

**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 special meeting of said Board of Education and the agenda for such meeting held at 6:30 P.M. on FEBRUARY 21, 2011, at Don Stroh Administrative Center 5606 South 147th Street Omaha, NE 68137

Dated this 21st day of FEBRUARY, 2011.

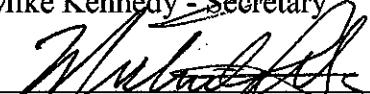


Dave Anderson - President

Linda Poole – Vice President

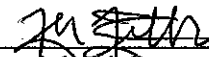


Mike Kennedy - Secretary

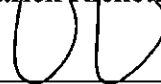


Mike Pate - Treasurer

Julie Kannas



Patrick Ricketts



Jeff Story – Millard North High School

Isis Hernandez – Millard South High School

Alison Brokke – Millard West High School

**NOTICE OF MEETING
SCHOOL DISTRICT NO. 17**

Notice is hereby given of a Board of Education meeting of School District No. 17, in the County of Douglas, which will be held at 6:30 p.m. on **Monday, February 21, 2011** at 5608 South 147th Street, Omaha, Nebraska.

An agenda for such meetings, kept continuously current are available for public inspection at the office of the superintendent at 5608 South 147th Street, Omaha, Nebraska.

MICHAEL KENNEDY,
Secretary

2-18-11

**THE DAILY RECORD
OF OMAHA**

**RONALD A. HENNINGSEN, Publisher
PROOF OF PUBLICATION**

UNITED STATES OF AMERICA,
The State of Nebraska,
District of Nebraska,
County of Douglas,
City of Omaha, } ss.

J. BOYD

being duly sworn, deposes and says that she is

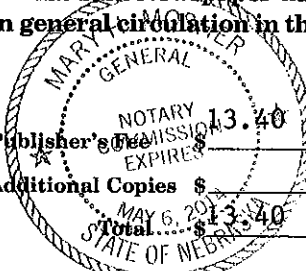
LEGAL EDITOR

of **THE DAILY RECORD**, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in **THE DAILY RECORD**, of Omaha, on _____

February 18, 2011

That said Newspaper during that time was regularly published and in general circulation in the County of Douglas, and State of Nebraska.

Publisher's Fee \$13.40
Additional Copies \$
Total \$13.40



Subscribed in my presence and sworn to before
me this 18th day of
February 2011

Notary Public in and for Douglas County,
State of Nebraska

BOARD OF EDUCATION MEETING

FEBRUARY 21, 2011

NAME:

REPRESENTING:

Melby Erickson MEA

Becky Scherbring MEA

Justine Johnson

Kathi Smiki

Sherry Shannon MEA

Janette MEA

Kerri Bowland

Judy Johnson ELL

Connie Vleck

Jan Kruger

Dave Boyl

Tyler Berzina MEA

Pam Fridon ELL

Doreen Nelson ELL

Lisa Gustin ELL

Dayna Derichs ELL

Bastian Derichs ELL

Cathy Tellman ELL

Eileen Cabrera ELL

led Cabrera Guest

BOARD OF EDUCATION MEETING

FEBRUARY 21, 2011

NAME:

REPRESENTING:

HANSON, WAYNE

Mike Stopak

DCSO

IBEW

Denine Benson

Paul Schulte

Jason KESKA

Bill CRAMER

Jennifer Reed

MEA

MEA/MWHFS

SCHUMMER

EU



BOARD OF EDUCATION
MEETING



FEBRUARY 21, 2011

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:30 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147th STREET
FEBRUARY 21, 2011

AGENDA

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. 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.

E. Routine Matters

1. *Approval of Board of Education Minutes – January 31, 2011
2. *Approval of Bills
3. *Receive the Treasurer’s Report and Place on File
4. Summary of Committee of the Whole Meeting – February 14, 2011

F. Information Items

1. Employees of the Month
2. Showcase: National Certified Teacher
3. Superintendent’s Comments
4. Board Comments/Announcements

G. Unfinished Business:

1. Approval of Policy 6625 – Curriculum, Instruction, and Assessment – School Libraries

H. New Business

1. Approval of Capacity Standards for Open/Option Enrollment for 2011-2012
2. Approval to Enter into Negotiation with the Educational Paraprofessional Association of Millard (EPAM)
3. Approval of the Appointment of the Negotiation Team
4. Award Contract for Addition to Reeder Elementary
5. Approval of Building Assignments of Sub-Division
6. Approval of NASB Resolution
7. Enter into Collective Bargaining Negotiations with the Service Employees International Union Local 226 for the 2011-12 Contract.
8. Appointment of Negotiation Team
9. Reaffirm Policy 4510 – Human Resources – Leaves of Absence
10. Approval of Rule 4510.1 – Human Resources – Illness, Injury, Disability
11. Approval of Rule 4510.2 – Human Resources – Long Term Disability: Group Income Protection Plan
12. Approval of Rule 4510.3 – Human Resources – Business and Emergency Leave
13. Approval of Rule 4510.4 – Human Resources – Leave Without Pay
14. Approval of Rule 4510.5 – Human Resources – Extended Leave Without Pay
15. Approval of Rule 4510.6 – Human Resources – Family and Medical Leave Act
16. Approval of Rule 4510.7 – Human Resources – Perpetually Infectious Diseases
17. Approval of Rule 4510.8 – Human Resources – Family Death Leave
18. Approval of Rule 4510.9 – Human Resources – Professional Leave
19. Approval of Rule 4510.10 – Human Resources – Association Leave
20. Approval of Rule 4510.11 – Human Resources – Sabbatical Leave
21. Approval of Rule 4510.12 – Human Resources – Jury Duty: Election Boards-Subpoenas
22. Reaffirm Rule 4510.13 – Human Resources – Inclement Weather

23. Approval of Rule 4510.14 – Human Resources – Uniform Service Leave (Military Leave of Absence)
24. Approval of Rule 4510.15 – Human Resources – Pre-Retirement Seminars
25. *Reaffirm Policy 5495 – Pupil Services – Corporal Punishment and Physical Contact
26. *Reaffirm Rule 5495.1 – Pupil Services – Corporal Punishment and Physical Contact
27. Approval of Rule 5495.2 – Pupil Services – Restraint and Seclusion
28. Approval of Rule 6625.1 – Curriculum, Instruction, and Assessment – School Libraries
29. Approval of Rule 6625.2 – Curriculum, Instruction, and Assessment – School Libraries
30. Approval of Rule 6675.1 – Curriculum, Instruction, and Assessment – Exempt Schools: Requests for Programs, Services or Materials
31. Approval of Rule 6680.1 – Curriculum, Instruction, and Assessment – Nonpublic Schools: Requests for Programs, Services
32. Administrator for Hire
33. Approval of Personnel Actions: Leave(s) of Absence, Resignation, Voluntary Separation, and New Hire(s)
34. Negotiation (Executive Session)

I. Reports

1. Enrollment Report
2. Legislative Update
3. Technology Report
4. Senior Status on ELO's

J. Future Agenda Items/Board Calendar.

1. Board of Education Meeting on Monday, March 7, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
2. Committee of the Whole Meeting on Monday, March 14, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
3. Board of Education Meeting on Monday, March 21, 2010, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
4. Board of Education Meeting on Monday, April 4, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
5. Board of Education Meeting on Monday, April 18, 2010, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
6. Board of Education Meeting on Monday, May 2, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
7. Committee of the Whole Meeting on Monday, May 9, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
8. Board of Education Meeting on Monday, May 16, 2010, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street

K. 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.

L. 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
6:30 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET
FEBRUARY 21, 2011

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. 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 prior to the meeting.

- *E.1. Motion by _____, seconded by _____, to approve the Board of Education Minutes – January 31, 2011 (See enclosure.)
- *E.2. Motion by _____, seconded by _____, to approve the bills. (See enclosures.)
- *E.3. Motion by _____, seconded by _____, to receive the Treasurer’s Report and Place on File. (See enclosure.)
- E.4. Summary of Committee of the Whole Meeting – February 14, 2011
 - F.1. Employees of the Month
 - F.2. Showcase: National Certified Teacher
 - F.3. Superintendent’s Comments
 - F.4. Board Comments/Announcements
- G.1. Motion by _____, seconded by _____, to approve Policy 6625 – Curriculum, Instruction, and Assessment (See enclosure.)
- H.1. Motion by _____, seconded by _____, to approve the Capacity Standards for Open/Option Enrollment for 2011-2012 (See enclosure.)
- H.2. Motion by _____, seconded by _____, that the District recognize EPAM as the collective bargaining agent for paraprofessionals in the District; and further that the District meet and confer with EPAM to negotiate the FYE12 employment contract for said employee group at times and places mutually agreed to by the parties (See enclosure.)
- H.3. Motion by _____, seconded by _____, to appoint Jim Sutfin, Kevin Chick, and Chad Meisgeier for the district’s negotiations team for collective bargaining related to the FYE12 employment contract for educational paraprofessionals; and that the Board appoint Chad Meisgeier as the lead negotiator for the team (See enclosure.)
- H.4. Motion by _____, seconded by _____, that the contract for the Reeder Elementary School Additions project be awarded to Construct Inc. in the amount of \$1,344,000 and that the associated superintendent for general administration be authorized and directed to execute any and all contracts related to such project (See enclosure.)
- H.5. Motion by _____, seconded by _____, (1) that the Coventry subdivision be re-assigned to Reeder Elementary attendance area commencing July 1, 2011, (2) that all students in such subdivision who are currently attending Reagan Elementary be permitted to continue their education in such school, and (3) that all siblings of such current

students also be permitted to attend Reagan Elementary in the future, provided another sibling is in attendance in Reagan Elementary at the time of initial enrollment (See enclosure.)

- H.6. Motion by _____, seconded by _____, to adopt the resolution on the CIR and Helping Local Boards (See enclosure.)
- H.7. Motion by _____, seconded by _____, that the District recognize SEIU Local 226 as the collective bargaining agent for permanent custodians, grounds maintenance, and maintenance personnel in the District; and further that the District meet and confer with SEIU Local 226 to negotiate the FYE12 employment contract for said employee group at times and places mutually agreed to by the parties (See enclosure.)
- H.8. Motion by _____, seconded by _____, that the Board appoint Ken Fossen, Duncan Young, Bob Snowden, and Chad Meisgeier for the District's negotiations team for collective bargaining related to the FYE10 custodian employment contract; and that the Board appoint Chad Meisgeier as the lead negotiator for the team (See enclosure.)
- H.9. Motion by _____, seconded by _____, to reaffirm Policy 4510 – Human Resources – Leaves of Absence (See enclosure.)
- H.10. Motion by _____, seconded by _____, to approve Rule 4510.1 – Human Resources – Illness, Injury, Disability (See enclosure.)
- H.11. Motion by _____, seconded by _____, to approve Rule 4510.2 – Human Resources – Long Term Disability: Group Income Protection Plan (See enclosure.)
- H.12. Motion by _____, seconded by _____, to approve Rule 4510.3 – Human Resources – Business and Emergency Leave (See enclosure.)
- H.13. Motion by _____, seconded by _____, to approve Rule 4510.4 – Human Resources – Leave without Pay (See enclosure.)
- H.14. Motion by _____, seconded by _____, to approve Rule 4510.5 – Human Resources – Extended Leave without Pay (See enclosures.)
- H.15. Motion by _____, seconded by _____, to approve Rule 4510.6 – Human Resources – Family and Medical Leave Act (See enclosure.)
- H.16. Motion by _____, seconded by _____, to approve Rule 4510.7 – Human Resources – Perpetually Infectious Diseases (See enclosure.)
- H.17. Motion by _____, seconded by _____, to approve Rule 4510.8 – Human Resources – Family Death Leave (See enclosure.)
- H.18. Motion by _____, seconded by _____, to approve Rule 4510.9 – Human Resources – Professional Leave (See enclosure.)
- H.19. Motion by _____, seconded by _____, to approve Rule 4510.10 – Human Resources – Association Leave (See enclosure.)
- H.20. Motion by _____, seconded by _____, to approve Rule 4510.11 – Human Resources – Sabbatical Leave (See enclosure.)
- H.21. Motion by _____, seconded by _____, to approve Rule 4510.12 – Human Resources – Jury Duty: Election Boards – Subpoenas (See enclosure.)

Administrative Memorandum
 February 21, 2011
 Page 3

- H.22. Motion by _____, seconded by _____, to reaffirm Rule 4510.13 – Human Resources – Inclement Weather (See enclosure.)
- H.23. Motion by _____, seconded by _____, to approve Rule 4510.14 – Human Resources – Uniform Service Leave (Military Leave of Absence) (See enclosure.)
- H.24. Motion by _____, seconded by _____, to approve Rule 4510.15 – Human Resources – Pre-Retirement Seminars (See enclosure.)
- H.25. Motion by _____, seconded by _____, to reaffirm Policy 5495 – Pupil Services – Corporal Punishment and Physical Contact (See enclosure.)
- H.26. Motion by _____, seconded by _____, to reaffirm Rule 5495.1 – Pupil Services – Corporal Punishment and Physical Contact (See enclosure.)
- H.27. Motion by _____, seconded by _____, to approve Rule 5495.2 – Pupil Services – Restraint and Seclusion (See enclosure.)
- H.28. Motion by _____, seconded by _____, to approve Rule 6625.1 – Curriculum, Instruction, and Assessment – School Libraries (See enclosure.)
- H.29. Motion by _____, seconded by _____, to approve Rule 6625.2 – Curriculum, Instruction, and Assessment – School Libraries (See enclosure.)
- H.30. Motion by _____, seconded by _____, to approve Rule 6675.1 – Curriculum, Instruction, and Assessment – Exempt Schools: Requests for Programs, Services or Materials
- H.31. Motion by _____, seconded by _____, to approve 6680.1 – Curriculum, Instruction, and Assessment – Nonpublic Schools: Requests for Programs, Services (See enclosure.)
- H.32. Motion by _____, seconded by _____, to approve Administrator for Hire: (See enclosure.)
- H.33. Motion by _____, seconded by _____, to approve Personnel Actions: Leave(s) of Absence, Resignation, Voluntary Separation, and New Hire(s) (See enclosures.)
- H.34. Negotiation (Executive Session)

I. Reports:

1. Enrollment Report
2. Legislative Update
3. Technology Report
4. Senior Status on ELOs

J. Future Agenda Items/Board Calendar

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3. Board of Education Meeting on Monday, March 21, 2010, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
4. Board of Education Meeting on Monday, April 4, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
5. Board of Education Meeting on Monday, April 18, 2010, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street

Administrative Memorandum
February 21, 2011
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6. Board of Education Meeting on Monday, May 2, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
 7. Committee of the Whole Meeting on Monday, May 9, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
 8. Board of Education Meeting on Monday, May 16, 2010, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
- K. 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.
- L. 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.

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO 17

A meeting was held of the Board of Education of the School District No. 17, in the County of Douglas in the State of Nebraska. The meeting was convened in open and public session at 6:30 p.m., Monday, January 31, 2011, at the Don Stroh Administration Center, 5606 South 147th Street.

Present: Michael Pate, Dave Anderson, Linda Poole, Brad Burwell, Mike Kennedy, and Julie Kannas

Absent: Patrick Ricketts

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, January 28, 2011; 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 Acknowledgment 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.

Dave Anderson called the meeting to order and announced the public meeting Act is posted on the wall and available for public inspection. Mr. Anderson asked everyone to say the Pledge of Allegiance.

Roll call was taken and members present were: Mike Pate, Dave Anderson, Linda Poole, Julie Kannas, and Mike Kennedy. Absent was Patrick Ricketts.

Motion by Mike Kennedy, seconded by Linda Poole, to excuse Patrick Ricketts from the meeting, upon roll call vote, all members voted aye. Motion carried.

Motion by Mike Kennedy, seconded by Linda Poole, to approve the Board of Education Minutes from January 17, 2011, to approve the bills, and receive the treasurer's report and place on file, upon roll call vote, all members voted aye. Motion carried.

Linda Poole summarized the Board Committee of the Whole meeting held on Monday, January 24, 2011. The topic for discussion was the budget.

Superintendent's Comments:

1. The U.S. Department of Education grant will not cover the expenses for John Dudley to do the safety and security audits of the buildings, but private funding has been secured for this task. Extra police officers have been assigned to the three high schools, which can be paid for with the grant.
2. There will be conversations with area Superintendent's during the meeting tonight to discuss the weather. The weather service is downgrading the severity, but with high winds and the cold seems to be the concern.
3. The high schools are to be taking the Analytical Writing Assessment, but those tests will be moved to Wednesday if school is closed on Tuesday.
4. There will be no meeting next week. The Committee meeting will be held on Monday, February 14, 2011 with discussion on legislation by Bill Mueller, district lobbyist, and Angelo Passarelli. The next regular Board of Education meeting will be held on Monday, February 21, 2011.

Board Comments:

Mike Pate reported on his first Learning Community meeting. He said a new Chief Operating Officer was hired, Ted Stilwill. He has a good background in education, and seems to be qualified for the position.

The other topic discussed was on the survey in regards to the interest in focus schools. Mr. Pate expressed his concern about the Learning Community's making a push of legislation on focus schools, because they want to control the focus schools instead of the local school districts. The survey did indicate support for focus school programs, but most are satisfied with what is being offered. There seemed to be a higher level of interest in other council areas, than in Millard. Parents, however, don't want students transported longer than 20 minutes from home to a focus school. The survey indicated parents prefer to keep the neighborhood schools concept. Mr. Pate said the Learning Community has a different legislative agenda than the local school districts.

Mike Kennedy agreed with Mike Pate about the legislation of the Learning Community could be troublesome for the District. Mr. Kennedy also talked about Senator Council's legislative bill which would require school district's to offer extensive instruction in sexual health education. Most surrounding school districts provide instruction in sex education.

Dave Anderson attended the NASB Board of Director's meeting a couple of weeks ago. There were two resolutions passed, one accepting the resignation of current Executive Director John Bonaiuto, who will be retiring, and the second one passed was to the transition of John Spatz into Dr. Bonaiuto's position.

Mr. Anderson attended the Legislative Issues Conference in Lincoln last week, and had lunch with local senators.

Jeff Story, student representative from Millard North High School, and Isis Hernandez, student representative from Millard South High School, reported on the activities, which have taken place at their respective buildings in the last couple of week.

Motion by Mike Pate, seconded by Linda Poole, to approve Board Appointments, upon roll call vote, all members voted aye. Motion carried. Mr. Anderson commented that two positions that are not approved by the board are the Learning Community position that Mike Pate has, and Mr. Anderson's position of Vice-President with the Nebraska Association of School Boards.

Motion by Linda Poole, seconded by Julie Kannas, to approve that the District offer to assign its rights under IRS Section 179D to qualified architects and engineers for \$0.05 per square foot of the relevant project and that the Associate Superintendent for General Administration be designated as the Districts authorized representative for such purposes, upon roll call vote, all members voted aye. Motion carried.

Julie Kannas provided the first reading of Policy 6625 – Curriculum, Instruction, and Assessment – School Libraries. This policy will be on the next board agenda for approval.

Motion by Linda Poole, seconded by Julie Kannas, to approve the 6-12 Industrial Technology Instructional Materials proposal, upon roll call vote, all members voted aye. Motion carried.

Motion by Mike Pate, seconded by Julie Kannas, that the District recognize the MEA as the collective bargaining agent for teachers in the District; and further that the District meet and confer with the MEA to negotiate the FYE12 employment contract for said employee group at times and places mutually agreed to by the parties, upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Mike Pate, to appoint Ken Fossen, Duncan Young, Kevin Chick and Chad Meisgeier for the District's negotiations team for collective bargaining related to the FYE12 employment contract for teachers; and that the Board appoint Chad Meisgeier as the lead negotiator for the team, upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Julie Kannas, that the District recognize the MEA as the collective bargaining agent for nurses in the District; and further that the District meet and confer with the MEA to negotiate the FYE12 employment

Board of Education Minutes
January 31, 2011
Page 3

contract for said employee group at times and places mutually agreed to by the parties, upon roll call vote, all members voted aye. Motion carried.

Motion by Mike Pate, seconded by Linda Poole, that the Board appoint Ken Fossen, Duncan Young, Kevin Chick and Chad Meisgeier for the District's negotiations team for collective bargaining related to the FYE12 employment contract for nurses; and that the Board appoint Chad Meisgeier as the lead negotiator for the team, upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Julie Kannas, to approve Administrator for Hire: Eric Grandgenett, Assistant Principal at Millard North Middle School, upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Julie Kannas, to approve Personnel Actions: Amendment to a Continuing Contract: Kathleen A. Markin; Leaves of Absence: Kimberly Denton and Lisa M. Epp, Voluntary Separations: Andrew S. Fidler, David C. Robinson, and Douglas R. Thomas; Resignation: Kraig Lofquist; and New Hires: Michael G. Magrans, Mila E. O'Rourke and Meredith H. Sonnenfelt, upon roll call vote, all members voted aye. Motion carried.

Reports included: A Legislative Update, a Copyright Manual, a Quarterly Investment Report, a Quarterly Operation & Maintenance Report, a Quarterly Food Service Report, and the Quarterly Summer Projects Report

Future Agenda Items/Board Calendar: A Committee of the Whole Meeting will be held on Monday, February 14, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on Monday, February 21, 2010, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on Monday, March 7, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Committee of the Whole Meeting will be held on Monday, March 14, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on Monday, March 21, 2010, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. Board of Education Meeting on Monday, April 4, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. Board of Education Meeting on Monday, April 18, 2010, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on Monday, May 2, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. The Committee of the Whole Meeting will be held on Monday, May 9, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on Monday, May 16, 2010, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street

Two community members talked to the board about the need for renovation at Millard North High School, and an upgrade of the Millard North High School pool.

David Anderson adjourned the meeting.



SECRETARY

Millard Public Schools
February 21, 2011

Millard Public Schools

12

Check Register**Prepared for the Board Meeting of February 21, 2011**

Check No	Vend No	Vendor Name	Amount
320554	099973	FREMONT HIGH SCHOOL	205.00
320555	133397	HY-VEE INC	1,346.57
320556	132878	HY-VEE INC	51.64
320557	049851	HY-VEE INC	224.78
320558	049850	HY-VEE INC	107.82
320560	137514	JULIE KANNAS	85.50
320561	134281	LINCOLN NORTH STAR HIGH SCHOOL	255.00
320562	134281	LINCOLN NORTH STAR HIGH SCHOOL	200.00
320563	100888	LINCOLN NORTHEAST HIGH SCHOOL	314.00
320564	100888	LINCOLN NORTHEAST HIGH SCHOOL	35.00
320565	136073	N. PITLOR & SON INC	102,115.00
320566	068415	NEBRASKA COUNCIL OF SCHOOL	99.00
320567	067027	NEBRASKA STATE BANDMASTERS ASSN	115.00
320568	107732	BRIAN L NELSON	287.50
320570	070810	OMAHA PUBLIC SCHOOLS	185.00
320571	102652	PUBLIC INFORMATION RESOURCES INC	239.00
320572	138504	TODD L REESON	62.50
320573	081630	SAM'S CLUB DIRECT	105.16
320574	138517	MICHAEL T SHEPARD	187.50
320575	135863	RUDOLPH A VLCEK III	50.00
320576	099997	WESTSIDE HIGH SCHOOL	300.00
320577	010040	A & D TECHNICAL SUPPLY CO INC	376.71
320578	137708	ABC-CLIO LLC	49.00
320579	131632	AC AWARDS INC	30.00
320582	132534	ACCESSIBILITY DOT NET INC	208.00
320583	010298	TEK INDUSTRIES INC	168.00
320584	133402	KAREN S ADAMS	46.20
320585	108351	AIRGAS NORTH CENTRAL INC	33.38
320586	134903	AMERICAN RESIDENTIAL SERVICES LLC	200.00
320587	133620	AKSARBEN PIPE & SEWER CLEANING LLC	1,421.50
320588	136365	ALEGENT HEALTH	4,916.66
320590	011185	ALLIED OIL & SUPPLY, INC.	553.53
320591	107651	AMAZON.COM INC	608.46
320592	132722	AAFCS	145.00
320593	130704	AMERICAN PLASTICS SUPPLY & FAB CO	823.00
320594	132542	AMERICAN STRING TEACHERS ASSN	255.00
320595	010010	AMERIPRIDE LINEN & APPAREL SERVICE	1,757.88
320596	102430	AMI GROUP INC	1,690.00
320597	069689	AMSAN LLC	48,040.79
320598	065425	ANDERSEN MIDDLE SCHOOL	7,796.00
320599	133578	SHERRI M ANDERSEN	200.00
320600	010112	ANDERSON ELECTRIC	1,350.00
320601	131265	JILL M ANDERSON	94.00
320602	012989	APPLE COMPUTER INC	305.00
320603	107541	APPLIED INFORMATION MGMT INSTITUTE	3,980.00
320604	106436	AQUA-CHEM INC	3,274.64

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Check No	Vend No	Vendor Name	Amount
320605	133770	DIANE ARAUJO	44.90
320606	106207	ASCD	597.95
320607	134235	SARAH A ASCHENBRENNER	56.75
320608	138492	SARAH A ASHLEY	75.00
320609	138291	AUTISM CENTER OF NEBRASKA INC	12,018.77
320610	138290	AUTO 1 TOWING INC	60.00
320611	102237	AUTO STATION	2,439.38
320613	108092	ARNOLD MOTOR SUPPLY LP	2,570.60
320614	102727	B & H PHOTO	184.95
320615	072250	B G PETERSON COMPANY	244.00
320617	135245	BAHR VERMEER HAECKER ARCHITECTS	55,328.00
320618	017789	BANCROFT BODY SHOP	525.00
320619	017876	BARCLAY SCHOOL SUPPLIES INC	900.10
320620	017908	REX J BARKER	27.00
320621	099646	BARNES & NOBLE BOOKSTORE	4,799.72
320622	017877	CYNTHIA L BARR-MCNAIR	44.45
320623	136985	DIANE L BARRON	10.69
320624	107979	LORI A BARTELS	70.15
320625	133359	TERA BASS	80.00
320626	138054	BAXTER FORD INC	72.31
320627	134584	MARY A BAYNE	606.56
320628	136272	BEAR CONSTRUCTION INC	5,310.00
320629	107540	BRIAN F BEGLEY	196.50
320630	134884	JULIE K BERGSTROM	82.20
320631	133480	BERINGER CIACCIO DENNELL MABREY	9,343.25
320632	130750	MELISSA BERKE	250.00
320633	134945	NOLAN J BEYER	135.00
320634	019111	BISHOP BUSINESS EQUIPMENT	231.93
320635	137222	ALEXANDER LYNN BLACK	100.00
320636	134478	TIFFANY M BOCK SMITH	56.00
320637	130899	KIMBERLY M BOLAN	112.50
320638	135539	SHEILA F BOLMEIER	48.15
320640	136633	WILLIAMS PROPERTIES LLC	560.00
320641	019559	BOUND TO STAY BOUND BOOKS INC	8,159.96
320642	019835	BOYS TOWN NATIONAL	3,536.24
320643	130576	PAMELA A BRENNAN	138.50
320644	132273	WENDY M BRENNAN	346.25
320645	019861	BRIGGS, INC.	7,699.03
320646	133824	NANCY A BROWN	32.80
320647	099431	BUSINESS MEDIA INC	3,781.00
320648	134237	SCOTT G BUTLER	13.60
320649	134198	MELISSA K BYINGTON	58.00
320650	137274	EILEEN CABRERA	18.20
320651	138032	DENISE CANIGLIA	71.82
320652	106806	ELIZABETH J CAREY	21.60
320653	023967	CARLSON SYSTEMS	72.22

