Non-Specialized Attire

1. PE: Students provide tennis shoes.
2. Art: Students provide a paint shirt.

I. Musical Instruments (Optional Courses, Non-Extracurricular) *

1. Band & Strings: Students provide their own instruments.

**The requirements marked with an asterisk (*) may be waived for students who qualify for free or reduced-price lunches.*

II. Middle School Fees:

A. Extracurricular Activities*

1. Montessori Immersion Experiences: Students pay up to a total of \$~~500~~600 (but not to exceed actual cost) for up to four trips.
2. School will not fund competition beyond the state level.
3. ~~Sixth Grade~~ Outdoor Education: Students pay up to \$50.
4. All Clubs: Students pay \$0 to \$140 (not to exceed the cost of conducting club activities) for membership and activities in each club.
5. Athletics: Students pay a \$50 participation fee for football. Students pay a \$40 participation fee for interscholastic sports. Students pay a \$25 participation fee for each intramural sport.
6. All Sports: Students provide elastic waist shorts, t-shirt, socks, shoes and cold weather attire as needed.
7. Football: Students provide appropriate athletic shoes.
8. Volleyball: Students provide appropriate athletic shoes for use indoors only.
9. Basketball: Students provide appropriate athletic shoes for use indoors only.
10. Wrestling: Students provide appropriate athletic shoes for use indoors only.
11. Track: Students provide appropriate athletic shoes.
12. Other Requirements: Students who participate in athletics and/or the Cross Country Club are required to have a sports physical (except for intramural basketball/volleyball) and must be covered by health insurance. Health insurance is available through private carriers, or, for those who qualify, the State of Nebraska.

B. Spectator Admission/Transportation

1. Students pay an admission fee to activities, not to exceed \$10 per person per event. The site administrator shall determine the admission charges to each "home" middle school event.

C. Special Transportation

1. §79-241 (option enrollment students): n/a
2. §79-605 (tuition students): n/a
3. §79-611 (students within 4 miles and open enrollment students): Transportation for students whose residences are two miles or more from school is provided through Student Transportation of America at \$1.50 per trip (with the balance of the cost paid by the District).

D. Copies of Files/Records

1. Students pay 10 cents per page.

E. Before/After School

1. Mini-Classes: Students pay up to \$40 per class, including materials (6-8 sessions, but not to exceed actual cost).
- F. Lost/Damaged Property
1. Students pay for repair or replacement of property.
- G. Summer/Night School*
1. District Summer School: Students pay up to ~~\$155~~175 (for no more than 3 instructional hours per day for ~~12~~20 days – one course); \$400 (for no more than 6 instructional hours per day for 12 days – one course); \$134 for mini-courses (no more than 3 instructional hours per day for 4 days for each mini-course.)
 2. Middle School After-School Program: Students pay up to \$30 (for up to one hour per day for one week); up to \$60 (for 2 to 3 hours per day for one week).
 3. Summer Opportunities instruction for students – no more than \$150 (per opportunity per student).
 4. Transition Programs: \$10.
- H. Breakfast/Lunch Programs*
1. Students pay for breakfast (i.e., current cost of breakfast ~~\$1.70~~1.75).
 2. Students pay for lunch (i.e., current cost of lunch ~~\$3.15~~3.25). A la carte selections vary in price.
 3. Students pay for dinner (i.e., current cost of dinner ~~\$3.15~~3.25).
- I. Non-Specialized Attire
1. PE: Students provide athletic shoes, elastic waist shorts, t-shirt, and cold weather attire as needed.
- J. Musical Instruments (Optional, Non-Extracurricular) *
1. Band & Strings: Students provide their own instruments.
- K. Music Items (Extracurricular)*
1. SwingShow Choir & Jazz Band: Students provide their own instruments and attire. Required performance attire will not exceed a cost of ~~\$125~~140.

* The requirements marked with an asterisk (*) may be waived for students who qualify for free or reduced-price lunches.

III. High School Fees

- A. Extracurricular Activities*
1. All Clubs: Students pay up to \$800 (not to exceed the cost of conducting club activities) for membership and activities in each club.
 2. All Activities: Students pay a \$65 fee for participation in athletics and activities governed by the Nebraska School Activities Association (fee includes an Athletic Admission Ticket for “home” school events). (Journalism, Concert Choir, and Orchestra are excluded.)
 3. Curriculum Related Activities (i.e., Marching Band, DECA, SkillsUSA, HOSA, FCCLA, Debate, Forensics, and FCS): The District does not fund competitive activities for students beyond the state level. After approval from principal or designee, fundraising and/or donations must cover the cost of competition beyond the state level.
 4. Graduation Materials: Students purchase selected cap and gown.

5. Drama Club: Students pay \$25 for supplies, materials, and services.
 6. Athletics, Cheerleading and Dance: Students are required to have a physical and must be covered by health insurance to participate. (Health insurance is available through private carriers, or, for those who qualify, the State of Nebraska.)
 7. All Athletics: Students provide elastic waist shorts, t-shirt, socks, shoes, towels and cold weather attire as needed.
 8. Football: Students provide appropriate athletic shoes and practice jersey.
 9. Volleyball: Students provide appropriate athletic shoes and knee pads for use indoors only.
 10. Basketball: Students provide appropriate athletic shoes for use indoors only and practice jersey.
 11. Cross Country: Students provide appropriate athletic shoes.
 12. Tennis: Students provide tennis racquet and appropriate athletic shoes and pay indoor court fees up to \$30 per season.
 13. Golf: Students provide golf clubs, golf bag, golf balls, and appropriate athletic shoes and pay range or green fees up to \$30 per season.
 14. Softball: Students provide softball glove, bat appropriate athletic shoes, and colored socks.
 15. Baseball: Students provide baseball glove, bat, appropriate athletic shoes, and colored socks and pay indoor facilities fees up to \$30 per season.
 16. Soccer: Students provide shin guards, appropriate athletic shoes, and colored socks and pay indoor facilities fees up to \$30 per season.
 17. Wrestling: Students provide appropriate athletic shoes for use indoors only.
 18. Swimming: Students provide swimsuits, towels, goggles and fins.
 19. Track: Students provide appropriate athletic shoes.
 20. Dance Team/Cheerleading/Show Choir: Students purchase selected uniforms and pay fees to a summer camp.
 21. Intramurals: Students pay intramural fees, not to exceed \$25 (per intramural activity, per person), for intramural participation. The site administrator shall determine the fee for each intramural activity.
 22. Unified Sports: Students provide appropriate athletic shoes.
 23. Bowling: Students will provide a bowling ball, bowling shoes, and pay for bowling alley fees up to \$30 per season.
- B. Spectator Admission/Transportation
1. Students pay admission fees, not to exceed \$30 (per event, per person), to school activities. The site administrator shall determine the admission charges to each “home” high school event.
 2. Athletic Admission Ticket: Students pay \$40 for admission to all “home” high school athletic events (non-tournament competitions).
- C. Post-Secondary Education
1. Post-Secondary Education costs: Students pay the cost of tuition and other fees only associated with obtaining credits from a post-secondary educational institution if the student chooses to apply for post-secondary

education credit, i.e., \$38 per credit for courses that require a Metropolitan Community college (MCC) instructor, \$50 per Early College course through MCC, \$250 per course at University of Nebraska–Omaha (UNO). University of Nebraska High School \$200 per five credit course and \$50 administrative fee per course (online classes).

2. Advanced Placement Exams Fees: Students may pay the cost of each exam (i.e., currently ~~\$95~~96 per exam) pending other available resources. [AP Seminar and AP Research are \\$144 per exam.](#)
 3. International Baccalaureate Exams Fees: Students may pay for the cost of exams (i.e., currently approximately \$850 for two years of testing). Students pay IB Registration Fees (currently \$160) pending other available resources.
- D. Special Transportation
1. §79-241 (option enrollment students): n/a
 2. §79-605 (tuition students): n/a
 3. §79-611 (students within 4 miles and open enrollment students): n/a
- E. Copies of Files/Records
1. Transcript fee: Students pay \$5.
 2. Other Requests: Students pay 10 cents per page.
- F. Lost/Damaged Property
1. Students pay for cost of repair or replacement of property.
- G. Before/After School
1. Mini-Classes: Students pay up to \$40 per class, including materials (6-8 sessions, but not to exceed actual cost).
- H. Summer/Night School*
1. District Summer School: Students pay up to \$175 (for 3 instructional hours per day for 24 days, 1 one-semester course); \$350 (for 6 instructional hours per day for 24 days, 2 one-semester courses); \$140 (for up to 3 instructional hours per day for 14 days, noncredit or special program course); \$155 (for up to 3 instructional hours per day for 15 days, noncredit step-up to high school course).
 2. Summer Opportunities instruction for students - no more than \$40 (per opportunity per student).
 3. Night School: Students may pay up to \$170 for 5 credit semester offering for credit recovery courses only.
- I. Breakfast/Lunch Programs*
1. Students pay for breakfast (i.e., current cost of breakfast ~~\$1.95~~2.00).
 2. Students pay for lunch (i.e., current cost of lunch ~~\$3.65~~3.75). A la carte selections vary in price.
 3. Students pay for dinner (i.e., current cost of dinner ~~\$3.15~~3.25).
- J. Parking Permit
1. Students wishing to park in school lots during the school day must obtain a parking permit for \$40.
 2. Students who accrue parking lot violations during the school day may be charged up to \$10 per violation.
- K. Non-Specialized Attire

1. PE: Students provide athletic shoes, socks, swimsuit, towel, elastic-waist shorts, t-shirt, and cold weather attire as needed.
 2. Lifeguarding: Students provide a CPR mouth guard.
- L. Musical Instruments (Optional, Non-Extracurricular) *
1. Band and Strings: Students provide their own instruments including drum sticks and mallets for percussion.
- M. Music Items (Extracurricular)*
1. Pep Band: Students provide a colored polo shirt (general description by band instructor).
 2. Band: Students may provide black or white leather shoes as generally described by band instructor.
- N. Air Force Junior Reserve Officer Training
1. Students will purchase additions to their uniform (cords, ribbon holder, ribbons) not to exceed \$40.00 per year.
 2. Students will pay a uniform cleaning fee not to exceed \$160 a year.

* *The requirements marked with an asterisk (*) may be waived for students who qualify for free or reduced-price lunches*

IV. Student Fee Fund:

- A. The District shall establish a Student Fee Fund, which shall be a separate fund not funded by tax revenue.
- B. All money collected from students pursuant to §79-2,127(1) (related to extracurricular activities), §79-2,127(3) (related to post-secondary education costs), and §79-2,127(8) (related to summer school and night school) shall be deposited into the Student Fee Fund. Money expended from such fund shall be for the purposes for which it was collected from students.

* *The requirements marked with an asterisk (*) may be waived for students who qualify for free or reduced-price lunches.*

V. Waiver of Fees and/or Requirements:

- A. Students who qualify for free or reduced-price lunches under the USDA child nutrition programs may have fees and requirements waived for the following:
 1. §79-2,133 Related to participation in extracurricular activities.
 2. §79-2,131 Related to optional music courses and extracurricular music activities.
- B. Participating in a free or reduced-price lunch program shall not be required for students to qualify for a waiver of fees and/or requirements.
- C. Any qualified student desiring a waiver of fees and/or requirements shall complete and submit a Request for Waiver of Fees and/or Requirements form to the building principal (or his/her designee). Once the Request is processed, the principal (or his/her designee) shall inform the student as to whether the Request was approved or denied.

Legal References: Neb. Rev. Stat. §79-2,125 *et seq.*

Related Policies & Rules: 6750

Rule Approved: July 15, 2002

Revised: April 21, 2003; July 21, 2003; May 17, 2004; June 6, 2005;

April 17, 2006; April 23, 2007; April 21, 2008; April 13, 2009; November 2, 2009; February 15, 2010;

April 5, 2010; September 7, 2010; March 21, 2011; July 11, 2011; May 7, 2012; May 20, 2013;

July 1, 2013; May 5, 2014; May 4, 2015, May 2, 2016; May 1, 2017; May 7, 2018; May 6, 2019,

May 4, 2020, May 3 2021, [May 2, 2022](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Policy 6800: Curriculum, Instruction, and Assessment- Parental Access

Meeting Date: June 6, 2022

Background/

Description: This policy is reviewed annually.

Action Desired: Reaffirm Policy 6800: Curriculum, Instruction, and Assessment- Parental Access

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "Jim Sautter", is written on a light gray rectangular background.

Curriculum, Instruction, and Assessment

Parental Access

6800

It is the policy of the Millard School District to inform parents of the educational practices affecting their children, and to foster and facilitate parental involvement in educational practices affecting their children

This Policy shall be reviewed annually and either altered and adopted as altered, or reaffirmed by the Board, following a public hearing.

Related Policies and Rules: 6800.1

Legal Reference: Neb. Rev. Stat. §§ 79-530 through 79-533, 79-2, 104

Policy Approved: June 19, 1995

Revised: April 27, 1998; September 13, 1999

Reaffirmed: July 1, 1996; July 7, 1997; August 7, 2000; June 17, 2002

July 7, 2003; May 17, 2004; June 6, 2005; June 5, 2006; June 4, 2007; June 1, 2009

June 7, 2010; June 6, 2011; June 4, 2012; June 3, 2013; May 19, 2014; May 18, 2015; May 2, 2016; May 1, 2017;

May 7, 2018; May 6, 2019, May 4, 2021, [May 2, 2022](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Rule 6800.1: Curriculum, Instruction, and Assessment- Parental Access

Meeting Date: June 6, 2022

Background/

Description: This Policy is reviewed annually.

Action Desired: Reaffirm Rule 6800.1: Curriculum, Instruction, and Assessment- Parental Access

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps and Chad Meisgeier

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "Jim Sautter", is written on a light gray rectangular background.

Curriculum, Instruction, and Assessment

Parental Access

6800.1

- I. **Access to Educational Practices.** Parents will be afforded the following access to the District's educational practices as required by law:
- A. **Textbooks, tests, and curriculum materials:** Parents may obtain access to textbooks, tests, and other curriculum materials used by the District by making a request to the Associate Superintendent of Educational Services or said Associate Superintendent's designee. Such request shall be reasonably specific in order that the District may comply with the request.
1. **Courses, assemblies, and other instructional activities:** Parents may request to attend courses, assemblies, and other instructional activities by contacting the school principal or principal's designee reasonably in advance of the course, assembly, or instructional activity the parent desires to attend. The District will comply with such request if the request:
- a. Does not materially interfere with the educational process; and/or
 - b. Is not contrary to the best interests of the student.

If the parent's request is denied or qualified, the District will so notify the requesting parent, and will provide an explanation of the grounds for the denial or qualification.

If the parents dispute the denial or qualification, the parents may submit a written request for review to the District's Associate Superintendent for Educational Services. Upon receipt of a written request for review, the Associate Superintendent for Educational Services will review all relevant documents and undertake such investigation as he/she determines to be appropriate. Thereafter, the Associate Superintendent for Educational Services will render a written disposition of the matter within ten (10) school days of his/her receipt of the written request for review.

2. **Counseling sessions:** Parents may request to attend counseling sessions by submitting a written request to the Director of Student Services or said director's designee reasonably in advance of the counseling session the parent desires to attend. The District will comply with such request if the request:
- a. Does not materially interfere with the educational process; and/or
 - b. Is not contrary to the best interests of the student.

If the parent's request is denied or qualified, the District will so notify the requesting parent, and will provide an explanation of the grounds for the denial or qualification.

If the parents dispute the denial or qualification, the parents may submit a written request for review to the District's Associate Superintendent for Human Resources. Upon receipt of a written request for review, the Associate Superintendent for Human Resources will review all relevant documents and undertake such investigation as he/she determines to be appropriate. Thereafter, the Associate Superintendent for Human Resources will render a written disposition of the matter within ten (10) school days of his/her receipt of the written request for review.

- B. **Access to records:** The District will permit access to student records pursuant to applicable law, District Policy 5710, and Rule 5710.1. Non-custodial parents will be permitted access to student records pursuant to applicable law, District Policy 5730, and Rule 5730.1.
- C. **District testing policy:** The District's administration and use of tests will be in accordance with established and recognized testing procedures for tests of scholastic, academic, and intellectual development and status. Testing pursuant to statutory requirements will be in compliance with recognized testing procedures and reasonable objectives. Drug, alcohol, and tobacco testing will be in compliance with District Policy and Rule.
- D. **Surveys:**
1. **District participation in surveys.** The District will conduct all surveys of students required by law. The District will also participate in surveys of students conducted for educational purposes or which are reasonably related to the same.
 2. **Protections of personal information and student privacy.** No surveys shall be conducted which require the disclosure of personally identifiable information unless the survey is required by law, District Policy, or Board authorization. Survey results shall not disclose personally identifiable information unless such disclosure is required by law, District Policy, or Board authorization.
 3. **Notification and consent.** No student shall be required to submit to a survey, analysis, or evaluation that reveals information concerning political affiliations or beliefs of the student or the student's parent; mental or psychological problems of the student or the student's family; sex behavior or attitudes; illegal, anti-social, self-incriminating, or demeaning behavior; critical appraisals of other individuals with whom respondents have close family relationships; legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers; religious practices, affiliations, or beliefs of the student or student's parent; income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program); or which originates outside the District, without the prior written consent of the parent or without the prior consent of the student if the student is an adult or an emancipated minor. The District shall provide for reasonable notice of the adoption on continued use of this Rule directly to the parents of students enrolled in the District at least annually at the beginning of the school year and within a reasonable time after any substantive change in this Rule. The District shall directly notify the parents of students at least annually at the beginning of the school year, of the specific or approximate dates during the school year when such surveys are scheduled or expected to be scheduled.
 4. **Right to inspect surveys and to opt out.** The parents of district students have the right to inspect any survey before the survey is administered or distributed, including all instructional materials, teacher's manuals, films, tapes, and other supplementary materials which will be used in connection with any such survey. A parent shall be provided reasonable access to a survey within a reasonable period of time after a request to inspect is received. Parents, adult students, and emancipated students, may opt out of participation in any such survey by not providing the required prior consent or by revoking any previously provided consent.
 5. **Personal information for marketing or sale.** The District does not collect, disclose, or use personal information collected from students for the purpose of marketing or for selling that information or otherwise providing that information to others for that purpose. The District may engage in the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to:

- a. Students;
- b. Educational institutions such as college or other post-secondary education recruitment, book clubs, magazines, and programs providing access to low-cost literary products;
- c. Curriculum and instructional materials used by elementary and secondary schools.
- d. Tests and assessments;
- e. The sale by students of products or services to raise funds for school-related or education-related activities, or student recognition programs.