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Check No	Vend No	Vendor Name	Amount
320655	132428	JENNIFER M CARSON	45.00
320656	137714	BETHANY L CASE-MAGANA	65.05
320657	131158	CURTIS R CASE	101.00
320658	133970	CCS PRESENTATION SYSTEMS	5,620.06
320659	133589	CDW GOVERNMENT, INC.	1,182.00
320660	136560	CAITLIN CEDFELDT	100.00
320661	024260	CENTER TROPHY COMPANY	77.42
320662	065420	CENTRAL MIDDLE SCHOOL	1,948.00
320663	132206	NCH CORPORATION	254.55
320664	135648	SUSAN M CHADWICK	26.85
320665	134043	MALCOLM K CHAI	293.00
320666	132271	ERIK P CHAUSSEE	15.00
320667	135535	BROWN UNIVERSITY	15.90
320668	025197	CITY OF OMAHA	40.00
320669	025235	DALE CLAUSEN	112.00
320670	131135	PATRICIA A CLIFTON	43.30
320671	136780	LISA L CLINARD	36.00
320672	137739	KAREN J COATES	22.50
320673	137013	NANCY S COLE	60.45
320675	108093	COMFORT PRODUCTS DISTRIBUTING	10.58
320676	130646	COMMONWEALTH ELECTRIC	54,246.44
320678	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	292.00
320679	102175	EMIL ASSAD	120.40
320681	138213	CONTINENTAL CLAY CO	6,335.00
320682	026057	CONTROL MASTERS INC	837.82
320683	024157	COUNCIL FOR EXCEPTIONAL CHILDREN	1,385.65
320685	137395	CPI QUALIFIED PLAN CONSULTANTS INC	1,742.50
320686	026800	CREATIVE EDUCATIONAL SERVICES	115.00
320687	138169	CROSS POINTE INNOVATIONS LLC	2,536.91
320688	109021	PATRICIA A CRUM	313.60
320689	099957	CRYSTAL SPRINGS BOOKS	142.35
320690	027300	CUMMINS CENTRAL POWER LLC	7,802.68
320691	100577	CURTIS 1000 INC	7,203.21
320692	130900	CHERYL L CUSTARD	59.00
320693	130731	D & D COMMUNICATIONS	47.50
320694	131483	JANET L DAHLGAARD	20.95
320695	132671	JEAN T DAIGLE	71.75
320696	131003	DAILY RECORD	96.20
320698	138306	STACY DARNOLD	65.95
320699	135099	HEATHER L DAUBERT	231.00
320700	032246	PAMELA M DAVIS	38.50
320701	032497	CHERYL R DECKER	44.00
320702	107469	DEFFENBAUGH INDUSTRIES	18,847.07
320703	106713	ANDREW S DEFREECE	89.00
320704	032800	DEMCO INC	253.88
320705	032872	DENNIS SUPPLY COMPANY	2,404.09

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Check No	Vend No	Vendor Name	Amount
320706	136316	EVA DENTON	8.25
320708	137331	BASTIAN DERICHS	22.05
320709	137024	DEVELOPMENTAL SERVICES OF NE INC	1,298.41
320710	133084	DHARMA TRADING CO.	122.16
320711	133968	DIAMOND MARKETING SOLUTIONS	908.76
320712	099220	DICK BLICK CO	2,546.83
320713	132750	JOHN D DICKEY	20.85
320714	137713	DIESEL POWER EQUIPMENT CO INC	15,813.57
320715	033473	DIETZE MUSIC HOUSE INC	608.39
320716	132669	DIGITAL DOT SYSTEMS INC	970.00
320717	099552	DISCOUNT SCHOOL SUPPLY	693.15
320718	107232	DLR GROUP INC	2,600.00
320719	135373	LINDA K DONOHUE	42.00
320724	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	730,638.65
320725	135689	SUSAN M DULANY	60.90
320726	137117	JEANNE J DYMOND	39.73
320727	131740	EAGLE SOFTWARE INC,	152,821.89
320728	138426	KELLY EALY	57.05
320729	036520	EASTERN NE HUMAN SERVICES AGENCY	13,616.00
320730	035557	ECS LEARNING SYSTEMS	43.72
320731	132240	EDUCATION LOGISTICS, INC	16,248.00
320732	037525	EDUCATIONAL SERVICE UNIT #3	345,965.77
320733	133823	REBECCA S EHRHORN	260.30
320734	038100	ELECTRICAL ENGINEERING & EQPT CO	278.35
320735	038140	ELECTRONIC SOUND INC.	3,086.13
320736	131907	ELSEVIER SCIENCE	3,856.16
320737	138089	RANDY BARGER	1,843.75
320738	138257	ENGAGING TECHNOLOGIES LLC	2,628.78
320739	132066	ENGINEERED CONTROLS INC	979.50
320740	102720	EPCO LTD. INC.	168.00
320741	109066	TED H ESSER	139.05
320743	137950	MICHAEL D ETZELMILLER	115.50
320744	106735	JOHN T FABRY	82.05
320746	136451	NATALIE FECH	100.00
320747	131826	ALICIA C FEIST	13.70
320748	040470	MARK W FELDHAUSEN	77.20
320749	134227	ANDREA J FELTZ	25.00
320750	040537	FERGUSON ENTERPRISES INC	603.99
320751	137016	ANGELA L FERGUSON	45.24
320752	106956	FERRELLGAS	33.64
320753	136320	JOSHUA P FIELDS	49.00
320754	133919	FILTER SHOP INC	5,817.55
320755	109855	SHANNON M FISCHER	35.35
320756	136494	ABBY FITCH	50.00
320757	041086	FLINN SCIENTIFIC INC	252.74
320758	131555	FLOORS INC	2,527.00

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Check No	Vend No	Vendor Name	Amount
320759	041100	FOLLETT LIBRARY RESOURCES	9,424.16
320760	041146	KENNETH J FOSSEN	55.80
320761	136447	PATRICK FOX	100.00
320762	041543	AMY J FRIEDMAN	32.20
320763	135031	FSH COMMUNICATIONS LLC	360.00
320764	134168	ERIC W FULLER	15.00
320765	137663	FUN AND FUNCTION LLC	68.93
320766	131565	GARTNER & ASSOCIATES CO, INC.	488.84
320767	133441	MICHELLE R GAUTHIER	78.53
320768	044050	GENERAL BINDING CORPORATION	442.68
320769	134255	MEGAN GIBBS	100.00
320770	106660	GLASSMASTERS INC	964.42
320771	101562	JANN L GLESMANN	9.26
320772	044891	GOPHER	1,365.80
320773	044896	KAREN A GORDON	15.90
320774	136192	DIANE K GOSE	12.75
320775	043609	GP DIRECT	1,324.53
320776	044950	GRAINGER INDUSTRIAL SUPPLY	693.81
320777	044965	KATHERINE A GRAY	72.45
320779	134133	JANET L GRIERSON	14.20
320780	130083	HARRY S GRIMMINGER	53.50
320781	136046	JODI T GROSSE	59.85
320782	135016	CANDRA R GUENTHER	123.50
320783	045305	GUILFORD PUBLISHING INC	34.75
320784	136076	HALDEMAN-HOMME INC	290.35
320785	134436	MICHELLE R HALL	294.77
320786	107311	HAMILTON COLOR LAB INC	75.00
320787	130031	LESLIE F HAMLING	27.71
320788	137925	ANDREW J HAMMACK	100.00
320789	101931	HANCOCK FABRICS	139.60
320790	131067	HANDWRITING WITHOUT TEARS	431.42
320791	136805	JAMES R HANLON	156.80
320792	047856	HARCOURT OUTLINES INC	155.20
320793	135600	HARLAND CLARKE	159.87
320794	F3030	HARRIS COMPUTER	280.35
320795	138467	RABECCA M HARRIS	100.00
320796	056820	HARRY A KOCH COMPANY	82,600.00
320797	136458	JEAN M HASTINGS	23.95
320798	135990	MARVCO ENTERPRISES INC	669.49
320799	048475	HEARTLAND FOUNDATION	6,570.00
320800	100782	HEARTLAND SCENIC STUDIO INC	326.37
320801	048517	GREENWOOD PUBLISHING GROUP INC	5,159.50
320802	137695	MARTHA L HEITMAN	93.00
320803	108478	DAVID C HEMPHILL	14.30
320805	048710	LAB SAFETY SUPPLY INC	65.64
320806	134441	ELAINE HILL	439.81

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Check No	Vend No	Vendor Name	Amount
320807	048845	CAMILLE H HINZ	16.45
320808	048940	HOBBY LOBBY STORES INC	217.44
320809	137857	JENA M HOEPPNER	50.00
320810	049330	RICK W HOOK	437.90
320811	132592	WILLIAM SPRAGUE, JR.	85.10
320812	137943	STACY M HORSHAM	64.67
320813	095520	LINDA D HORTON	310.85
320814	049600	HOUCHEN BINDERY LTD	247.45
320816	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	71,061.90
320817	101533	DIANE F HOWARD	15.85
320818	135874	MATTHEW D HUBER	100.00
320819	138515	JOSEPH HUNTER	100.00
320820	101032	HUSKER MIDWEST PRINTING	33,629.65
320821	134807	MONICA A HUTFLES	22.20
320822	049844	HYDRONIC ENERGY INC	30.00
320823	051573	POPCO INC	71.63
320824	099749	BAUDVILLE INC	315.30
320825	131084	INDEPENDENT LIVING AIDS LLC	228.30
320826	137862	INSIGHT PUBLIC SECTOR INC	3,382.77
320827	102451	INTERNATIONAL BACCALAUREATE	889.16
320829	135912	IT'S YOURS INC	95.00
320830	101991	J A SEXAUER	1,662.54
320831	100928	J W PEPPER & SON INC.	1,380.25
320832	136314	KORRINDA K JAMIESON	86.35
320833	131157	CHRISTINE A JANOVEC-POEHLMAN	28.65
320834	054240	HANNELORE W JASA	29.00
320835	136953	JSDO I LLC	393.01
320836	135735	GEORGE W JELKIN	149.50
320837	133059	DEBBIE A JENKINS	86.30
320839	133037	JENSEN TIRE COMPANY	8,697.08
320840	135999	DESIREE K JOHN	54.05
320841	131367	AMANDA J JOHNSON	46.00
320842	059573	NANCY A JOHNSTON	2,528.28
320843	054630	JOHNSTONE SUPPLY	84.12
320844	138509	JONES SCHOOL SUPPLY CO INC	293.25
320845	026300	JP COOKE COMPANY	341.61
320846	056215	KAPLAN EARLY LEARNING CO	145.23
320847	134194	KARCHER NORTH AMERICA INC	1,792.91
320848	132265	CATHERINE A KEISER	78.00
320849	132272	SUSAN L KELLEY	119.00
320850	138420	DANIEL J KELLY	100.00
320851	056276	KELVIN ELECTRONICS	335.78
320852	134801	JULIE B KEMP	22.50
320853	131177	ANDREA L KIDD	23.95
320855	132676	DENNIS F KIMBERLIN	1,207.50
320856	084090	KIWANIS CLUB OF SOUTHWEST OMAHA	555.00

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Check No	Vend No	Vendor Name	Amount
320857	056770	BETTY H KLESITZ	31.50
320858	135946	LARISSA K KNUDSON	207.30
320859	106582	KOHL'S PHARMACY & HOMECARE INC	3,075.00
320860	056905	DEBORAH S KOLC	217.00
320861	134607	KONICA MINOLTA PRINTING SOLUTIONS	5,159.69
320862	138422	JAMIE KOSELUK	60.00
320863	137191	KRISTEN KOSELUK	60.00
320864	138514	BRANDON KOWALSKI	100.00
320865	130480	MARY K KREIS	25.00
320866	057683	JANET F KRUGER	42.71
320867	133923	KUBAT PHARMACY/HEALTHCARE	4,382.00
320868	137385	JOSEPH R KUEHL	60.90
320869	138510	RYAN KYRISS	100.00
320870	132934	VICTORIA KYROS	67.60
320871	138355	L & L KILN MFG INC	28,731.00
320872	137694	MCKAYLA LABORDE	82.20
320873	137010	CHRISTINA A LAGRONE	40.25
320875	058755	LAIDLAW TRANSIT INC	85,249.99
320876	099217	LAKESHORE LEARNING MATERIALS	463.65
320877	058775	LAMP RYNEARSON ASSOCIATES INC	13,375.24
320878	135257	LANGUAGE LINE SERVICES	190.83
320879	121124	LORENE M LARSEN	36.00
320880	135688	DENISE A LARSON	107.00
320881	136518	JANET L LARSON	23.84
320882	102491	LARUE DISTRIBUTING INC	551.18
320883	135156	LAWSON PRODUCTS INC	623.01
320884	137834	GREGORY J LECLEIR JR	50.00
320885	137345	BONNIE K LEVINGER	12.50
320886	137944	LIBRA INDUSTRIES	22.00
320887	059470	LIEN TERMITE & PEST CONTROL INC	300.00
320888	059577	LINGUISYSTEMS, INC.	1,278.00
320889	059560	MATHESON TRI-GAS INC	817.55
320890	133758	KRAIG J LOFQUIST	72.85
320891	133027	TRACY LOGAN	67.80
320892	060023	NEBRASKA SPORTS INDUSTRIES INC.	438.73
320893	060100	JOE MCDERMOTT & ASSOCIATES INC	1,083.84
320894	060111	LOVELESS MACHINE & GRINDING	164.50
320895	131397	LOWE'S HOME CENTERS INC	29,239.82
320896	057770	LRP PUBLICATIONS INC	793.60
320897	134568	NATASHA E LUDWIG	22.15
320898	135376	CASEY I LUNDGREN	38.00
320899	138512	CAROL A LUNZMAN	22.74
320900	060153	KEITH W LUTZ	276.00
320901	060155	LYMAN-RICHEY CORPORATION	3,215.33
320902	132802	M-F ATHLETIC CO.	35.01
320903	099321	MACKIN BOOK CO	9,276.61

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Check No	Vend No	Vendor Name	Amount
320904	132556	MAKEMUSIC INC	212.18
320905	138473	KEITH W MALY	200.00
320906	108303	EARLY OUTDOOR SERVICES INC	3,484.00
320907	137007	KAREN M MARBLE	53.50
320908	133505	SUSAN N MARLATT	61.00
320909	133756	MARTIN MARIETTA MATERIALS INC	548.18
320910	136020	CAMERON MARTIN	100.00
320911	108052	MAX I WALKER	533.21
320912	138341	MAXIM HEALTHCARE SERVICES INC	13,493.13
320913	101129	MJ-1 LLC	129.00
320914	137226	KELLY MCCULLOUGH	100.00
320915	138262	PATRICIA J MCCUNE	27.58
320916	100944	AMERICAN BUSINESS NETWORK	904.45
320918	137014	RYE L MCINTOSH	90.05
320919	063361	ALBERT G MCKAIN	56.70
320920	099781	MCQUEENY LOCK COMPANY	97.33
320921	064260	MECHANICAL SALES INC.	2,927.00
320922	101274	MEDICAL TECHNOLOGIES INC	10.00
320923	121126	PATRICIA A MEEKER	27.35
320924	134256	SAMANTHA MEISTER	150.00
320925	017611	ANGELA R MERCIER	43.00
320926	136526	MONICA H YOUNGHERN	1,306.65
320927	064600	METAL DOORS & HARDWARE COMPANY INC	4,687.00
320929	133403	AMERICAN NATIONAL BANK	9,619.61
320930	102870	MIDLAND COMPUTER INC	7,381.82
320931	648477	MIDLANDS MESSENGER SERVICE INC	96.00
320932	135586	MIDWEST FLOOR COVERING INC	11,121.00
320933	064950	MIDWEST METAL WORKS INC	22.55
320935	132456	MIDWEST SYMPOSIUM FOR LEADERSHIP	125.00
320936	065233	MIDWEST TURF & IRRIGATION INC	7.20
320938	133582	MILLARD BUSINESS ASSOCIATION	75.00
320939	065300	MILLARD DRYWALL SERVICES, INC.	458.02
320940	065400	MILLARD LUMBER INC	23.20
320941	107560	MILLARD METAL SERVICES INC.	172.00
320942	065438	MILLARD NORTH HIGH SCHOOL	75.00
320943	065410	MILLARD SCHOOLS ADMIN ACTIVITY FUND	50.00
320944	132412	SANDRA R MILLER	29.45
320946	138469	FERNANDO A MONTEJANO	120.00
320947	066083	KAREN F MONTGOMERY	14.05
320948	134532	MORRISSEY ENGINEERING INC	1,380.00
320949	132491	DONITA L MOSEMAN	16.00
320950	066189	MOTION INDUSTRIES INC	661.11
320951	063150	MSC INDUSTRIAL SUPPLY CO	105.18
320952	107539	MUELLER ROBAK LLC	12,500.00
320953	066490	JANIS R MULLINS	45.00
320954	133712	MURPHY TRACTOR & EQUIPMENT CO	1,037.01

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Check No	Vend No	Vendor Name	Amount
320955	100883	MUSIC THEATRE INTERNATIONAL	3,965.00
320956	067000	NASCO	381.81
320957	103012	NATIONAL BUSINESS EDUCATION ASSOC	690.00
320958	130548	SCANTRON CORP	146.00
320959	134321	NE DOL/BOILER INSPECTION PROGRAM	52.00
320960	068334	NEBRASKA AIR FILTER INC	3,429.23
320961	135550	NEBRASKA ASSN FOR SUPERVISION	600.00
320962	068343	NEBRASKA ASSN OF SCHOOL BOARDS	672.50
320963	068415	NEBRASKA COUNCIL OF SCHOOL	150.00
320964	068440	NEBRASKA DEPARTMENT OF EDUCATION	175.00
320965	068445	NEBRASKA FURNITURE MART INC	3,629.95
320966	100872	NEBRASKA LIBRARY COMMISSION	1,378.00
320967	108160	BROOKE D NECH	78.91
320968	137269	ANDREW D NENEMAN	140.00
320969	136151	NETIQ CORPORATION	10,200.00
320970	134798	NEW VISION COMMUNICATIONS INC	1,105.00
320971	069099	CAROL C NEWTON	18.90
320972	069561	LYNNE NEWVILLE	76.00
320973	109843	NEXTEL PARTNERS INC	11,305.66
320974	069675	NOBBIES INC	50.00
320975	069930	NOVA HEALTH EQUIPMENT COMPANY	1,515.00
320976	133368	KELLY R O'TOOLE	22.00
320977	135704	BLAKE OAKEY	60.00
320978	050042	ANNE M OETH	64.00
320982	100013	OFFICE DEPOT 84133510	8,947.48
320983	070245	OHARCO DISTRIBUTORS	1,255.85
320984	135820	LUKE T OLSON	25.50
320985	136898	OLSSON ASSOCIATES INC	7,208.30
320986	070810	OMAHA PUBLIC SCHOOLS	53,135.50
320988	099932	OMAHA RUBBER STAMP	41.90
320989	071024	OMAHA TRACTOR, INCORPORATED	264.52
320990	071025	OMAHA TRUCK CENTER INC	2,577.38
320991	071053	OMAHA WORLD HERALD (EDUC)	83.20
320992	071053	OMAHA WORLD HERALD (EDUC)	95.55
320993	071050	OMAHA WORLD HERALD CO	821.04
320994	133850	ONE SOURCE	775.00
320995	071138	ORIENTAL TRADING COMPANY	164.76
320996	107193	OTIS ELEVATOR COMPANY	1,932.51
320997	137876	DEREK OUTSON	50.00
320999	134428	ELIZABETH A PACHTA	85.75
321002	138288	PAPIO TRANSPORT SCHOOL SERVICE INC	6,998.00
321003	137015	GEORGE PARKER	82.90
321004	132006	ANDREA L PARSONS	92.50
321005	108098	ANGELO D PASSARELLI	217.00
321006	135569	CYNTHIA L PAVONE	44.80
321007	071891	PAYFLEX SYSTEMS USA INC	5,305.00

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Check No	Vend No	Vendor Name	Amount
321008	102047	PAYLESS OFFICE PRODUCTS INC	450.00
321009	131610	PATRICIA D BUFFUM	1,768.66
321010	071947	PAULA A PEAL	65.28
321011	109027	PEARSON EDUCATION	1,016.12
321012	082652	PEARSON EDUCATION	40.63
321013	107783	HEIDI T PENKE	83.81
321014	072200	PERFECTION LEARNING CORP.	40.11
321015	138521	SCOTT D PERSIGHEHL	98.50
321016	137009	ANGELA J PETERSON	53.95
321017	134365	VICKY L PETERSON	119.00
321018	133390	HEATHER C PHIPPS	272.10
321020	130721	MARY J PILLE	140.00
321021	137722	ANDREW C PINKALL	122.10
321022	073040	PITNEY BOWES PRESORT SERVICES INC	20,000.00
321023	137910	PJ MORGAN INVESTMENTS INC	299.98
321024	138520	JOSHUA PLANOS	50.00
321025	072850	PLAYTIME EQUIPMENT & SCHOOL SUPPLY	820.00
321026	137301	POWERHOUSE DISTRIBUTING LLC	75.00
321027	131835	PRAIRIE MECHANICAL CORP	3,693.09
321028	134598	PRIME COMMUNICATIONS INC	2,341.00
321029	073427	PRO-ED INC	1,172.60
321030	073610	PROGRESS PUBLICATIONS	663.60
321031	132713	PROTEX CENTRAL INC	1,233.00
321032	099857	ROBERT G HARRINGTON	516.00
321033	136035	MICHAEL T QUINT	139.10
321034	099219	RADIOSHACK CORP	99.92
321035	137208	NIVEDITHA RAJAGOPALAN	120.00
321036	109810	BETHANY B RAY	109.50
321037	138357	DANIELLE R RAYMAN	173.40
321038	F03031	RED GATE SOFTWARE LTD	2,398.39
321039	133828	TERESA M REEDER	7.50
321040	135690	DEIDRE REEH	9.75
321041	133191	MATTHEW K REGA	42.35
321042	130656	REGAL PRINTING COMPANY	1,986.00
321043	134858	JENNIFER L REID	35.35
321044	099940	RENAISSANCE LEARNING INC.	672.75
321045	102186	COMMUNITY PRODUCTS LLC	30.00
321046	137911	RIVER CITY GLASS LLC	225.00
321047	136847	RIVERSIDE TECHNOLOGIES INC	807.00
321048	138312	PAIGE E ROBERTS	31.50
321049	138513	NICHOLAS ROBINE	100.00
321050	079295	DALE H ROBINSON	51.50
321051	136190	LILIANA J MIRANDA-ROBLES	25.92
321052	079310	ROCKBROOK CAMERA CENTER	1,553.97
321053	134882	LINDA A ROHMILLER	13.20
321054	136121	MELANIE E ROLL	900.00

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Check No	Vend No	Vendor Name	Amount
321055	134990	BRITTANY A ROM	75.00
321056	134081	EILEEN A RONCI	162.50
321057	137511	JANET S ROSE	1,224.00
321058	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	150.00
321059	072286	JEAN M RUCHTI	121.00
321061	133572	RURAL METRO MEDICAL SERVICES	1,632.00
321062	137098	REE ENTERPRISES INC	337.64
321063	130477	KATHRYN I RYAN	23.00
321064	136595	THOMAS J RZEMYK	83.50
321065	101101	SAFETY KLEEN SYSTEMS INC	92.95
321067	081495	LEONARD E SAGENBRECHT	10.60
321069	073300	PATTERSON MEDICAL SUPPLY INC	198.72
321070	108358	SARPY COUNTY	729.41
321071	081725	KIMBERLEY K SAUM-MILLS	65.00
321072	131353	HARLAND TECHNOLOGY SERVICES	2,473.22
321073	137835	LAUREN SCHAAL	50.00
321074	109806	BRENT J SCHADE	60.95
321075	081880	SCHEMMER ASSOCATES INC	17,205.17
321076	138274	RONALD P SCHINSTOCK	10.00
321077	106432	KELLI J SCHINSTOCK	45.00
321078	081891	SCHMITT MUSIC CENTER	17.00
321079	099640	SCHOLASTIC BOOK FAIRS	299.24
321080	082100	SCHOLASTIC INC	168.94
321081	082140	SCHOLASTIC MAGAZINES	245.85
321082	082200	SCHOOL HEALTH CORPORATION	4,952.72
321083	135488	SCHOOL NURSE SUPPLY	37.10
321084	082350	SCHOOL SPECIALTY INC	345.45
321085	136869	LAURA E SCHULTE	3,000.00
321086	082905	KIMBERLY A SECORA	14.00
321087	098765	SECURITY BENEFIT LIFE INS CO	0.00
321088	098765	SECURITY BENEFIT LIFE INS CO	3,038.88
321089	082910	SECURITY EQUIPMENT INC	7,287.60
321090	108161	STAN J SEGAL	34.95
321091	082941	KELLY M SELTING	110.50
321092	137875	LYDID SELZLE	60.00
321093	138499	SERVPRO OF SOUTHWEST OMAHA	2,325.90
321094	137275	PATRICK SHANAHAN	100.00
321095	133498	SHARED MOBILITY COACH INC	2,705.50
321096	109800	AMY L SHATTUCK	140.50
321097	137697	LARIA K SHEA	219.95
321099	083188	SHIFFLER EQUIPMENT SALES, INC.	758.91
321100	135023	DONALD R SHIRLEY	27.50
321101	131887	SIEMENS INDUSTRY INC.	670.00
321102	132590	SILVERSTONE GROUP INC	13,023.00
321103	083400	SIMPLEXGRINNELL	1,422.90
321104	136137	JULIA C SINIARD	72.25

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Check No	Vend No	Vendor Name	Amount
321105	133949	SKAR ADVERTISING	4,478.70
321106	137828	BRENT D SNOW	287.00
321107	107093	CHARLENE S SNYDER	127.30
321108	F03032	SOFTCHOICE CORPORATION	3,431.46
321109	109793	LINCOLN OFFICE EQUIPMENT	115.00
321110	133382	SOUNDZABOUND MUSIC LIBRARY LLC	2,000.00
321111	131714	JOHN D SOUTHWORTH	44.00
321112	109836	AMY ST AMOUR	69.90
321113	101378	STAFF DEVELOPMENT FOR EDUCATORS	477.00
321114	084415	STANDARD STATIONERY SUPPLY CO	219.00
321115	137481	STAPLES CONTRACT & COMMERCIAL INC	850.64
321116	084491	TRACY L STAUFFER	142.50
321117	136440	JULIE A STEDNITZ	15.60
321118	138276	SUSAN STODDARD	24.00
321119	138518	AMANDA STOFFEL	50.00
321121	137867	MEGAN K STUMP	94.80
321122	131522	SKC-SOUTHPORT INC	155.68
321123	102869	SUPER SAVER #20	268.90
321124	137942	STEPHEN A SUTERA	216.83
321125	084959	JAMES V SUTFIN	39.00
321126	138412	MICHAEL SUTHERLAND	250.00
321127	133927	ANGELA C SWANEY	45.30
321128	137011	CARRIE A SWANEY	135.00
321129	132417	JAMES D SWITZER	22.50
321130	132191	TRINA A SWITZER	92.05
321131	135094	FELICIA SYNOWICKI	50.00
321132	099302	SYSCO LINCOLN INC	166.58
321134	133300	TALX UC EXPRESS	674.46
321135	088654	TARGET	576.08
321136	101257	TEACHERS' CURRICULUM INSTITUTE	898.16
321137	132974	TEACHING STRATEGIES INC	1,291.92
321138	133969	TENNANT SALES & SERVICE COMPANY	1,264.44
321139	049700	TERRY HUGHES TREE SERVICE	35,400.00
321140	134735	THEATRE COMMUNICATIONS GROUP INC	60.00
321141	136381	ANNETTE J THOMAS	20.00
321142	132140	TILT GOLF	300.00
321143	138304	TIME MANAGEMENT SYSTEMS	37.50
321144	136578	PEGGI S TOMLINSON	25.90
321146	131446	TOSHIBA AMERICA INFO SYS INC	3,117.89
321147	131446	TOSHIBA AMERICA INFO SYS INC	14,654.00
321148	089574	TOTAL MARKETING INC	5,660.32
321149	132138	TOYOTA FINANCIAL SERVICES	528.26
321150	108055	TRADE WELL PALLET INC	2,000.00
321151	137829	BRYAN TRAN	27.65
321152	106364	AMERICAN STANDARD INC	1,697.87
321153	138478	TRANSWORLD SYSTEMS INC	349.65

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Check No	Vend No	Vendor Name	Amount
321154	136449	TYLER TRAUGER	100.00
321155	106493	TRITZ PLUMBING, INC.	5,471.02
321156	136110	DONNA R TROMBLA	27.25
321157	132268	LYNNE A TRUMAN	31.50
321158	135505	TY'S OUTDOOR POWER & SERVICE INC	156.52
321159	131819	JEAN R UBBELOHDE	135.50
321160	102846	ULTIMATE OFFICE INC	112.70
321161	130067	UNI-GARD INC.	730.40
321162	109861	UNITED EQUIPMENT SERVICES CO INC	4,855.00
321163	134849	UNITED RENTALS INC	500.00
321166	090440	SPORT SUPPLY GROUP INC	116.88
321167	137707	UTILITY TRENCHING INC	18,055.00
321168	135289	MARK UTTERBACK	100.00
321169	091040	VAL LTD	63.88
321170	135516	MICHELLE VANDENBERG	335.40
321171	136318	JENNIFER L VEST	207.00
321172	092323	VIRCO INC	6,949.80
321173	138311	DAWN R WAGNER	10.30
321174	092834	WALKER TIRE INC	46.45
321175	093008	BARBARA N WALLER	314.10
321176	131112	LINDA WALTERS	128.02
321177	093650	WARD'S NATURAL SCIENCE EST LLC	24.65
321179	093765	WATER ENGINEERING, INC.	1,148.65
321180	093772	WATKINS CONCRETE BLOCK CO. INC.	42.00
321181	133438	HEIDI J WEAVER	47.65
321182	132263	JILL E WEDDINGTON	44.00
321183	093978	BECKY S WEGNER	186.00
321184	137930	EMILY JEAN WELCH	110.00
321186	094174	WEST MUSIC COMPANY	504.00
321187	094650	WESTSIDE COMMUNITY SCHOOLS	6,350.00
321188	094751	DEBBY A WHITAKER	59.25
321189	137878	WHITE WOLF WEB PRINTERS INC	521.77
321190	137892	SARA M WIESE-JOHNSON	32.00
321191	136516	JOSH WILCOX	100.00
321192	136162	CHRISTINA L WILCOXEN	69.00
321193	136322	TAMARA J WILLIAMS	36.00
321194	136323	STACIE A WITHERSPOON	133.50
321195	095376	WORLD BOOK INC	616.80
321196	138474	TREAVOR D WRAGGE	28.50
321197	095491	GLEN E WRAGGE	196.70
321198	095674	XEROX CORPORATION (LEASES)	6,536.07
321199	138356	JEFFREY YOST	28.90
321200	137020	CHAD R ZIMMERMAN	137.00
321201	136855	PAUL R ZOHLN	67.70
321202	135647	LACHELLE ZUHLKE	34.60
321203	132668	MIKE KENNEDY	188.04

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Check No	Vend No	Vendor Name	Amount
321204	011651	AMERICAN EXPRESS	299.33
321205	099646	BARNES & NOBLE BOOKSTORE	472.50
321207	101464	CRETE HIGH SCHOOL	289.00
321208	033473	DIETZE MUSIC HOUSE INC	202.00
321209	138525	OGLETHORPE & ASSOCIATES LLC	440.31
321210	130770	HOLIDAY INN EXPRESS	323.85
321211	101484	KEARNEY HIGH SCHOOL	60.00
321212	101484	KEARNEY HIGH SCHOOL	320.00
321213	138523	MARRIOTT INTERNATIONAL	463.68
321214	138524	LEAGUE OF WOMEN VOTER GREATER OMAHA	280.00
321215	131695	PATTI L LONG	100.00
321216	100204	MARIAN HIGH SCHOOL	213.00
321217	069678	NEBRASKA EDUCATIONAL MEDIA ASSN	1,290.00
321218	067027	NEBRASKA STATE BANDMASTERS ASSN	65.00
321219	068801	NEBRASKA WORKFORCE DEVELOPMENT	19,312.83
321220	070810	OMAHA PUBLIC SCHOOLS	195.00
321221	081630	SAM'S CLUB DIRECT	426.24
321222	098765	SECURITY BENEFIT LIFE INS CO	103,799.68
321223	090678	UNISOURCE WORLDWIDE INC	621.74
321224	098765	SECURITY BENEFIT LIFE INS CO	369,918.23
321252	100301	BELLEVUE EAST HIGH SCHOOL	300.00
321254	101464	CRETE HIGH SCHOOL	276.00
321255	138527	BUTLER COUNTY SCHOOL DISTRICT 56	444.00
321256	106773	FIRST NATIONAL BANK VISA	4,439.02
321257	134281	LINCOLN NORTH STAR HIGH SCHOOL	42.00
321258	134281	LINCOLN NORTH STAR HIGH SCHOOL	161.00
321259	134281	LINCOLN NORTH STAR HIGH SCHOOL	92.00
321260	100006	LINCOLN SOUTHEAST HIGH SCHOOL	40.00
321261	100006	LINCOLN SOUTHEAST HIGH SCHOOL	205.00
321262	100204	MARIAN HIGH SCHOOL	308.00
321263	100204	MARIAN HIGH SCHOOL	42.00
321264	107732	BRIAN L NELSON	193.75
321266	070810	OMAHA PUBLIC SCHOOLS	65.00
321267	133419	PAPILLION-LAVISTA SOUTH HIGH SCHOOL	224.00
321268	135863	RUDOLPH A VLCEK III	87.50
321270	136182	DOROTHY M ADDISON	29.91
321271	131265	JILL M ANDERSON	18.15
321272	010083	ATS MOBILE TELEPHONE CO INC	75.69
321273	136956	RAYMOND J SAVARD	3,000.00
321274	138441	KRISTIN BAINBRIDGE	50.00
321275	135319	DONNA BARTEK	40.00
321276	134584	MARY A BAYNE	457.70
321277	019111	BISHOP BUSINESS EQUIPMENT	14,210.68
321278	137222	ALEXANDER LYNN BLACK	50.00
321279	137759	BRIDGET A BOARDMAN	479.00
321280	138145	KIM M CARBEE	26.50

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Check No	Vend No	Vendor Name	Amount
321281	109117	VICKI R CARLSON	34.23
321283	136560	CAITLIN CEDFELDT	100.00
321284	132271	ERIK P CHAUSSEE	985.44
321285	133617	CONOCOPHILLIPS	2,512.00
321286	135287	CONSTRUCT INC	18,819.00
321287	135387	TRACY M COX	870.73
321288	106893	CULLIGAN WATER CONDITIONING	27.01
321289	032050	D B NEBRASKA SERVICE CO.	350.00
321290	136517	WILLIAM DAUGHTRIDGE	91.00
321291	032497	CHERYL R DECKER	9.57
321292	130339	DEEP ROCK WATER	38.80
321293	133009	ROBERTA E DEREMER	90.55
321295	136451	NATALIE FECH	50.00
321296	138528	META E FELT	42.78
321297	136320	JOSHUA P FIELDS	395.50
321298	132001	BETH L FINK	985.44
321299	138529	JESSICA GALL	50.00
321300	130084	LISA M GROTH	180.00
321301	109808	CHERYL L HEIMES	63.50
321302	137857	JENA M HOEPPNER	80.00
321303	135874	MATTHEW D HUBER	50.00
321304	049851	HY-VEE INC	453.30
321305	049850	HY-VEE INC	2,172.91
321306	136349	SCOTT H INGWERSON	592.68
321307	138530	MICHAEL JAMES	50.00
321308	131367	AMANDA J JOHNSON	73.94
321309	136425	JOHN J KALKOWSKI	80.00
321310	137514	JULIE KANNAS	95.97
321311	138419	TONI KARAUS	50.00
321312	138531	KATIE KIDWELL	50.00
321313	106203	DIANE L KINNEY	64.10
321314	138422	JAMIE KOSELUK	50.00
321316	131695	PATTI L LONG	155.01
321317	134256	SAMANTHA MEISTER	100.00
321318	064834	MID-AMERICA COUNCIL BOY SCOUTS	50.00
321319	137052	DEVONYE J MULLINS	23.20
321320	109843	NEXTEL PARTNERS INC	784.64
321322	107193	OTIS ELEVATOR COMPANY	1,500.00
321325	138288	PAPIO TRANSPORT SCHOOL SERVICE INC	13,898.00
321327	136003	MELISSA J POLONCIC	1,544.00
321328	133191	MATTHEW K REGA	20.48
321330	138482	ETHAN ALLEN RICHARDSON	40.00
321331	136595	THOMAS J RZEMYK	283.94
321332	137209	ERIN SALTON	17.16
321333	137294	PAUL M SCHULTE	38.88
321335	138533	CATHERINE A SCHWEITZER	100.00

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321336	134353	MICHAELA SMITH	80.00
321337	101476	SODEXO INC & AFFILIATES	97,153.77
321339	131714	JOHN D SOUTHWORTH	985.44
321340	109822	BRAD D SULLIVAN	769.51
321341	138412	MICHAEL SUTHERLAND	100.00
321342	135094	FELICIA SYNOWICKI	40.00
321343	138534	SAMANTHA JO WEIS	50.00
321344	137930	EMILY JEAN WELCH	50.00
321345	138535	DEBRA WESSELMANN	100.00
321346	096200	YOUNG & WHITE	24,074.93
321347	138532	JOSEPH ZIMMERMAN	50.00
321348	136855	PAUL R ZOHLEN	10.55
Total for GENERAL FUND			3,314,784.79
22824	135600	HARLAND CLARKE	4,955.97
22825	048515	HELGET SAFETY SUPPLY INC	57.82
22826	109843	NEXTEL PARTNERS INC	265.72
22827	100013	OFFICE DEPOT 84133510	313.38
22828	010144	ABBOTT ELEMENTARY SCHOOL	43.20
22829	135033	ACKERMAN ELEMENTARY	97.15
22830	135034	ALDRICH ELEMENTARY	17.30
22831	065425	ANDERSEN MIDDLE SCHOOL	4,807.22
22832	130674	BEADLE MIDDLE SCHOOL	5,906.11
22833	135035	BLACK ELK ELEMENTARY	70.26
22834	135036	BRYAN ELEMENTARY	122.40
22835	065420	CENTRAL MIDDLE SCHOOL	4,954.44
22836	135038	CODY ELEMENTARY	72.00
22837	133178	COTTONWOOD ELEMENTARY	122.40
22838	135039	DISNEY ELEMENTARY	166.82
22839	132591	EZRA ELEMENTARY	129.60
22840	135040	HARVEY OAKS ELEMENTARY	21.05
22841	135041	HITCHCOCK ELEMENTARY	110.90
22842	131694	HOLLING HEIGHTS ELEMENTARY	101.62
22843	134284	KIEWIT MIDDLE SCHOOL	5,642.22
22844	135050	MILLARD HORIZON HIGH SCHOOL	3,252.22
22845	065438	MILLARD NORTH HIGH SCHOOL	63,847.22
22846	065410	MILLARD SCHOOLS ADMIN ACTIVITY FUND	351.08
22847	065440	MILLARD SOUTH HIGH SCHOOL	52,517.22
22848	065443	MILLARD WEST HIGH SCHOOL	58,008.89
22849	135042	MONTCLAIR ELEMENTARY	90.40
22850	133370	MORTON ELEMENTARY	31.35
22851	132398	NEIHARDT ELEMENTARY SCHOOL	294.00
22852	135043	NORRIS ELEMENTARY	190.40
22853	130091	NORTH MIDDLE SCHOOL	5,225.00
22854	136841	REAGAN ELEMENTARY	79.20
22855	135044	REEDER ELEMENTARY	76.97
22856	135045	ROCKWELL ELEMENTARY	129.20

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22857	135046	ROHWER ELEMENTARY	66.30
22858	131615	RUSSELL MIDDLE SCHOOL	5,456.11
22859	135047	SANDOZ ELEMENTARY	106.41
22860	137245	UPCHURCH ELEMENTARY	67.20
22861	135048	WHEELER ELEMENTARY	120.27
22862	135049	WILLOWDALE ELEMENTARY	92.38
22863	137889	SARAH J BANIK	90.35
22864	138331	DAMON BARBER	31.28
22865	010047	JANICE K BEUKENHORST	50.00
22866	138332	MCKENNA S BLACK	13.90
22867	137731	NICOLE E BROM	6.95
22868	138137	JAYCE BUSCH	45.18
22869	138270	MARKAIL CHANNEL	104.25
22870	106893	CULLIGAN WATER CONDITIONING	8.99
22871	136999	RAFAEL DIAZ	52.13
22872	138039	JASON FIGGINS	31.28
22873	138040	JUSTIN FIGGINS	41.70
22874	137000	MARLEY J FLEMING	97.30
22875	137890	JARED A GARDNER	20.85
22876	138138	CODY M GELVIN	31.28
22877	137730	PRESTON A GOCKE	20.85
22878	138195	JOHN L HOBZA	25.76
22879	138333	DEVAN JAMES	10.13
22880	138271	NIKEE Z JAMES	104.25
22881	137162	TAYLOR M KIM	20.85
22882	137376	MICHAEL KRMPOTIC	20.85
22883	102229	ROWAN W LANG	79.05
22884	138334	ZAKARY R LINES	20.85
22885	137251	ANDREW E LUCAS JR	20.85
22886	136570	TAYLOR J MARSHALL	97.30
22887	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	387.50
22888	138272	CASSANDRA M MUNSON	97.30
22889	137786	SOPHIA O NICHOLS	6.95
22890	102445	EDRIE K PEARCE	231.12
22891	130903	DEB RINGER	29.69
22892	138336	DALTON J RYAN	20.85
22893	138083	SAMSON SANDERS	55.60
22894	137002	TREY A SCHULTZ	10.43
22895	138491	MARISOL SORIANO	93.83
22896	137933	RYAN E SPITZER	62.55
22897	137158	JUDE H SUDBECK	100.16
22898	138402	ZEFFREY A TRUSLER	6.95
22899	137785	BRET A WATSON	27.80
22900	137672	CARLY J WHITE	34.75
22901	137003	AUSTIN K WILSON	31.28
Total for FOOD SERVICE			220,222.34

Date: 2/16/2011

Millard Public Schools

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Check Register

Prepared for the Board Meeting of February 21, 2011

Check No	Vend No	Vendor Name	Amount
320559	135502	INDOFF, INC.	11,810.00
320597	069689	AMSAN LLC	11,215.00
320677	106902	COMMUNICATION SERVICES INC.	2,864.22
320680	135287	CONSTRUCT INC	2,286.00
320828	102958	INTERSTATE ALL BATTERY CENTER	35.96
320854	138181	KIDWELL ELECTRIC COMPANY INC	17,947.00
320934	131899	MIDWEST STORAGE SOLUTIONS	548.33
321028	134598	PRIME COMMUNICATIONS INC	27,684.55
321338	084019	SOL LEWIS ENGINEERING COMPANY	3,410.55
Total for SPECIAL BUILDING			77,801.61
320558	049850	HY-VEE INC	503.37
320569	138072	WADSWORTH OLD CHICAGO INC	276.09
320580	010278	ACADEMIC HALLMARKS INC	139.00
320583	010298	TEK INDUSTRIES INC	115.00
320591	107651	AMAZON.COM INC	311.40
320616	132405	BAG 'N SAVE	188.57
320621	099646	BARNES & NOBLE BOOKSTORE	1,596.08
320630	134884	JULIE K BERGSTROM	192.76
320647	099431	BUSINESS MEDIA INC	1,900.00
320658	133970	CCS PRESENTATION SYSTEMS	3,253.00
320668	025197	CITY OF OMAHA	84.00
320674	025455	COLLEGE BOARD	1,167.65
320707	133009	ROBERTA E DEREMER	133.95
320742	035610	ETA/CUISENAIRE	54.55
320745	137477	FAT BRAIN TOYS LLC	24.79
320778	137071	GREATER OMAHA HEALTHY COMMUNITY	60.00
320804	101881	OMAHA ZOOLOGICAL SOCIETY	344.25
320875	058755	LAILAW TRANSIT INC	2,103.42
320917	063349	MCGRAW-HILL COMPANIES	646.90
320937	065326	MIDWEST WOODWORKERS, INC.	1,074.99
320945	100316	MINDWARE	42.89
320956	067000	NASCO	74.76
320965	068445	NEBRASKA FURNITURE MART INC	42.54
320982	100013	OFFICE DEPOT 84133510	138.73
320987	070810	OMAHA PUBLIC SCHOOLS	196.00
320998	132443	OZANAM/BIST	7,400.00
321009	131610	PATRICIA D BUFFUM	320.00
321019	134301	BRDA INC	664.00
321066	081491	SAGE PUBLICATIONS, INC.	115.80
321068	081630	SAM'S CLUB DIRECT	252.86
321080	082100	SCHOLASTIC INC	500.00
321108	F03032	SOFTCHOICE CORPORATION	486.57
321120	134654	MICHELE L STOGDILL	513.04
321133	137398	SARAH S TAGEL	100.00
321145	089572	TOOL SHED INC	375.00
321165	100923	UNL EXTENSION IN DOUGLAS/SARPY CO	300.00

Millard Public Schools

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Check Register

Prepared for the Board Meeting of February 21, 2011

Check No	Vend No	Vendor Name	Amount
321169	091040	VAL LTD	82.50
321185	136481	STACY L WELLS	337.12
321221	081630	SAM'S CLUB DIRECT	42.78
321253	137897	BRYAN HILL ENTERTAINMENT INC	645.00
321265	135792	OMAHA PERFORMING ARTS SOCIETY	740.00
321269	137350	KATELYN WALTER	180.00
321294	135973	MATTHEW L DOMINY	386.00
321305	049850	HY-VEE INC	386.42
321315	055039	KRISTI J KOZAK	228.00
321326	107783	HEIDI T PENKE	360.00
321329	134858	JENNIFER L REID	13.90
321334	135960	COLETTE J SCHWEERS	273.32
Total for GRANT FUND			29,367.00
320684	136587	COVENTRY HEALTH & LIFE INS CO	144,955.45
Total for			144,955.45
320589	011051	ALL MAKES OFFICE EQUIPMENT	392.98
320597	069689	AMSAN LLC	500.20
320647	099431	BUSINESS MEDIA INC	276.00
320659	133589	CDW GOVERNMENT, INC.	171.00
320877	058775	LAMP RYNEARSON ASSOCIATES INC	148.20
320965	068445	NEBRASKA FURNITURE MART INC	296.00
321098	083175	SHEPPARD'S BUSINESS INTERIORS	720.00
321172	092323	VIRCO INC	308.16
Total for DEPRECIATION			2,812.54
320553	137370	ARLA JO CLAUSEN	450.00
320581	131806	ACADEMIC SUPERSTORE	41.00
320602	012989	APPLE COMPUTER INC	29.00
320621	099646	BARNES & NOBLE BOOKSTORE	771.96
320639	101364	BOOKWORM	750.87
320654	138324	REGGIE CARNES	45.00
320659	133589	CDW GOVERNMENT, INC.	187.50
320676	130646	COMMONWEALTH ELECTRIC	4,086.00
320697	138522	RAGENE L DARLING	100.00
320704	032800	DEMCO INC	52.39
320720	130648	DOSTALS CONSTRUCTION CO INC	24,935.00
320759	041100	FOLLETT LIBRARY RESOURCES	840.15
320792	047856	HARCOURT OUTLINES INC	223.00
320930	102870	MIDLAND COMPUTER INC	106.50
320965	068445	NEBRASKA FURNITURE MART INC	500.00
320982	100013	OFFICE DEPOT 84133510	21.89
320995	071138	ORIENTAL TRADING COMPANY	119.81
321052	079310	ROCKBROOK CAMERA CENTER	810.95
321081	082140	SCHOLASTIC MAGAZINES	140.25
321084	082350	SCHOOL SPECIALTY INC	25.30
321164	068840	UNIVERSITY OF NEBRASKA AT OMAHA	154.50

Millard Public Schools

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Check Register

Prepared for the Board Meeting of February 21, 2011

Check No	Vend No	Vendor Name	Amount
321166	090440	SPORT SUPPLY GROUP INC	57.99
321172	092323	VIRCO INC	651.60
321178	136617	ANTHONY R WARD	87.50
321186	094174	WEST MUSIC COMPANY	428.54
321206	135319	DONNA BARTEK	40.00
321275	135319	DONNA BARTEK	40.00
321282	138324	REGGIE CARNES	45.00
321321	137648	KAREN I ODEGARD	54.50
Total for ACTIVITY FUND			35,796.20
Report Total			3,825,739.93

Current Cash Balance Report

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ALL Data

Arranged by:

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A General Funds					
100 General	145,845.01	0.00	0.00	0.00	145,845.01
150 Petty Cash	0.00	0.00	0.00	0.00	0.00
170 DSAC Vending	8,217.42	0.00	0.00	0.00	8,217.42
180 Interest Earned - Checking	117.20	55.16	0.00	0.00	172.36
190 Interest on Savings	0.00	0.00	0.00	0.00	0.00
A General Funds Totals:	154,179.63	55.16	0.00	0.00	154,234.79
B Administrative Custody Accts					
200 Staff Development	0.00	0.00	0.00	0.00	0.00
209 MPS Activities Calendar	5,000.00	0.00	0.00	0.00	5,000.00
210 Activity Express	73,154.45	1,800.00	2,105.70	0.00	72,848.75
211 Logo Sales	2,437.56	0.00	1,319.88	0.00	1,117.68
213 Student Showcase	60.00	0.00	0.00	0.00	60.00
215 HAL Field Trips/Preschool	-3,242.76	0.00	236.00	0.00	-3,478.76
220 WF Student Donation	5,606.34	0.00	0.00	0.00	5,606.34
225 STOP Hunger	157.13	0.00	0.00	0.00	157.13
230 Hospitality	129.59	0.00	100.00	0.00	29.59
235 Educational Services Hospitality	124.47	0.00	0.00	0.00	124.47
240 NFUSSD	0.00	0.00	0.00	0.00	0.00
245 Paybac	0.00	0.00	0.00	0.00	0.00
B Administrative Custody Accts Totals:	83,426.78	1,800.00	3,761.58	0.00	81,465.20
C School Custody Accts					
300 Instrument Rental	55,928.58	967.00	0.00	0.00	56,895.58
310 South Swim Lessons	7,775.00	0.00	0.00	0.00	7,775.00
320 North Swim Lessons	3,590.00	0.00	0.00	0.00	3,590.00
325 West Swim Lessons	4,600.00	0.00	0.00	0.00	4,600.00
330 North Open Swim	0.00	0.00	0.00	0.00	0.00
335 West Open Swim	0.00	0.00	0.00	0.00	0.00
340 South Open Swim	0.00	0.00	0.00	0.00	0.00
350 Maintenance Vending	1,292.32	0.00	0.00	0.00	1,292.32
355 Tech Vending	1,207.44	12.00	53.22	0.00	1,166.22
360 Facility Use Rental Fee	37,074.52	20,231.83	0.00	0.00	57,306.35
365 Facility Use Building Access	20,824.50	26,669.50	0.00	0.00	47,494.00
366 Facility Use Staffing	19,044.25	9,449.50	0.00	0.00	28,493.75
370 No Longer Used	0.00	0.00	0.00	0.00	0.00
400 Check Collection	384.65	204.00	204.00	0.00	384.65
500 District Wide Coca-Cola	0.00	0.00	0.00	0.00	0.00
C School Custody Accts Totals:	151,721.26	57,533.83	257.22	0.00	208,997.87
D Investments					
900 Savings	-157,378.17	0.00	0.00	0.00	-157,378.17
D Investments Totals:	-157,378.17	0.00	0.00	0.00	-157,378.17
Q Extra-Curriculars					
1020 HAL Field Trips	3,885.50	1,771.90	0.00	0.00	5,657.40
1030 Parent Pay PreSchool	0.00	0.00	0.00	0.00	0.00
Q Extra-Curriculars Totals:	3,885.50	1,771.90	0.00	0.00	5,657.40
Report Totals:	235,835.00	61,160.89	4,018.80	0.00	292,977.09