II. **Annual Review.** This Rule shall be reviewed annually and either altered and adopted as altered, or reaffirmed by the Board, following a public hearing.

Legal Reference: Neb. Rev. Stat. §§ 79-530 through 79-533, 79-2, 104; 20 U.S.C. § 1232h

Cross References: Rule 1310.2 (II) Complaints: Instructional Materials
 Rule 5720.1 Records Retention and Disposition
 Policy 5730 Parents' Access to School Records and School Contact
 Rule 5730.1 Non-Custodial Parents' Access to School Records and School Contact
 Policy 5710 Access to Student Records
 Rule 5710.1 Student Records
 Rule 5740.1 Visits to the Schools - Visitations by Parents, Guardians, and Others
 Policy 6700 Extracurricular School Sponsored Clubs and Activities and Interscholastic Athletics and Activities (NSAA)
 Rule 5530.1 Recognition of Religious Beliefs and Customs and Exclusion from Participation
 Rule 6810.2 Curriculum Request for Exclusion
 Policy 6810 Public Access to School Materials and Documents
 Rule 6810.1 Public Access to School Materials and Documents
 Policy 6900 Research: Testing
 Rule 6900.1 Research: Testing

Related Policies and Rules: 6800

Rule Approved: June 19, 1995

Revised: April 27, 1998; September 13, 1999; July 7, 2003; May 17, 2004; June 6, 2006

Reaffirmed: July 1, 1996; July 7, 1997; August 7, 2000; July 16, 2001; June 17, 2002;

June 6, 2005; June 4, 2007; June 2, 2008; June 1, 2009; June 7, 2010; June 6, 2011;

June 4, 2012; June 3, 2013; May 19, 2014; May 18, 2015; May 18, 2015; May 2, 2016; May 1, 2017;

May 7, 2018; May 6, 2019, May 4, 2020, May 3, 2021, [May 2, 2022](#)

Millard Public Schools
 Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: First Reading of Policy 6900: Research - Testing

Meeting Date: May 2, 2022

Background/

Description:

This policy is being reviewed along with the accompanying rule. Related rule is included as a reference and will come for approval with the final reading of this policy

Action Desired: First Reading of Policy 6900: Research - Testing

**Policy /
Strategic Plan**

Reference: N/A

Responsible

Person(s): Dr. Darin Kelberlau

Superintendent's Signature:



Curriculum, Instruction, and Assessment

Research - Testing

6900

Any persons conducting research projects involving staff, students, [families](#), or facilities of the Millard School District must submit a request in writing and receive approval from the Department of Assessment, Research, and Evaluation [prior to conducting research](#).

Related Policies & Rules: 6900.1

Policy Adopted:

Revised: April 20, 1992, September 13, 1999;

December 4, 2006; June 4, 2012; September 19, 2016;

[May 2, 2022](#)

Millard Public Schools

Omaha, NE

Curriculum, Instruction, and Assessment

Research - Testing

6900.1

Individuals or organizations seeking approval to conduct research, surveys, or tests involving the staff, students, [families](#), or facilities of the Millard School District shall observe the following procedures:

- I. The “Research Application to Millard Public Schools” forms must be filled out and submitted to the Department of Assessment, Research, and Evaluation.
- II. All research instruments and a description of proposed methods to be used in the project must be submitted to the Department of Assessment, Research, and Evaluation as part of the application.
- III. Upon receipt of application forms and other required materials a decision on approval, rejection, or required modifications will be made by the Department of Assessment, Research, and Evaluation in consultation with Educational Services.
- IV. Individuals or organizations that are approved to conduct research, surveys or tests shall enter into a written agreement with the District. Such written agreement shall:
 1. Specify the purpose of the research, survey or test, set forth the scope and duration of the research, survey or test and shall identify all personally identifiable information from student records that will be disclosed for the purpose of conducting the research, survey or test;
 2. Specifically limit the use of any personally identifiable information from student records only for the purposes of the research, survey or test;
 3. Require the individual or organization to conduct the research, survey or test in a manner that does not disclose the personal identification of any student or parent to any persons unless such person or persons has a legitimate need to know such information;
 4. Require the individual or organization conducting the research, survey or test to maintain the confidentiality of all personally identifiable information from student records during all stages of the research, survey or test, by using appropriate disclosure avoidance techniques; and
 5. Require the individual or organization conducting the research, survey or test to destroy any and all records that contain personally identifiable information within 30 days after the final results of the research, survey or test have been submitted to the District.
- V. Results of research studies, surveys or tests that involve students, staff, [families](#), or facilities must be sent to the Department of Assessment, Research, and Evaluation upon completion of the research.
- VI. Part of the decision-making process for approval will take into account the sub-population to be researched, the required involvement of Millard Public School staff and the degree to which the project may impact instructional time.

Related Policies & Rules: 6900

Rule Approved: April 20, 1992

Revised: September 13, 1999; December 4, 2006; June 4, 2012;
September 19, 2016, [May 2, 2022](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Approval of the 2022 High School

Meeting Date: Graduates May 2, 2021

**Background/
Description:** Millard North High School - 632 graduates
Millard South High School - 628 graduates
Millard West High School - 578 graduates

Action Desired: Approval

**Policy /
Strategic Plan
Reference:**

Responsible Person(s): Dr. Jim Sutfin, Superintendent

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "Jim Sutfin", is placed on a light gray rectangular background.



Millard North High School • 1010 So. 144th St. • Omaha, NE 68154-2899 • (402) 715-1365 • (Fax) 715-1336

April 5, 2022

Mrs. Stacy Jolley
Millard Board of Education
5606 South 147th Street
Omaha, NE 68137

Dear Mrs. Jolley:

We are pleased to recommend the following students, who are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at commencement exercises on Saturday, May 28, 2022 at 5:00 p.m. In the event that any student(s) fails to meet the prescribed standards for graduation, he/she will not participate in the commencement exercises.

Respectfully submitted,

A handwritten signature in blue ink that reads "Brian Begley". The signature is written in a cursive style.

Mr. Brian Begley
Principal

2022 Graduates

Adrianna Sonja Acosta	Natalie Marie Bourne
Avery Elizabeth Adams	Stephanie Branson
Abigail Mae Adams Spitzer	Sarah F. Brezina
Asim Adhikary	Dannie May Brian
Shruti Pravin Agrawal	Lila Bribiesca
Odreyi Ahishakiye	Nicolas Bernard Bruening
Cesar Bryan Alcantara-Bazan	Sofia Mae Brummer
Tyler Scott Aldredge	Mason Allen Bruneau
Caleb Michael Alexander	Jacob Michael Brunz
Dorien Jakobe Alexander	Amya Bryant
Emily Almazan-Leon	Aiden J. Buechler
Marcelo Antonio Amado Alvarado	Delani R. Buick
Samantha M. Amick	Jonah A. Bukowski
Brinn F. Anderson	Abigayle Grace Burkholder
Connor Dean Anderson	Joshua Kyle Burrowes
Eriq Daniel Anneberg	Keren Cabrales
Christian Joshua Antony	Cameron W. Caddell
Maria Paz Arrieta Ramirez	Giovanna Isabella Caicedo
Haiven Ashton	Thomas Robert Callahan
Pranavi Athota	Devon Moorea Campbell
Ethan Aughe	Ellyna Danielle Campbell
Sophia Aughe	Eli Nuncio Caniglia
Maya Axmann-Cook	Carlota Carbajo de la Cruz
Ryan Mathew Bachman	Alexander Carey
Madalyn Bair	Andrew Nathan Carlson
Zoe Sue Banks	Charlie Carmichael
Ella R. Baustert	David Casper
Aaron David Beacham	Andrew Michael Cavaliere
Tristan Michael Beck	Avery Blaine Cavender
Kaden Robert Beckstrom	Mia Centeno
Megan C. Beckstrom	Erika Desiree Centi
Patrick Carl Bengston	Shruti Reddy Chada
Trista Marie Bergers	Megan Chambers
Matthias Berkland	Amruth K. S. Changappa
Abhinav Bettadapura	Audrey Marie Cherek
Jacob Kenneth Beukenhorst	Shikarendra Chintamadaka
Elizabeth Anne Bingham	Noah Christensen
Allie Anna Blair	Katie N. Clayton
Adam Robert Blaker	Molly Marie Cline
Selah Renee Boggs	Trenton Adris Coleman
Leilani Blanca Bonilla	Zane Tristan Colgan
Ria Boob	Makenna Danielle Collicott
Anvitha Boosani	Aaron Julius Collins

2022 Graduates

Aidan Joseph Coniglio
Michael Coniglio II
Jacob Daniel Cordes
Zachary David Corwin
Dominic Keith Cothren
Kyle John Cottone
Sean James Covell
Nolan Jeffrey Cubrich
Rylie R. Cudaback
Edgar Eduardo Cuellar-Pineda
Jessica Cunliffe
Brayden A. Curley
Madison Louise Czapenski
Isabella Damara Dafney
Michael Avery Dafney
Taylor Dalziel
Aaron Damm
Sanjana Das
Matthew Christopher Davis
Caleb J. De La Cruz Goodwater
Julian Enrique-Micheal De La Guardia
Addison Lee DeBoer
Lillie Decker
Alicia Reagan Demson
Alyssa Norma Ann DeNeui
Niharika L. Devaraju
Paige Marie DeWitt
Summer Paige Dingman
Ananya Victoria Dishong
Michael S. Distefano
Lillian J. Doeppers
Nicholas Lawrence Dolezal
Elizabeth A. Doll
Owen L. Doll
Elyse Dorn
Skye M. Drown
Jeremiah Dugan
Katherine Dugan
Sloane Elizabeth Dulany
Nolan S. Dunn
Steven Dunn
Alec Michael Dyer
Caleb A. Dykhouse
Taylor J. Eadie
Ashton Lee Ebke
Grace MacKenzie Eblen
Brookelin Rae Eby
Ella Eckerman
Luke Eckles
Kyle Robert Edelman
Greyson Wayne Edward
Noah Riley Edwards
Thomas Fortner Eichmann
Aaron M. Einsel
Amin Akif Elfatih
Nasrin S. Elrokhsi
Kaden Elsasser
Benjamin Michael Ray Enders
Tyrone J. Enyard
Tucker E. Erb
Collette Feagins
Nicholas Cole Fendrick
Robert C. Fernandez-Ruiz
Maddox J. Ficken
Ari B. Finkelstein
Ethan J. Finkelstein
Jacob D. Fischer
Connor R. Fisher
Grant Kennedy Fitch
Skye Allison Flannigan
Mia Katherine Flaschner
Abby Louise Flaugh
Ryan Scott Fleck
Caleb Joshua Flott
Joshua Foland
Gaston Andrew Fox
Brianna R. Frazee
Daniel João Keefer Freitas
Benjamin Fritz
Megan Paige Fuller
Mikaela Paige Furrow
Ella Maeve Galligan
Makenzie Gallner
Kate Alexandra Galvin
Akhil Aparkishor Ganti
Dane W. Garner

2022 Graduates

Deng Andrew Gatluak
Haley Lynn Gause
Onesti Azhanai Gay
Carrine Elizabeth Geiger
Jonathan L. Ghaffari
Connor Paul Gharst
Jazzlyn Gibbs
Dylan T. Gill
Lleyton Kivett Gill
Michelle Marie Gilmond De Sousa
Colin Reece Girthoffer
Emma Glaser
Austin Wright Glasgow
Sophia Clara Gleason
David John Goldsmith
Isabel Gomez
Caleigh Paige Goodson
Gage David Goslee
Gino Antonio Graham
Elizabeth Lauren Graves
Emily Grace Gray
Alexis Gredy
Jasen Robert Green
Hailey E. Gregg
Kaden James Gregor
Cemlyn Pierce Griffiths
Suhas Gударu
Marrah Guthmiller
Nicholas Gabriel Guzmán
David Hagberg Chinell
Jewels Charity Marie Hagedorn
Ashton John Halat
Jenna Jean Hamilton
Danial James Holdren
Katelyn M. Handley
Isabel Enola Hanna
Ashley E. Hansen
Ella Hansen
Zoey Anne Happ
David Harmon
Hayden Chet Thomas Harrington
Braeden Harris
Jameson J. Harris
Maximus Harris
Dominic Wayne Harry
Mary Helmick
Matthew Helmick
Bailor C. Henderson-Bryant
Taylor Mary Hendricks
Collin Richard Henkel
Sara E. Hensley
Natalie P. Hepfner
Guadalupe Andres Heredia
Austin Herman
Rachel Ann Herman
Ryan E. Herman
Brady Hermann
Zachary Lee Herr
Chloe Lucille Herron
Abigail Marie Hess
Emma Hetherington
Jonathan Heye
Andra Elizabeth Hickland
Brett Reed Hilding
Brooke Nicole Hilding
Ethan Lee Hilgenkamp
Audrey L. Hill
Collin James Hill
Gabriel Tremayne Hill
Noelle Faith Hobza
Jackson Daniel Kain Hofschulte
Anna Marie Holder
Riley David Holiday
Noah Matthew Holliday
Ava Hollingsworth
Money Talia Holloway
Tatum Lynn Holmstrom
William R. Holt
Melody Wenyue Hong
McKenna K. Hornacek
Jacob Hornbeck
Leah Marie Hostetler
Emily Marie Howard
Rhianna Hubbard
Jack Robert Hughes
Bethany Richelle Hunt

Jamir Hunt
Jordan Lavonne Hunter
Austin Charles Hupka
Sandy Han Huynh
Stuti Jain
Nathaniel Jamal
Jace Matthew January
Anjali Jayan
Jordan Ann Jelkin
Gabriel Eldon Jensen
Joseph Ryan Jerabek
Rory Jiang
Lauren Avery Johanns
Broderick Alan Johnson
Hanna Katherine Johnson
Lily L. Johnson
Madelyn M. Johnson
Miranda L. Johnson
Simon C. Johnson
Sydney Johnson
Tessa Johnson
Kylie Ann Jones
Tania Jhanai Jones
Iscela Juarez
Leopold Francois Juhel
Jack Henry Juliano
Whitney Elisabeth Jung
Jurzy Marie Kaeding
Aleze Enyce Kane
Wendy Claire Kanmogne
Riya Saranya-Santosh Kannapareddy
Gomati Karampudi
Haley Marie Kay
Carson Keene
Jaden J. Kellogg
Kaitlyn Danae Lou Kelly
Moirra Dawn Kelly
Jayden L. Kephart
Violet Helen Kerns
Varsha Kethu
Miso Kim
Elle King
Catherine Kipp

Christian Kiprof Kirwa
Ethan Kipchirchir Kirwa
Diya Amrutha Kishore
Benjamin J. Kitchen
Adam James Kleymann
Peter Wallace Klinefelter
Cole Ross Kluver
Ness R. Kobjerowski
Gupil Krishna Kodali
Nathan Y. Krasno
Ella Marie Krause
Bethany Mae Krichau
Nithin Krishnakumar
Connor R. Krueger-McBride
Azumi Mei Kuchma
Paul Kuyper
Sydney Malaika Ogutu Kwasa
Ryan Samuel Lampman
Donovan Flynn Lane
Jacob E. Lawrence
Noah C. Lee
Yoyo Ying Lei
Sachi Subodh Lele
David Lerma
Jenson Daniel Lesch
Olivia Ann Leshner
Emily I. Lesser
Avery Levering
Kiera Levering
Aiden Lewald
Allissa K. Lewis
Isabella Rose Lindberg
Hailey Megan Loewe
Natalie M. Logan
Gabriel Robert Long
Marisa Jae Lootens
Samuel Jay Lootens
Talia Yasmine Lopez
Brandon Giovanni Lopez-Pereira
Casey Scott Lorenzen
Tyler A. Lubker
Ethan Alexander Lucas
Madison Rose Luna Milton