 Linda K. Mohlman, DSAC
 Executive Secretary

 1-18-11
 Bridget Boardman, DSAC
 District Accountant

Current Cash Balance Report

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	920.67	0.00	26.32	0.00	894.35
110 GENERAL FUND	29,127.15	1,076.71	1,145.20	0.00	29,058.66
111 INTEREST EARNED CHECKING	122.05	7.66	0.00	0.00	129.71
A ACTIVITY GENERAL FUND Totals:	30,169.87	1,084.37	1,171.52	0.00	30,082.72
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	938.08	280.00	385.69	0.00	832.39
502 ENVIRONMENTAL CLUB	0.00	0.00	0.00	0.00	0.00
503 MUSIC CLUB	0.00	0.00	0.00	0.00	0.00
504 LEADERSHIP PROGRAM	0.00	0.00	0.00	0.00	0.00
D CLUBS AND ORGANIZATIONS Totals:	938.08	280.00	385.69	0.00	832.39
E ADMINISTRATIVE CUSTODIAL ACCT					
601 CROSSING GUARD	0.00	0.00	0.00	0.00	0.00
602 HOSPITALITY	0.00	0.00	0.00	0.00	0.00
610 MEDIA	3,463.92	42.00	10.00	0.00	3,495.92
615 FIELD TRIPS	-3,373.17	0.00	0.00	0.00	-3,373.17
619 World Language	102.48	0.00	0.00	0.00	102.48
620 TEACHER PTO	0.00	0.00	0.00	0.00	0.00
625 TEACHER FUND	0.00	0.00	0.00	0.00	0.00
630 R.E.A.D.	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	193.23	42.00	10.00	0.00	225.23
F DISTRICT CUSTODIAL ACCT.					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL ACCT. Totals:	0.00	0.00	0.00	0.00	0.00
Q Extra Curricular Activities					
1000 Kindergarten field trips	995.70	0.00	0.00	0.00	995.70
1010 1st Grade Field Trips	1,157.65	0.00	0.00	0.00	1,157.65
1020 2nd Grade Field Trips	622.00	0.00	0.00	0.00	622.00
1030 3rd Grade Field Trips	237.51	0.00	0.00	0.00	237.51
1040 4th Grade Field Trips	747.00	0.00	0.00	0.00	747.00
1050 5th Grade Field Trips	138.80	0.00	0.00	0.00	138.80
1060 Spanish Class	0.00	0.00	0.00	0.00	0.00
Q Extra Curricular Activities Totals:	3,898.66	0.00	0.00	0.00	3,898.66
R Other Activities					
2000 Leadership Academy	0.00	0.00	0.00	0.00	0.00
2010 Saturday Recreation	0.00	0.00	0.00	0.00	0.00
R Other Activities Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	35,199.84	1,406.37	1,567.21	0.00	35,039.00

Erit Chansee
Secretary
Erit Chansee
Principal

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

ALL Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 Vending	295.29	0.00	0.00	0.00	295.29
110 General Fund	2,439.88	1,046.00	99.33	0.00	3,386.55
115 Interest Earned Checking	93.71	5.24	0.00	0.00	98.95
A ACTIVITY GENERAL FUND Totals:	2,828.88	1,051.24	99.33	0.00	3,780.79
D CLUBS AND ORGANIZATIONS					
501 Student Council	749.92	0.00	0.00	0.00	749.92
515	0.00	0.00	0.00	0.00	0.00
520 yearbook	542.00	0.00	0.00	0.00	542.00
525 Landscaping	0.00	0.00	0.00	0.00	0.00
530 Ackerman Readers	387.89	0.00	0.00	0.00	387.89
535 Choir	0.00	0.00	0.00	0.00	0.00
540 Field Day	819.14	0.00	0.00	0.00	819.14
D CLUBS AND ORGANIZATIONS Totals:	2,498.95	0.00	0.00	0.00	2,498.95
E ADMINISTRATIVE CUSTODIAL ACCT					
601 Social	0.00	0.00	0.00	0.00	0.00
602 Pay Bac	175.00	460.18	0.00	0.00	635.18
605 Kids United	0.00	0.00	0.00	0.00	0.00
610 Library	9,996.79	19.95	5,056.00	0.00	4,960.74
615 Field Trip	1,215.36	0.00	0.00	0.00	1,215.36
620 Art K-5	6,872.31	0.00	72.69	0.00	6,799.62
625 Birthday Book Club	337.04	0.00	0.00	0.00	337.04
630 Fundraiser	648.56	0.00	0.00	0.00	648.56
635 Teacher Grant Money	1,410.77	0.00	0.00	0.00	1,410.77
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	20,655.83	480.13	5,128.69	0.00	16,007.27
F DISTRICT CUSTODIAL					
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Q FEE FUND					
0	0.00	0.00	0.00	0.00	0.00
1000 Field Trips	0.00	0.00	0.00	0.00	0.00
1001 Kdg. Field Trips	293.00	0.00	0.00	0.00	293.00
1010 First Grade Field Trip	0.00	0.00	0.00	0.00	0.00
1020 Second Grade Field Trip	0.00	0.00	0.00	0.00	0.00
1030 Third Grade Field Trip	733.55	0.00	0.00	0.00	733.55
1040 Fourth Grade Field Trip	0.00	0.00	0.00	0.00	0.00
1050 Fifth Grade Field Trip	0.00	0.00	0.00	0.00	0.00
Q FEE FUND Totals:	1,026.55	0.00	0.00	0.00	1,026.55
Report Totals:	27,010.21	1,531.37	5,228.02	0.00	23,313.56

1-17-11

Zachary Madson
 Melissa Polonarc

ALL Data

Current Cash Balance Report

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Arranged by:

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	316.45	0.00	0.00	0.00	316.45
110 GENERAL FUND	19,590.55	1,635.30	1,604.91	0.00	19,620.94
120 INTEREST AND FEES	0.00	0.00	0.00	0.00	0.00
A ACTIVITY GENERAL FUND Totals:	19,907.00	1,635.30	1,604.91	0.00	19,937.39
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	72.49	0.00	0.00	0.00	72.49
D CLUBS AND ORGANIZATIONS Totals:	72.49	0.00	0.00	0.00	72.49
E ADMINISTRATIVE CUSTODIAL ACCT					
601 SOCIAL COMMITTEE	0.00	0.00	0.00	0.00	0.00
602 NOT IN USE	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	130.50	0.00	0.00	0.00	130.50
615 FIELD TRIPS	-1,375.87	0.00	276.00	0.00	-1,651.87
620 BOOKFAIRS	0.00	0.00	0.00	0.00	0.00
630 BIRTHDAY BOOK CLUB	54.84	30.00	0.00	0.00	84.84
640 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	-1,190.53	30.00	276.00	0.00	-1,436.53
F DISTRICT CUSTODIAL					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Q Fee Fund					
1000 Kindergarten field trip	0.00	0.00	0.00	0.00	0.00
1010 1st grade field trips	625.94	0.00	0.00	0.00	625.94
1020 2nd grade field trips	327.50	0.00	0.00	0.00	327.50
1030 3rd grade field trips	264.00	0.00	0.00	0.00	264.00
1040 4th grade field trips	0.00	0.00	0.00	0.00	0.00
1050 5th grade field trips	0.00	0.00	0.00	0.00	0.00
Q Fee Fund Totals:	1,217.44	0.00	0.00	0.00	1,217.44
Report Totals:	20,006.40	1,665.30	1,880.91	0.00	19,790.79

ALDRICH ELEMENTARY
 DECEMBER RECONCILIATION
 01/12/11



 LORI LURETTE
 SECRETARY



 SUSIE MELLIGER
 PRINCIPAL

Current Cash Balance Report

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Arranged by:


Group ID and Activity Number

ALL Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 GENERAL	6,097.14	1,484.27	559.04	0.00	7,022.37
110 VENDING	110.21	0.00	0.00	0.00	110.21
125 Interest Earned	32.94	13.32	0.00	0.00	46.26
A ACTIVITY GENERAL FUND Totals:	6,240.29	1,497.59	559.04	0.00	7,178.84
C SCHOOL CUSTODIAL ACCT.					
101 Reading connections	50.65	0.00	0.00	0.00	50.65
300 ART SUPPLIES	10,224.40	0.00	0.00	0.00	10,224.40
400 Technology	72.10	0.00	0.00	0.00	72.10
401 "Read a thon" for Winnebago	0.00	0.00	0.00	0.00	0.00
410 VIP	26,040.09	3,731.15	1,665.46	0.00	28,105.78
411 VIP Hospitality	1,953.43	0.00	0.00	0.00	1,953.43
C SCHOOL CUSTODIAL ACCT. Totals:	38,340.67	3,731.15	1,665.46	0.00	40,406.36
D CLUBS AND ORGANIZATIONS					
113 Fun and Field Day	1,606.11	0.00	0.00	0.00	1,606.11
501 STUDENT COUNCIL	640.52	0.00	77.07	0.00	563.45
605 School Clubs	1,395.21	0.00	0.00	0.00	1,395.21
607 Choir /T shirts	342.50	0.00	0.00	0.00	342.50
D CLUBS AND ORGANIZATIONS Totals:	3,984.34	0.00	77.07	0.00	3,907.27
E ADMINISTRATIVE CUSTODIAL					
602 HOSPITALITY	0.00	0.00	0.00	0.00	0.00
610 MEDIA	5,007.14	-94.87	0.00	0.00	4,912.27
611 Birthday Book club	3,085.18	0.00	0.00	0.00	3,085.18
615 FIELD TRIPS	-1,430.44	0.00	0.00	0.00	-1,430.44
725 Fundraising	1,333.46	0.00	0.00	0.00	1,333.46
735 FAMILIES IN NEED	507.00	0.00	60.00	0.00	447.00
750 OPERATION SCHOOL BELL	0.00	862.54	862.54	0.00	0.00
E ADMINISTRATIVE CUSTODIAL Totals:	8,502.34	767.67	922.54	0.00	8,347.47
Q Fee Fund Account					
1001 Kdg. Field Trip	453.50	0.00	0.00	0.00	453.50
1101 First Grade Field Trip	282.30	0.00	0.00	0.00	282.30
1201 Second Grade Field Trp	276.20	0.00	0.00	0.00	276.20
1202 Choir Shirts	0.00	0.00	0.00	0.00	0.00
1301 Third Grade Field Trip	0.00	0.00	0.00	0.00	0.00
1401 Fourth Grade Field Trip	0.00	0.00	0.00	0.00	0.00
1501 Fifth Grade Field Trip	0.00	0.00	0.00	0.00	0.00
Q Fee Fund Account Totals:	1,012.00	0.00	0.00	0.00	1,012.00
U Do Not Use					
606 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1700 DO NOT USE	0.00	0.00	0.00	0.00	0.00
U Do Not Use Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	58,079.64	5,996.41	3,224.11	0.00	60,851.94


 Linda K. Mohlman, DSAC
 Executive Secretary


 Josh Fields, Black Elk Elementary
 Principal

Current Cash Balance Report

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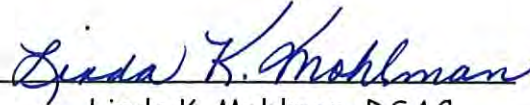
Arranged by:

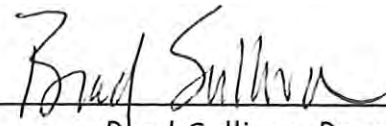
Group ID and Activity Number

ALL Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING/ADULT	356.46	0.00	0.00	0.00	356.46
105 VENDING/STUDENT	380.14	98.25	0.00	0.00	478.39
110 GENERAL FUND	4,183.85	2,055.00	45.43	0.00	6,193.42
115 BUILDING FUNDRAISER	582.84	0.00	0.00	0.00	582.84
200 CHECKING INTEREST	5.99	2.44	0.00	0.00	8.43
A ACTIVITY GENERAL FUND Totals:	5,509.28	2,155.69	45.43	0.00	7,619.54
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	883.90	0.00	0.00	0.00	883.90
550 ART CLUB	-9.16	0.00	0.00	0.00	-9.16
560 DRAMA CLUB	-109.07	0.00	0.00	0.00	-109.07
D CLUBS AND ORGANIZATIONS Totals:	765.67	0.00	0.00	0.00	765.67
E ADMINISTRATIVE CUSTODIAL ACCT					
601 SITE BASE	0.00	0.00	0.00	0.00	0.00
602 HOSPITALITY	0.00	0.00	0.00	0.00	0.00
605 EARLY CHILDHOOD	0.00	0.00	0.00	0.00	0.00
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 MEDIA CENTER	3,797.85	0.00	0.00	0.00	3,797.85
615 FIELD TRIPS	-2,143.21	185.30	279.00	0.00	-2,236.91
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	1,654.64	185.30	279.00	0.00	1,560.94
F DISTRICT CUSTODIAL					
700 NOT IN USE	0.00	0.00	0.00	0.00	0.00
720 NOT IN USE	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Q EXTRA CURRICULAR ACTIVITIES					
1000 KINDERGARTEN FIELD TRIPS	452.54	0.00	0.00	0.00	452.54
1010 FIRST GRADE FIELD TRIPS	390.00	0.00	0.00	0.00	390.00
1020 SECOND GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1030 THIRD GRADE FIELD TRIPS	351.00	0.00	0.00	0.00	351.00
1040 FOURTH GRADE FIELD TRIPS	466.50	0.00	0.00	0.00	466.50
1050 FIFTH GRADE FIELD TRIPS	389.35	0.00	0.00	0.00	389.35
Q EXTRA CURRICULAR ACTIVITIES Totals:	2,049.39	0.00	0.00	0.00	2,049.39
R CLUBS					
2000 ART CLUB	0.00	0.00	0.00	0.00	0.00
2005 DRAMA CLUB	130.00	10.00	0.00	0.00	140.00
R CLUBS Totals:	130.00	10.00	0.00	0.00	140.00
Report Totals:	10,108.98	2,350.99	324.43	0.00	12,135.54


 Linda K. Mohlman, DSAC
 Executive Secretary


 Brad Sullivan, Bryan
 Principal

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

ALL Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	-43.46	0.00	0.00	0.00	-43.46
110 GENERAL	9,750.11	1,792.00	85.08	0.00	11,457.03
120 Paybac/Local Merchants	3,791.49	0.00	9.29	0.00	3,782.20
130 HOSPITALITY	0.00	0.00	0.00	0.00	0.00
140 INTEREST EARNED CHECKING	17.79	5.08	0.00	0.00	22.87
150 ART	0.00	0.00	0.00	0.00	0.00
A ACTIVITY GENERAL FUND Totals:	13,515.93	1,797.08	94.37	0.00	15,218.64
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	979.78	2,025.50	1,351.14	0.00	1,654.14
502 DRUG FREE CLUB	77.23	0.00	0.00	0.00	77.23
D CLUBS AND ORGANIZATIONS Totals:	1,057.01	2,025.50	1,351.14	0.00	1,731.37
E ADMINISTRATIVE CUSTODIAL ACCT					
601 FIELD TRIPS	-6.14	0.00	252.00	0.00	-258.14
605 TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	5,675.74	7.00	8.99	0.00	5,673.75
615 Do Not Use	0.00	0.00	0.00	0.00	0.00
625 BOWLING	14.95	0.00	0.00	0.00	14.95
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	5,684.55	7.00	260.99	0.00	5,430.56
F DISTRICT CUSTODIAL					
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Q EXTRA -CURRICULAR ACTIVITIES					
1000 KINDERGARTEN FIELD TRIPS	372.00	0.00	0.00	0.00	372.00
1010 1ST GRADE FIELD TRIPS	562.00	0.00	0.00	0.00	562.00
1020 2ND GRADE FIELD TRIPS	318.00	0.00	0.00	0.00	318.00
1030 3RD GRADE FIELD TRIPS	82.00	0.00	0.00	0.00	82.00
1040 4TH GRADE FIELD TRIPS	344.00	211.00	0.00	0.00	555.00
1050 5TH GRADE FIELD TRIPS	276.00	0.00	0.00	0.00	276.00
Q EXTRA -CURRICULAR ACTIVITIES Totals:	1,954.00	211.00	0.00	0.00	2,165.00
R CLUBS					
2000 CLUBS (MISC)	0.00	0.00	0.00	0.00	0.00
2010 STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00
R CLUBS Totals:	0.00	0.00	0.00	0.00	0.00
Z INACTIVE					
1010 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1010 DO NOT USE	0.00	0.00	0.00	0.00	0.00
Z INACTIVE Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	22,211.49	4,040.58	1,706.50	0.00	24,545.57

APD

1-19-11

C. Peterson

1-18-11

ALL Data

Current Cash Balance Report

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	180.28	0.00	42.76	0.00	137.52
110 GENERAL	2,689.24	902.00	55.40	0.00	3,535.84
120 TECHNOLOGY FUND	606.57	0.00	0.00	0.00	606.57
130 COFFEE	33.99	0.00	8.90	0.00	25.09
135 LOUNGE WATER	0.00	0.00	0.00	0.00	0.00
140 SPORTS FOUNDATION	0.00	0.00	0.00	0.00	0.00
150 GARAGE SALE	0.00	0.00	0.00	0.00	0.00
160 WEEKLY READER	0.00	0.00	0.00	0.00	0.00
170 INTEREST EARNED CHECKING	37.53	2.23	0.00	0.00	39.76
180 PTA DISCRETIONARY	-139.09	0.00	112.70	0.00	-251.79
190 ASSIGNMENT NOTEBOOKS	0.00	0.00	0.00	0.00	0.00
A ACTIVITY GENERAL FUND Totals:	3,408.52	904.23	219.76	0.00	4,092.99
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	1,078.00	0.00	67.93	0.00	1,010.07
502 CODY APPAREL	643.26	12.25	75.95	0.00	579.56
520 STUDENT CLUBS	320.22	0.00	0.00	0.00	320.22
530 LOVE AND LOGIC	0.00	0.00	0.00	0.00	0.00
D CLUBS AND ORGANIZATIONS Totals:	2,041.48	12.25	143.88	0.00	1,909.85
E ADMINISTRATIVE CUSTODIAL FUND					
600 AUTHOR	0.00	0.00	0.00	0.00	0.00
602 HOSPITALITY	744.57	7.00	73.79	0.00	677.78
610 MEDIA	2,079.29	1,358.31	1,310.03	0.00	2,127.57
611 MEDIA - DONATIONS	157.71	0.00	0.00	0.00	157.71
615 FIELD TRIP	-70.29	20.00	160.50	0.00	-210.79
620 Instrument Rental	564.40	90.00	99.40	0.00	555.00
630 STUDENT PARTY MONEY	1.75	0.00	0.00	0.00	1.75
640 SPECIAL PROJECTS FUND	28.60	0.00	0.00	0.00	28.60
E ADMINISTRATIVE CUSTODIAL FUND Totals:	3,506.03	1,475.31	1,643.72	0.00	3,337.62
F NOT IN USE					
700 NOT IN USE	0.00	0.00	0.00	0.00	0.00
720 NOT IN USE	0.00	0.00	0.00	0.00	0.00
F NOT IN USE Totals:	0.00	0.00	0.00	0.00	0.00
Q Extra-Curricular Activities					
1000 Field Trips	0.00	0.00	0.00	0.00	0.00
1005 Kindergarten Field Trips	22.00	0.00	0.00	0.00	22.00
1010 First Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1020 Second Grade Field Trips	31.00	0.00	0.00	0.00	31.00
1030 Third Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1040 Fourth Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1050 Fifth Grade Field Trips	0.00	140.00	0.00	0.00	140.00
Q Extra-Curricular Activities Totals:	53.00	140.00	0.00	0.00	193.00
R Clubs					
2000 Clubs	0.00	0.00	0.00	0.00	0.00
2010 Choir	0.00	151.50	0.00	0.00	151.50
2050 Student Council	0.00	0.00	0.00	0.00	0.00
R Clubs Totals:	0.00	151.50	0.00	0.00	151.50
Report Totals:	9,009.03	2,683.29	2,007.36	0.00	9,684.96

Report Totals:

9,009.03

2,683.29

2,007.36

0.00

9,684.96

[Handwritten Signature] Secretary 1/28/11
[Handwritten Signature] 1-28-11

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

ALL Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	-608.93	0.00	0.00	0.00	-608.93
110 GENERAL FUND	10,142.31	956.00	1,053.07	0.00	10,045.24
112 WESTERN BOWL	0.00	0.00	0.00	0.00	0.00
200 CANDY MACHINE VENDING	-25.30	0.00	0.00	0.00	-25.30
500 MILLARD FOUNDATION REIMB.	8,199.28	0.00	0.00	0.00	8,199.28
600 Interest earned	64.38	4.18	0.00	0.00	68.56
A ACTIVITY GENERAL FUND Totals:	<u>17,771.74</u>	<u>960.18</u>	<u>1,053.07</u>	<u>0.00</u>	<u>17,678.85</u>
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	1,703.66	130.00	0.00	0.00	1,833.66
D CLUBS AND ORGANIZATIONS Totals:	<u>1,703.66</u>	<u>130.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,833.66</u>
E ADMINISTRATIVE CUSTODIAL ACCT					
601 SITE BASE	0.00	0.00	0.00	0.00	0.00
602 HOSPITALITY	0.00	0.00	0.00	0.00	0.00
605 READ	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	740.40	130.00	41.37	0.00	829.03
615 FIELD TRIPS	-1,937.39	496.50	0.00	0.00	-1,440.89
620 PTO FOR TEACHERS	191.00	0.00	0.00	0.00	191.00
630 VOLUNTEER	0.00	0.00	0.00	0.00	0.00
635 KITCHEN	0.00	0.00	0.00	0.00	0.00
640 DRUG AWARENESS	0.00	0.00	0.00	0.00	0.00
645 ART	0.00	0.00	0.00	0.00	0.00
650 GRANT MONEY	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	<u>-1,005.99</u>	<u>626.50</u>	<u>41.37</u>	<u>0.00</u>	<u>-420.86</u>
F DISTRICT CUSTODIAL					
700 REINBURSEMENTS	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Q FEE FUNDED ACCTS					
1000 KINDERGARTEN FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1010 1ST GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1020 2ND GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1030 3RD GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1040 4TH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1050 5TH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
Q FEE FUNDED ACCTS Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	<u>18,469.41</u>	<u>1,716.68</u>	<u>1,094.44</u>	<u>0.00</u>	<u>19,091.65</u>

ALL Data

Current Cash Balance Report

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	432.14	0.00	0.00	0.00	432.14
110 GENERAL FUND	4,720.68	1,560.00	987.35	0.00	5,293.33
200 INTEREST EARNED CHECKING	1,141.40	2.00	0.00	0.00	1,143.40
A ACTIVITY GENERAL FUND Totals:	6,294.22	1,562.00	987.35	0.00	6,868.87
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	572.03	0.00	12.18	0.00	559.85
D CLUBS AND ORGANIZATIONS Totals:	572.03	0.00	12.18	0.00	559.85
E ADMINISTRATIVE CUSTODIAL ACCT					
602 HOSPITALITY	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	1,218.15	0.00	0.00	0.00	1,218.15
612 PE	552.66	0.00	0.00	0.00	552.66
615 FIELD TRIPS	-356.88	0.00	0.00	0.00	-356.88
620 FIELD TRIPS/PTO FUND	-272.39	0.00	0.00	0.00	-272.39
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	1,141.54	0.00	0.00	0.00	1,141.54
F DISTRICT CUSTODIAL					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Q FIELD TRIP FEES					
1010 Kindergarten Field Trips	370.00	0.00	0.00	0.00	370.00
1011 First Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1012 Second Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1013 Third Grade Field Trips	176.50	5.00	0.00	0.00	181.50
1014 Fourth Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1015 Fifth Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1016 K-5 SPED Field Trips	0.00	0.00	0.00	0.00	0.00
Q FIELD TRIP FEES Totals:	546.50	5.00	0.00	0.00	551.50
Report Totals:	8,554.29	1,567.00	999.53	0.00	9,121.76

Reesa Laprentz 1/17/11
 Betty Case - magane 1/17/11

Current Cash Balance Report

ALL Data

Date: 12/01/2010 thru 12/31/2010

 Arranged by:
 Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	-211.56	0.00	231.49	0.00	-443.05
110 GENERAL FUND	6,933.94	901.00	17.55	0.00	7,817.39
120 Interest on checking	9.88	2.87	0.00	0.00	12.75
A ACTIVITY GENERAL FUND Totals:	6,732.26	903.87	249.04	0.00	7,387.09
D CLUBS AND ORGANIZATIONS					
501 40 Developmental Assets	261.00	220.50	0.00	0.00	481.50
510 Art Projects	0.00	0.00	0.00	0.00	0.00
520 Spirit Wear	1,758.75	128.00	802.00	0.00	1,084.75
550 Pencils	231.25	0.00	0.00	0.00	231.25
590 One Book, One School	0.00	570.00	1,293.50	0.00	-723.50
655 Landscaping	0.00	0.00	0.00	0.00	0.00
690 Family Dinner & Game Night	0.00	0.00	0.00	0.00	0.00
D CLUBS AND ORGANIZATIONS Totals:	2,251.00	918.50	2,095.50	0.00	1,074.00
E ADMINISTRATIVE CUSTODIAL ACCT					
602 ooooo	0.00	0.00	0.00	0.00	0.00
606 Assignment Notebooks	770.00	4.00	0.00	0.00	774.00
610 LIBRARY	2,966.51	0.00	14.09	0.00	2,952.42
615 FIELD TRIPS	-2,705.00	0.00	0.00	0.00	-2,705.00
620 PTO	0.00	0.00	0.00	0.00	0.00
625 MUSIC DEPT.	0.00	0.00	0.00	0.00	0.00
630 PICTURES	0.00	845.00	0.00	0.00	845.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	1,031.51	849.00	14.09	0.00	1,866.42
Q					
1000 Kindergarten field trips	767.50	32.00	0.00	-3.00	796.50
1010 1st grade field trips	421.00	0.00	0.00	0.00	421.00
1020 2nd grade field trips	154.75	0.00	0.00	0.00	154.75
1030 3rd grade field trip	0.00	0.00	0.00	0.00	0.00
1040 4th grade field trips	801.25	0.00	0.00	0.00	801.25
1050 5th grade field trips	785.25	0.00	0.00	3.00	788.25
1060 Sped field trips	0.00	0.00	0.00	0.00	0.00
Q Totals:	2,929.75	32.00	0.00	0.00	2,961.75
R					
2020 Echoes	0.00	0.00	0.00	0.00	0.00
R Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	12,944.52	2,703.37	2,358.63	0.00	13,289.26

Current Cash Balance Report

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ALL Data

Arranged by:

Date: 12/01/2010 thru 12/30/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	-76.93	0.00	0.00	0.00	-76.93
110 GENERAL FUND	6,692.08	1,573.00	121.79	0.00	8,143.29
115 Interest Earned Checking	34.63	2.09	0.00	0.00	36.72
A ACTIVITY GENERAL FUND Totals:	6,649.78	1,575.09	121.79	0.00	8,103.08
D CLUBS AND ORGANIZATIONS					
510 STUDENT COUNCIL	277.94	0.00	0.00	0.00	277.94
1060 Choir/Strings/Band	0.00	0.00	0.00	0.00	0.00
1070 HAL	0.00	0.00	0.00	0.00	0.00
D CLUBS AND ORGANIZATIONS Totals:	277.94	0.00	0.00	0.00	277.94
E ADMINISTRATIVE CUSTODIAL ACCT					
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	131.36	119.55	0.00	0.00	250.91
615 FIELD TRIPS	48.11	0.00	0.00	0.00	48.11
620 HOSPITALITY FUND	0.00	0.00	0.00	0.00	0.00
630 FUND RAISER	218.49	0.00	31.39	0.00	187.10
635 SAFETY PATROL	0.00	0.00	0.00	0.00	0.00
640 ART	658.89	0.00	165.24	0.00	493.65
650 5th Grade Art	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	1,056.85	119.55	196.63	0.00	979.77
F DISTRICT CUSTODIAL					
710 RUSWICK GRANT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Q Fee Fund					
1000 Kindergarten Field Trips	347.00	0.00	0.00	0.00	347.00
1010 First Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1020 Second Grade Field Trips	234.00	0.00	0.00	0.00	234.00
1030 Third Grade Field Trips	0.00	132.00	0.00	0.00	132.00
1040 Fourth Grade Field Trips	0.00	90.00	0.00	0.00	90.00
1050 Fifth Grade Field Trips	147.00	64.00	0.00	0.00	211.00
Q Fee Fund Totals:	728.00	286.00	0.00	0.00	1,014.00
Report Totals:	8,712.57	1,980.64	318.42	0.00	10,374.79

Cheryl Grace
1-20-11

Current Cash Balance Report


ALL Data

Date: 12/01/2010 thru 12/31/2010

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 Vending	593.74	0.00	0.00	0.00	593.74
110 General	16,687.75	1,575.00	65.31	0.00	18,197.44
112 Bank Charges and Interest	14.37	5.50	0.00	0.00	19.87
615 DO NOT USE	0.00	0.00	0.00	0.00	0.00
A ACTIVITY GENERAL FUND Totals:	17,295.86	1,580.50	65.31	0.00	18,811.05
D CLUBS AND ORGANIZATIONS					
501 Student Council	438.89	0.00	0.00	0.00	438.89
502 DO NOT USE	0.00	0.00	0.00	0.00	0.00
611 Hitchcock Clothing	74.62	0.00	0.00	0.00	74.62
616 CREATIVE CUBS	20.74	0.00	0.00	0.00	20.74
2001 DO NOT USE	0.00	0.00	0.00	0.00	0.00
D CLUBS AND ORGANIZATIONS Totals:	534.25	0.00	0.00	0.00	534.25
E ADMINISTRATIVE CUSTODIAL ACCT					
601 Site Base	0.00	0.00	0.00	0.00	0.00
602 Landscaping	37.00	0.00	0.00	0.00	37.00
603 Field Trip	-227.78	0.00	0.00	0.00	-227.78
604 Classroom Supplies	16.00	0.00	0.00	0.00	16.00
605 READ	1,812.00	0.00	0.00	0.00	1,812.00
606 Classroom Magazines	0.00	0.00	0.00	0.00	0.00
607 NOT USED	0.00	0.00	0.00	0.00	0.00
608 Drug Awareness-N/A	0.00	0.00	0.00	0.00	0.00
609 Playground Equipment	0.00	0.00	0.00	0.00	0.00
610 Library	116.37	0.00	0.00	0.00	116.37
612 HOSPITALITY	32.50	0.00	0.00	0.00	32.50
613 Art Fund	4,500.95	0.00	0.00	0.00	4,500.95
614 Hitchcock Mini Classes	0.00	0.00	0.00	0.00	0.00
650 Fundraiser	180.00	0.00	0.00	0.00	180.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	6,467.04	0.00	0.00	0.00	6,467.04
F DISTRICT CUSTODIAL					
620 NOT USED	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Q Extra Curricular Activities					
1000 Kindergarten field trips	0.00	0.00	0.00	0.00	0.00
1010 1st grade field trips	0.00	0.00	0.00	0.00	0.00
1020 2nd grade field trips	218.00	0.00	0.00	0.00	218.00
1030 3rd grade field trips	0.00	0.00	0.00	0.00	0.00
1040 4th grade field trips	0.00	0.00	0.00	0.00	0.00
1050 5th grade field trips	0.00	0.00	0.00	0.00	0.00
1060 SPED Field Trips	0.00	0.00	0.00	0.00	0.00
1070 Physical Education	0.00	0.00	0.00	0.00	0.00
Q Extra Curricular Activities Totals:	218.00	0.00	0.00	0.00	218.00
R Clubs					
2000 Art Club	0.00	0.00	0.00	0.00	0.00
R Clubs Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	24,515.15	1,580.50	65.31	0.00	26,030.34


Linda K. Mohlman, DSAC
Executive Secretary


Mandy Johnson, Hitchcock
Principal

Current Cash Balance Report

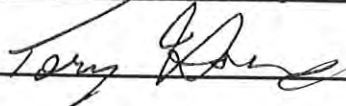
Date: 12/01/2010 thru 12/31/2010

45 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	1,135.27	0.00	0.00	0.00	1,135.27
110 GENERAL FUND	12,816.80	1,944.00	0.00	0.00	14,760.80
200 INTEREST EARNED CHECKING	13.99	4.92	0.00	0.00	18.91
A ACTIVITY GENERAL FUND Totals:	13,966.06	1,948.92	0.00	0.00	15,914.98
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	2,594.51	0.00	0.00	0.00	2,594.51
D CLUBS AND ORGANIZATIONS Totals:	2,594.51	0.00	0.00	0.00	2,594.51
E ADMINISTRATIVE CUSTODIAL ACCT					
601 PTA/TEACHER	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	3,613.26	33.16	0.00	0.00	3,646.42
615 FIELD TRIPS	180.58	0.00	236.75	0.00	-56.17
620 PAYBAC	426.16	3.95	0.00	0.00	430.11
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	4,220.00	37.11	236.75	0.00	4,020.36
F DISTRICT CUSTODIAL					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION FUND	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Q EXTRA-CURRICULAR ACTIVITIES					
1000 KINDERGARTEN	126.00	0.00	0.00	0.00	126.00
1010 FIRST GRADE	356.60	0.00	0.00	0.00	356.60
1020 SECOND GRADE	0.00	0.00	0.00	0.00	0.00
1030 THIRD GRADE	128.50	0.00	0.00	0.00	128.50
1040 FOURTH GRADE	330.00	0.00	0.00	0.00	330.00
1050 FIFTH GRADE	0.00	0.00	0.00	0.00	0.00
Q EXTRA-CURRICULAR ACTIVITIES Totals:	941.10	0.00	0.00	0.00	941.10
Report Totals:	21,721.67	1,986.03	236.75	0.00	23,470.95

SUBMITTED BY: Mary Bobka

POSITION: Secretary

APPROVED: 

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

ALL Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	125.36	0.00	0.00	0.00	125.36
110 GENERAL	8,037.69	2,295.13	995.18	0.00	9,337.64
120 RETIREMENT	0.00	0.00	0.00	0.00	0.00
125 INTEREST EARNED	359.16	3.68	0.00	0.00	362.84
A ACTIVITY GENERAL FUND Totals:	8,522.21	2,298.81	995.18	0.00	9,825.84
C CLUBS AND ORGANIZATIONS					
501 ST. COUNCIL	950.65	0.00	0.00	0.00	950.65
503 SAFE CLUB	1.84	0.00	0.00	0.00	1.84
C CLUBS AND ORGANIZATIONS Totals:	952.49	0.00	0.00	0.00	952.49
E ADMINISTRATIVE CUSTODIAL ACCT					
602 HOSPITALITY	4.82	0.00	0.00	0.00	4.82
604 ART	3,431.47	0.00	279.41	0.00	3,152.06
606 MINI CLASSES	1,200.11	0.00	270.00	0.00	930.11
607 PE/MUSIC	154.75	0.00	0.00	0.00	154.75
610 LIBRARY	1,500.14	171.52	8.73	0.00	1,662.93
615 FIELD TRIPS	-4,494.17	0.00	762.00	0.00	-5,256.17
620 MONTESSORI PRESCHOOL	0.00	0.00	0.00	0.00	0.00
625 ALL-SCHOOL PLAY	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	1,797.12	171.52	1,320.14	0.00	648.50
Q FIELD TRIPS					
1000 KINDERGARTEN	0.00	0.00	0.00	0.00	0.00
1010 FIRST GRADE	0.00	305.00	0.00	0.00	305.00
1020 SECOND GRADE	292.50	0.00	0.00	0.00	292.50
1030 THIRD GRADE	142.50	0.00	0.00	0.00	142.50
1040 FOURTH GRADE	145.75	45.00	0.00	0.00	190.75
1050 FIFTH GRADE	552.00	0.00	0.00	0.00	552.00
1060 PREPRIMARY MONTESSORI	2,620.25	108.00	0.00	0.00	2,728.25
1070 PRIMARY MONTESSORI	931.00	0.00	0.00	0.00	931.00
1080 INTERMEDIATE MONTESSORI	702.25	0.00	0.00	0.00	702.25
1090 PRESCHOOL	0.00	0.00	0.00	0.00	0.00
Q FIELD TRIPS Totals:	5,386.25	458.00	0.00	0.00	5,844.25
R CLUBS					
2020 SWING CHOIR	0.00	0.00	0.00	0.00	0.00
R CLUBS Totals:	0.00	0.00	0.00	0.00	0.00
S MINI-CLASSES					
3000 MINI-CLASSES	388.14	0.00	0.00	0.00	388.14
3010 LEADERSHIP CLASSES	0.00	0.00	0.00	0.00	0.00
3020 ALL-SCHOOL PLAY	0.00	0.00	0.00	0.00	0.00
S MINI-CLASSES Totals:	388.14	0.00	0.00	0.00	388.14
Report Totals:	17,046.21	2,928.33	2,315.32	0.00	17,659.22

K Odegard 1-20-11

Matthew Rega

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

ALL Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	39.98	0.00	0.00	0.00	39.98
110 GENERAL FUND	7,576.12	900.00	145.41	0.00	8,330.71
115 INTEREST EARNED CHECKING	61.12	3.78	0.00	0.00	64.90
A ACTIVITY GENERAL FUND Totals:	7,677.22	903.78	145.41	0.00	8,435.59
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	1,303.89	545.18	631.17	0.00	1,217.90
510 BOOK CLUB	0.00	0.00	0.00	0.00	0.00
511 CONFLICT MANAGERS	12.00	0.00	0.00	0.00	12.00
615 SAFETY PATROL	0.00	0.00	0.00	0.00	0.00
635 M.A.D.	1.55	0.00	0.00	0.00	1.55
D CLUBS AND ORGANIZATIONS Totals:	1,317.44	545.18	631.17	0.00	1,231.45
E ADMINISTRATIVE CUSTODIAL ACCT					
600 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
601 SITE BASE	8.25	0.00	0.00	0.00	8.25
602 HOSPITALITY	1,073.55	0.00	0.00	0.00	1,073.55
603 FIELD TRIPS	-1,468.50	292.50	0.00	0.00	-1,176.00
605 READ	82.95	0.00	0.00	0.00	82.95
610 LIBRARY	3,554.90	22.47	0.00	0.00	3,577.37
620 CONVENTION FUND	0.00	0.00	0.00	0.00	0.00
630 PAYBACK	3,387.26	0.00	0.00	0.00	3,387.26
640 SPED GRANT	0.00	0.00	0.00	0.00	0.00
650 PLAYGROUND	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	6,638.41	314.97	0.00	0.00	6,953.38
Q EXTRA CURRICULAR ACTIVITES					
1005 Kindergarten Field Trips	364.30	0.00	0.00	0.00	364.30
1010 First Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1020 Second Grade Field Trips	0.00	243.50	0.00	0.00	243.50
1030 Third Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1040 Fourth Grade Field Trips	151.60	0.00	0.00	0.00	151.60
1050 Fifth Grade Field Trips	262.25	0.00	0.00	0.00	262.25
Q EXTRA CURRICULAR ACTIVITES Totals:	778.15	243.50	0.00	0.00	1,021.65
Report Totals:	16,411.22	2,007.43	776.58	0.00	17,642.07

Nicole Bergstrom 1-17-11
 Joyce Snow

ALL Data

Current Cash Balance Report

Date: 12/01/2010 thru 12/31/2010

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 STAFF VENDING	968.64	0.00	161.62	0.00	807.02
101 STUDENT VENDING	308.96	0.00	0.00	0.00	308.96
110 GENERAL	17,733.57	956.16	445.52	0.00	18,244.21
125 INTEREST EARNED	16.76	5.93	0.00	0.00	22.69
130 MAGNET ART	3,384.80	0.00	83.25	0.00	3,301.55
A ACTIVITY GENERAL FUND Totals:	22,412.73	962.09	690.39	0.00	22,684.43
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	1,271.07	0.00	0.00	0.00	1,271.07
502 YEARBOOK CLUB	0.00	936.00	0.00	0.00	936.00
505 CHOIR	282.40	50.00	0.00	0.00	332.40
510 SAFETY PATROL	0.00	0.00	0.00	0.00	0.00
520 ENVIRONMENTAL CLUB	0.00	0.00	0.00	0.00	0.00
525 Conflict Managers	0.00	0.00	0.00	0.00	0.00
D CLUBS AND ORGANIZATIONS Totals:	1,553.47	986.00	0.00	0.00	2,539.47
E ADMINISTRATIVE CUSTODIAL ACCT					
610 LIBRARY	2,116.21	0.00	3.99	0.00	2,112.22
615 FIELD TRIPS	-3,475.04	0.00	0.00	0.00	-3,475.04
625 READING INCENTIVE	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	-1,358.83	0.00	3.99	0.00	-1,362.82
Q FEE FUNDED ACCOUNTS					
1000 Kindergarten Field Trips	1,046.25	0.00	0.00	0.00	1,046.25
1010 First Grade Field Trips	601.75	0.00	0.00	0.00	601.75
1020 Second Grade Field Trips	252.00	0.00	0.00	0.00	252.00
1030 Third Grade Field Trips	202.00	210.75	0.00	0.00	412.75
1040 Fourth Grade Field Trips	777.00	0.00	0.00	0.00	777.00
1050 Fifth Grade Field Trips	507.40	0.00	0.00	0.00	507.40
Q FEE FUNDED ACCOUNTS Totals:	3,386.40	210.75	0.00	0.00	3,597.15
Report Totals:	25,993.77	2,158.84	694.38	0.00	27,458.23



Linda K. Mohlman, DSAC
Executive Secretary



Andy DeFreece, Neihardt
Principal

Current Cash Balance Report

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Arranged by:


Group ID and Activity Number

ALL Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 Vending	-19.45	0.00	0.00	0.00	-19.45
105 Staff Vending	0.00	0.00	0.00	0.00	0.00
110 General	10,362.96	905.00	60.21	0.00	11,207.75
120 Interest Earned Checking	14.42	4.87	0.00	0.00	19.29
A ACTIVITY GENERAL FUND Totals:	<u>10,357.93</u>	<u>909.87</u>	<u>60.21</u>	<u>0.00</u>	<u>11,207.59</u>
D CLUBS AND ORGANIZATIONS					
501 Student Council	1,629.79	0.00	0.00	0.00	1,629.79
502 Asset Building	204.66	0.00	0.00	0.00	204.66
503 5th Grade Club	506.81	0.00	0.00	0.00	506.81
D CLUBS AND ORGANIZATIONS Totals:	<u>2,341.26</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,341.26</u>
E ADMINISTRATIVE CUSTODIAL ACCT					
602 Staff Hospitality	0.00	0.00	0.00	0.00	0.00
603 Field Trips	-2,664.93	0.00	0.00	0.00	-2,664.93
608 Grants	31.75	0.00	0.00	0.00	31.75
609 Technology	0.00	0.00	0.00	0.00	0.00
610 Media	1,684.82	0.00	0.00	0.00	1,684.82
611 Fine Arts	1,202.65	0.00	0.00	0.00	1,202.65
612 Safety Patrol	0.00	0.00	0.00	0.00	0.00
614 Montessori Projects	963.38	0.00	0.00	0.00	963.38
615 PayBac	1,035.70	0.00	0.00	0.00	1,035.70
617 Music	0.00	0.00	0.00	0.00	0.00
618 READ	521.24	0.00	0.00	0.00	521.24
619 Home/School Projects	860.35	0.00	0.00	0.00	860.35
620 Norris Special Projects	2,829.00	0.00	0.00	0.00	2,829.00
621 Montessori Snack Account	70.29	0.00	0.00	0.00	70.29
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	<u>6,534.25</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,534.25</u>
Q Fee Fund					
990 PreK Field Trips	0.00	0.00	0.00	0.00	0.00
1000 Kindergarten Field Trips	352.00	105.00	0.00	0.00	457.00
1010 First Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1020 Second Grade Field Trips	288.00	0.00	0.00	0.00	288.00
1030 Third Grade Field Trips	0.00	195.00	0.00	0.00	195.00
1040 Fourth Grade Field Trips	291.50	0.00	0.00	0.00	291.50
1050 Fifth Grade Field Trips	389.00	0.00	0.00	0.00	389.00
1060 Montessori PreK/K Field Trips	306.00	393.00	0.00	0.00	699.00
1061 Montessori 1st, 2nd, 3rd Grade Field Trips	579.00	128.50	0.00	0.00	707.50
1062 Montessori 4th, 5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1070 Special Education Field Trips	0.00	0.00	0.00	0.00	0.00
Q Fee Fund Totals:	<u>2,205.50</u>	<u>821.50</u>	<u>0.00</u>	<u>0.00</u>	<u>3,027.00</u>
Report Totals:	<u>21,438.94</u>	<u>1,731.37</u>	<u>60.21</u>	<u>0.00</u>	<u>23,110.10</u>


 Linda K. Mohlman, DSAC
 Executive Secretary


 Bridget Boardman, DSAC
 District Accountant

Current Cash Balance Report

50

ALL Data

Arranged by:

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL					
100 GENERAL	53,060.13	2,788.00	4,033.00	0.00	51,815.13
110 VENDING	439.03	0.00	0.00	0.00	439.03
115 INTEREST EARNED CHECKING	46.08	16.10	0.00	0.00	62.18
A ACTIVITY GENERAL Totals:	<u>53,545.24</u>	<u>2,804.10</u>	<u>4,033.00</u>	<u>0.00</u>	<u>52,316.34</u>
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	768.06	0.00	0.00	0.00	768.06
D CLUBS AND ORGANIZATIONS Totals:	<u>768.06</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>768.06</u>
E ADMINSTRATIVE CUSTODIAL ACCT					
600 HOSPITALITY	0.00	0.00	0.00	0.00	0.00
601 FIELD TRIPS	-6,831.49	0.00	630.00	0.00	-7,461.49
610 LIBRARY	3,001.67	0.00	203.52	0.00	2,798.15
615 PAYBAC	0.00	0.00	0.00	0.00	0.00
620 PLAYGROUND FUNDRAISER	18,080.10	0.00	0.00	0.00	18,080.10
650 VIP HOSPITALITY	1,039.97	0.00	0.00	0.00	1,039.97
E ADMINSTRATIVE CUSTODIAL ACCT Totals:	<u>15,290.25</u>	<u>0.00</u>	<u>833.52</u>	<u>0.00</u>	<u>14,456.73</u>
Q FEE FUND					
1000 K FIELD TRIPS	933.75	0.00	0.00	0.00	933.75
1010 FIRST GRADE FIELD TRIPS	1,030.00	0.00	0.00	0.00	1,030.00
1020 SECOND GRADE FIELD TRIPS	2,584.30	0.00	0.00	0.00	2,584.30
1030 THIRD GRADE FIELD TRIPS	800.00	0.00	0.00	0.00	800.00
1040 FOURTH GRADE FIELD TRIPS	680.00	0.00	0.00	0.00	680.00
1050 FIFTH GRADE FIELD TRIPS	1,138.00	0.00	0.00	0.00	1,138.00
Q FEE FUND Totals:	<u>7,166.05</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7,166.05</u>
R CLUBS					
2000 CLUBS (MISC)	0.00	0.00	0.00	0.00	0.00
2010 STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00
R CLUBS Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	<u>76,769.60</u>	<u>2,804.10</u>	<u>4,866.52</u>	<u>0.00</u>	<u>74,707.18</u>

Linda K. Mohlman

Linda K. Mohlman, DSAC
Executive Secretary

Nila Nielsen

Nila Nielsen, Reagan
Principal

Current Cash Balance Report

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ALL Data


Arranged by:

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL					
100 GENERAL	7,957.60	2,723.00	117.65	0.00	10,562.95
110 VENDING	248.87	0.00	0.00	0.00	248.87
115 INTEREST EARNED CHECKING	11.23	4.75	0.00	0.00	15.98
A ACTIVITY GENERAL Totals:	8,217.70	2,727.75	117.65	0.00	10,827.80
D CLUBS AND ORGANIZATION					
501 STUDENT COUNCIL	1,087.63	0.00	133.60	0.00	954.03
D CLUBS AND ORGANIZATION Totals:	1,087.63	0.00	133.60	0.00	954.03
E ADMINISTRATIVE CUSTODIAL ACCT					
600 SOCIAL	0.00	0.00	0.00	0.00	0.00
601 FIELD TRIPS	-1,829.41	0.00	0.00	0.00	-1,829.41
602 READ	0.00	0.00	0.00	0.00	0.00
603 LIBRARY	2,914.90	83.94	0.00	0.00	2,998.84
604 PAYBAC	5,253.19	0.00	129.33	0.00	5,123.86
605 5TH GRADE BLDG. FUNDRAISER	56.91	0.00	0.00	0.00	56.91
606 PLAYGROUND FUND	0.00	0.00	0.00	0.00	0.00
607 GRANTS	0.00	0.00	0.00	0.00	0.00
608 MUSIC	910.11	0.00	759.96	0.00	150.15
609 PE	2,027.30	0.00	0.00	0.00	2,027.30
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	9,333.00	83.94	889.29	0.00	8,527.65
Q FEE FUND					
1000 ACP	47.25	0.00	0.00	0.00	47.25
1005 KINDERGARTEN	297.00	0.00	0.00	0.00	297.00
1010 FIRST GRADE	1,012.00	0.00	0.00	0.00	1,012.00
1020 SECOND GRADE	610.60	0.00	0.00	0.00	610.60
1030 THIRD GRADE	255.10	0.00	0.00	0.00	255.10
1040 FOURTH GRADE	85.00	0.00	0.00	0.00	85.00
1050 FIFTH GRADE	0.00	0.00	0.00	0.00	0.00
1060 DO NOT USE - MUSIC	0.00	0.00	0.00	0.00	0.00
1070 DO NOT USE - PE	0.00	0.00	0.00	0.00	0.00
Q FEE FUND Totals:	2,306.95	0.00	0.00	0.00	2,306.95
Report Totals:	20,945.28	2,811.69	1,140.54	0.00	22,616.43


 Linda K. Mohlman, DSAC
 Executive Secretary


 Paige Roberts, Reeder
 Principal

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

ALL Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
610 unused library account	0.00	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00	0.00
A ACTIVITY GENERAL FUND					
100 VENDING	516.02	0.00	0.00	0.00	516.02
110 GENERAL FUND	7,362.97	1,813.00	495.55	0.00	8,680.42
125 interest earned checking	19.17	6.50	0.00	0.00	25.67
A ACTIVITY GENERAL FUND Totals:	7,898.16	1,819.50	495.55	0.00	9,222.11
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	2,388.47	0.00	153.90	0.00	2,234.57
505 GRADE 5 ACTIVITY	0.00	0.00	0.00	0.00	0.00
510 STANDD CLUB	46.95	130.00	0.00	0.00	176.95
515 K-KIDS CLUB	400.60	0.00	0.00	0.00	400.60
520 ENVIRONMENTAL CLUB	174.34	60.00	36.87	0.00	197.47
D CLUBS AND ORGANIZATIONS Totals:	3,010.36	190.00	190.77	0.00	3,009.59
E ADMINISTRATIVE CUSTODIAL					
602 HOSPITALITY	0.00	0.00	0.00	0.00	0.00
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	6,153.37	15.00	80.18	0.00	6,088.19
615 FIELD TRIPS	-1,959.15	0.00	196.00	0.00	-2,155.15
620 PAYBACK PARTNER	1,929.79	0.00	65.11	0.00	1,864.68
625 CORPORATE DONATIONS	6,910.89	0.00	0.00	0.00	6,910.89
630 SPELL-A-THON	542.04	0.00	143.26	0.00	398.78
635 HOST	0.00	0.00	0.00	0.00	0.00
640 OTHER STUDENT ACTIVITIES	386.33	127.55	0.00	0.00	513.88
645 TOOLS FOR SCHOOLS	1,000.00	0.00	0.00	0.00	1,000.00
650 ARTWORKS	3,471.40	43.00	2,134.00	0.00	1,380.40
E ADMINISTRATIVE CUSTODIAL Totals:	18,434.67	185.55	2,618.55	0.00	16,001.67
F DISTRICT CUSTODIAL					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Q EXTRA CURRICULAR ACTIVITIES					
1005 KG FIELD TRIPS	713.50	0.00	0.00	0.00	713.50
1010 1ST GR. FIELD TRIPS	281.10	0.00	0.00	0.00	281.10
1020 2ND GR. FIELD TRIPS	125.15	159.00	0.00	0.00	284.15
1030 3RD GR. FIELD TRIPS	0.00	111.77	0.00	0.00	111.77
1040 4TH GR. FIELD TRIPS	508.25	0.00	0.00	0.00	508.25
1050 5TH GR. FIELD TRIPS	292.25	0.00	0.00	0.00	292.25
Q EXTRA CURRICULAR ACTIVITIES Totals:	1,920.25	270.77	0.00	0.00	2,191.02
Report Totals:	31,263.44	2,465.82	3,304.87	0.00	30,424.39