2022 Graduates

Parker Noelle Lundgren
Brandon James Lundquist
Alyssa Jean Lutzow
Jeffrey Joseph Luzum
Sidney Frances Lycan
Christopher Slate Lyda
Benjamin C. Lynch
John Alexander Macfadyen
Parker R. Mach
Alycia Natasha Mack
Saketh Sree Maddipati
Vivek Mahato
Mary G. Mancuso
Jacob Ashton Martin
Brandi Lynn Mason
William Thomas Mathison
Olivia Lynn Mauseth
Emily Grace McAtee
Brendan Dean McCauley
Logan J. McCord
Morgan A. McCormack
Luke M. McDermott
Alyssa M. McElligott
Samantha Tye McGee
Jolee Belle McGlade
Owen Christopher McGrath
Madeline Elizabeth McLeay
Jacey Renee McNemar
Kaiden T. McSharry
Brandon C. McWhirt
Faron Hadley-Faye Medhi
Marissa Gayle Messick
Orion Leigh Messmer
Sydney Grace Meyer
Paige Elizabeth Meyers
Montgomery Miller
Nolan Matthew Miller
Rohini Mitra
Elizabeth N. Mize
Elizabeth Joanna Molina
Keenan Brian Monaghan
Brandyn Moore
Liliona Morris
Kaya Rain Morrison
Aaron Michael Morrissey
Olivia L. Morse
Jordyn Mues
Allan T. Muinov
Manali Mukherjee
Manogna Muktineni
Anjana V. Murugan
Cole Anthony Muth
Arjun Nair
Ariah Neiger
Carsen Timothy Nelson
Madison Nelson
Payton R. Nelson
Autumn Lee Newton
Philip Nguyen
Aaron Niebur
Katelyn Niksick
Margaret Gerene Nikunen
Ethan Michael Nimmer
William Kevin Nitzschke
Kadynce Leigh Norman
Aiden Dean Norris
Zoey Catherine Norris
Trinity Nunamaker
Benedict Nunez
Chase Ray Nuzum
Pierce Logan Nyenhuis
Abiageal J. O'Brien
Adam Odonnell
Lydia Namondo Okuku
Taber Wade Olson
Eric R. Oltjenbruns
Hannah Omer
Alison Naomi Ordonez
Joshuah Oropeza
Serrae Cecilia Osuala
Jakson Earl Page
Ashley Sun-Hee Park
Olivia Grace Passo
Jayce J. Patras
Kelsey Ann Pauli
Khloee Grace Anelle Paulson

Blake Alan Perchal
Jayciona M. Percy
Eric Roland Peters
Johnathan M. Peters
Bryce K. Petersen
Conner Petersen
Joel Herold Petersen
Kaden Petersen
Kathryn Elaine Peterson
Umari Rosita Peterson
Aaron Jeffrey Petty
Melissa L. Petty
Kal L. Phillips
Cameron A. Pickens
Cooper E. Piercy
Lauren Pierson
Anna Iraklis Pipinos
Riley K. Pitt
Cameron M. Platte
Christopher J. Pledger
Clint Plozay
Jackson Plozay
Peter Plozay
Arnav Dev Pokhrel
Vishal S. Potineni
Dylan James Potratz
Flynn Powers
Grace Powers
Gayatri Pradeep
Benjamin B. Priest
Derek Alexander Pulley
Alexander E. Pullum
Samuel Craig Push
Joann Kim Quach
Andre J. Rabine
Arjun Ramesh
Karla X. Ramirez
Valeria Montserrath Ramirez
Will M. Ramsey
Cody J. Randels
Kaydence Haliagh Rangel
Noble K. Rasmussen
Max D Ratliff

Ryan Jacob Rauert
Mohit Ravula
Shasha Rayamajhi
Kristina Eva Ahmad Razamazova
Katya M. Reason
Sydney Kate Reif
Kathryn Anne Reiss
Brooke Marie Reyes
Ava M. Rhode
Kimberlynn Isabel Riedel
Bethany J. Rihanek
Jaden Rilantono
Emily Lynn Rimington
Emiliana M. Rinaldi
Arnav Rishi
Ameera Ayanna Robbins
Kamren Brent Robbins
Anne Marie Roberts
Jakob Elijah Roberts
Kristine Rose Roberts
Nicholas D. Roberts
SaNiya Kathryn Rodryguyez Tapp
Julien J. Roger
Atle Johann Tysnes Rosoy
Ethan Rubin
Derek William Rueschhoff
Katelyn Jane Ruge
Adam Robert Runnels
Louis H. Runnels
Jasmine Russell
Al-Wadood H. Ryan
Jonathon Lee Sabirianov
Caitlyn Josephine Saewert
Christian Saewert
Hashmat Safari
Madison Marie Salber
Alexis Salcedo
Eben Mathew Samuel
Elizabeth Rangel Sanchez
Mason J. Sanchez
Sean M. Saxby
Alyssa J. Schade
Korbin Lee Schallau

Mason R. Schenk
Ocean J. Scherlizin
Kaitlynn Alexis Schimonitz
Allie M. Schnack
Jenna F. Schneidewind
Evan Paul Schroeder
Kylie E. Schweers
Sophie I. Scoggins
Stella Campbell Scott
Zachary James Scott
Lydia Kiko Seaman
Quinn Alexander Seiler
Sneha J. Selvaraj
Charles F. Shald
Shreeya Shapkota
Haley Renee Shere
Christopher William Joseph Shiney
Caleb Matthew Shuman
Fauzan Raef Siddiqui
Chase D. Sigler
Itzayara Silva Lorenzana
Isabella Sharee Simmonds
Wyatt Simpson
Michael Anthony Siracuse
Ariana Nichelle Waterman
Lacie Pearl Smith
Robert Connor Smith
Sofia L. Smith
Brandon David Solberg
Sam V. Solberg
Ethan P. Sorensen
John Wyatt Spears
Abigail Lynn Spidle
Ava K. Spracklin
Deeksha Sridher
Aiden J. Stackhouse
Alyssa Nicole Stalzer
Josef William Stanek
Gary Stansbury
Mason Lewis Stapp
Connell St. John Starr
Brennen Ethan Stearns
Charlie Steffensmeier

Andrew Steinhauser
Daniel Steinhauser
Fiona B. Stevens
Brice Charles Strong
Sundaya Elazeaha Sturgeon-Davis
Matthew A. Stursma
Shohinakhon Sultonova
Madeline C. Sundquist
Spencer Kyle Sutton
Charles Z. Sweet
Usman M. Syed
Kyla W. Talavera
William C. Taylor
Mia Simone Templien
Alexander Thaw
Christopher Thompson
Landen C. Thompson
Riley Eileen Thompson
Gage Scott Timmermier
Jaxon Charles Tines
Audra Noelle Trifillis
Ryan Troub
Lauren P. Tuccitto
Micah J. Vasek
Benjamin Vega
Stephanie Michelle Vega
Christian James Vihstadt
Xavier Francisco Villarreal
Adithya Vinod
Maxwell Joseph Vitek
Joseph Anthony Vocelka
Dagmar Jana Voprada
Maysn Renee Mills
Katherine Walters
Gabriella G. Wanderscheid
Samuel Wang
Janell Ann Ward
Samantha Lea Ward
Kheely Elyssa Warren
Jasmine Ann Watts
Caeden Scott Webb
Caelen Dana Webb
Jacob I. Weichman

2022 Graduates

Benjamin Weindel
Bailey Rose Welchert
Korbin James Welker
Rose Anne Westerman
Libby L. Whalen
Blane G. Wheeler
Madison Jean Wheeler
Alaishiere Laurisa White
Easton Wieczorek
Izabella Wiemers
Grace E. Williams
Ethan Michael Williamson
Devin Lee Wilson
Nia Michelle Wilson
Darian Rae Winkelbauer
Samuel Robert Wood

Autumn Callie Woodworth
Brayden Micheal Wright
Richard Xu
Ayaka Yamada
Brayden Yannone
Chloe Dean Yates
Kyle Yosten
Caelan Aldous Morrison Young
Roan Makenna Young
Trenton Young
Clara M. Zahm
Addison Zhang
Andrew Liu Zheng
Jalan Zhu

Total Graduates: 632

May, 2022

Mrs. Stacy Jolley

Millard Board of Education

5606 South 147th Street

Omaha, Nebraska 68137

Dear Mrs. Jolley:

I am pleased to recommend the following students listed, who as of this date, are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at Commencement Exercises on Saturday, May 28th at 9:00AM. Should any student fail to complete all prescribed graduation requirements, they will not receive a diploma on Graduation day.

Pamela Abalekpor
Laci D. Abendroth
Anna C. Aesoph
Nina V. Ahlf
Abdulkarim K. Al Ghates
Eli E. Alaga
Daina J. Albers
Elizabeth P. Albers
Samuel S. Albert
Skylar Marie Albert
Uriel Alcantar Pardo
Benjamin Alexander
Jackson I. Alic
Conner W. Allen
Fadia K. Alshamout
Joel Christian Anderjaska
Alyssa A. Anderson
Logan V. Anderson
Malachi L. Anderson
Natalie Anderson
Joshua S. Andrews
Tyler M. Antoniak
Mariah N. Archer
Oscar G. Arias-Lozano
Riley M. Armstrong

Aishah Arvizu Herrera
Jasmin Shanelle Atkinson
Savannah M. Aycock
Morgan M. Baker
Dominic Tyler Bakk
Madeline Ballard
Janae L. Baltimore
Nora Baquero-Cruz
Gabriella A. Barrientos
Alexander S. Bartholow
Benjamin George Bartholow
Katherine Claire Bartholow
Nadia B. Bashir
Brenton J. Bauer
Joshua Bauer
Jackson S. Bayless
Susan Bazan
Jacob D. Beason
Joni D. Beauchamp
Bailey Marie Beecher
Angela Skye Behrens
Kannon J. Beiro
Darryl Y. Belemilga
Megan M. Belt
Karli L. Benak

Jenna M. Benke
Drew Thomas Berge
Brody J. Bergen
Aubrie Kate Beshlian
Jessie Eldena Bestenlehner
Christian C. Beto
Gianna E. Blanchette
Samantha R. Biskup
Reece W. Blum
Brady A. Bode
Kaden R. Boge
Libbey M. Bollinger
Laurysa D. Booker
Taron Mateo Borchert
Lauren E. Botkin
Mareez Botros
Kyle A. Bradley
Samantha A. Bradley
Marley A. Bradstreet
Mason C. Bradstreet
Trinity Marie Brady
Grant Michael Braun
Lynn-Marie J. Brayman-Guthrie
Alexandria V. Brentlinger

Xander X. Brentlinger	Jasmine D. Cruz	Cole F. Foster
Brianna M. Bretey	Caleb A. Cruze	Jaxson D. Foster
Gage K. Brigman	Gabriel T. Culp	Thomas L. Foster
Allison M. Brooks	Damiana R. Curtis	Zoe F. Frank
Haden M. Brown	Anthony L. Danigole	Asia M. Franklin
Kaden D. Brown	Gavin W. Darling	Jackson W. Franks
Bailey M. Brundrett	Mason J. Davey	Miranda J. Franks
Ryan D. Bunes	Parker Quinn Davids	Devin S. Frazier
Eli J. Burbach	Amanda Davis	Callie Noelle Freeman
Tabitha R. Busse	Gabriel L. Debernardeaux	Keil L. Frerichs
Samson C. Callahan	Ebony L. DeBolt	Hanna J. Fronce
Aili R. Campbell	Emely Delasancha Gonzalez	Cameron W. Frost
Braden C. Cannon	Audrey N. DeLong	Connor E. Frye
Jakob A Cardona	Garrett Denton	Zachary T. Fuller
Madison R. Carley	Kateya R. Devereaux	McFerran J. Gable
Preston J. Carr	Devin A. Devries	Antonio Garcia
Kate R. Carrell	Logan James Deyermand	Diamond A. Garcia
Michael A. Carreon	Aiden Deyo	Jake O. Gassaway
Georgia Jessic Faye Carroll	Alexander William Diamond	Justin C. Gassaway
Jennifer M. Castle	Allison J. Dickey	Puol Kuanen J. Geek
Gabriel A. Castro	Makayla A. Diederich	Nevaya C. Geiger
Gianna Catob	Cade A. Dinslage	Madeline R. Gerace
Nicole F. Catzim	Jena C. Dinslage	Haley R. Geringer
Giovanni E. Ceballos	Rocco J. Dispirito	Paisley M. Gibson
Sydney J. Cecetka	Trevor Everett Ray Dittmer	Trent K. Gilbert
Justin T. Chaiyasit	Cheyenne M. Dober	David Gillmer-Embree
Megan L. Chamberlin	Amelia A. Dolton	Caleb M. Gilroy
Lesvy N. Chami	Andrea L. Dostal	Connor J. Gilroy
Zander James Chappell	Haley May Dougherty	Elizabeth A. Glogowski
Leslie Chavez Jurado	Rachael A. Drazdys	Hannah J. Glynn
Mallory Childers	Anneliese Y. Dunn	Amanda Mae Gnirk
Samuel C. Christensen	Kobe Lee Edwards	Alejandro Gonzalo
Alan E. Citta	Torin Edwards	Trent Gray
Joshua L. Clark	Audrey Ellwood	Samantha M. Green
Gianna L. Cleveland	Lailece Ericson	Aiden Greer
Travis C. Cloyd	Bianca Escalante	Mason S. Greer
Makenzie Claire Clymer	Javier L. Esparza	Matthew S. Grell
Thomas E. Coleman	Diamond G. Evans	Walker Grossman
Jourdan A. Collins	Leah Faber	Alexa Gruesbeck-Cooper
Dundre Combs	Grace M. Fegter	Alex J. Gruhn
Madelyn M. Conrad	Christian L. Fernandez	Jeffrey Guadarrama
Quinn C. Constantino	Juan Fernandez-Ramirez	Trevor M. Gundersen
Konner Corbin	Rylee Fife	Nespa Gurung
Nikai M. Corbin	Noah D. Findeis	Ella Haakinson
Helen Corrigan	Noah Leonard Fitch	Eliana Marie Haas
Kelsey L. Cortez	Makayla K. Fleming	Taylor M. Haas
Jackson S. Crain	Sydney M. Fleming	Emily J. Hagedorn
Nicholas P. Cremeens	Ximena Flores-Sanchez	Zania A. Hakeem

Hannah J. Hancock	Delaney K. Jolkowski	Sydney Grace Linder
Abigail Sunshine Hanna	Grace L. Jolkowski	Briaunna A. Loper
Kaylee N. Harger	Nyasia C. Jones	Alondra R. Lopez
Elly J. Hartin	Ashton J. Jorges	Eli B. Lopez
Shawn A. Hartsock	Kylie M. Joyce	Dayanara Lopez Cruz
Sharafeldien B. Hassan II	Lauren Diane Jurgensmeier	Carissa Lovings
Irene R. Hawkins	Lilee Rae Kaasch	Caitlyn M. Loukota
Claire B. Haworth	Charles L. Kadar	Connor M. Lowry
Noach Hayward	Lindsey M. Kader	Jude Lueders
Jackson Hazlehurst	Jeerapat Kaewkampol	Samantha Lupardus
Gabriel A. Heine	Joseph Kaipust	Josue Lupercio Vazquez
Jolene ElizabethHenry	Vivian Marie Kaldahl	Alexandra S. Macdonald
Owen J. Herbolsheimer	Rebecca Kapp	Emma L. Madej
Amiah E. Hernandez	Jessica James Keitges	Joley L. Madewell
Sabrina M. Hernandez	Grace K. Kelly	Jude A. Maiorca
Jose D. Hernandez-Felix	James A Kelly	Sarah M. Markesi
Brandon Hernandez-Lopez	Keira R. Keyes	Saige A. Marshall
Alex Herrera	Madalyn N. Khem	Mauro E. Marti Sacasa
Jovany A. Herrero	Nikolas D. Khim	Ellie A. Martin
Sofie Ray Heyne	Hayden D. King	Jackson David Martin
Vivian Olga Hickman	Keely M. King	Jaiyda Madison Martin
Almoson Hilai	Reiley King	Andrew Martinez
Grace L. Hill	Theresa A. Kirkpatrick	Romeo Martinez
Lawrence G. Hill	Jehu D. Kline	Toni Martinez
Cal Hinrichs	Erika M. Knapp	Sebastian Matos
Khanh N. Ho	Kylee Knoell	Jonah Christopher Matthews
Allana Li Holmes	Zane Xavier Kowskie	Austin Matthias
Elizabeth Carole Hopkins	Faith Kreager	MacKenzie Mausbach
Ashlea M. Howard	Shawn R. Krefft	Nurullo Mavriya
Taylor M. Hrabik	Dillon J. Kreifels	Gabriela A. May
Jacob D. Hubbard	Alexis R. Kruger	Owen McAdams
Megan Huberty	Karly E. Krull	Dylan R. McCubbins
Sky E. Hughes	Zachary T. Krumwiede	Kaylee K. McDermott
Thyre L. Huss	Levi G. Kulhanek	Miracle M. McDonald
Brenda A. Hutchings	Allison O Kunz	Elizabeth Veronica
Elizabeth M. Hutchinson	Madeline G. Kunz	McDonough
Connor I. Iddings	Avery N. Laing	Patience E. McElderry
Marson Masachy Inchin	Genevieve I. Lake	Aaron McGahey
Jayla R. Incontro	Samuel J. Laplante	Abby Grace McGaughey
Blake H. Jacks	Lester O. Larios Xiquin	Mason Wade McGaughey
Kellie Jean Jacobsen	Rylan W. Lawrenson	Ashlyn B. McIntyre
Abigail R. Johnson	Colin J. Lawson	Zachary McKeighan
Alexandria R. Johnson	Tran Hai Khanh Le	Cannon McLain
Haley M. Johnson	Ryan Lee	Julia McLain
Paris Raine Johnson	Matthew B. Lehew	Rylee McLain
Phoenix Xander Johnson	Madeline P. Leland	Marissa M. McNatt
Quinten A. Johnson	Trevor J. Lesinski	Phillip M. Meckna
Elijah Mark Johnston	Ocean Lin	Erik R. Medina-Hernandez

Gabriel E. Medina-hernandez	Cheyenne E. Pasewalk	Zubair Ahmad Rauf
Sydney M. Mejia	Kristian Ray A. Patdu	Nathaniel H. Ream
Billiana F. Mekoum	Miles J. Patrick	Olivia Ryan Reilly
Manuel A. Melgar	Kaylee Pearson	Andrew R. Reiss
Nina Menkovic	Abigai Pectol	Phillip J. Reitmajer
Austin J. Meyer	Nora Cassandra Pedroza	Gerardo R. Rendon
Keegan J. Meyer	Cristian Pena Garcia	Cole R. Renken
Banessa A. Meza-Roldan	Devin M. Pennington	Carson R. Renner
Adalee P. Miller	Anthony Perez	Isabel Resendiz
Joseph R. Miller	Breanna Perkins	Shannon P. Reynolds
Gavin L. Milliken	Collin W. Perrin	Jamison N. Reznikov
Olivia N. Milliken	Macy L. Person	Samuel J. Rice
James E. Minor	Mason Peters	Shyanne Marie Rice
Charles D. Misbach	Angelina M. Petersen	Kaelynn A. Richards
Keygan R. Misek	Morgan Petersen	Kaitlynn Ridder
Noah M. Montes	Taylor M. Petersen	Faruk Ridjic
Jacob Moore	Taylor M. Petersen	Amanda L. Riedl
Nathen J. Moquin	Camryn G Peterson	Hadley Ane Rief
Kaylee J. Moran-Krebs	Ezekiel J. Peterson	Henry Douglas Rief
Steven Moreno-Betancourt	Joseph Hoang Pham	Sydney M. Riehle
Fayth M. Moyers	Kaylee J. Phelps	Kyle P. Rix
Natalie R. Mullen	Xavier B. Phillips	Owen Clark Robb
Rowan Alois Mully	Hunter L. Phipps	Treven Robinette
Heather N. Munderloh	Maimei Phoungsamy	Sara I. Rodriguez
Adrian A. Munoz	Karsen Pickrel	Kaleigh G. Rogers
Emily M. Murphy	Andon Dallas Pierce	Rylee L. Rosenbaum
Abigail L. Murray	Darian Pierre	Brianna M. Roskilly
Robert P. Musil	Anna D. Pinkall	Dustin V. Rowe, jr.
Christian A. Nash	Kyle J. Porter	Nyayiem M. Ruach
Vahlin Navin	Anna M. Presser	Sarah E. Rudloff
Maggie Lynne Neeley	Miranda L. Pritchard	Trenel J. Runge
Cameron James Nelsen	Joseph S. Puff	Tristan Rutherford
Lucie M. Newman	Gabriella G. Puk	Chase J. Ryan
Lynn Nguyen	Tyler J. Purcell	Anthony J. Rydel
Viet H. Nguyen	Brianna Pyle	Katherine D. Salas Rojo
Makena Leigh Niehaus	Gary Pyle, III	Omar A. Salha
Sophia N. Nkwocha	Lauren E. Qualseth	Juan Carlos Sanchez, Jr.
Ndubuisi Christopher Nnaji	Jade Quintana	Adyson Sandoval
Jalyn R. Noelle	James Adam Raggett, jr.	Sydney Gabrielle Sayles
Ayrish M. Nole	Waylon R. Ragland	Freedom G. Schaefer
Jayce M. Novacek	Roya Rahin	Cody A. Schaffer
Lara Ohling-Guilliatt	Taylor Rains	Kylynn Noel Schiermeyer
Naila C. Okai	Madeline Rakosky	Alyssa R. Schmidt
Tabitha A. Opal	David S. Ramirez Mendieta	Connor W. Schmidt
Paulina M. Ortiz	Katherine R. Rapczynski	Taylor Lynne Schnitker
Joseph M. Owen	Olivia G. Rasmussen	Jayden M. Schulte
Tyson J. Owens	Patrick R. Rathbun	Kaylen Elizabeth Sears
Mana A. Paga	Sohail Ahmad Rauf	Joely Sedlacek

Anahi Serrano
 Taryn Shaffer
 Joelle E. Shediak
 Joseph L. Shediak, III
 Alexander M. Sheridan
 Baylie J. Shubert
 Zachary D. Silva
 Lailie R. Silvers
 Bergan A. Simmonds
 Caydence B. Simmons
 Delaney J. Simpson
 Colby A. Sims
 Dylan A. Sims
 Mandy Sinkevich
 Allison Nicole Skupa
 Alexis M. Smith
 Brayden A. Smith
 Jayden W. Smith
 Mackenzie R. Smith
 Savannah J. Smith
 Kyle Andrew Snell
 Elijah R. Sohriakoff
 Aidan Sosalla
 Nicholas Christian Sourtas
 Amanda Spahn
 Garrett L. Spencer
 Madison A. Spencer
 Taylor A. Sprenger
 Olivia Grace Stadlander
 Marya Stanikzai
 Miah R. Starkey
 Camren J. Steele
 Marha E. Steffens
 Gage S. Stenger
 Joseph P. Stratman
 Brianna M. Strudthoff
 Breanna Suess
 Jesse R. Suverkrubbe, jr.
 Corryn Swaney
 Amiah H. Swartzendruber
 Braden Sweet
 Grant W. Swier
 Dawson L. Talbott
 Kira A. Tanga
 Emalee Jaye Tarver
 Antrell D. Taylor
 Chloe K. Tefft
 Gage M. Teut

Victoria Anne Tevelde
 Samuel Tews
 Noah T. Thacker
 Easton D. Thomas
 Jaden R. Thomas
 Mathew Benjamin Thomas
 Alysse M. Thompson
 Jacy L. Thompson
 Pyeper Thompson
 Jakob H. Thoms
 Nayib Eli Tobar
 Fernando Torres Marquez
 Theresa Tran
 Tyler W. Trimborn
 Keegan R. Trudell
 Janey C. Tupper
 Blake N. Uitts
 Greyson N. Urick
 Issamahi K. Valencia
 Ondrey J. Valentine
 Shane Valenti-McCowan
 Kaleigh Rose Vandelloo
 Alexander K. Vaneaton
 Braydon Varnell
 Allison D. Vasquez
 Zander T. Vasquez
 David Vath
 Erika N. Vazquez Pacheco
 Leslie Angela Villa
 Elly Vo
 Gracie Vokoun
 Mason T. Wagner
 Alexa Jo Warner
 Gavin Lee Watkins
 Madelyn J. Watterson
 Ryan E. Watterson
 MacGuire Gray Weaver
 Hannah Weber
 Emma J. Westbrook
 Krista Weyrauch
 Lauren M. Wheeler
 Jack White
 Taya Wiedeman
 Justina M. Wiese
 Galahad K. Wilken
 Henry B. Willenborg
 Cole Jackson Williams
 Wyatt A. Williams

Joshua Wilson
 Tyler Joseph Wilson
 Paige A. Winchester

 Kristina M. Windels
 Taliyah M. Winn
 Regan Wittstruck
 Turner J. Wittstruck
 William August Woehler
 Alexander Wolf
 Jacob A. Wood
 Tyler D. Wood
 Micah S. Woods
 Paige Erin Woods
 Matthew D. Woodson
 Cole Jeffrey Wortman
 Maclain Jameson Wright
 Charles Wurtele
 Conner E. Wyman
 Braden R. Yager
 Devin Young
 Sydney J. Youngclaus
 Emily Nicole Yowell
 Conner M. Zagurski
 Kimberly N. Zedkaia
 Joel D. Zoderu
 Reilly J. Zweibohmer

Heidi Weaver
Principal
628 Graduates



Millard West High School • 5710 So. 176th Ave. • Omaha, NE 68135-2268 • (402) 715-6000 • Fax (402) 715-6060

April 26, 2022

Ms. Stacy Jolley
President, Millard Board of Education
5606 So. 147 Street
Omaha, NE 68137

Dear Ms. Jolley,

We are pleased to recommend the following students as recipients of high school diplomas at Commencement exercise on Saturday, May 28, 2021 at 1:00 p.m., at Baxter Arena. They are scheduled to complete all prescribed graduation requirements. In the event that any student(s) fails to meet the prescribed standards for graduation, he/she will not participate in the commencement exercise.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Greg Tiemann".

Dr. Greg Tiemann
Principal – Millard West High School
Millard Public Schools

Berke Gene Ackerman	Hannah Gray Blagoue	Ava MacKenzie Circo
Fabian Derrick Agagah	Michael Anthony Elliot Boehm	Eliana Claire Clardy
Lauren Silvana Aguirre	Nathan Paul Bogard	Kassidy Rose Clark
Eluria Benedicta Ahl	Jordan Chandra Bora	Nolan Bruce Clark
Cade Christopher Ahrenholtz	Zachary Leo Borcherding	Daniel John Jude Clemens
Charlotte Jo Aikins	Lauren Kay Borgwardt	Gabrielle Michelle Collins
Dylan Thomas Akins	Drew Borner	Gavin Michael Collins
Gavin Michael Akins	Seth Adam Boyd	Peyton Nathaniel Comer
Zainab Al-Badran	Emily Rose Bradley	Harrison Robert Condello
Batul Al-Kanass	Malia Ann Brady	Zachary Joseph Conrad
Eman Al-Kanass	Chloe Lynn Brandenburg	Kayla Marie Conquy
Alonna Marissa Alberts	Madison Paige Brandis	Collin Michael Cordaro
Ranim Allam	Nelson Daniel Brandt	Adam Bruce Cottrell
Aiden Cole Alward	Corey Edward Brasch	Gage Michael Coulter
Michele Amani	Kylah Lynnette Brewer	Abigail Eileen Courter
Aileen Edwina Enyonam Amenyah	Blake Allan Broady	Karli Elizabeth Crawford
Gabriel Ryan Amys	Christopher Junior Brodersen	Owen Boyd Crone
Alaina Rochelle Anderson	Devaris Rayshawn Brookins	Jonah David Crosby
Peyton Alexander Anderson	Drake Scott Brown	Grant William-August Cummins
Nicolas Alessandro Andrade	Isabelle Elise Brown	Derek Matthew Curry
Cory Alan Andreasen	Leah Isabella Brown	Maxwell David Dahir
Angelo Luis Apodaca	Carter Norman Brozak	Ethan Michael Dalke
Paige Claire Armstrong	Danielle Marie Bruce	Sarah Jean Danahy
Robin Evren Athy	Gabriel Cephas Brummett	Eben Joseph Daniels
Bella Victoria Bacon	Drake Reed Bryl	Eren Faith Daniels
Alexis Rose Bahensky	Allisen Elizabeth Brzezinski	Tyler Lee Daniels
Mitchell Baird	Brooke Hayley Brzezinski	Megan Ellen Schroeder Davis
Becca Renee Baker	Emily Grace Buesing	Jaxson Kenneth Day
Connor Joseph Baker	Peyton Lee Busteed	Janaya Kaitlyn Marie Debus
Lucas Ryan Baker	Nevin Craig Butler	Marina Isabella Lucia Aida Dell Apa
Ava Marie Bashara	Jackson Thomas Byers	Emily Elizabeth Deming
Brenna Marie Batchelder	Deepasri Bylore	Courtney Elizabeth Dice
Joshua Thomas Batho	Payton Thomas Cahill	Ethan Xavier Dickerson
Joslyn Rose Baxter	Jaxson Lawrence Cahoy	Trenton Michael Dirks
Aubrey Marie Bayles	Guy Jeffrey Cain	Dominic Joseph Done
Sean Patrick Beatty	Alexis Jane Callahan	Jenny Yi Dong
Sydney Rose Beaudin	Carson Colby Campbell	Paxton James Dornbier
Brooklyn Diane Beaumont	Jacob Michael Canick	Noah James Dotson
Hope Alexandra Belcastro	Connor Douglas Carlson	Dylan Ray Driessen
Devyn Anaya Belcher	Taytem Margaret Carmichael	Grant Joseph Dubas
Benjamin Townley Beresh	Jessie B. Cauble	Audrey Grace Dugan
Marcus Benjamin Bergholtz	Eden Marie Chapman	Joshua Michael Dunn
KylieCarolynn Berry	Jesus Chavez	Ally Lee Dunne
Maxton Elizabeth Bezousek	Payton Marie Childress	Winsley Kaden Durand
Nathan Scott Bigler	Lauren Elizabeth Christensen	Sydney Nicole Duroche
Mille Marie Bjerken	Cole Joseph Cielocha	Alyssa Paige Dymek

Aden Edward Dyson
 Joseph Irving Ebmeier
 Emma Kay Edelman
 Brianna N. Edmunds
 Evelyn Elaine Edwards
 Serenity Maxwell Elikier
 Richard Michael Ellsworth
 Alexander Edward Elsasser
 Jade Victoria Engler
 Brenna Kaelyn Evans
 Cole Johnathan Evans
 Emily Grace Evans
 Anthony Samuel Failla
 Corbin Alexander Fairchild
 Elyssa Rianne Feist
 Jayden Elaine Fellman
 Drew Christopher Ferris
 Seth Bradley Fey
 Andrew Scott Figura
 Christopher Tye Finnigsmier
 Ava Grace Fisher
 Brooke Anne Flanigan
 Maddux Steven Fleck
 Jason Misael Flores Romero
 Nicholas Robert Flynn
 Bethany Katherine Folks
 Madeline Sophia Fontana
 Tiernan Shane Fox
 Elisabeth Ann Franke
 Trey Thomas Franklin
 Madeline Marie Franta
 William Matthew Frazer
 Dawson Bradley Fricke
 Abigail Grace Friedland
 Audrey Grace Frohloff
 Cody McKay Fuller
 Jay Adam Gaines
 James Elias Gallegos
 Isaac David Gardner
 Mikayla Mae Gdanov
 Ashley René George
 Blake Matthew George
 Olivia Claire Gessert
 Emily Malloy Gilbert
 Casey Thomas Gillain
 Lance Logan Gillard

Connor Allen Gilmore
 Abigail Marie Gilreath
 Maria Adalyn Gokey
 Emery Jane Golliday
 Samantha Grace Gorin
 Eva Vaughn Gould
 Tyler David Gracey
 Madelyn June Grady
 Emma Kathleen Grafton
 Brody Alexander Grantham
 Connor Jacob Gray
 Kray Mark Grennan
 Elyssa Ann Griess
 Jonathan Anh-Tuan Ha
 Chloe Ann Hackbart
 Adam Michael Hahn
 Katelyn Kelly Hahn
 Cole Charles Haith
 Sophia Skye Hakeman
 Kynlie Makelle Hall
 Lucy Ann Hall
 Keri Ann Haltom
 Kiley Grace Haltom
 Calvin Wayte Halverson
 Kayla Lou Hamaker
 Kyah J. Hamilton
 Sierra Madison Hanash
 Tea Lynn Hanke
 Logan Sean Hannam
 Lennon Spencer Harris
 Madison Ann Harris
 Nolan Jamison Harris
 Annabelle Leigh Harshbarger
 Ethan Michael Clifford Hart
 Dylanne Elizabeth Hatfield
 Zoey Shae Haynes
 Ella Sue Hazen
 Luke Andrew Heinrich
 Samarah Leigh Helget
 Maximus Gerald Hemmer
 Taryn Riley Hendrickson
 Odin John Henka
 Kieran Kazuya Hernandez
 Kason Clay Herrick
 Max Matthew Heusel
 Leo James Higgins

Baron Michael Wright Hilbers
 Sawyer Elizabeth Hinrichs
 Nghi Mong Ho
 Sophia Louise Hodge
 David Scott Hodges
 Grace Elizabeth Hofer
 Gavyn Edward Hoff
 Grace Louise Hoffman
 Jetta Elizabeth Hoffner
 Jakob Owen Hoge
 Emily Grace Holl
 William Shawn Holzer
 Layla Jolene Hopkins
 Jadyne Marie Horst
 Noah Daniel Hortman
 Kaydence Nicole House
 Justine Payton Hoye
 Wen Xiang Huang
 Luke Sebastian Hudek
 Chase Michael Hultman
 Ethan Lloyd Hunt
 Jenna Renee Huntman
 Nolan Ray Hunter
 Riley Rae Hurt
 Emma Elaine Iberg
 Bryce E. Jackson
 Chelsea Leigh Jackson
 Jackson Patrick Jeanette
 Jace Sajan Jacob
 Elijah Paul Jahnke
 Connor Scott Jeffrey
 Gabriela S. Jimenez
 Jonathan Michael Jimenez
 Braedon M. Johnson
 Cole Hunter Johnson
 Russell Bryan Johnson
 Ashton Lee Jones
 Devin Raj Jones
 Zachary Ryan Jones
 Maria Lael Jorgenson
 Alexander Jamal Ali Joudeh
 Jasten Dean Juelfs
 Adam Jan Kalas
 Alex Michael Karloff
 Myla Jean Kaster
 Connor Troy Kaup