Principal Joni Wesley

Secretary Mary Ann Roy 1/17/11

Current Cash Balance Report

ALL Data

Arranged by:

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 GENERAL FUND	14,401.86	329.00	0.00	0.00	14,730.86
110 VENDING	15.80	0.00	0.00	0.00	15.80
120 INTEREST EARNED CHECKING	101.71	5.44	0.00	0.00	107.15
A ACTIVITY GENERAL FUND Totals:	14,519.37	334.44	0.00	0.00	14,853.81
B CLUBS AND ORGANIZATIONS					
201 STUDENT COUNCIL	340.72	0.00	0.00	0.00	340.72
211 SAFETY PATROL	25.00	0.00	0.00	0.00	25.00
B CLUBS AND ORGANIZATIONS Totals:	365.72	0.00	0.00	0.00	365.72
C ADMINISTRATIVE CUSTODIAL ACCT					
301 MEDIA	3,327.54	0.00	0.00	0.00	3,327.54
305 FIELD TRIPS	-1,856.49	0.00	0.00	0.00	-1,856.49
310 HOSPITALITY	788.03	126.00	0.00	0.00	914.03
320 BIRTHDAY BOOK CLUB	1,457.49	0.00	0.00	0.00	1,457.49
325 Battle of the Books	0.00	0.00	0.00	0.00	0.00
330 GRANTS	0.00	0.00	0.00	0.00	0.00
340 PAYBAC	4,364.08	272.53	0.00	0.00	4,636.61
350 BEAUTIFICATION	0.00	0.00	0.00	0.00	0.00
C ADMINISTRATIVE CUSTODIAL ACCT Totals:	8,080.65	398.53	0.00	0.00	8,479.18
Q FEE FUND					
1000 Kindergarten	0.00	747.00	0.00	0.00	747.00
1001 1st Grade	525.50	0.00	0.00	0.00	525.50
1002 2nd Grade	283.50	0.00	0.00	0.00	283.50
1003 3rd Grade	0.00	0.00	0.00	0.00	0.00
1004 4th Grade	0.00	0.00	0.00	0.00	0.00
1005 5th Grade	0.00	0.00	0.00	0.00	0.00
1010 Self-Contained	0.00	0.00	0.00	0.00	0.00
Q FEE FUND Totals:	809.00	747.00	0.00	0.00	1,556.00
R CLUB--FEE FUND					
2000 Student Council Fee Fund	0.00	0.00	0.00	0.00	0.00
2010 Chorus Fee Fund	0.00	0.00	0.00	0.00	0.00
R CLUB--FEE FUND Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	23,774.74	1,479.97	0.00	0.00	25,254.71

ALL Data

Current Cash Balance Report

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A General Fund					
100 VENDING	585.81	0.00	28.64	0.00	557.17
110 GENERAL FUND	8,045.10	1,962.00	62.98	0.00	9,944.12
130 INTEREST EARNED	4.86	2.71	0.00	0.00	7.57
140 Do Not Use	0.00	0.00	0.00	0.00	0.00
A General Fund Totals:	8,635.77	1,964.71	91.62	0.00	10,508.86
B Clubs & Organizations					
501 STUDENT COUNCIL	442.30	73.50	75.00	0.00	440.80
B Clubs & Organizations Totals:	442.30	73.50	75.00	0.00	440.80
C Administrative Custodial					
600 Do Not Use	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	2,370.58	0.00	685.00	0.00	1,685.58
615 FIELD TRIPS	-1,105.78	0.00	0.00	0.00	-1,105.78
620 Do Not Use	0.00	0.00	0.00	0.00	0.00
626 Do Not Use	0.00	0.00	0.00	0.00	0.00
627 Do Not Use	0.00	0.00	0.00	0.00	0.00
628 Do Not Use	0.00	0.00	0.00	0.00	0.00
C Administrative Custodial Totals:	1,264.80	0.00	685.00	0.00	579.80
Q Fee Funded Account					
1000 KG FIELD TRIP	233.06	0.00	0.00	0.00	233.06
1010 FIRST GR. FIELD TRIP	232.50	0.00	0.00	0.00	232.50
1020 SECOND GR. FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1030 THIRD GR. FIELD TRIP	267.50	0.00	0.00	0.00	267.50
1040 FOURTH GR. FIELD TRIP	167.70	0.00	147.00	0.00	20.70
1050 FIFTH GR. FIELD TRIP	0.00	363.80	0.00	0.00	363.80
1060 ELL FIELD TRIP	0.00	0.00	0.00	0.00	0.00
Q Fee Funded Account Totals:	900.76	363.80	147.00	0.00	1,117.56
Report Totals:	11,243.63	2,402.01	998.62	0.00	12,647.02

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Current Cash Balance Report

55
Arranged by:

ALL Data

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A General Fund					
100 General Fund	2,594.09	2,360.00	0.00	0.00	4,954.09
110 Vending	155.98	0.00	0.00	0.00	155.98
120 Interest Earned Checking	23.43	2.02	0.00	0.00	25.45
A General Fund Totals:	2,773.50	2,362.02	0.00	0.00	5,135.52
B Clubs & Organizations					
200 Student Council	2,337.53	192.00	1,627.35	0.00	902.18
B Clubs & Organizations Totals:	2,337.53	192.00	1,627.35	0.00	902.18
C Administrative Custodial					
300 Library	3,566.92	58.55	143.40	0.00	3,482.07
615 Field Trips	-1,467.52	483.68	354.00	0.00	-1,337.84
C Administrative Custodial Totals:	2,099.40	542.23	497.40	0.00	2,144.23
Q Free Funded Accounts					
1000 Kindergarten Field Trips	656.50	0.00	0.00	0.00	656.50
1010 First Grade Field Trips	191.00	0.00	0.00	0.00	191.00
1020 Second Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1030 Third Grade Field Trips	0.00	456.00	0.00	0.00	456.00
1040 Fourth Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1050 Fifth Grade Field Trips	0.00	215.25	0.00	0.00	215.25
Q Free Funded Accounts Totals:	847.50	671.25	0.00	0.00	1,518.75
Report Totals:	8,057.93	3,767.50	2,124.75	0.00	9,700.68

Karin Perrone
Susan Anglem

Current Cash Balance Report

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ALL Data

Arranged by:

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 GENERAL FUND	5,867.77	972.00	-1,934.98	0.00	8,774.75
110 VENDING	47.72	0.00	0.00	0.00	47.72
120 INTEREST EARNED CHECKING	8.95	3.43	0.00	0.00	12.38
A ACTIVITY GENERAL FUND Totals:	5,924.44	975.43	-1,934.98	0.00	8,834.85
B CLUBS AND ORGANIZATIONS					
201 STUDENT COUNCIL	183.09	0.00	0.00	0.00	183.09
210 GARDEN CLUB	251.09	0.00	0.00	0.00	251.09
B CLUBS AND ORGANIZATIONS Totals:	434.18	0.00	0.00	0.00	434.18
C ADMINISTRATIVE CUSTODIAL ACCT					
301 Hospitality	0.00	0.00	-30.00	0.00	30.00
310 MEDIA	2,430.85	12.96	0.00	0.00	2,443.81
315 FIELD TRIPS	-1,783.93	0.00	0.00	0.00	-1,783.93
320 BIRTHDAY BOOK CLUB	982.29	50.00	0.00	0.00	1,032.29
330 DONATIONS	909.04	0.00	-700.00	0.00	1,609.04
340 Destination Imagination	328.34	0.00	0.00	0.00	328.34
350 Music Dept. Fund	180.00	0.00	0.00	0.00	180.00
C ADMINISTRATIVE CUSTODIAL ACCT Totals:	3,046.59	62.96	-730.00	0.00	3,839.55
Q EXTRA CURRICULAR ACTIVITIES					
1000 KINDGARTEN FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1001 FIRST GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1002 SECOND GRADE FIELD TRIPS	147.65	0.00	0.00	0.00	147.65
1003 THIRD GRADE FIELD TRIPS	798.70	800.00	0.00	0.00	1,598.70
1004 FOURTH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1005 FIFTH GRADE FIELD TRIPS	1,028.25	0.00	0.00	0.00	1,028.25
Q EXTRA CURRICULAR ACTIVITIES Totals:	1,974.60	800.00	0.00	0.00	2,774.60
Report Totals:	11,379.81	1,838.39	-2,664.98	0.00	15,883.18



Linda K. Mohlman, DSAC
Executive Secretary



Tracy Logan, Wheeler
Principal

Current Cash Balance Report

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 STAFF VENDING	3,691.35	0.00	0.00	0.00	3,691.35
101 STUDENT VENDING	-45.05	0.00	0.00	0.00	-45.05
110 GENERAL FUND	8,710.28	5,008.44	210.44	0.00	13,508.28
115 INTEREST EARNED CHECKING	562.11	4.53	0.00	0.00	566.64
815 ENRICHMENT DAY	656.03	0.00	0.00	0.00	656.03
5000 FIELD IMPROVEMENT	249.00	0.00	0.00	0.00	249.00
A ACTIVITY GENERAL FUND Totals:	13,823.72	5,012.97	210.44	0.00	18,626.25
C FAMILY NIGHTS					
400 KINDERGARTEN HOST FAMILY NIGHTS	0.00	0.00	0.00	0.00	0.00
401 GR. 1 HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
403 GR. 3 HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
404 GR. 4 HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
405 GR. 5 HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
410 CHOIR HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
411 CHESS CLUB HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
412 SAFETY PATROL HOST FAMILY NIGHT	50.30	0.00	0.00	0.00	50.30
413 PLAYGROUND COM. HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
C FAMILY NIGHTS Totals:	50.30	0.00	0.00	0.00	50.30
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	121.41	306.00	0.00	0.00	427.41
901 US WEST VOLUNTEER GRANTS & OTHERS	965.72	0.00	0.00	0.00	965.72
2030 ENVIRONMENTAL CLUB	0.00	0.00	0.00	0.00	0.00
D CLUBS AND ORGANIZATIONS Totals:	1,087.13	306.00	0.00	0.00	1,393.13
E ADMINISTRATIVE CUSTODIAL ACCT					
610 MEDIA	1,362.98	10.00	0.00	0.00	1,372.98
615 FIELD TRIPS	-397.63	60.25	123.43	0.00	-460.81
701 TECHNOLOGY	556.70	30.00	138.02	0.00	448.68
801 GIFTED/HAL	-25.64	0.00	0.00	0.00	-25.64
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	1,496.41	100.25	261.45	0.00	1,335.21
F DISTRICT CUSTODIAL					
700 NOT USED	0.00	0.00	0.00	0.00	0.00
720 NOT USED	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
H OUTDOOR LEARNING ENVIRONMENT (OLE)					
3000 BRICK ORDERS & OTHER	308.44	0.00	0.00	0.00	308.44
H OUTDOOR LEARNING ENVIRONMENT (OLE) Totals:	308.44	0.00	0.00	0.00	308.44
Q FEE FUND FIELD TRIPS					
1000 KINDERGARTEN FIELD TRIPS	317.00	521.25	0.00	0.00	838.25
1010 1ST GRADE FIELD TRIPS	408.50	265.00	0.00	0.00	673.50
1020 2ND GRADE FIELD TRIPS	134.00	0.00	0.00	0.00	134.00
1030 3RD GRADE FIELD TRIPS	683.00	0.00	0.00	0.00	683.00
1040 4TH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1050 5TH GRADE FIELD TRIPS	363.00	0.00	0.00	0.00	363.00
Q FEE FUND FIELD TRIPS Totals:	1,905.50	786.25	0.00	0.00	2,691.75
R FEE FUND CLUBS					
2020 CHORUS CLUB	0.00	0.00	0.00	0.00	0.00
R FEE FUND CLUBS Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	18,671.50	6,205.47	471.89	0.00	24,405.08



Current Cash Balance Report

Jessie Ay
Cindy Barker 58

Arranged by:
Group ID and Activity Number

ALL Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A General Funds					
100 VENDING MACHINES	5,546.40	0.00	-492.62	0.00	6,039.02
110 OTHER GENERAL	17,720.44	2,592.00	96.41	0.00	20,216.03
115 FINES	7,885.97	8.00	-10.00	0.00	7,903.97
120 FUND RAISING ACCOUNT	17,029.66	389.16	0.00	0.00	17,418.82
125 VOLUNTEER	629.35	0.00	0.00	0.00	629.35
130 INTEREST EARNED - CHECKING	4,502.19	21.93	0.00	0.00	4,524.12
A General Funds Totals:	53,314.01	3,011.09	-406.21	0.00	56,731.31
B Athletics					
205 ATHLETIC DEPARTMENT	-1,319.46	2,912.35	619.26	0.00	973.63
B Athletics Totals:	-1,319.46	2,912.35	619.26	0.00	973.63
C Academic Clubs					
300 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
310 YEARBOOK	10,737.75	50.00	571.00	0.00	10,216.75
320 YOUTH TO YOUTH	-3,676.15	71.00	-559.41	0.00	-3,045.74
330 KIDS HELPING KIDS	4,489.02	80.00	76.20	0.00	4,492.82
340 RENAISSANCE PROGRAM	1,908.09	0.00	0.00	0.00	1,908.09
350 HAL	0.00	0.00	0.00	0.00	0.00
C Academic Clubs Totals:	13,458.71	201.00	87.79	0.00	13,571.92
D Clubs and Organizations					
400 STUDENT COUNCIL	1,984.54	0.00	615.17	0.00	1,369.37
410 VOLLEYBALL CLUB	0.00	0.00	0.00	0.00	0.00
420 LEADERSHIP	1,122.15	0.00	0.00	0.00	1,122.15
430 BOOK CLUB	174.16	0.00	0.00	0.00	174.16
440 SCRAPBOOK CLUB	0.00	0.00	0.00	0.00	0.00
442 FCS CLUB	0.00	0.00	0.00	0.00	0.00
450 ARTS & CRAFTS CLUB	0.00	0.00	0.00	0.00	0.00
460 PHOTOGRAPHY CLUB	79.58	0.00	0.00	0.00	79.58
470 BUILDER'S CLUB	217.92	0.00	-93.00	0.00	310.92
480 DRAMA CLUB	0.00	0.00	0.00	0.00	0.00
D Clubs and Organizations Totals:	3,578.35	0.00	522.17	0.00	3,056.18
E School Custodial Accounts					
500 MUSIC	208.05	66.75	-351.00	0.00	625.80
501 BAND	3,168.83	20.00	0.00	0.00	3,188.83
502 SOLO AND ENSEMBLE CONTEST	1,374.83	0.00	0.00	0.00	1,374.83
505 ART CLASS	50.70	0.00	0.00	0.00	50.70
509 8TH GRADE FAREWELL	1,424.93	0.00	0.00	0.00	1,424.93
510 TRANSPORTATION	1,336.45	0.00	-61.36	0.00	1,397.81
511 SPECIAL EVENTS	3,929.68	119.25	0.00	0.00	4,048.93
512 HELP FUND	-5,051.25	5,000.00	2,950.00	0.00	-3,001.25
515 FACULTY VENDING FUND	162.25	0.00	-82.81	0.00	245.06
520 TEACHERS HOSPITALITY FUND	803.18	0.00	73.87	0.00	729.31
525 AMS T-SHIRT SALES	2,780.17	0.00	0.00	0.00	2,780.17
528 A.P.E. T-SHIRTS	174.00	0.00	0.00	0.00	174.00
530 OUTDOOR CLASSROOM	1,244.33	0.00	-16.51	0.00	1,260.84
535 SCIENCE BREAKAGE	0.99	0.00	0.00	0.00	0.99
540 INDUSTRIAL ARTS	4,386.18	0.00	0.00	0.00	4,386.18
542 FAMILY CONSUMER SCIENCE	1,530.47	475.00	0.00	0.00	2,005.47
544 JUMP START	243.37	0.00	0.00	0.00	243.37
545 LIBRARY	1,124.25	13.79	-56.29	0.00	1,194.33
555 FITNESS ROOM	735.42	0.00	0.00	0.00	735.42
570 FIELD TRIPS-SPECIAL AREA	0.00	0.00	0.00	0.00	0.00
576 FIELD TRIPS-6 GR.	-1,503.55	58.50	0.00	0.00	-1,445.05

Current Cash Balance Report

ALL Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
577 FIELD TRIPS-7 GR.	0.00	0.00	0.00	0.00	0.00
578 FIELD TRIPS-8 GR.	363.30	0.00	0.00	0.00	363.30
580 OTHER SCHOOL CUSTODIAL	351.00	0.00	270.10	0.00	80.90
590 TEAM 6A	0.00	0.00	0.00	0.00	0.00
591 TEAM 6B	0.00	0.00	0.00	0.00	0.00
592 TEAM 6C	0.00	0.00	0.00	0.00	0.00
593 TEAM 7A	0.00	0.00	0.00	0.00	0.00
594 TEAM 7B	0.00	0.00	0.00	0.00	0.00
595 TEAM 7C	0.00	0.00	0.00	0.00	0.00
596 TEAM 8A	0.00	0.00	0.00	0.00	0.00
597 TEAM 8B	0.00	0.00	0.00	0.00	0.00
598 TEAM 8C	0.00	0.00	0.00	0.00	0.00
E School Custodial Accounts Totals:	18,837.58	5,753.29	2,726.00	0.00	21,864.87
G Investments					
700 SAVINGS	-10,479.52	0.00	0.00	0.00	-10,479.52
710 INTEREST ON SAVINGS	5,479.52	0.00	0.00	0.00	5,479.52
G Investments Totals:	-5,000.00	0.00	0.00	0.00	-5,000.00
Q FIELD TRIP FEES					
1350 HAL FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1570 FIELD TRIPS-SPECIAL AREA	0.00	0.00	0.00	0.00	0.00
1576 FIELD TRIPS-6 GR.	1,341.75	0.00	0.00	0.00	1,341.75
1577 FIELD TRIPS-7 GR.	0.00	0.00	0.00	0.00	0.00
1578 FIELD TRIPS-8 GR.	0.00	0.00	0.00	0.00	0.00
Q FIELD TRIP FEES Totals:	1,341.75	0.00	0.00	0.00	1,341.75
R CLUB FEES					
1420 LEADERSHIP	0.00	0.00	0.00	0.00	0.00
2300 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
2320 YOUTH TO YOUTH	3,270.00	824.00	0.00	0.00	4,094.00
2400 STUDENT COUNCIL	120.00	0.00	0.00	0.00	120.00
2410 VOLLEYBALL CLUB	0.00	0.00	0.00	0.00	0.00
2430 BOOK CLUB	0.00	0.00	0.00	0.00	0.00
2440 SCRAPBOOK CLUB	0.00	0.00	0.00	0.00	0.00
2442 FCS CLUB	0.00	0.00	0.00	0.00	0.00
2450 ARTS & CRAFTS CLUB	0.00	0.00	0.00	0.00	0.00
2460 PHOTOGRAPHY CLUB	0.00	0.00	0.00	0.00	0.00
2500 MUSIC CLUB	834.80	138.50	0.00	0.00	973.30
2501 BAND CLUB	1,614.00	0.00	0.00	0.00	1,614.00
2544 JUMP START	650.00	0.00	0.00	0.00	650.00
R CLUB FEES Totals:	6,488.80	962.50	0.00	0.00	7,451.30
S ATHLETIC FEES					
3205 ATHLETICS	4,611.25	510.00	0.00	0.00	5,121.25
S ATHLETIC FEES Totals:	4,611.25	510.00	0.00	0.00	5,121.25
Report Totals:	95,310.99	13,350.23	3,549.01	0.00	105,112.21

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

ALL Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A GENERAL FUND					
100 General Fund	487.54	86.25	254.85	0.00	318.94
105 Next Year Monies	-63.48	0.00	0.00	0.00	-63.48
110 Student Vending	8,045.61	0.00	138.70	0.00	7,906.91
115 Staff Vending	-510.35	0.00	35.86	0.00	-546.21
120 Staff Contests	6.82	0.00	31.97	0.00	-25.15
125 Start Up Cash	0.00	0.00	0.00	0.00	0.00
A GENERAL FUND Totals:	7,966.14	86.25	461.38	0.00	7,591.01
D SCHOOL CUSTODIAL ACCOUNTS					
400 Library	520.46	4.51	0.00	0.00	524.97
405 FCS - Family Consumer Science	332.97	0.00	0.00	0.00	332.97
410 Field Trips	-1,199.54	0.00	212.00	0.00	-1,411.54
415 Hospitality	1,994.35	0.00	90.00	0.00	1,904.35
420 IT LAB - Industrial Technology	2,986.78	425.50	0.00	32.00	3,444.28
425 Art	5.00	0.00	0.00	0.00	5.00
430 Spirit Wear	3,983.20	0.00	552.98	0.00	3,430.22
435 Book Fines	100.70	0.00	0.00	0.00	100.70
440 School Improvements	7,548.84	2,699.27	0.00	0.00	10,248.11
445 Book Store	-105.05	0.00	0.00	0.00	-105.05
450 PE Shirts	1,983.01	0.00	0.00	0.00	1,983.01
455 Jump Start Camp	21.62	0.00	0.00	0.00	21.62
460 Lunch and Learn	-65.41	174.00	206.90	0.00	-98.31
465 Guidance Activities	887.62	0.00	208.05	0.00	679.57
470 FRPLS	-1,132.00	1,263.00	718.00	-163.00	-750.00
475 Musical	1,450.05	0.00	450.00	0.00	1,000.05
480 Husker Hoops	1.00	0.00	0.00	0.00	1.00
485 Fundraisers/Family Donations	13,081.63	20.00	0.00	0.00	13,101.63
D SCHOOL CUSTODIAL ACCOUNTS Totals:	32,395.23	4,586.28	2,437.93	-131.00	34,412.58
E PROGRAMS					
500 B.A.S.E.	2,165.42	0.00	1,331.18	0.00	834.24
E PROGRAMS Totals:	2,165.42	0.00	1,331.18	0.00	834.24
F ATHLETICS and ACTIVITIES					
600 Athletics Program	-1,557.90	430.97	271.66	0.00	-1,398.59
605 Clubs and Activities	22.20	0.00	0.00	0.00	22.20
610 Student Council	344.51	0.00	0.00	0.00	344.51
615 Youth to Youth	-1,365.07	499.50	0.00	0.00	-865.57
620 Emissary / Peer Mediation / Tutor	0.00	0.00	0.00	0.00	0.00
625 FCS Club	25.86	0.00	0.00	0.00	25.86
630 Swing Choir Club	-2,492.23	0.00	0.00	0.00	-2,492.23
635 Environmental Club	335.40	0.00	0.00	0.00	335.40
640 Yearbook	19,678.61	374.50	262.50	0.00	19,790.61
645 Art Club	28.43	0.00	0.00	0.00	28.43
650 HAL	-54.25	0.00	0.00	0.00	-54.25
655 Dance Club	3.71	0.00	0.00	0.00	3.71
660 Jazz Band	-488.03	20.00	0.00	0.00	-468.03
665 Drama Club	0.00	0.00	0.00	0.00	0.00
670 Cross Country Club	367.72	0.00	359.20	0.00	8.52
675 Solo and Ensemble Contest	0.00	0.00	0.00	0.00	0.00
680 Future Educators Club	16.67	0.00	0.00	0.00	16.67
685 Debate Club	-0.10	0.00	0.00	0.00	-0.10
690 Science Club	14.48	0.00	0.00	0.00	14.48
F ATHLETICS and ACTIVITIES Totals:	14,880.01	1,324.97	893.36	0.00	15,311.62

Rose Heedland 1/17/11

John Sewth 1/19/11

Current Cash Balance Report

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Arranged by:

ALL Data

Group ID and Activity Number

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
G INVESTMENTS					
700 Savings	0.00	0.00	0.00	0.00	0.00
705 Checking Interest	1,802.14	15.95	0.00	0.00	1,818.09
710 Interest on Savings	0.00	0.00	0.00	0.00	0.00
G INVESTMENTS Totals:	1,802.14	15.95	0.00	0.00	1,818.09
Q FIELD TRIP FEES					
1000 Field Trips	2,038.00	212.00	0.00	131.00	2,381.00
Q FIELD TRIP FEES Totals:	2,038.00	212.00	0.00	131.00	2,381.00
R CLUB FEES					
2455 Jump Start Camp	0.00	0.00	0.00	0.00	0.00
2610 Student Council	0.00	0.00	0.00	0.00	0.00
2615 Youth-to-Youth	1,087.50	0.00	0.00	0.00	1,087.50
2625 FCS Club	40.00	0.00	0.00	0.00	40.00
2630 Swing Choir	2,526.00	30.00	0.00	0.00	2,556.00
2635 Environmental Club	0.00	0.00	0.00	0.00	0.00
2645 Art Club	0.00	0.00	0.00	0.00	0.00
2650 HAL	0.00	0.00	0.00	0.00	0.00
2655 Dance Club	0.00	0.00	0.00	0.00	0.00
2665 Drama Club	0.00	0.00	0.00	0.00	0.00
2670 Cross Country Club	0.00	0.00	0.00	0.00	0.00
2690 Science Club	0.00	0.00	0.00	0.00	0.00
R CLUB FEES Totals:	3,653.50	30.00	0.00	0.00	3,683.50
S ATHLETIC FEES					
3000 Athletics	6,005.00	1,810.00	0.00	0.00	7,815.00
S ATHLETIC FEES Totals:	6,005.00	1,810.00	0.00	0.00	7,815.00
T PROGRAM FEES					
4500 B.A.S.E. FEES	0.00	0.00	0.00	0.00	0.00
T PROGRAM FEES Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	70,905.44	8,065.45	5,123.85	0.00	73,847.04