Aidan Craig Kauth-Fisher	Kendal Elizabeth Lentz	Henry Albert Mindrup
Madison Leigh Kautsch	Ashtyn Elaine Limpach	Noah Ahmed Mir
Samuel Currie Keiser	Nicole Jing Lin	Connor Douglas Miskimins
Sarah Catherine Kelly	Sidney Rose Linder	Logan Matthew Mittlieder
Sania Khan	Zoe Anya Lindquist	Ella Mattise Monahan
Kimberleigh Wren Kinnersley	Ashlyn Grace Liudahl	Avery Easton Moore
Niah Grace Kirchner	Emily Lauren Longe	Jacob Allen Morgan
Samuel Scott Kirchner	Johnson Zhongsheng Lu	Eli Wallace Morrison
Aaron Thomas Kirlin	Kaleb Marsh Ludlow	Bayler Caia Mulick
Charlotte Rose Kittle	Dylan Ryan Luna	Adison Grace Mullenberg
Ethan Robert Kittle	Chase Zachary Mack	Brandt Eric Munson
Spencer Matthew Klaebisch	Aidan Scot MacLeod	Samuel James Nading
Carson David Klein	Madison MacTaggart	Christian Fay Naujokaitis
Mason Nicole Klein	Campbell Joy Macy	Zachary Joseph Neesen
Kayleigh Margaret Kobylasz	Austin Clay Mallory	Kaitlyn Marie Neid
Mason Robert Koch	Caleb David Maly	Aidan Scott Nelson
Nathan Jacob Koch	Adam John Mar	Brooke Elaine Nelson
Jadyn Jean Koehler	Colin Spencer Marr	Nolan Michael Nemitz
Reese Andrew Kolar	Samuel John Marrinan	Lily Ann Neneman
Lauriane Mawule Komla-Ebri	Ava Nicole Martin	Jaxson Andrew Neumann
Ava Rae Konwinski	Caleb John Martin	Savannah Rae Newbold
Emma Kathryn Kopetzky	Aidan Eleazar Martinez	Nhi Huynh Y Nguyen
Jacob Jeffrey Kopocis	Joshua George Martinson	Austin James Nickell
Paige Alivia Kortus	Gabrielle Reese Massey	Joel Alexander Nigro
Seth Dempsie Kortus	Joshua Beauden Massey	Kyra Lynn Nordmeyer
Kannon L. Kosch	Lincoln Elliot Massey	Charles David Nosal
Karson Stanley Koubsky	Brenna Sage Matthews	Samuel Maximus Creed Novotny
Nathan James Kozisek	Reagan Marie Maulick	Noah John Nuzum
Riley Christine Kramolisch	Marcus John McDonald	Grace Melissa Oberle
Clayton Joseph Kriha	Colton Leo McGahan	Naveh Samone Offord
Isabella Ranae Krull	Ian Richard McInelly	Sophia Elizabeth Ollis
Jakob John Krumwiede	Charles Scott McIver	Gina Marie Olson
Alexander J. Kuhn	Jagger Mac McKim	Madison Claire Olson
Katherine Rebecca Kuntz	Connor Patrick McNeel	Brooklin Olivia Oltman
Ella Jane Kuntze	Chloe Christina McNew	Camille Ann O'Neill
Fletcher Charles Kuper	Madison Alexis McQuade	Maverick Markus Orr
Christopher Allen Laake	Adam Joseph Meisgeier	Matthew Wayne Ostdiek
Lauren Elizabeth Lachel	Enrique Meraz	Dayna Taylor Overman
Lauren Rae Lacroix	Andrew Reece Merkley	Payton James Overman
Leila Ann Laham	Mallory Jo Merrick	Joseph Martin Overton
Emma Lauren Langdon	Kinlee Claire Meyer	Cy Augustus Palermo
Sarah Lynne Larsen	Piper Ann Meyer	Miguel Eduardo Paredes Reyes
Jessica Vi Le	Sadie Victoria Millard	Kendall Lynn Parker
Alaina Rae Leavitt	Blake William Miller	Lydia Susanne Parks
Alice Lucille Lebron	Caden Scott Miller	Lauren Elizabeth Paul
Rylan Anne Lehmann	Shayla J. Miller	Coleton Allen Pecha

Christian John Pedersen	Megan Elizabeth Schubert	Jayson Swackhamer
Nathan Jordan Pederson	Erin Nicole Schuette	Kory Joseph Sykora
Cody Peltz	Jackson Alexander Schula	Andrew John Tauber
Darby Rae Perry	Collin Thomas Schulte	Ellie Elizabeth Taylor
Andromeda Selene Petersen	Jason Edward Scott	James Patrick Taylor
Emily Christine Pettit	Raimee D. Seal	Trace Arnold Thaden
Hoanglinh Tran Pham	Paige Jeannette Seastedt	Connor Ray Thelen
Rocco Joe Piccolo	Owen Spencer Seim	Asher Stephen Thomas
Drake Mallard Pietryga	Zayda Eve Seng	Braedyn Marie Thompson
Dylan Anthony Pinkes	Clayton Michael Shallenberger	Tanner Daniel Titus
Emily Plascencia Rojas	Sydney Lynn Shattuck	William Grant Tobaben
Cassandra Gloria Platek	Ariana Vanita Shelton	McKenna Grace Tomasello
Jaden Alexander Polley	Seth Mason Shirley	Zachery Steven Towne
Hunter Patrick Pruter	Cameron Alexander Lamont Short	Ally Mae Tranquilino
Lucy Fan Qin	Parker Ryan Siebken	Chase Wesley Traubel
Carson James Quick	Hailey Elise Sieler	Connor Jacob Tunink
Xavier Patrick Ragland	Rachel Mei Lin Siler	Kian Patrick Anglim Tyler
Makaela Marie Raumaker	Stuti Sitesh	Emma Raye Van Boskirk
Nathanael Bryce Ray	Kael Samuel Skeem	Megan Marie Van Essen
Theron Axel Redfield	Bret Thomas Sliva	Alex Michael Van Gerpen
Brady Delbert Reeves	Brooke Lyn Sliva	Christina Rose Van Haren
Christopher Daniel Revas	Addison Noelle Smith	Lauren Grace Vanderholm
Rafael Emilio Reyes	Charles Eaton Smith	Evan Patrick Vaslow
Kaitlin Elizabeth Reynolds	Ivan Alexander Smith	Carter Thomas Vaughan
Aliah Dawn Rhoades	Riley Elizabeth Smith	Jacob Tyler Vaughn
Ashlynn Irene Richey	Quedence Elise Smithhisler-	Sophia Rose Vazquez
Samuel Grayson Richling	Duckworth	Emily Sue Venteicher
Samantha Quinn Rieke	Ashley Lauren Sofio	Melanie Lucille Vierregger
Carsyn Rose Risley	Spencer David Somerville	Natalie Kae Vierregger
Joshua Isaac Roberts	Adien Matthew Snodgrass	Ryan John Vincentini
Laritza Esmeralda Rodriguez	Jared Alexander Speck	Samantha Lynn Vojslavek
Abigail Lee Rogers	Riley Ann Spence	Dillon Thomas Von Freiberg
Megan Marie Rolle	Tyler Steven Spreitzer	Kaitlyn Ann Vontz
Ava Ryan Rongisch	Drake Douglas Steensma	Logan Michael Voss
Gillian Grace Rooks	Caleb Wayne Steinbaugh	Jadyn Nicole Wajda
Alina Rose Ropski	Bailegh Ann Stephens	Annelise Noelle Wakefield
Kaden William Roth	Brooke Riley Sterbens	Elizabeth Adeline Ward
Nancy Marie Russell	Katherine Alenina Stewart	Preston Douglas Ward
Ty Jackson Sabus	Gwyneth Marie Stocker	Alyssa Mae Washburn
Kyle Jason Savard	William Todd Stoneburner	Aidan S. Watson
Drew David Scebold	Adam Douglas Straub	Ella Watson
Cayden James Schaecher	Bryan August Stuckenschmidt	Olivia Jean Watson
Lauren Elizabeth Schildt	Ashley Marie Sudeta	Bryce Allen Weeter
Conner Ryan Schmidt	Samuel Robert Sudeta	Julia Rose Wegiel
Collin Newman Schollmeyer	Jake Allen Suntken	Nicholas Charles Weigent
Caleb Matthew Schott	Connor Swackhamer	Morgan Riley Weir

Reese Kathryn Wenninghoff
Emma Grace Wertz
Jacob Ryan Wertz
Trey Alan Weston
Rice William Whitaker
Tierney Brianne White
Victoria Karen Wieseler
Camryn Marie Wilburn
Garrett Gene Wilcoxon
Carson Dean Wilson
Tyler Joseph Wilson
Benjamin Carl Wilwerding
Wesley Jackson Winn
Alexander Louis Wise
Katelyn Elizabeth Witkowski
Abigail Elizabeth Woelber
Leonardo Alan Wolcott
Tessa Isabelle Wood
Lainey Ann-Marie Woodward
Savannah S. Woodworth
Cooper Gene Wuehler
Nathan Cole Wulff
Justin Anchen Ye
Beau Matthew Young
Jenna Dajing Young
Jake Allen Zealand
Lewis Arnold Ziemba
Chandra Kaylee Zuerlein
Elijah Wayne Buchanan
Zurkammer
Russell Dale Buchanan Zurkammer

Total Graduates 578

AGENDA ITEM: Administrator Recommended for Hire

MEETING DATE: May 2, 2022

DEPARTMENT: Human Resources

TITLE & DESCRIPTION: Assistant Principal and Activities Director at Millard North High School

ACTION DESIRED: Approval

BACKGROUND: The position was advertised on Millard's job posting website, Career Link (Regionally and Nationally) and the NCSA website. Three internal and eleven external applications were received. The applications were reviewed by Dr. Kevin Chick, Dr. John Schwartz, Dr. Jim Sutfin, and Aaron Bearinger. One internal and two external candidates were interviewed for the position. The interview team included Dr. Kevin Chick, Aaron Bearinger, Jeanine Beaudin, Steve Throne, Chad Zimmerman, Lance Smith, Beill Jelkin, Dr. Tony Weers, Mitch Mollring, Sabrina Denney-Bull, Mike Etzelmiller, Makenna Jolley, Kathy Folk, Carmelia Chavez, Kyron O'Brien, Amber Ripa, and Travis Unzicker.


RECOMMENDATION: The Superintendent's recommendation is approval of Keith Maly for Assistant Principal/Athletic Director at Millard North High School. Previous Experience includes; Activities Director, Plattsmouth High School, NE. (2019-Present); Assistant Activities Director, Millard North High School (2014-2019); Teacher, Millard Public Schools (2002-2005 and 2010-2019); Omaha Public Schools (1998-2000)

EDUCATION: BA – University of Nebraska, Omaha – Secondary Education (1998)
MA – University of Nebraska, Kearney – Educational Administration (2014)

OPTIONS & ALTERNATIVES: N/A

RECOMMENDATION: Approval

PERSON RECOMMENDING: Dr. Kevin Chick, Associate Superintendent of Human Resources

SUPERINTENDENT APPROVAL: 

AGENDA SUMMARY SHEET

- Agenda Item:** Approval of Construction Documents for the Buell Stadium Press Box Renovation
- Meeting Date:** May 2, 2022
- Background/Description:** The progressive steps for construction projects are generally as follows:
1. Schematic Design (SD) * *Board Meeting Presentation*
 - “50 thousand feet view” – initial design and cost estimates
 2. Design Development (DD)
 - “10 thousand feet view” – refined design and cost estimates
 3. Construction Documents (CD) * *Board Meeting Presentation*
 - Final design and cost estimates for contractors to bid the project.
 4. Bidding/Awarding of Contract (BA) * *Board Meeting Presentation*
 - The receipt of bids and award of the construction contract.
 5. Contract Administration (CA)
 - Supervision and documentation of the construction project.

Attached are the Construction Documents for the Buell Stadium press box renovation project. The Buell Stadium press box renovation is not one of the renovation projects budgeted in the 2020 bond and will be paid out of the building fund or depreciation funds.

The Schematic Design Estimate for this project was \$2,554,215. The Construction Documents Estimate is \$2,639,248.

BCDM Architects will be present to answer any questions.

Action Desired: It is recommended that the construction documents for the Buell Stadium press box renovation project be approved as submitted.

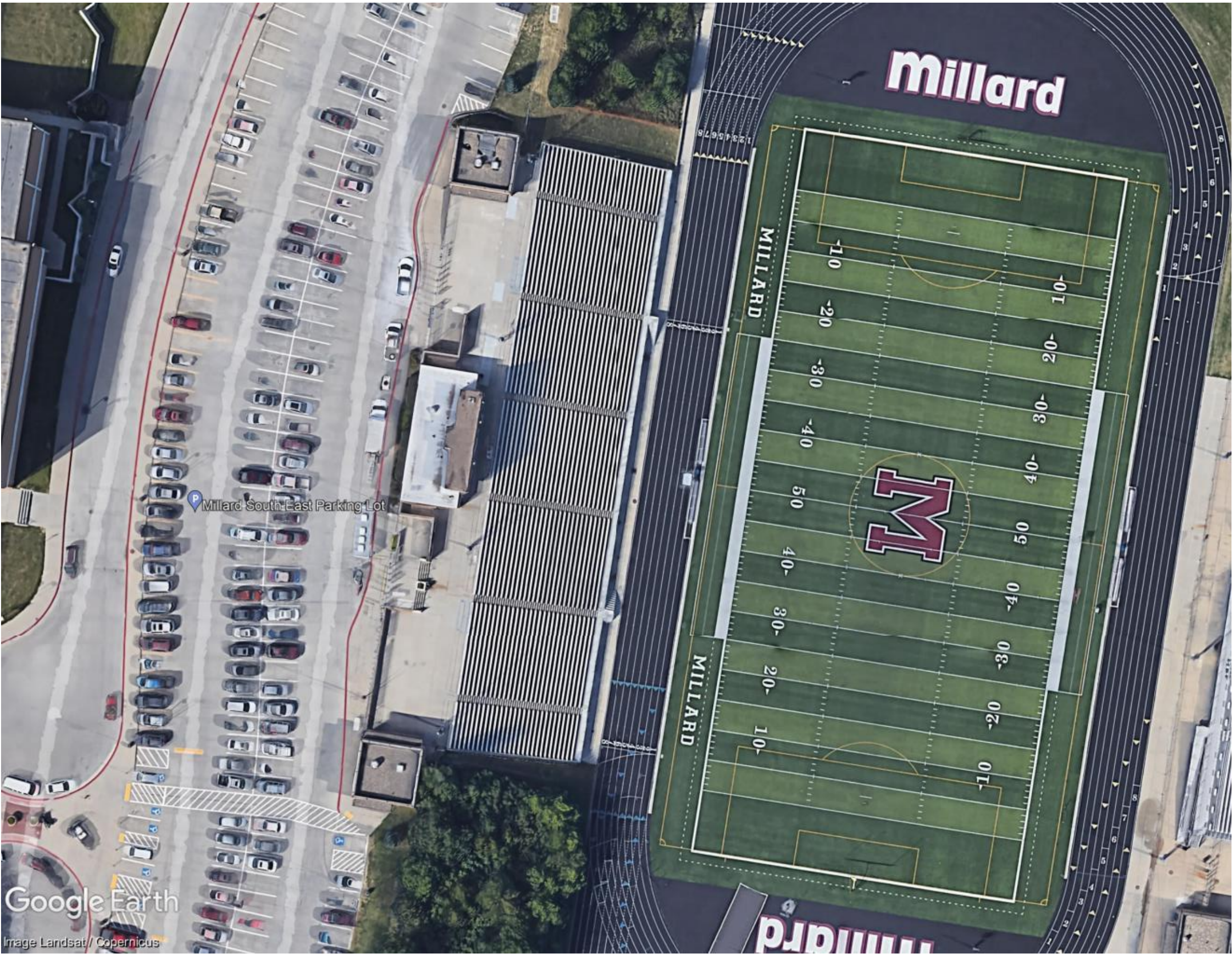
Policy / Strategic Plan Reference: N/A

Responsible Person(s): Chad Meisgeier, Chief Financial Officer

Superintendent’s Signature:

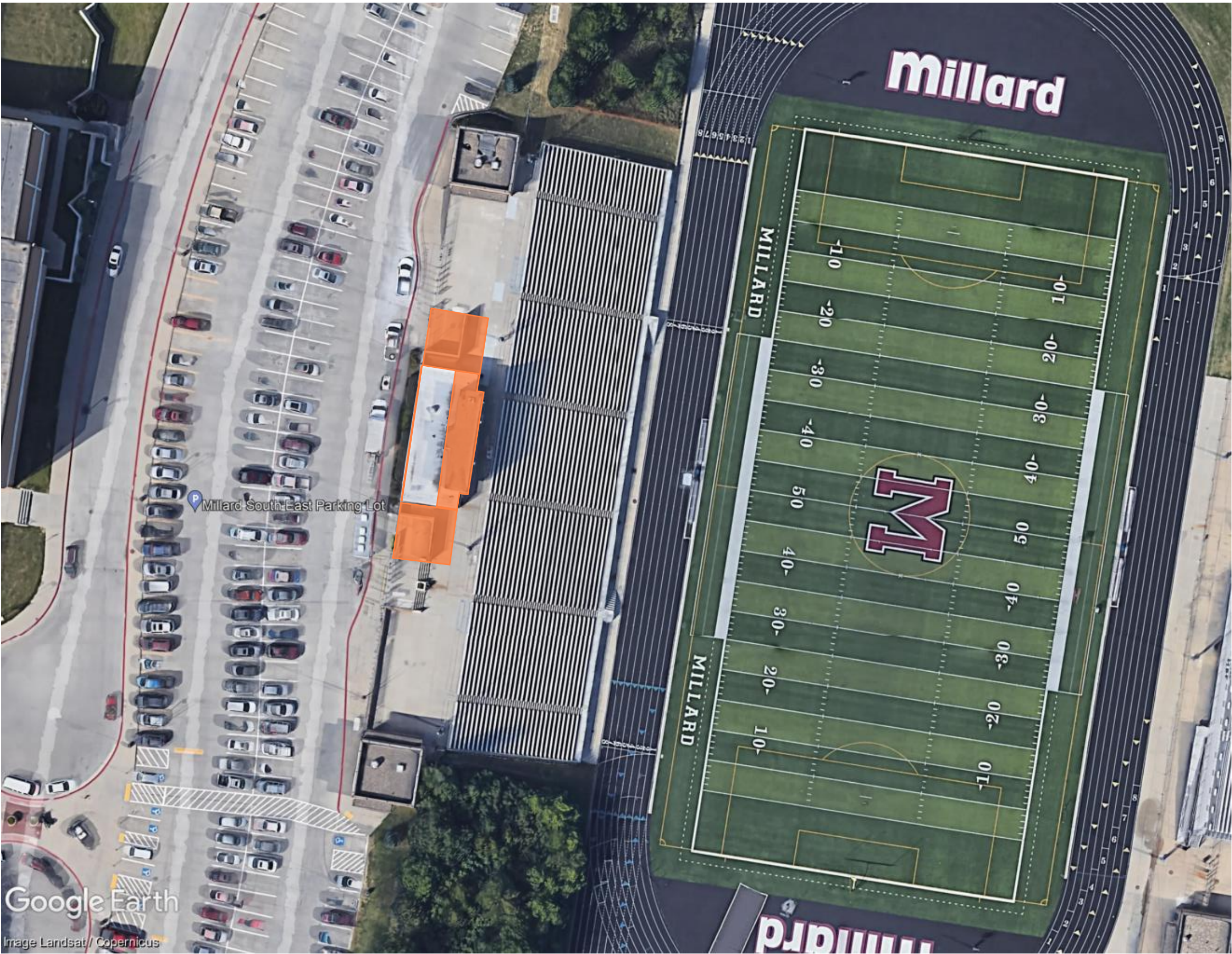


**SITE PLAN⁸
- EXISTING**



MPS BUELL STADIUM PRESS BOX RENOVATION 5-2-2022



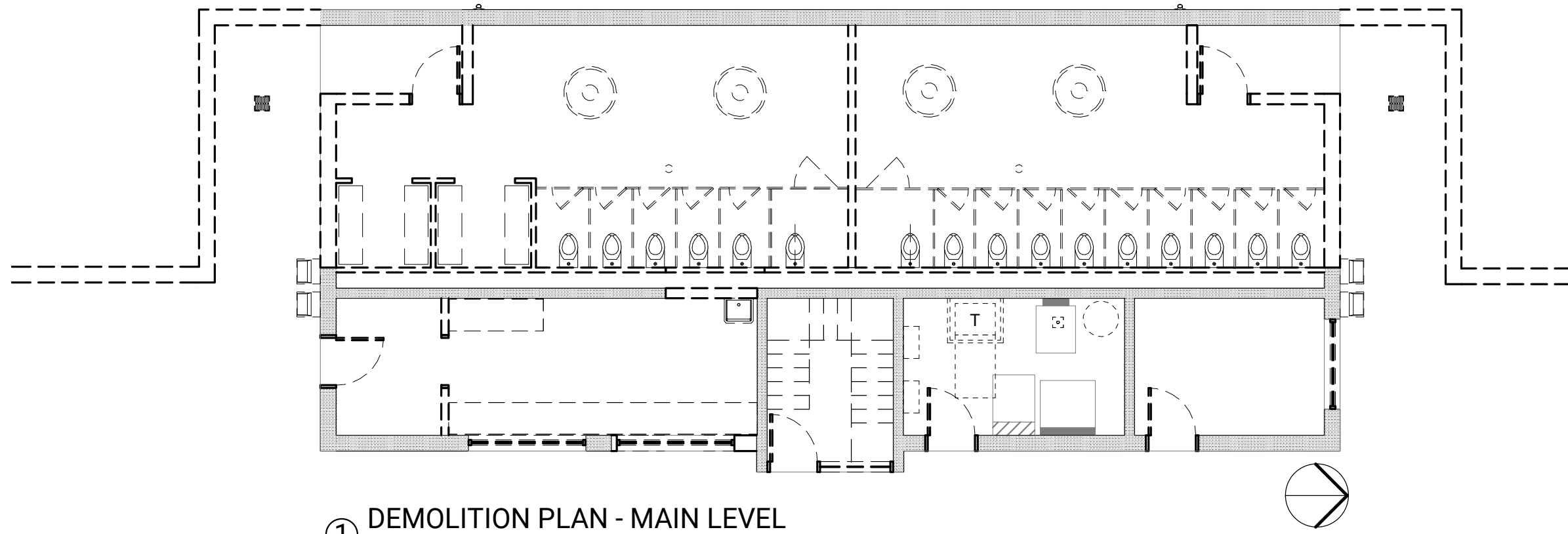


Google Earth
Image Landsat / Copernicus

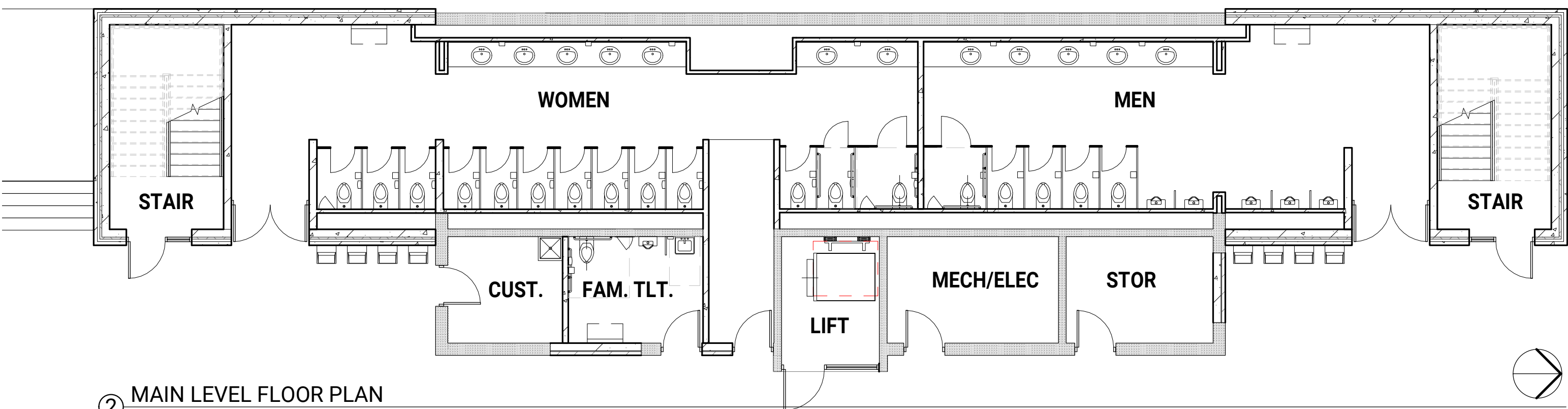
MPS BUELL STADIUM PRESS BOX RENOVATION

5-2-2022



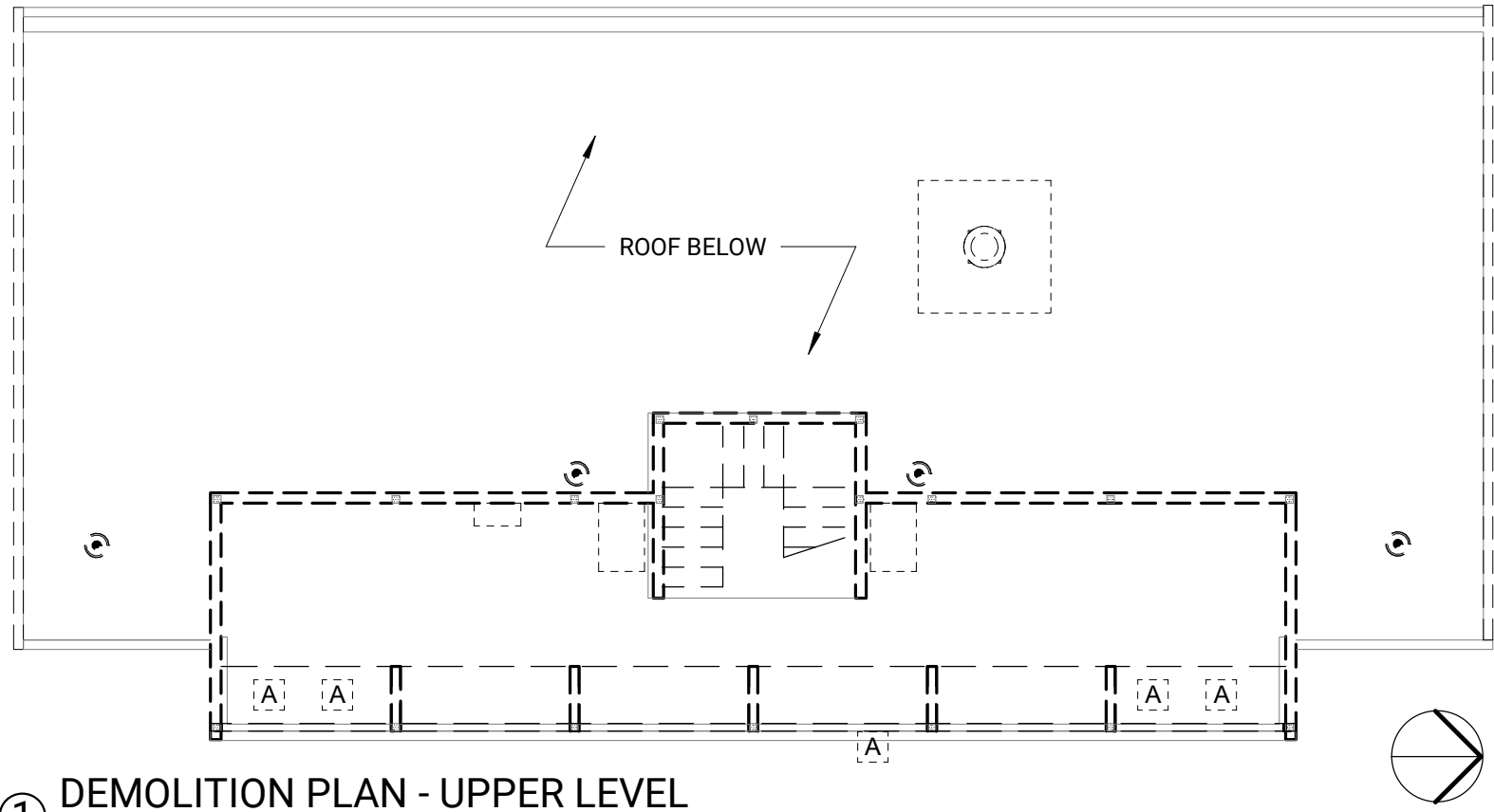


① DEMOLITION PLAN - MAIN LEVEL
1/8" = 1'-0"

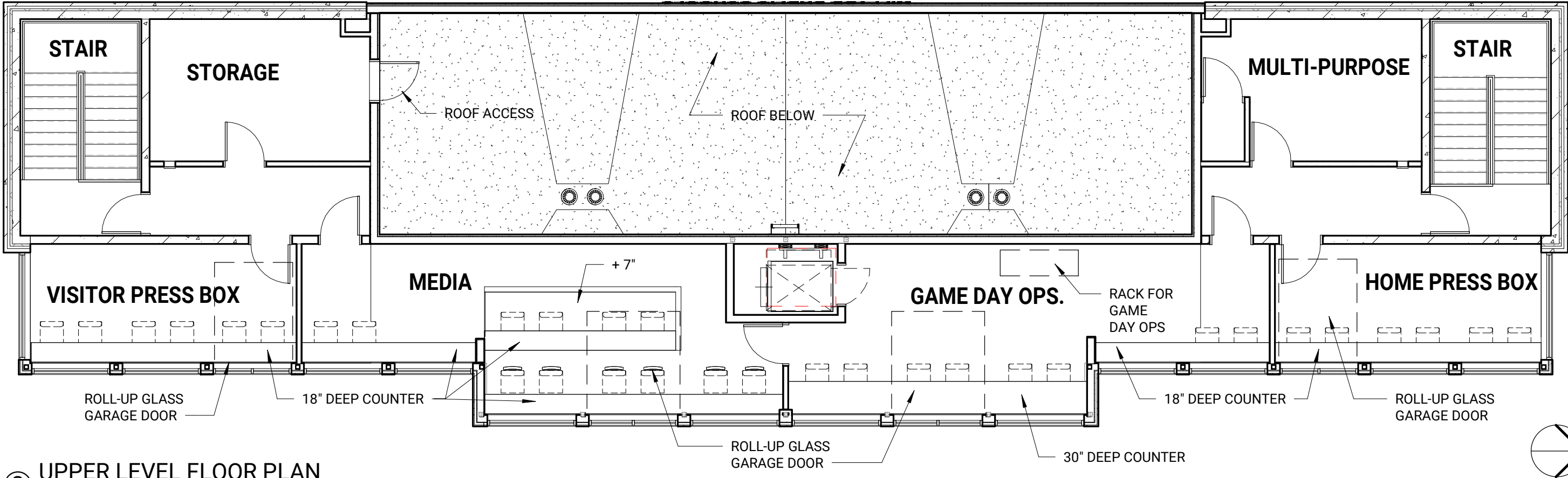


② MAIN LEVEL FLOOR PLAN
1/8" = 1'-0"

MPS BUELL STADIUM PRESS BOX RENOVATION



① DEMOLITION PLAN - UPPER LEVEL
1/8" = 1'-0"



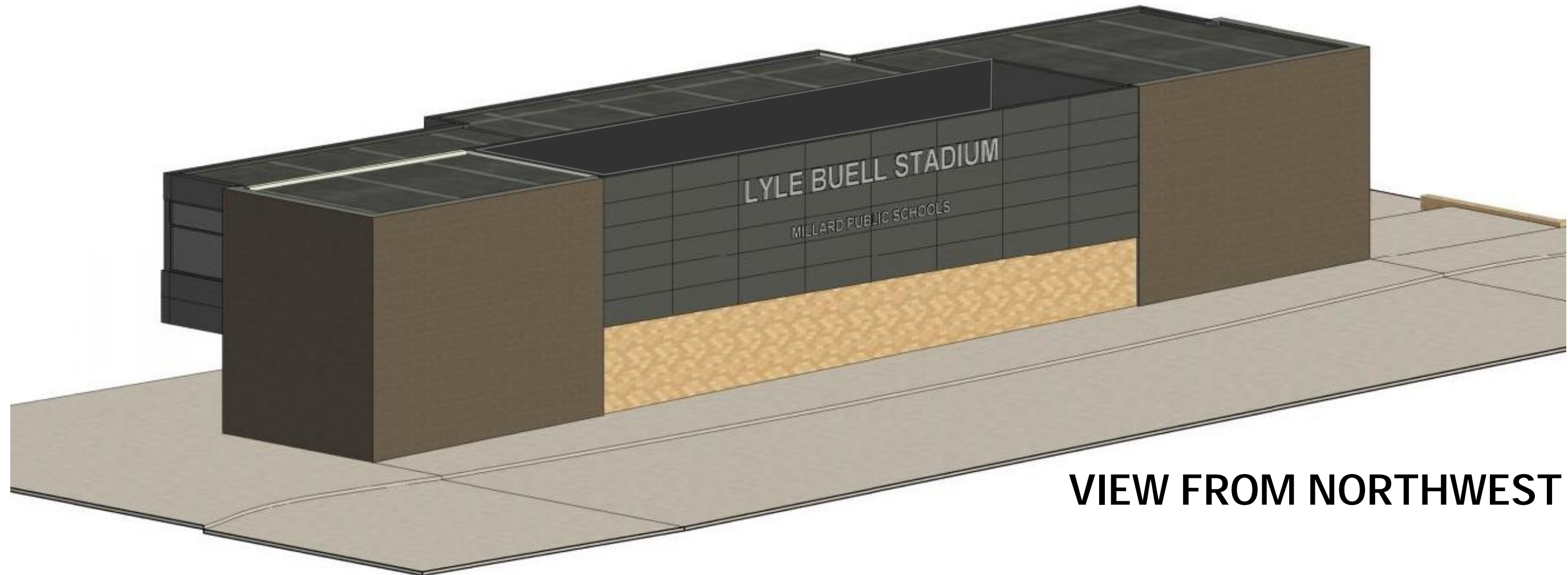
② UPPER LEVEL FLOOR PLAN
1/8" = 1'-0"

MPS BUELL STADIUM PRESS BOX RENOVATION





VIEW FROM NORTHEAST



VIEW FROM NORTHWEST

MPS BUELL STADIUM PRESS BOX RENOVATION 5-2-2022



PERSPECTIVE VIEW

MPS BUELL STADIUM PRESS BOX RENOVATION

5-2-2022

BUELL STADIUM PRESS BOX RENOVATION
CD PROBABLE COST ESTIMATE
5/2/2022

DIVISION	DESCRIPTION	COST
1	GENERAL CONDITIONS	\$ 344,250
2	EXISTING CONIDITIONS	\$ 116,968
3	CONCRETE	\$ 25,536
4	MASONRY	\$ 144,285
5	METALS	\$ 190,526
6	WOOD PLASTICS & COMPOSITES	\$ 1,674
7	THERMAL / MOISTURE PROTECTION	\$ 320,215
8	DOORS & WINDOWS	\$ 102,730
9	FINISHES	\$ 71,980
10	SPECIALTIES	\$ 74,060
11	EQUIPMENT	\$ -
12	FURNISHINGS	\$ 9,775
13	SPECIAL CONSTRUCTION	\$ -
14	CONVEYING SYSTEMS	\$ 46,000
21	FIRE SUPPRESSION	\$ -
22	PLUMBING	\$ 316,250
23	HEATING VENTILATING & AIR CONDITIONING	\$ 287,500
26	ELECTRICAL	\$ 380,000
27	SPECIAL SYSTEMS	\$ 35,000
31	EARTHWORK	\$ -
32	EXTERIOR IMPROVEMENTS	\$ 172,500
	TOTAL	\$ 2,639,248

**AGENDA SUMMARY
SHEET**

Agenda Item: Approval of Contract for Holling Heights Playground Replacement

Meeting Date: May 2, 2022

**Background/
Description:** The Holling Heights playground replacement is not one of the projects budgeted in the 2020 bond and will be paid out of the building fund or depreciation funds.