Current Cash Balance Report

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A GENERAL FUNDS					
100 VENDING MACHINES	2,970.01	0.00	0.00	-1,500.00	1,470.01
105 STAFF VENDING MACHINES	-276.00	0.00	136.00	0.00	-412.00
110 GENERAL	-6,977.08	10,319.00	2,899.06	531.80	974.66
120 PENCIL FUND (SCHOOL IMPROV.)	258.93	144.00	0.00	0.00	402.93
150 INTEREST EARNED CHECKING	911.84	0.00	0.00	0.00	911.84
170 INTEREST EARNED SAVINGS	383.99	0.00	0.00	0.00	383.99
190 PAYBAC FUND	192.16	0.00	0.00	0.00	192.16
A GENERAL FUNDS Totals:	-2,536.15	10,463.00	3,035.06	-968.20	3,923.59
B ATHLETICS					
200 ATHLETICS PROGRAM	8,723.64	2,134.20	2,368.02	0.00	8,489.82
201 ATHLETIC PIC SALES	0.00	0.00	0.00	0.00	0.00
B ATHLETICS Totals:	8,723.64	2,134.20	2,368.02	0.00	8,489.82
C ACADEMIC CLUBS					
305 ART CLUB	16.58	0.00	0.00	0.00	16.58
310 YEARBOOKS	5,331.81	0.00	0.00	0.00	5,331.81
315 BOWLING CLUB	-525.13	0.00	23.92	0.00	-549.05
320 FAMILY CONSUMER SCIENCE CLUB	3.68	0.00	0.00	0.00	3.68
325 CROSS COUNTRY CLUB	-263.50	0.00	0.00	0.00	-263.50
330 DRAMA	685.01	0.00	0.00	0.00	685.01
335 FITNESS CLUB	-48.57	0.00	0.00	0.00	-48.57
C ACADEMIC CLUBS Totals:	5,199.88	0.00	23.92	0.00	5,175.96
D CLUBS AND ORGANIZATIONS					
400 STUDENT COUNCIL	1,506.35	992.00	423.52	0.00	2,074.83
425 SPARKS	-685.19	0.00	133.89	0.00	-819.08
D CLUBS AND ORGANIZATIONS Totals:	821.16	992.00	557.41	0.00	1,255.75
E SCHOOL CUSTODIAL ACCOUNTS					
500 BAND	-50.26	0.00	0.00	0.00	-50.26
502 HOSPITALITY	923.84	0.00	306.65	0.00	617.19
503 TREE FUND	609.06	1,323.20	0.00	0.00	1,932.26
505 FINES	2,471.57	5.00	0.00	0.00	2,476.57
506 MONTESSORI (6TH)	0.00	0.00	204.56	0.00	-204.56
508 MONTESSORI 7/8	830.26	1,358.97	767.90	826.55	2,247.88
510 FIELD TRIPS	384.08	0.00	0.00	0.00	384.08
511 NEW TEACHER FUND	617.35	0.00	0.00	0.00	617.35
512 PALS	46.11	0.00	0.00	0.00	46.11
513 MONTESSORI SUPPORT FUND	1,809.45	0.00	0.00	0.00	1,809.45
514 LACEY LEGACY FUND	51.91	0.00	0.00	0.00	51.91
515 ASSIGNMENT NOTEBOOKS	113.82	15.00	0.00	0.00	128.82
520 LIBRARY	568.65	13.49	235.61	0.00	346.53
525 M.S. ALTERNATIVE PROGRAM	160.89	0.00	0.00	0.00	160.89
528 H.A.L. TRIPS	29.51	0.00	0.00	0.00	29.51
529 MENTORING HOMEROOMS FUND	248.51	0.00	0.00	0.00	248.51
531 "GOOD FRIENDS" FUND	-43.18	0.00	0.00	43.18	0.00
533 BACKPACK PROGRAM	7.57	0.00	0.00	0.00	7.57
534 ASSET SUMMIT	0.00	0.00	0.00	0.00	0.00
535 VOCAL MUSIC	-502.48	0.00	0.00	0.00	-502.48
537 ASAP	0.00	0.00	0.00	0.00	0.00
538 TIME TRAVELERS	180.00	0.00	0.00	0.00	180.00
539 CYCLONE SEQUEL	0.00	0.00	0.00	0.00	0.00
541 MAGAZINE FUNDRAISER 09-10	0.00	0.00	0.00	0.00	0.00
542 SALLY FOSTER FUNDRAISER 10-11	293.48	0.00	0.00	0.00	293.48
545 ORCHESTRA	17.83	0.00	0.00	0.00	17.83

Current Cash Balance Report

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
550 TEAM FUNDS	323.88	0.00	0.00	0.00	323.88
551 6 A/B SUPPORT FUND	0.00	0.00	28.90	0.00	-28.90
552 7 A/B SUPPORT FUND	0.00	0.00	25.02	0.00	-25.02
553 8 A/B SUPPORT FUND	0.00	0.00	0.00	0.00	0.00
560 PHYSICAL EDUCATION	266.91	0.00	0.00	0.00	266.91
570 CYCLONE PARENT DONATIONS	886.18	0.00	0.00	0.00	886.18
575 ART FEES	280.61	0.00	0.00	0.00	280.61
580 SEWING (HAAN CRAFT KITS)	139.69	30.00	0.00	0.00	169.69
581 JUMPSTART	-98.47	0.00	0.00	98.47	0.00
586 7TH GR. ENRICHMENT	45.67	0.00	0.00	0.00	45.67
587 CARTRIDGES FOR KIDS	209.35	0.00	0.00	0.00	209.35
590 TECHNOLOGY EDUCATION	1,299.70	154.00	0.00	0.00	1,453.70
597 DEVELOPMENTAL ASSETS	252.96	100.00	0.00	0.00	352.96
598 THE ZONE	326.79	10.00	0.00	0.00	336.79
599 MUSIC SHIRTS	331.45	0.00	0.00	0.00	331.45
E SCHOOL CUSTODIAL ACCOUNTS Totals:	13,032.69	3,009.66	1,568.64	968.20	15,441.91
F DISTRICT CUSTODIAL ACCOUNTS					
620 CONFERENCE ACCOUNT	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL ACCOUNTS Totals:	0.00	0.00	0.00	0.00	0.00
G INVESTMENTS					
700 SAVINGS	-0.02	0.00	0.00	0.00	-0.02
710 INTEREST ON SAVINGS	0.00	0.00	0.00	0.00	0.00
G INVESTMENTS Totals:	-0.02	0.00	0.00	0.00	-0.02
Q FIELD TRIP FEES					
1020 6TH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1045 7TH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1065 8TH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1070 ELL FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1080 WORLD LANGUAGE	0.00	0.00	0.00	0.00	0.00
1506 MONTESSORI (6) FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1508 MONTESSORI (7,8) FIELD TRIPS	2,935.00	200.00	0.00	0.00	3,135.00
1525 MSAP FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1528 H.A.L. FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1538 TIME TRAVELERS FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1581 JUMPSTART FEES	0.00	0.00	0.00	0.00	0.00
Q FIELD TRIP FEES Totals:	2,935.00	200.00	0.00	0.00	3,135.00
R CLUB FEES					
2305 ART CLUB	115.00	5.00	0.00	0.00	120.00
2315 BOWLING CLUB	640.00	8.00	0.00	0.00	648.00
2320 FAMILY CONSUMER SCIENCE CLUB	15.00	20.00	0.00	0.00	35.00
2325 CROSS COUNTRY CLUB	310.00	0.00	0.00	0.00	310.00
2330 DRAMA CLUB	0.00	0.00	0.00	0.00	0.00
2335 FITNESS CLUB	30.00	0.00	0.00	0.00	30.00
2400 STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00
2425 SPARKS	1,163.00	0.00	0.00	0.00	1,163.00
2500 BAND	0.00	0.00	0.00	0.00	0.00
2535 VOCAL MUSIC	715.50	9.00	0.00	0.00	724.50
2545 ORCHESTRA	0.00	0.00	0.00	0.00	0.00
2600 MUSIC SHIRTS	0.00	0.00	0.00	0.00	0.00
R CLUB FEES Totals:	2,988.50	42.00	0.00	0.00	3,030.50

Current Cash Balance Report

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S ATHLETICS FEES					
3200 ATHLETICS	4,945.00	720.00	0.00	0.00	5,665.00
S ATHLETICS FEES Totals:	<u>4,945.00</u>	<u>720.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,665.00</u>
Z DO NOT USE CATEGORY					
180 DO NOT USE	0.00	0.00	0.00	0.00	0.00
340 DO NOT USE	0.00	0.00	0.00	0.00	0.00
350 SKI CLUB	0.00	0.00	0.00	0.00	0.00
501 DO NOT USE	0.00	0.00	0.00	0.00	0.00
504 ROTARY ACTIVITY FUND	0.00	0.00	0.00	0.00	0.00
509 DO NOT USE	0.00	0.00	0.00	0.00	0.00
516 DO NOT USE	0.00	0.00	0.00	0.00	0.00
517 DO NOT USE	0.00	0.00	0.00	0.00	0.00
518 DO NOT USE	0.00	0.00	0.00	0.00	0.00
519 DO NOT USE	0.00	0.00	0.00	0.00	0.00
521 DO NOT USE	0.00	0.00	0.00	0.00	0.00
522 DO NOT USE	0.00	0.00	0.00	0.00	0.00
523 DO NOT USE	0.00	0.00	0.00	0.00	0.00
524 DO NOT USE	0.00	0.00	0.00	0.00	0.00
526 DO NOT USE	0.00	0.00	0.00	0.00	0.00
527 DO NOT USE	0.00	0.00	0.00	0.00	0.00
530 DO NOT USE	0.00	0.00	0.00	0.00	0.00
532 "APPLE TREE" DONATIONS	0.00	0.00	0.00	0.00	0.00
536 READING LOUNGE	0.00	0.00	0.00	0.00	0.00
540 FUNDRAISER 98-99, LIBRARY	0.00	0.00	0.00	0.00	0.00
555 FUNDRAISER '07-'08	0.00	0.00	0.00	0.00	0.00
565 DO NOT USE	0.00	0.00	0.00	0.00	0.00
585 DO NOT USE	0.00	0.00	0.00	0.00	0.00
588 FUNDRAISER 08-09	0.00	0.00	0.00	0.00	0.00
595 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1005 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1010 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1030 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1035 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1050 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1055 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1075 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1085 DO NOT USE	0.00	0.00	0.00	0.00	0.00
2350 DO NOT USE	0.00	0.00	0.00	0.00	0.00
2550 DO NOT USE	0.00	0.00	0.00	0.00	0.00
Z DO NOT USE CATEGORY Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	<u>36,109.70</u>	<u>17,560.86</u>	<u>7,553.05</u>	<u>0.00</u>	<u>46,117.51</u>

Submitted by Michelle Kraft

Approved by [Signature] Date 1-7-11

Current Cash Balance Report

65

Arranged by:

ALL Data

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A GENERAL FUNDS					
100 VENDING	33,619.82	28.00	140.32	0.00	33,507.50
105 STAFF VENDING	1,175.43	0.00	279.00	0.00	896.43
110 GENERAL FUND	2,695.04	60.00	0.00	0.00	2,755.04
112 PAYBAC	8,343.04	0.00	0.00	0.00	8,343.04
115 KIEWIT T-SHIRT-SALES/PROJECTS	33,522.16	25.00	0.00	0.00	33,547.16
116 CLASS/ACTIVITY T-SHIRTS	1,075.55	337.00	326.00	0.00	1,086.55
117 BOOK ORDERS	10.60	0.00	0.00	0.00	10.60
119 SITE IMPROVEMENT	43,238.84	2,797.00	32.92	0.00	46,002.92
120 SCHOOL IMPROVEMENT TEAM	2,051.00	0.00	0.00	0.00	2,051.00
125 FUNDRAISER	16,245.48	0.00	104.45	0.00	16,141.03
130 BUS	-2,557.29	2,050.00	875.00	0.00	-1,382.29
140 RETIREMENT	16.60	0.00	0.00	0.00	16.60
150 PARENT/TEACHER RESOURCE LIB	595.53	0.00	0.00	0.00	595.53
155 TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
165 ROTARY	621.91	0.00	0.00	0.00	621.91
167 KCC FUNDRAISER	5,306.62	0.00	0.00	0.00	5,306.62
170 SCHOLARSHIP	2,586.06	0.00	0.00	0.00	2,586.06
180 SPECIAL PROJECTS	700.25	0.00	0.00	0.00	700.25
185 LEARNING CENTER	930.13	0.00	0.00	0.00	930.13
190 STAFF DEVELOPMENT	-127.42	0.00	66.00	0.00	-193.42
195 STUDENT ACTIVITIES	460.44	0.00	0.00	0.00	460.44
196 PARENTS FOR TEACHER APPRECIATION	0.00	0.00	0.00	0.00	0.00
197 VOCAL MUSIC	-2.00	0.00	0.00	0.00	-2.00
198 KETV GRANT/LAURA THOREEN	61.25	0.00	0.00	0.00	61.25
199 RITONYA-ANNE PAGE	565.24	10.00	25.88	0.00	549.36
A GENERAL FUNDS Totals:	151,134.28	5,307.00	1,849.57	0.00	154,591.71
B ATHLETICS					
200 ATHLETICS	-2,282.94	1,000.00	314.00	0.00	-1,596.94
205 SUMMER BB CAMP	466.52	0.00	0.00	0.00	466.52
210 MULTI-PURPOSE PROJECT	0.00	0.00	0.00	0.00	0.00
B ATHLETICS Totals:	-1,816.42	1,000.00	314.00	0.00	-1,130.42
C ACADEMIC CLUBS					
300 INTERNATIONAL CLUB	379.49	0.00	185.77	0.00	193.72
305 VOLUNTEER CLUB	5,506.59	0.00	160.79	0.00	5,345.80
310 YEARBOOK	50,703.72	0.00	0.00	0.00	50,703.72
315 DRAMA CLUB	2,527.65	53.00	10.54	0.00	2,570.11
320 YOUTH-TO-YOUTH	1,665.36	0.00	0.00	0.00	1,665.36
325 STUDENT COUNCIL	2,179.32	0.00	106.64	0.00	2,072.68
330 SCIENCE CLUB	3.34	0.00	0.00	0.00	3.34
335 ART CLUB	-25.00	0.00	0.00	0.00	-25.00
355 SPEECH CLUB	0.00	0.00	0.00	0.00	0.00
360 DESTINATION IMAGINATION CLUB	0.00	0.00	0.00	0.00	0.00
C ACADEMIC CLUBS Totals:	62,940.47	53.00	463.74	0.00	62,529.73
D CLUBS AND ORGANIZATIONS					
420 SNACK AND STITCH	1.82	0.00	0.00	0.00	1.82
D CLUBS AND ORGANIZATIONS Totals:	1.82	0.00	0.00	0.00	1.82
E SCHOOL CUSTODIAL ACCOUNTS					
520 SOCIAL/HOSPITALITY	1,966.52	25.00	75.00	0.00	1,916.52
530 PE/LOCK	1,478.91	0.00	79.98	0.00	1,398.93
540 HOME ARTS	241.10	8.00	0.00	0.00	249.10
550 INDUSTRIAL ARTS	13,537.34	143.00	0.00	0.00	13,680.34
560 ART CLASS	0.00	0.00	0.00	0.00	0.00

Current Cash Balance Report

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Arranged by:

ALL Data

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
580 LIBRARY	2,152.97	126.11	107.50	0.00	2,171.58
581 6A FIELD TRIP	0.00	0.00	0.00	0.00	0.00
582 6B FIELD TRIP	-577.00	0.00	0.00	0.00	-577.00
583 6C FIELD TRIP	-577.00	0.00	0.00	0.00	-577.00
584 7A FIELD TRIP	0.00	0.00	0.00	0.00	0.00
585 7B FIELD TRIP	0.00	0.00	0.00	0.00	0.00
586 7C FIELD TRIP	0.00	0.00	0.00	0.00	0.00
587 8A FIELD TRIP	-1,704.00	0.00	0.00	0.00	-1,704.00
588 8B FIELD TRIP	-1,610.00	0.00	0.00	0.00	-1,610.00
589 8C FIELD TRIP	0.00	0.00	0.00	0.00	0.00
590 FRENCH FIELD TRIP	0.00	0.00	0.00	0.00	0.00
591 GERMAN FIELD TRIP	0.00	0.00	0.00	0.00	0.00
592 SPANISH FIELD TRIP	0.00	0.00	0.00	0.00	0.00
593 HAL FIELD TRIPS	-798.50	0.00	0.00	0.00	-798.50
594 AFTER SCHOOL PROGRAM	-5,028.79	0.00	2,262.75	0.00	-7,291.54
595 SUMMER SCHOOL PROGRAM	0.00	0.00	0.00	0.00	0.00
596 BAND FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
597 BAND ACTIVITIES	0.00	0.00	0.00	0.00	0.00
E SCHOOL CUSTODIAL ACCOUNTS Totals:	9,081.55	302.11	2,525.23	0.00	6,858.43
F DISTRICT CUSTODIAL ACCOUNTS					
620 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL ACCOUNTS Totals:	0.00	0.00	0.00	0.00	0.00
G INVESTMENTS					
700 SAVINGS	-82,778.72	0.00	0.00	0.00	-82,778.72
710 INTEREST ON SAVINGS	58,376.72	0.00	0.00	0.00	58,376.72
G INVESTMENTS Totals:	-24,402.00	0.00	0.00	0.00	-24,402.00
Q FIELD TRIP FEES					
1581 6A FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1582 6B FIELD TRIPS	682.75	0.00	0.00	0.00	682.75
1583 6C FIELD TRIPS	653.00	0.00	0.00	0.00	653.00
1584 7A FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1585 7B FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1586 7C FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1587 8A FIELD TRIPS	1,704.00	0.00	0.00	0.00	1,704.00
1588 8B FIELD TRIPS	1,610.00	0.00	0.00	0.00	1,610.00
1589 8C FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1590 FRENCH FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1591 GERMAN FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1592 SPANISH FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1593 HAL FIELD TRIPS	791.46	0.00	0.00	0.00	791.46
1596 BAND FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
Q FIELD TRIP FEES Totals:	5,441.21	0.00	0.00	0.00	5,441.21
R CLUB FEES					
2320 YOUTH TO YOUTH CLUB	0.00	0.00	0.00	0.00	0.00
2335 ART CLUB	150.00	0.00	0.00	0.00	150.00
2350 CHESS CLUB	0.00	0.00	0.00	0.00	0.00
2355 SPEECH CLUB	0.00	0.00	0.00	0.00	0.00
2360 DESTINATION IMAGINATION CLUB	0.00	0.00	0.00	0.00	0.00
2420 SNACK AND STITCH CLUB	100.00	5.00	0.00	0.00	105.00
R CLUB FEES Totals:	250.00	5.00	0.00	0.00	255.00

ALL Data

Current Cash Balance Report

67

Arranged by:

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S ATHLETIC FEES					
3200 ATHLETICS	8,335.00	174.00	0.00	0.00	8,509.00
3205 SUMMER BB CAMP	0.00	0.00	0.00	0.00	0.00
S ATHLETIC FEES Totals:	<u>8,335.00</u>	<u>174.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8,509.00</u>
T AFTER SCHOOL PROGRAM FEES					
6594 AFTER SCHOOL PROGRAM	11,356.15	2,207.00	0.00	0.00	13,563.15
6595 AFTER SCHOOL/SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
T AFTER SCHOOL PROGRAM FEES Totals:	<u>11,356.15</u>	<u>2,207.00</u>	<u>0.00</u>	<u>0.00</u>	<u>13,563.15</u>
Report Totals:	<u>222,322.06</u>	<u>9,048.11</u>	<u>5,152.54</u>	<u>0.00</u>	<u>226,217.63</u>

Terisa Schuetz
Hougen

46/11
1-6-11

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

ALL Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A GENERAL FUNDS					
100 Vending (Student)	20,624.75	0.00	0.00	0.00	20,624.75
101 Vending (Pens & Pencils)	679.11	61.25	0.00	0.00	740.36
104 Vending (Staff)	-375.68	0.00	210.00	0.00	-585.68
105 Parent Donations	504.90	250.00	0.00	0.00	754.90
110 General	7,563.74	2,723.50	744.80	0.00	9,542.44
111 Next Year Money	0.00	0.00	0.00	0.00	0.00
115 Stalnaker Book Orders	0.00	0.00	0.00	0.00	0.00
125 Maust Book Orders	0.00	0.00	0.00	0.00	0.00
127 Bunnell Book Orders	0.00	0.00	0.00	0.00	0.00
128 Butler Book Orders	0.00	0.00	0.00	0.00	0.00
130 MEF Scholarship	30.33	0.00	0.00	0.00	30.33
135 Hospitality/Courtesy Fund	196.70	827.50	6.42	0.00	1,017.78
A GENERAL FUNDS Totals:	29,223.85	3,862.25	961.22	0.00	32,124.88
B ATHLETICS					
210 Football	-2,851.24	0.00	631.55	0.00	-3,482.79
220 Basketball	5,470.40	0.00	0.00	0.00	5,470.40
230 Volleyball	715.85	0.00	0.00	0.00	715.85
240 Wrestling	-3,597.69	0.00	0.00	0.00	-3,597.69
260 Track & Field	286.85	0.00	0.00	0.00	286.85
B ATHLETICS Totals:	24.17	0.00	631.55	0.00	-607.38
C ACADEMIC CLUBS					
300 Annual	-160.79	0.00	0.00	0.00	-160.79
305 Art Club	0.00	0.00	128.93	0.00	-128.93
306 Chess Club	-260.28	0.00	0.00	0.00	-260.28
309 International Club	-116.65	0.00	0.00	0.00	-116.65
310 Drama Club	4,091.05	0.00	0.00	0.00	4,091.05
315 Youth to Youth Club	187.97	0.00	0.00	0.00	187.97
318 Mustang Mentors	0.00	0.00	0.00	0.00	0.00
321 Scrapbook Club	0.00	0.00	0.00	0.00	0.00
330 Cross Country Club	-455.58	0.00	0.00	0.00	-455.58
335 Volunteer Club	0.00	0.00	24.34	0.00	-24.34
345 Robotics & Engineering Club	-42.18	0.00	0.00	0.00	-42.18
350 Forensics	0.00	0.00	0.00	0.00	0.00
C ACADEMIC CLUBS Totals:	3,243.54	0.00	153.27	0.00	3,090.27
D CLUBS AND ORGANIZATIONS					
360 Stang Gang Spirit Club	92.85	0.00	0.00	0.00	92.85
400 Student Council	2,525.19	0.00	56.93	0.00	2,468.26
450 Mustang Scholar Retreat	-1,431.31	0.00	20,592.19	0.00	-22,023.50
D CLUBS AND ORGANIZATIONS Totals:	1,186.73	0.00	20,649.12	0.00	-19,462.39
E SCHOOL CUSTODIAL ACCOUNTS					
500 Art Projects	459.46	0.00	0.00	0.00	459.46
501 Band Contest/Clinic	0.00	0.00	0.00	0.00	0.00
502 Swing Choir	-12.50	0.00	0.00	0.00	-12.50
503 Honor Choir	0.00	0.00	0.00	0.00	0.00
504 Jazz Band	0.50	0.00	0.00	0.00	0.50
506 6A Field Trips	0.00	0.00	0.00	0.00	0.00
507 6B Field Trips	0.00	0.00	0.00	0.00	0.00
508 7A Field Trips	0.00	0.00	0.00	0.00	0.00
509 7B Field Trips	0.00	0.00	0.00	0.00	0.00
510 8A Field Trips	0.00	0.00	0.00	0.00	0.00
511 8B Field Trips	-1,638.46	0.00	0.00	0.00	-1,638.46
512 Foreign Language Trip	0.00	0.00	0.00	0.00	0.00