Copies of the engineer's letter and the bid tab are attached. A representative from Lamp Rynearson will be present to answer any questions.

Action Desired: It is recommended that the contract for the Holling Heights playground replacement be awarded to Dostals Construction Co. in the amount of \$243,340 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.

**Policy /
Strategic Plan
Reference:** N/A

Responsible Person(s): Chad Meisgeier, Chief Financial Officer

Superintendent's Signature:



VIA Email

April 21, 2022

Mr. Jeremy Madson
Project Manager
Millard Public Schools
13906 F Street
Omaha, NE 68137

REFERENCE: Millard Public Schools
Holling Heights Elementary Playground Improvements
Job No. 0121209.01-320

Dear Mr. Madson:

Bids were opened on Tuesday, April 19, 2022. The original project budget was \$200,000.00 and the engineer's estimate for the project was \$247,040.00. Dostals Construction Co., Inc submitted the low bid of \$243,340.00. A tabulation of bids is attached.

The low bidder has previously and successfully completed this type of work for Millard Public Schools and is qualified to complete this project within the required time. We recommend award of the work to Dostals Construction Co., Inc.

Please inform us if award of the work is to be made, so we can make the necessary arrangements.

Sincerely,

LAMP RYNEARSON



Joseph P. Zadina, P.E.
Senior Project Manager

Enclosures

				DOSTALS CONSTRUCTION CO INC	
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
1	REMOVE SMALL PLAY STRUCTURE	2	EA	300.00	\$600.00
2	REMOVE AND RELOCATE SMALL PLAY STRUCTURE	1	EA	2,000.00	\$2,000.00
3	REMOVE LARGE PLAY STRUCTURE	1	EA	6,500.00	\$6,500.00
4	SAWCUT PAVEMENT	10	LF	10.00	\$100.00
5	REMOVE CONCRETE PAVEMENT WITH SURFACING	160	SF	4.00	\$640.00
6	CONSTRUCT 4" PERFORATED SUBDRAIN WITH FILTER SOCK AND PIPE BEDDING	100	LF	25.00	\$2,500.00
7	CONSTRUCT 4" STORM SEWER OUTLET WITH PC CONCRETE COLLAR AND RODENT GUARD	1	EA	300.00	\$300.00
8	CONSTRUCT 4" CLEANOUT WITH PC CONCRETE COLLAR	3	EA	100.00	\$300.00
9	CONSTRUCT POURED IN PLACE PLAYGROUND SURFACING	100	SF	25.00	\$2,500.00
10	CONSTRUCT 5" CONCRETE PAVEMENT	100	SF	15.00	\$1,500.00
11	CONSTRUCT PLAY STRUCTURE	1	EA	218,000.00	\$218,000.00
12	INSTALL TRIPLE SHREDDED HARDWOOD MULCH	200	CY	42.00	\$8,400.00
	TOTAL BID AMOUNT				\$243,340.00

**AGENDA SUMMARY
SHEET**

Agenda Item: Recognize SEIU Local 226 for the 2022-23 Custodial / Maintenance / Grounds Contract

Meeting Date: May 2, 2022

**Background/
Description:** Service Employees International Union (“SEIU”) Local 226 represents custodial, maintenance, and grounds employees in collective bargaining matters. The current bargaining agreement expires July 31, 2022. Under Nebraska law, either party (the District or the Union) may request the commencement of collective bargaining. SEIU Local 226 request to commence bargaining is attached.

Action Desired: It is recommended that the District recognize Service Employees International Union Local 226 as the collective bargaining agent for custodial, maintenance, and grounds employees in the District for the 2022-23 contract.

**Policy /
Strategic Plan
Reference:** N/A

Responsible Person(s): Chad Meisgeier, Chief Financial Officer
Kevin Chick, Associate Superintendent of Human Resources

Superintendent’s Signature:



LOCAL 226**SEIU****Stronger Together**

**Service Employees
International Union
Local 226**

5408 No 99th St, Suite B
Omaha, NE 68134
(402) 733-8775
FAX: (402) 731-3432

President

Steve Owens

Vice President

Brian Stenzel

Recording Secretary

Doug Bush

Financial Secretary

Mary Miller

Chief Steward

Otto Stennis

Asst. Chief Stewards

Sharon Block

Dan Foote

Steve Rys

Trustees

Doug Meyer

Marlin Moore

Craig Schlenker

Sergeant-at-Arms

Dale Dorsey

Executive Board Reps

Robert Brown

Janine Burrows

Tom Bush

Doug Churchill

Melody Collins

Queen Mercer

Roberta Oleson

Cindy Perez

James Temple

Merle Watson

April 20th, 2022

Mr. Chad Meisgeier
Millard Public Schools
5606 South 147th Street
Omaha, NE 68005

Dear Mr. Meisgeier:

Service Employees International Union Local 226 is requesting the opening of negotiations for the following bargaining unit:

- Maintenance
- Custodial

We would very much appreciate acknowledgement of receipt of this letter. Please contact Dan Foote, Assistant Chief Steward, to arrange a date, time, and location for this meeting. Dan Foote can be reached at 402-510-0764. Or contact the office via phone (402) 733-8775 or email us at office@SEIU226.org.

Sincerely,

Steve Owens, President
SEIU Local 226

cc: Otto Stennis, Chief Steward
Dan Foote, Assistant Chief Steward

**AGENDA SUMMARY
SHEET**

Agenda Item: Appointment of District Negotiation Team for Custodial / Maintenance / Grounds Contract

Meeting Date: May 2, 2022

Background/Description: Nebraska law provides school employees the right to bargain collectively with the school district in certain matters related to their employment contract. The union that represents these employees has a team of members who meet with a similar team appointed by the District. The District's team has the task of negotiating the proposed terms of the collective bargaining agreement; however, final approval for the agreement rests with the Board of Education.

Action Desired: It is recommended that that the District's team for the custodial, maintenance, and grounds employees' 2022-23 contract year negotiations be comprised of Kevin Chick, Jake Curtiss, Mitch Mollring, Duncan Young, and Chad Meisgeier, with Chad Meisgeier serving as the lead negotiator for the team.

Policy / Strategic Plan Reference: N/A

Responsible Person(s): Chad Meisgeier, Chief Financial Officer
Kevin Chick, Associate Superintendent of Human Resources

Superintendent's Signature:



AGENDA SUMMARY SHEET

Agenda Item: Human Resources

Meeting Date: May 2, 2022

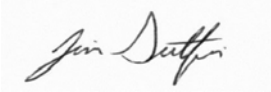
Background:

Description: Personnel Items: (1) Recommendation to Hire; (2) Resignation Agenda

Action Desired: Approval

**Policy /
Strategic Plan Reference:** N/A

Responsible Person(s): Dr. Kevin Chick
Associate Superintendent of Human Resources

Superintendent's Signature: 

May 2, 2022

TEACHER RECOMMENDED FOR HIRE

Recommend: The following teachers be hired for the 2022-2023 school year:

1. Paul A. Behrends – BA – University of Nebraska, Omaha. Vocal music teacher at Disney Elementary School for the 2022-2023 school year.
2. Cassandra R. Price – BA – University of Nebraska, Lincoln. Grade 3 CORE teacher at Cather Elementary School for the 2022-2023 school year.
3. Ashley N. Svik – BA – University of Nebraska, Lincoln. Special Education teacher for Millard Public Schools for the 2022-2023 school year.
4. Sarah M. Partlow – MA – University of Nebraska, Lincoln. Resource teacher at Cather Elementary School for the 2022-2023 school year. Previous Experience: Pennsylvania Public Schools (2018-Present); Bellevue Public School District, NE (2014-2018)
5. Estela Antunez Gomez – BA – University of Nebraska, Omaha. Grade 2 teacher at Bryan Elementary School for the 2022-2023 school year.
6. Kennedy L. Kilgore – BA – University of Nebraska, Lincoln. Grade 2 teacher at Hitchcock Elementary School for the 2022-2023 school year.
7. Danielle N. Dickerson – BA – Fort Hays State University, Kansas. Vocal Music teacher at Neihardt Elementary School for the 2022-2023 school year.
8. Amanda R. Shultz – BA – University of Nebraska, Omaha. Science teacher at Millard South High School for the 2022-2023 school year.
9. Angela C. Thorn – MA – College of Saint Mary. Physical Education teacher at Millard South High School for the 2022-2023 school year. Previous Experience: Omaha Public Schools (2010-Present)
10. Kassidy J. Hart – BA – Morningside College, IA. Language Arts teacher at Beadle Middle School for the 2022-2023 school year.
11. Nicole R. Niebur – MA+30 – University of Nebraska, Omaha. Science teacher at Millard North High School for the 2022-2023 school year. Previous Experience: Fort Calhoun, NE (2010-Present)
12. Casey A. Moormeier – BA+27 – University of Nebraska, Lincoln. Science teacher at Russell Middle School for the 2022-2023 school year. Previous Experience: Omaha Public Schools (2009-Present)
13. Kristina M. Adeshina – MA – Doane College. Spanish teacher at Andersen Middle School for the 2022-2023 school year. Previous Experience: Bennington Public School District (2009-Present); Grand Island Public Schools (2006-2008)
14. Nathan D. Becker – BA—University of Nebraska, Omaha. Chorus teacher/Show Choir Director at Kiewit Middle School for the 2022-2023 school year.
15. Whitney C. Hansen – BA+15 – University of Nebraska, Omaha. English teacher at Millard North High School for the 2022-2023 school year. Previous Experience: Omaha Public Schools (2020-Present); Mililani HS, Hawaii (2019-2020)

16. Vincent J. Simodynes – MA – Peru State College. Assistant Band Director at Millard South High School for the 2022-2023 school year. Previous Experience: Gretna Public Schools (2020-Present); Lincoln Public Schools (2011-2020)
17. Megan M. Calderon – MA+30 – Concordia University. EL teacher at Willowdale Elementary School for the 2022-2023 school year. Previous Experience: Omaha Public Schools 2011-Present)
18. Chad A. Heber – BA+21 – University of Nebraska, Lincoln. English teacher at Millard North High School for the 2022-2023 school year. Previous Experience: Omaha Public Schools (2014-Present)

May 2, 2022**RESIGNATIONS****Recommend: The following resignation(s) be accepted:**

1. Kristen M. Schlais – Grade 2 teacher at Cody Elementary School. Resigning at the end of the 2021-2022 school year for personal reasons.
2. Tricia A. Freeman – Speech Language Pathologist at Andersen Middle School. Resigning at the end of the 2021-2022 school year for personal reasons.
3. Jennifer A. Smith – Language Arts teacher at Beadle Middle School. Resigning at the end of the 2021-2022 school year for employment outside of education.
4. Jennifer M. Bertsch – Special Education teacher at Millard South High School. Resigning at the end of the 2021-2022 school year for personal reasons.
5. Lorene D. Kelly – Speech Language Pathologist at Holling Heights Elementary School. Resigning at the end of the 2021-2022 school year for another job in education.
6. Becky S. Pfeifer – Language Arts teacher at Beadle Middle School. Resigning at the end of the 2021-2022 school year to take a teaching position with Elkhorn Public Schools.
7. Julie A. Kerkman – Language Arts teacher at Russell Middle School. Resigning at the end of the 2021-2022 school year to take a teaching position at Skutt Catholic High School.

AGENDA SUMMARY SHEET

Agenda Item: Senior Status Report - 2022

Meeting Date: May 2, 2022

**Background/
Description:**

May Senior Status: This report reflects the number of seniors who have, or are on track to earn, the required credits for graduation, but have not passed the required district assessments in order to receive a diploma.

Action Desired: Information

**Policy /
Strategic Plan
Reference:**

**Responsible
Person(s):** Dr. Heather Phipps and Dr. Darin Kelberlau

Superintendent's Signature:



Number of seniors who are on track to earn the required credits for graduation
who have not met the Assessment Requirement as of May 2, 2022

	# students with one or more outstanding ELOs	Writing	Reading	Math
North High	10	3	4	8
South High	21	11	5	18
West High	10	7	3	6
Keith Lutz Horizon High	10	2	2	9

Remaining Testing Windows

	Writing	Reading	Mathematics
April	4/11 - 4/15	4/11 - 4/22	4/11 - 4/22
May	4/25 - 5/13	4/25 - 5/13	4/25 - 5/13

AGENDA SUMMARY SHEET

Agenda Item: Early Childhood Program Report 2022

Meeting Date: May 2, 2022

**Background/
Description:**

The Early Early Childhood Program services students Birth-5 years old. In the spring of 2021-22, there were 982 students enrolled: 109 in Montessori Preschool, 210 in Home-Based Special Education, 112 Itinerant students, and 81 students in Birth-3 Home Visiting. The rest are enrolled in our school-based preschool programs. Funding for the Early Childhood Program comes from Title 1, IDEA, Grants, and Parent-Pay Tuition. The Early Childhood Program Plan will be updated during the 2022-2023 school year.

Action Desired: Information/Discussion

Policy/Strategic Plan Reference: We will always expect each student to set and achieve challenging educational and career goals tailored to his/her abilities, interests, and aspirations

Responsible

Person(s): Dr. Heather Phipps, Andy DeFreece, Dr. Jean Ubbelohde, and Cheris Kite

**Superintendent's
Signature:**



Early Childhood Program Report 2021-2022

MPS Early Childhood programs are in compliance with Nebraska Department of Education Rule 11. All of our preschool programs (Title I, ECSE, Montessori) are approved by the Nebraska Department of Education, and we receive state aid for 4 year olds.

Early Childhood Programming

Preschool Programs

There are 11 elementary buildings throughout the district that have a preschool program. All children new to preschool participate in a developmental screening.

3 year olds (AM)	4 year olds (PM)	Full Day
Cody Harvey Oaks Reeder Reagan Rockwell Sandoz	Cody Harvey Oaks Neihardt (AM & PM) Reeder Reagan Rockwell Sandoz	Bryan Cody Disney Holling Norris Rockwell Sandoz

3 year olds in half day programs are mostly children with disabilities.

4 year old full and half day programs are fully blended, serving children with disabilities, Title I, ELL, and Parent Pay.

All Preschool programs include:

- home visits twice a year
- family involvement
- parent education activities
- family/child activities
- field trips
- activities to support child's development at home

Teachers and paraprofessionals participate in monthly professional development focused on program quality assessments, effective practices in providing learning environments and resources for blended classrooms, SEL, mathematics, science, early literacy, and language. Preschool principals met regularly throughout the year for continued professional development focused on early childhood.

Preschool Enrollment

	SpEd	Parent Pay	Title	Total

Bryan	12	0	20	32
Cody	41	10	28	79
Disney	4	0	10	14
Harvey Oaks	31	12	3	46
Holling Heights	4	0	12	16
Montclair Montessori	0	85	0	85
Neihardt	25	16	18	59
Norris	6	0	10	16
Norris Montessori	0	24	0	24
Reagan	28	12	6	46
Reeder	37	4	12	53
Rockwell	32	8	26	66
Sandoz	19	5	19	43
Home-based Special Education (birth-3)	210			210
Itinerant	112			112
Home visiting (birth-3)			81	81
TOTAL	561	176	245	982

Montessori Preschool Programs are located at Montclair and Norris Elementary Schools. This program serves 3 and 4 year olds as part of the Montessori age 3-6 program. The Montessori program continues to be self-supporting with a total enrollment of 109 students at Montclair and Norris. Parents may choose the full-day program or half-day program. The majority of Montessori preschool students continue in the school-age Montessori Program.

The Learning Community's Superintendents' Early Childhood Plan, in collaboration with the Buffett Early Childhood Institute is at Cody and Sandoz. Each building has a home visitor

on site. These schools are participating in the Full Implementation plan for birth through the elementary years. This collaboration includes professional development, and ongoing instructional coaching, assessment, and evaluation through the Buffett Early Childhood Institute.

This collaboration includes:

- research-based practices in supporting children and families across levels
- family/child activities and parent education
- family engagement
- aligned curriculum and instruction with students Birth- grade 3
- evidence-based approaches to learning and family support
- strategies to close the achievement gap through supporting teachers and students in the provision of effective learning experiences

Early Intervention

Early Intervention are services and supports for babies and young children with developmental delays and disabilities and their families. Frequency and duration of early intervention services are based on each child/families's IFSP and are provided in the natural environment/home.

Home Visiting

Home visiting represents Millard Public School's commitment to meeting the needs of children and families during the child's most critical years of development, birth to age three. Our home visitors support young children and families in our Title I schools. Home visitors are funded by grants from the Sixpence Early Learning Fund and NDE Flex Grant.

The home visitor:

- forms partnerships with families
- delivers an evidence based child development curriculum
- collaborates with families to support unmet needs
- completes 3 visits a month
- provides a monthly socialization group at school.

Story Time incorporates a storytime and book checkout at many of our elementary sites for families or caregivers. Books appropriate for young children were purchased and housed at each of the sites for families to checkout. Storytime was provided at many elementary schools this year with each building setting up the frequency of meeting times.

Community Partnerships and Advisory Partnerships are established with several organizations.

Community Partnerships

- Family Night at the Omaha Children's Museum as a part of our ongoing partnership. We also collaborated with the Children's Museum to develop field trip experiences that match the MPS standards and indicators for preschool.
- Omaha Public Library, Millard Branch, partnership to provide library resources to support families and young children

Advisory Partnerships

- The Millard Public Schools Early Childhood Advisory Team is a representative group of MPS Early Childhood administrators, teachers, community partners, and parents. The purpose is to collaborate in the development and review of early childhood programs and resources for families and young children. The team meets 3-4 times a year
- Planning Region 21 Team is an interdisciplinary team assisting in the planning and implementation of early intervention services, birth to age five.

Transition to Kindergarten

Three Action Plans from within the District Strategic Plan, Strategy 6, related to transition to kindergarten were implemented during the 2006-07 school year. Those plans were operationalized and have continued during the 2021-22 school year. Materials can be found on the MPS website. Information was also mailed to all families and community providers that included suggested activities to help children transition to kindergarten.

Parent Information Nights

Families with children that are eligible for kindergarten received information about MPS Kindergarten programs along with notification about parent information sessions. Parent sessions, conducted by a team of kindergarten teachers focused on providing families with information regarding Kindergarten expectations along with strategies for parents to help support their children at home.

Community Preschool and Child Care Home Information Nights

A team of kindergarten teachers provided area child care and preschool providers with information about Millard's Kindergarten curriculum and expectations during a September meeting. Participants were provided with strategies to support the young children in their daycare/preschool settings.

Parent Meeting for Kindergarten Round-up

All buildings continue to use the district parent night agenda and information packets that were designed by a group of district Kindergarten teachers and principals. This provides continuity throughout the district as parents begin forming their relationships with Millard Public Schools.

Early Entrance to Kindergarten

The Board approved policy for Early Entrance to Kindergarten continued to be implemented this year, with assessments available February through early August. Children with birth dates from August 1 through October 15 are age eligible to be assessed for Early Entrance. The assessment process mirrors the District Acceleration Procedures used for grade acceleration at the elementary level. 20-30 children are tested annually and 1 to 3 meet the criteria. School Psychologists complete the testing and communicate the results with parents.

Evaluation of Early Childhood Programming

Results Matter

MPS Early Childhood programs are in compliance with Nebraska Results Matters. Results Matter in Nebraska is a child, program, and family outcomes measurement system designed and implemented to improve programs and supports for children from birth to age five (B-5).

Program outcomes are evaluated annually utilizing the Classroom Assessment Scoring System (CLASS). The CLASS assessment focuses on the type and quality of teacher/child interactions. Our CLASS process includes instructional coaching opportunities to facilitate the implementation of strategies to support teachers, paras, and students.

Child outcomes are measured three times a year with MyTeachingStrategies GOLD. Nebraska public school district programs utilize MyTeachingStrategies GOLD to assess children across six developmental areas through widely held expectations. The widely held expectations frame the expected growth of typically developing children. As children are assessed through observation, teachers use the data from the assessment to construct intentional and authentic learning opportunities to support the development of each child.

AGENDA SUMMARY SHEET

Agenda Item: K-12 High Ability Learner Program Report

Meeting Date: May 2, 2022

Background/Description: The K-12 High Ability Learner Program serves students in K-2 HAL Kaleidoscope, 3-8 HAL Compass, as well as Honors, Advanced Placement, and International Baccalaureate courses.

In the fall of 2021-22, 7,355 students were identified as High Ability Learners. 817 elementary students, or approximately 7.4% of the elementary population, were identified as HAL students. 2,061 middle school students, including above-level math, or approximately 38% of the middle school population were also identified. 4,477 high school students, or approximately 59.4% of the high school population, were enrolled in Honors, AP, or IB classes.

A substantial portion of the funding for our High Ability Learner program comes from grants. In 2021-22, MPS applied for and received \$159,277.00 from the Nebraska Department of Education.

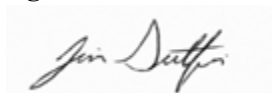
The MPS HAL Program Plan will be updated the summer of 2022 in preparation for District Strategic Planning.

Action Desired: Information/Discussion

Policy/Strategic Plan Reference: We will always expect each student to set and achieve challenging educational and career goals tailored to his/her abilities, interests, and aspirations.

Responsible Person(s): Dr. Heather Phipps, Dr. Tony Weers, Andy DeFreece, and Monica Hutfles

Superintendent's Signature:



K-12 High Ability Learner Program Report 2021-22

In Nebraska, high ability learning programs are governed by Nebraska Department of Education Rule 3.

Nebraska, Rule 3 Definition

“Learner with High Ability means a student who gives evidence of high-performance capability in such areas as intellectual, creative, or artistic capacity or in specific academic fields and who requires accelerated or differentiated curriculum programs in order to develop those capabilities fully.”

MPS Program Purpose

The purpose of the Millard Public Schools High Ability Learner Program is to guarantee rigorous, differentiated experiences through systematic instruction, evidence-based and innovative programming to maximize the intellectual, creative, and social and emotional growth of high ability students.

MPS K-12 HAL Philosophy

In the continuing pursuit of educational excellence, the Millard Public Schools will recognize and develop the unique talents and diverse qualities of students with high academic, intellectual, creative, and/or artistic ability so that each child will be challenged to achieve his or her full potential. This will be accomplished through a partnership of students, home, school and community, clearly defined criteria for identification and curriculum development and measurable standards of student performance, and broad-based and diverse educational opportunities.

MPS Definition of High Ability Learner

Millard’s High Ability Learner program, also known as HAL, is designed to meet the needs of students who are identified as high ability learners. High ability learners differ markedly from their peers in abilities, interests, and psychological maturity. They give evidence of high-performance capabilities in areas of intellectual capacity and/or specific academic disciplines.

MPS HAL Program Goals & Objectives

The goal of the HAL program is to provide appropriately challenging educational experiences that will encourage students to learn, to challenge themselves, and to contribute positively to society. The program is designed for the development of a healthy self-concept, an understanding of human diversity, and the life skills necessary for personal success and responsible living.

Objectives:

- All students will meet or exceed district and state standards; the achievement gap between subgroups will decrease annually; and overall performance on district, state, and national assessments will increase annually.
- Individual student growth on district, state, and national assessments will increase annually and exceed national targets.
- The percentage of students participating in and performing at high levels on measures of national and/or international educational excellence will increase annually.
- All students will demonstrate the character and positive behaviors necessary for personal excellence and responsible citizenship.

MPS HAL Identification Procedures

The Millard Public Schools HAL Identification Procedures can be found publicly on the District website, www.mpsomaha.org > Curriculum and Instruction > High Ability Learner.

- Millard students in grades KG-2 can qualify for the K-2 HAL Kaleidoscope Program. Students are re-evaluated each year.
- Millard students in the 3rd-8th grades can qualify for the 3-8 HAL Compass Program in Language Arts, Mathematics, Visual/Spatial and Music.
- In elementary, services in the arts have two major components, the Millard Elementary Honors Choir and Orff Schulwerk Honors Ensemble (OSHE).

In the fall of 2021-22:

- 7,355 students were identified as High Ability Learners
 - 817 elementary students
 - 2,061 middle school students (including above-level math and Honors English 8)
 - 4,477 high school students enrolled in Honors, AP, or IB classes

Description of the Continuum of Program Services, Options, and Strategies

The “Elementary, Middle School, and High School Program” overviews can be found publicly on the District website, www.mpsomaha.org > Curriculum and Instruction > High Ability Learner.

Elementary programs and curricula that are offered to HAL students in all buildings include:

K-2 HAL Kaleidoscope Reading Units	3-5 HAL Compass Reading Units
K-2 HAL Kaleidoscope Mathematics Units	3-5 HAL Compass Mathematics Units
K-2 HAL Kaleidoscope Visual-Spatial Units	3-5 HAL Compass Visual-Spatial Units

- Elementary HAL curriculum is delivered mainly in the elementary schools by classroom teachers with the support of Elementary HAL Facilitators.
- Students study in small groups (or individually) using a curriculum developed for high ability learners.

- Groups meet once or twice a week in the regular classroom to augment the regular curricula. Students may also meet as individuals or in small groups with the High Ability Learner (HAL) Facilitator in order to study particular subjects in more depth or at a faster pace than their classmates.

In the fall of 2021-22:

- 817 elementary students (approximately 7.4% of the elementary population) participated in programs available to high ability students.
- Activities and programs for students included after-school and enrichment clubs.
- Contests included: Fermi Math League, WordMasters, MAVS Bowl, Math Madness Online Problem Solving Competitions, and Doodle for Google. Independent study projects, 4H Enrichment activities, UNL Engineering Ambassadors, Hot Shops are examples of other activities.
- HAL Facilitators utilize district technologies for checkout including: Spheros, Cubelets, Osmo, drones, nanotechnology, and Google Expedition kits.
- Buildings purchased materials to support the updated HAL curriculum such as: ALEKS subscriptions, Lego Spike Prime, small group work materials, visual-spatial books and materials, as well as 3D printers and color filaments.
- Resources, activities, and programs for teachers included further teacher professional development on the updated K-5 HAL Reading, Mathematics, and Visual-Spatial curriculum.
- Building HAL Facilitators have subscriptions to Byrdseed TV.

Middle School

- Units applicable to high ability learners have been developed for each grade level in social studies, reading, and science.
- Classroom teachers use these units as they differentiate for the students' needs along with Middle School HAL Facilitator support.
- As a means of further differentiation, Honors English 8 was developed in 2018-19 to provide an extension of curriculum from the English Language Arts 8 course with an emphasis on advanced reading, writing, speaking, and listening skills.
- Middle school math placement is based largely on Millard's Mathematics Placement Test and the MPS Algebra Aptitude Assessment given in the 5th grade at the student's elementary building.

In the fall of 2021-22:

- 2,061 middle school students (approximately 38% of the middle school population) participated in programs available to high ability students, including students in advanced math courses and Honors English 8.
- Middle school HAL students participate in HAL seminars, providing further extension of the regular curriculum.
 - HAL seminars focused on: UNO Biomechanics, Extreme Math, zoo and safari park exploration, quiz bowl, architecture, engineering, genetics, forensic science, & Battle of the Books.

- Students also participated in school spelling bees in person or virtual and the District Spelling Bee, which was virtual. The district winner was advanced to the metro area Omaha Sports Commission Spelling Bee in February.

High School

- Placement in more rigorous classes is largely by student and parent choice, with the exception of math. (Accelerated math placement begins with sixth grade and continues as appropriate through high school.)
- Services consist of: advanced coursework, clubs, independent study, career academies, dual/concurrent enrollment programs with postsecondary institutions, and differentiated classroom-based opportunities.
- Millard offers 14 Honors courses, 26 Advanced Placement courses, and 37 International Baccalaureate courses.

In the fall of 2021-22:

- 4,477 high school students (approximately 59.4% of the high school population) participated in programs available to high ability students, including students enrolled in advanced math courses, Honors courses, IB courses, and AP courses.

Advanced Curriculum-Based Options:

Honors Courses	
Honors English 9 and Honors English 10	1,450 students
Honors Geometry, Honors Algebra II, and Honors PreCalculus	1,198 students
Honors German II, III, IV; Honors French II, III, IV, and Honors Spanish II, III, IV	1,159 students
Advanced Placement Courses	
AP Macro and AP Micro	144 students
AP Computer Science A and AP Computer Science Principles	123 students
AP Language and AP Literature	508 students
AP Stats, AP Calculus AB, AP Calculus BC, Calculus II, and Calculus III Differential Equations	886 students
AP Environmental Science, AP Chemistry, AP Biology, and AP Physics I and II	523 students
AP US History, AP European History, AP Psychology, AP Human Geography, AP US Government & Economics, AP Comparative Government and Politics, and AP World History	2,081 students
AP German, AP French, AP Spanish, and AP Latin	166 students
AP Music Theory	22 students
International Baccalaureate Programme	
IB Programme (9-12) at Millard North High School	515 students

- Resources, activities, and programs for students included:
 - Purchase of curricular materials for IB English and Advanced Placement (AP) classes, expanded AP test review sessions, National Exams in the world

languages, the National Math Exam, and the Hugh O'Brien Leadership program. Students also participated in Ethics Bowl, and UNL Math day.

- Resources, activities, and programs for teachers included:
 - AP Teacher registrations and stipends for one-day workshops, provision of off-contract time for teachers to tutor students for AP exams, and materials to support best practices.

The **elementary, middle, and high school** buildings also offer a variety of clubs to reflect the needs of the students in the schools. These programs may include, but are not limited to:

Word Masters	Quiz Bowl	Drama Club
Fermi Math League	Art Club	Book Club
Stock Market Club	Chess Club	Math Competition clubs

Overall Program Evaluation occurs through:

- 2018 MPS HAL Program Plan
 - The program plan will be updated the summer of 2022 in preparation for District Strategic Planning.
 - Participants include classroom teachers, HAL Facilitators, administrators, students, parents, and community members.
- K-12 HAL Parent, Staff, & Administrator Surveys:
 - Typically conducted every other year.
 - Used as a part of the HAL Program Plan evaluation process.
- MPS HAL Community Focus Group:
 - Began in 2017-18 and continues to meet quarterly.
 - Agenda items consist of: curriculum updates, professional learning, and gifted topics of discussion.
 - HAL parents, community members, HAL Facilitators, and building administrators are members of this group.

Staff Development and Training

- Professional Development regarding the characteristics and needs of high ability learners is completed through workshops on District staff development days and at meetings throughout the year.
 - Training of building staff on HAL curriculum is done through the Building HAL Facilitator.
- Funds specifically identified for the education of high ability learners are provided to each building yearly.
 - Examples of fund usage include: sending teachers to the annual Nebraska Association for the Gifted conference, specific workshops conducted at ESU#3, and regional conferences for specific academic disciplines.
- Training for new facilitators, as well as refresher training for the veterans, was conducted by the District HAL Program Facilitator in August.

- This year there were five new Elementary HAL/Building Instructional Facilitators and two new Middle School HAL Facilitators.
- Any necessary teacher training was conducted in-house by these facilitators in August.
- K-8 teachers received training on HAL Social & Emotional Learning, as well as information on the characteristics of gifted learners and instructional strategies in 2019.
 - Training on K-8 HAL curriculum changes in K-8 Reading, K-5 Mathematics, K-5 Visual-Spatial characteristics began in 2019 and continues.
 - Staff training for Science 6-8 teachers occurred this fall with the implementation of new Science Extension lessons.
 - Teachers are encouraged to attend seminars and conferences related to high ability learning (i.e. Nebraska Association for the Gifted conference, ESU workshops, Webinars, etc.).

Program Management Outline

- A substantial portion of the funding for our High Ability Learner program comes from grants.
 - In 2021-22, MPS applied for and received \$159,277.00 from the Nebraska Department of Education.
 - In addition, the district budget included money which each school could apply to gifted education.
 - The elementary and high schools may spend this money for services to high ability learners.
 - District budget allocation was combined with the allocation from the state department of education grant to partially fund a full-time HAL facilitator for each middle school.
 - Funds were distributed to the buildings using a formula that incorporated an equity factor for the number of identified high ability students and a base factor for total enrollment in the building.
 - Monies were used for resources, activities, and programs for students and teachers.

Identified Students Included in Accelerated or Differentiated Curriculum Program

- Differentiation is a part of the Millard Instructional Model and is used as a standard, with all students. These guidelines are found publicly on the District website, www.mpsomaha.org > Curriculum > High Ability Learner.
 - Students identified in HAL Kaleidoscope (grades K-2) and HAL Compass (Grades 3-12) are included in differentiated and/or accelerated curriculum programming.
 - Students identified in 3rd-12th grades are flagged in the student information system.

MPS Additional Program Services, Options, and Strategies (including but not limited to):

Acceleration	Advanced Elective Classes	Extra-Curricular Offerings
Curriculum Enrichment	Independent Study	Counseling & Guidance
Flexible Grouping	Dual Enrollment	Career Exploration

Curriculum Compacting
Advanced Placement

Cluster Grouping
Mentorships/Shadowing

Pull-In
Push-Out

- Names of students participating in single-subject acceleration or whole-grade acceleration are logged by the District K-12 HAL Program Facilitator.
- Prior to 2011-2012, this data was not officially tracked. Subsequent to 2011-2012, records indicate 55 students have been formally accelerated, most in the area of mathematics. On average, less than three students are formally whole-grade accelerated each school year.