Current Cash Balance Report

ALL Data

Date: 12/01/2010 thru 12/31/2010

Arranged by:
Group ID and Activity Number

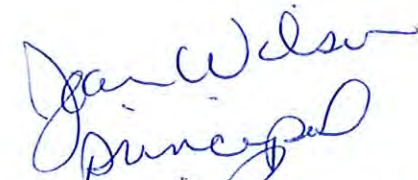

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
513 Orchestra Contest/Clinic	0.00	0.00	0.00	0.00	0.00
515 Fund Raising	41,453.92	108.40	0.00	0.00	41,562.32
520 Gym Suits	0.00	0.00	0.00	0.00	0.00
525 Home Ec Projects	465.23	0.00	534.36	0.00	-69.13
526 Honors Band	0.00	0.00	0.00	0.00	0.00
527 HAL Field Trips	-719.00	0.00	47.25	0.00	-766.25
530 Industrial Tech Projects	8,120.42	0.00	0.00	0.00	8,120.42
535 Instrument Rental	-90.00	0.00	0.00	0.00	-90.00
545 Library Activities	1,766.25	69.07	119.15	0.00	1,716.17
550 Lock	0.00	0.00	0.00	0.00	0.00
555 Outdoor Education	-9,314.28	0.00	0.00	0.00	-9,314.28
570 Jump Start	-993.54	0.00	0.00	0.00	-993.54
E SCHOOL CUSTODIAL ACCOUNTS Totals:	39,498.00	177.47	700.76	0.00	38,974.71
G INVESTMENTS					
700 Investments	-33,751.43	0.00	0.00	0.00	-33,751.43
710 Interest from Savings	4,944.17	0.00	0.00	0.00	4,944.17
G INVESTMENTS Totals:	-28,807.26	0.00	0.00	0.00	-28,807.26
Q FIELD TRIP FEES					
1400 Student Council	0.00	0.00	0.00	0.00	0.00
1506 6A Field Trips	0.00	0.00	0.00	0.00	0.00
1507 6B Field Trips	0.00	0.00	0.00	0.00	0.00
1508 7A Field Trips	0.00	0.00	0.00	0.00	0.00
1509 7B Field Trips	0.00	0.00	0.00	0.00	0.00
1510 8A Field Trips	0.00	0.00	0.00	0.00	0.00
1511 8B Field Trips	1,319.00	0.00	0.00	0.00	1,319.00
1512 Foreign Language Trip	0.00	0.00	0.00	0.00	0.00
1527 HAL Field Trip	1,285.80	293.25	0.00	0.00	1,579.05
1555 Outdoor Education	8,540.00	0.00	0.00	0.00	8,540.00
1570 Jump Start	990.00	0.00	0.00	0.00	990.00
Q FIELD TRIP FEES Totals:	12,134.80	293.25	0.00	0.00	12,428.05
R CLUB FEES					
2305 Art Club	860.00	80.00	0.00	0.00	940.00
2306 Chess Club	98.00	0.00	0.00	0.00	98.00
2310 Drama Club	115.00	0.00	0.00	0.00	115.00
2315 Youth to Youth	0.00	0.00	0.00	0.00	0.00
2330 Cross Country Club	266.50	0.00	0.00	0.00	266.50
2345 Robotics & Engineering Club	0.00	0.00	0.00	0.00	0.00
2350 Forensics	0.00	0.00	0.00	0.00	0.00
2360 Stang Gang Spirit Club	0.00	0.00	0.00	0.00	0.00
2504 Jazz Band	0.00	0.00	0.00	0.00	0.00
2513 Orchestra Contest/Clinic	0.00	0.00	0.00	0.00	0.00
2526 Honors Band	0.00	0.00	0.00	0.00	0.00
2535 Instrument Rental	1,080.00	0.00	0.00	0.00	1,080.00
R CLUB FEES Totals:	2,419.50	80.00	0.00	0.00	2,499.50
S ATHLETIC FEES					
3010 Football	3,227.50	0.00	0.00	0.00	3,227.50
3020 Basketball	3,065.00	1,205.00	0.00	0.00	4,270.00
3030 Volleyball	1,690.00	0.00	0.00	0.00	1,690.00
3040 Wrestling	0.00	0.00	0.00	0.00	0.00
3060 Track & Field	60.00	0.00	0.00	0.00	60.00
S ATHLETIC FEES Totals:	8,042.50	1,205.00	0.00	0.00	9,247.50

ALL Data

Current Cash Balance Report

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
T AFTER SCHOOL PROGRAM FEES					
4500 Mustang Scholar Retreat	29,546.50	4,760.00	0.00	0.00	34,306.50
T AFTER SCHOOL PROGRAM FEES Totals:	29,546.50	4,760.00	0.00	0.00	34,306.50
Report Totals:	96,512.33	10,377.97	23,095.92	0.00	83,794.38


 Jan Wilson
 Principal

 Greg Bartholomew
 Bookkeeper

Current Cash Balance Report

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 Vending - Student	159.58	20.00	184.67	0.00	-5.09
101 Coffee & Water Machines	-790.33	0.00	14.95	0.00	-805.28
103 Vending machines-staff	618.24	0.00	0.00	0.00	618.24
110 General	711.88	46.75	715.00	0.00	43.63
150 Sweatshirt Sales	94.84	667.15	660.00	0.00	101.99
A ACTIVITY GENERAL FUND Totals:	794.21	733.90	1,574.62	0.00	-46.51
B ATHLETICS/ACTIVITIES					
201 Athletics	-1,003.95	2,566.00	210.00	0.00	1,352.05
202 Athletics Assistance from Rotary	578.50	0.00	0.00	0.00	578.50
B ATHLETICS/ACTIVITIES Totals:	-425.45	2,566.00	210.00	0.00	1,930.55
C ACADEMIC CLUBS					
301 Yearbook	35,771.22	0.00	0.00	0.00	35,771.22
C ACADEMIC CLUBS Totals:	35,771.22	0.00	0.00	0.00	35,771.22
D CLUBS AND ORGANIZATIONS					
404 Film Production Club	20.00	0.00	0.00	0.00	20.00
409 Craft Club	-16.00	0.00	0.00	0.00	-16.00
410 Student Council	6,260.18	0.00	2,543.06	0.00	3,717.12
413 Wits Clash/Knowledge Masters	6.02	0.00	0.00	0.00	6.02
425 Cooking Club	-142.13	0.00	14.76	0.00	-156.89
430 Sister Cities Club	85.46	0.00	7.27	0.00	78.19
501 TASC	540.23	0.00	158.08	0.00	382.15
D CLUBS AND ORGANIZATIONS Totals:	6,753.76	0.00	2,723.17	0.00	4,030.59
E ADMIN CUSTODIAL ACCOUNTS					
601 Employee Hospitality	0.00	0.00	0.00	0.00	0.00
603 Gym Fees	1,375.80	0.00	0.00	0.00	1,375.80
605 Book Fines	10,888.19	50.00	0.00	0.00	10,938.19
606 Library	334.84	0.00	0.00	0.00	334.84
610 8th Grade Farewell	1,451.34	0.00	0.00	0.00	1,451.34
618 Counseling	77.11	119.75	52.12	0.00	144.74
E ADMIN CUSTODIAL ACCOUNTS Totals:	14,127.28	169.75	52.12	0.00	14,244.91
F ACADEMIC CUSTODIAL ACCOUNTS					
701 HAL	106.36	0.00	0.00	0.00	106.36
702 Industrial Technology	-279.04	470.00	0.00	0.00	190.96
703 Home Economics	616.79	0.00	0.00	0.00	616.79
704 TEAM 6A	257.59	0.00	0.00	0.00	257.59
705 TEAM 6B	324.52	0.00	0.00	0.00	324.52
706 TEAM 7A	330.00	0.00	0.00	0.00	330.00
707 TEAM 7B	279.54	0.00	16.96	0.00	262.58
708 TEAM 8A	-1,592.01	0.00	0.00	0.00	-1,592.01
709 TEAM 8B	224.22	0.00	0.00	0.00	224.22
710 TEAM 7C	135.00	0.00	0.00	0.00	135.00
711 TEAM 6C	132.50	0.00	0.00	0.00	132.50
712 TEAM 8C	76.44	0.00	0.00	0.00	76.44
714 6th grade field trips/team days	-3,062.01	0.00	138.00	0.00	-3,200.01
715 7th grade field trips/team days	0.00	0.00	0.00	0.00	0.00
716 8th grade field trips/team days	-1,926.24	0.00	0.00	0.00	-1,926.24
719 Music	-296.54	2,160.00	0.00	0.00	1,863.46
720 Orchestra	-50.00	0.00	0.00	0.00	-50.00
722 Music field trips	1.00	0.00	0.00	0.00	1.00
723 Orchestra field trips	-28.74	0.00	0.00	0.00	-28.74
725 HAL Field trips	84.36	0.00	0.00	0.00	84.36
728 Jump Start Program	0.00	0.00	0.00	0.00	0.00
F ACADEMIC CUSTODIAL ACCOUNTS Totals:	-4,666.26	2,630.00	154.96	0.00	-2,191.22

Current Cash Balance Report

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H INVESTMENTS					
905 Interest on checking	3,438.97	24.80	0.00	0.00	3,463.77
H INVESTMENTS Totals:	<u>3,438.97</u>	<u>24.80</u>	<u>0.00</u>	<u>0.00</u>	<u>3,463.77</u>
I FUNDRAISERS					
1000 Parent Donations	1,740.00	0.00	0.00	0.00	1,740.00
1002 MAGAZINE SALES	5,588.24	1,316.24	0.00	0.00	6,904.48
1003 Entertainment Books	870.42	0.00	0.00	0.00	870.42
1004 J.C. Penney	0.00	0.00	0.00	0.00	0.00
1005 Target Donations	932.38	0.00	0.00	0.00	932.38
1006 Donations	12,530.36	140.00	0.00	0.00	12,670.36
1010 Coffee Fundraiser	0.00	0.00	0.00	0.00	0.00
I FUNDRAISERS Totals:	<u>21,661.40</u>	<u>1,456.24</u>	<u>0.00</u>	<u>0.00</u>	<u>23,117.64</u>
Q Student Fees					
1205 6A field trips/team days	1,308.00	321.00	344.00	0.00	1,285.00
1210 6B Field trips/team day	1,392.00	0.00	0.00	0.00	1,392.00
1211 6C field trips/team days	540.00	138.00	0.00	0.00	678.00
1215 7A Field trips/team day	0.00	0.00	0.00	0.00	0.00
1220 7B Field trips/team day	0.00	0.00	0.00	0.00	0.00
1225 7C Field trips/team days	0.00	0.00	0.00	0.00	0.00
1230 8A Field trips/team days	1,663.00	0.00	0.00	0.00	1,663.00
1235 8B Field trip/team days	1,416.00	0.00	0.00	0.00	1,416.00
1240 8C Field trips/team days	585.00	0.00	0.00	0.00	585.00
1245 Foreign Language Field Trips	0.00	0.00	0.00	0.00	0.00
1246 Sister Cities Club Field Trips	0.00	0.00	0.00	0.00	0.00
1260 HAL Field Trips	190.20	0.00	0.00	0.00	190.20
1280 Jump Start	0.00	0.00	0.00	0.00	0.00
Q Student Fees Totals:	<u>7,094.20</u>	<u>459.00</u>	<u>344.00</u>	<u>0.00</u>	<u>7,209.20</u>
R Clubs/Activities					
2409 Craft Club Fees	66.55	15.00	0.00	0.00	81.55
2410 Cooking Club	139.00	10.00	0.00	0.00	149.00
R Clubs/Activities Totals:	<u>205.55</u>	<u>25.00</u>	<u>0.00</u>	<u>0.00</u>	<u>230.55</u>
S Athletic Fees					
3201 Athletics	8,309.00	0.00	0.00	0.00	8,309.00
S Athletic Fees Totals:	<u>8,309.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8,309.00</u>
T After School Program Fees					
2501 TASC	20,900.00	1,718.00	0.00	0.00	22,618.00
T After School Program Fees Totals:	<u>20,900.00</u>	<u>1,718.00</u>	<u>0.00</u>	<u>0.00</u>	<u>22,618.00</u>
Z UNUSED ACCOUNTS					
102 Building Beautification	0.00	0.00	0.00	0.00	0.00
104 Freedom Shrine Donations	0.00	0.00	0.00	0.00	0.00
105 Dummy Account	0.00	0.00	0.00	0.00	0.00
149 Discretionary Spending	0.00	0.00	0.00	0.00	0.00
203 Concert Supervision	0.00	0.00	0.00	0.00	0.00
302 Swing/Girls' Choir	0.00	0.00	0.00	0.00	0.00
303 Jazz Band	0.00	0.00	0.00	0.00	0.00
401 Art Club	0.00	0.00	0.00	0.00	0.00
402 Chess Club	0.00	0.00	0.00	0.00	0.00
403 Computer Club	0.00	0.00	0.00	0.00	0.00
405 Environmental Club	0.00	0.00	0.00	0.00	0.00
406 Golf Club	0.00	0.00	0.00	0.00	0.00
407 Student Newspaper	0.00	0.00	0.00	0.00	0.00
408 Science Club	0.00	0.00	0.00	0.00	0.00
411 Youth to Youth	0.00	0.00	0.00	0.00	0.00
412 Writing Club	0.00	0.00	0.00	0.00	0.00

Current Cash Balance Report

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
414 Ski Club	0.00	0.00	0.00	0.00	0.00
415 Photography Club	0.00	0.00	0.00	0.00	0.00
416 Literary Club	0.00	0.00	0.00	0.00	0.00
417 Summer Opportunities	0.00	0.00	0.00	0.00	0.00
418 Spirit Club	0.00	0.00	0.00	0.00	0.00
419 Engineering Club	0.00	0.00	0.00	0.00	0.00
420 Japanese Club	0.00	0.00	0.00	0.00	0.00
421 Dulcimer Club	0.00	0.00	0.00	0.00	0.00
604 Art	0.00	0.00	0.00	0.00	0.00
607 Parent Pack Organization	0.00	0.00	0.00	0.00	0.00
608 Leadership Workshop	0.00	0.00	0.00	0.00	0.00
609 Parent Pack Resource	0.00	0.00	0.00	0.00	0.00
611 Directory Advertisements	0.00	0.00	0.00	0.00	0.00
612 Peer Tutor/Learning Center	0.00	0.00	0.00	0.00	0.00
713 Field Trips - balance from prior years	0.00	0.00	0.00	0.00	0.00
717 Exploratory Teams	0.00	0.00	0.00	0.00	0.00
718 Packtime	0.00	0.00	0.00	0.00	0.00
721 Band	0.00	0.00	0.00	0.00	0.00
724 Band field trips	0.00	0.00	0.00	0.00	0.00
726 Foreign Language Field Trips	0.00	0.00	0.00	0.00	0.00
727 Youth to Youth Field Trips	0.00	0.00	0.00	0.00	0.00
729 Summer School	0.00	0.00	0.00	0.00	0.00
800 Reimbursement account	0.00	0.00	0.00	0.00	0.00
801 Convention	0.00	0.00	0.00	0.00	0.00
802 Other District Custodial	0.00	0.00	0.00	0.00	0.00
1001 Auction	0.00	0.00	0.00	0.00	0.00
1007 Commercial Federal Donation	0.00	0.00	0.00	0.00	0.00
1008 Bemis Art Project	0.00	0.00	0.00	0.00	0.00
1009 Russell Night at Moe's	0.00	0.00	0.00	0.00	0.00
1100 PACKTime 6th grade	0.00	0.00	0.00	0.00	0.00
1102 PACKTime 7th grade	0.00	0.00	0.00	0.00	0.00
1103 PACKTime 8th grade	0.00	0.00	0.00	0.00	0.00
1250 Vocal Music Field Trips	0.00	0.00	0.00	0.00	0.00
1255 Orchestra Field Trips	0.00	0.00	0.00	0.00	0.00
1265 Band Field Trips	0.00	0.00	0.00	0.00	0.00
1270 Journalism Field Trips	0.00	0.00	0.00	0.00	0.00
1275 Student Council Field Trips	0.00	0.00	0.00	0.00	0.00
1281 Youth to Youth Field Trips	0.00	0.00	0.00	0.00	0.00
1285 Summer School	0.00	0.00	0.00	0.00	0.00
2401 Art Club	0.00	0.00	0.00	0.00	0.00
2402 Chess Club	0.00	0.00	0.00	0.00	0.00
2420 Japanese Club	0.00	0.00	0.00	0.00	0.00
Z UNUSED ACCOUNTS Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	113,963.88	9,782.69	5,058.87	0.00	118,687.70

Principal signature

Date

1/8/11

Administrative Assistant signature

ALL Data

Current Cash Balance Report

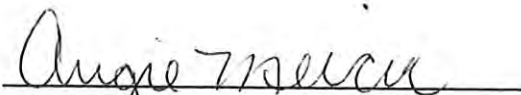
Date: 12/01/2010 thru 12/31/2010

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A General Funds					
100 General Account	3,141.03	0.00	38.48	0.00	3,102.55
110 Interest Earned - Checking	4.41	1.50	0.00	0.00	5.91
120 Staff Vending	3,927.00	0.00	0.00	0.00	3,927.00
A General Funds Totals:	<u>7,072.44</u>	<u>1.50</u>	<u>38.48</u>	<u>0.00</u>	<u>7,035.46</u>
Report Totals:	7,072.44	1.50	38.48	0.00	7,035.46



Linda K. Mohlman, DSAC
Executive Secretary



Angie Mercier, Principal
Millard Horizon High School

Current Cash Balance Report

ALL Data

Date: 12/01/2010 thru 12/31/2010

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL					
100 PRIOR YEARS VENDING	50,183.81	0.00	433.77	0.00	49,750.04
105 MUSTANG MANIA GRANTS	18,006.68	0.00	1,677.72	0.00	16,328.96
110 GENERAL	6,851.55	11,101.00	2,498.82	0.00	15,453.73
115 MIT	31.52	0.00	0.00	0.00	31.52
120 ACTIVITIES SUPPORT	0.00	0.00	0.00	0.00	0.00
146 COKE/FOOD SERVICE	0.00	0.00	0.00	0.00	0.00
170 INTEREST OF CD'S	123,078.05	0.00	0.00	0.00	123,078.05
180 BANK CHARGES/INTEREST ON CHECKING	604.27	0.00	69.91	0.00	534.36
185 INTEREST ON MM FUND	27,852.05	45.84	0.00	0.00	27,897.89
190 MN SITE IMPROVEMENTS	37.46	0.00	0.00	0.00	37.46
225 MIGHTY MASCOT	241.35	0.00	0.00	0.00	241.35
A ACTIVITY GENERAL Totals:	226,886.74	11,146.84	4,680.22	0.00	233,353.36
B ATHLETICS/ACTIVITIES					
199 ATHLETIC GATE RECEIPTS	51,853.08	9,772.42	-382.58	0.00	62,008.08
200 ACTIVITIES TRANSPORTATION	-17,276.38	0.00	3,078.63	0.00	-20,355.01
201 CONCESSIONS	712.83	1,153.54	6,905.54	0.00	-5,039.17
202 ATHLETICS	18,780.36	150.00	2,279.67	0.00	16,650.69
203 SPORT FEES	-60.00	0.00	0.00	0.00	-60.00
204 ACTIVITY TICKETS	18,365.00	0.00	0.00	0.00	18,365.00
205 ATHLETIC CLOTHING	-515.00	0.00	201.00	0.00	-716.00
206 BASEBALL	-23,565.00	0.00	185.48	0.00	-23,750.48
207 BASKETBALL-BOYS	-810.48	0.00	200.00	0.00	-1,010.48
208 BASKETBALL - GIRLS	0.00	0.00	0.00	0.00	0.00
209 CROSS COUNTRY	-1,184.53	0.00	65.05	0.00	-1,249.58
211 FOOTBALL	-136.18	0.00	447.20	0.00	-583.38
212 GOLF	-973.39	0.00	483.19	0.00	-1,456.58
213 SOCCER - BOYS	0.00	0.00	0.00	0.00	0.00
214 SOCCER - GIRLS	0.00	0.00	0.00	0.00	0.00
216 SOFTBALL	-19,305.14	330.00	496.74	0.00	-19,471.88
217 SWIMMING	-3,714.50	1,691.00	1,407.31	0.00	-3,430.81
218 TENNIS	-330.00	0.00	323.10	0.00	-653.10
219 TRACK - BOYS	-340.00	0.00	0.00	0.00	-340.00
220 ENTRY FEES	2,985.00	505.00	0.00	0.00	3,490.00
221 TRACK - GIRLS	-340.00	0.00	0.00	0.00	-340.00
222 VOLLEYBALL	-4,677.50	0.00	228.19	0.00	-4,905.69
223 WRESTLING	0.00	0.00	953.95	0.00	-953.95
224 ATHLETIC TRAINING	-416.98	0.00	2,732.02	0.00	-3,149.00
226 CHEERLEADING	-2,326.40	0.00	0.00	0.00	-2,326.40
227 DANCE TEAM	-3,924.00	0.00	0.00	0.00	-3,924.00
228 FUTURE IMPROVEMENTS	72.91	0.00	0.00	0.00	72.91
230 OFFICIALS	-17,326.67	0.00	2,422.53	0.00	-19,749.20
235 DEBATE TRANSPORTATION	-496.12	0.00	384.76	0.00	-880.88
240 FORENSIC TRANSPORTATION	-2,018.89	725.00	150.00	0.00	-1,443.89
250 BAND/ORCHESTRA TRANSPORTATION	-12,540.82	0.00	0.00	0.00	-12,540.82
260 SHOW CHOIR TRANSPORTATION	-1,533.90	0.00	0.00	0.00	-1,533.90
B ATHLETICS/ACTIVITIES Totals:	-21,042.70	14,326.96	22,561.78	0.00	-29,277.52
C ACADEMIC CLUBS					
301 DECA	-21,408.05	0.00	7,215.80	0.00	-28,623.85
302 FRENCH CLUB	496.10	0.00	0.00	0.00	496.10
303 LATIN CLUB	1,114.86	0.00	107.94	0.00	1,006.92
305 SPANISH CLUB	365.45	371.11	324.99	0.00	411.57

ALL Data

Current Cash Balance Report

Date: 12/01/2010 thru 12/31/2010

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
306 PRIOR YRS YEARBOOK	0.00	0.00	0.00	0.00	0.00
307 GERMAN CLUB	100.13	500.00	418.40	0.00	181.73
308 YEARBOOK/STAMPEDE	24,378.01	210.00	0.00	0.00	24,588.01
309 NEWSPAPER/HOOFBEAT	636.66	255.00	860.00	0.00	31.66
311 ASTRONOMY CLUB	99.65	0.00	0.00	0.00	99.65
314 HISTORY CLUB	3,319.54	315.00	2,958.00	0.00	676.54
315 SPIRIT SHOP	21,642.24	3,409.50	4,360.50	0.00	20,691.24
316 FCCLA	4,395.28	0.00	0.00	0.00	4,395.28
317 MATH CLUB	-1.18	0.00	0.00	0.00	-1.18
318 CHEMISTRY CLUB	68.50	0.00	0.00	0.00	68.50
325 VIA	1,462.17	0.00	0.00	0.00	1,462.17
515 JAPANESE CLUB	0.00	0.00	0.00	0.00	0.00
524 MULTI-CAT	81.81	0.00	0.00	0.00	81.81
614 BROADCAST CLUB	0.00	0.00	0.00	0.00	0.00
615 SKILLS USA	2,571.25	590.00	-9.88	0.00	3,171.13
C ACADEMIC CLUBS Totals:	39,322.42	5,650.61	16,235.75	0.00	28,737.28
D CLUBS AND ORGANIZATIONS					
310 VARSITY/JV CHEER FUNDRAISER	502.37	0.00	50.00	0.00	452.37
402 CHEER/DANCE UNIFORMS	124.28	0.00	475.00	0.00	-350.72
403 CHEER/DANCE CAMPS	0.00	0.00	0.00	0.00	0.00
406 DANCE TEAM FUNDRAISER	7,051.32	113.00	454.37	0.00	6,709.95
407 BASEBALL FR	4,053.34	0.00	137.95	0.00	3,915.39
408 INTERNATIONAL THESPIANS	545.00	0.00	0.00	0.00	545.00
409 CHESS CLUB	896.08	0.00	0.00	0.00	896.08
410 CROSS COUNTRY FR	122.81	0.00	0.00	0.00	122.81
411 FOOTBALL FR	694.52	0.00	25.00	0.00	669.52
412 BOYS TRACK FR	8.78	0.00	0.00	0.00	8.78
414 GIRLS GOLF FR	951.33	0.00	0.00	0.00	951.33
417 BOYS SOCCER FR	39.06	0.00	0.00	0.00	39.06
418 GIRLS SWIM	57.42	0.00	0.00	0.00	57.42
419 SOFTBALL FR	993.83	0.00	93.50	0.00	900.33
420 SWIM FR	1,849.35	0.00	0.00	0.00	1,849.35
421 TENNIS FR	0.00	0.00	0.00	0.00	0.00
422 GIRLS TRACK FR	2,889.71	0.00	0.00	0.00	2,889.71
423 VOLLEYBALL FUNDRAISER	6,608.51	635.00	1,281.45	0.00	5,962.06
424 BOYS SWIM	157.74	0.00	0.00	0.00	157.74
425 LITERARY MAGAZINE	2,477.18	0.00	0.00	0.00	2,477.18
426 BAND	9,265.22	224.50	476.41	0.00	9,013.31
427 FLAGS	843.45	0.00	0.00	0.00	843.45
429 AMNESTY INTERNATIONAL	534.60	0.00	0.00	0.00	534.60
430 SHOW CHOIR	17,281.98	7,280.00	5,649.62	0.00	18,912.36
431 ORCHESTRA	-5,271.63	5,820.00	60.06	0.00	488.31
432 STUDENT COUNCIL	30,690.78	0.00	1,057.25	0.00	29,633.53
434 JUNIOR CLASS BOARD	23,357.22	151.00	813.50	0.00	22,694.72
435 SENIOR CLASS BOARD	3,719.02	0.00	200.00	0.00	3,519.02
437 NATIONAL HONOR SOCIETY	4,289.64	355.50	124.31	0.00	4,520.83
439 DEVELOPMENTAL ASSETS	255.14	0.00	0.00	0.00	255.14
440 MUSTANG MENTOR	1,465.33	0.00	43.76	0.00	1,421.57
441 DIVERSITY CLUB/STEP UP	204.60	0.00	0.00	0.00	204.60
444 INTRAMURAL SOCCER	307.25	0.00	0.00	0.00	307.25
450 INTRAMURALS BASKETBALL	16.32	512.00	0.00	0.00	528.32
451 INTRAMURAL VOLLEYBALL	3.00	0.00	0.00	0.00	3.00

Current Cash Balance Report

ALL Data

Date: 12/01/2010 thru 12/31/2010

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
456 BOYS GOLF F/R	821.47	0.00	0.00	0.00	821.47
459 BOYS BASKETBALL CAMP	953.49	0.00	372.79	0.00	580.70
466 WRESTLING FUNDRAISER	411.28	6,460.00	3,264.06	0.00	3,607.22
480 BAND TRIP	0.00	0.00	0.00	0.00	0.00
500 NFL ACCOUNT	5,142.89	3,043.00	1,612.87	0.00	6,573.02
520 GIRLS BASKETBALL CAMP	879.97	0.00	150.00	0.00	729.97
600 GIRLS SOCCER F/R	881.79	0.00	0.00	0.00	881.79
D CLUBS AND ORGANIZATIONS Totals:	126,075.44	24,594.00	16,341.90	0.00	134,327.54
E ADMIN CUSTODIAL ACCOUNTS					
601 COURTESY	3,804.24	0.00	75.00	0.00	3,729.24
602 CAREER DEVELOPMENT	186.94	0.00	0.00	0.00	186.94
603 PARKING STICKERS	23,224.61	700.00	4,972.17	0.00	18,952.44
605 FIELDTRIPS	-7,613.52	0.00	0.00	0.00	-7,613.52
606 AFTER PROM	-22.64	0.00	0.00	0.00	-22.64
607 ART	1,381.70	0.00	0.00	0.00	1,381.70
608 GYM FEES	7,255.42	52.00	365.80	0.00	6,941.62
609 ART/SCHIMENTI	173.96	0.00	0.00	0.00	173.96
610 BOOK FINES & OTHER UNPAID OBLIGATIONS	11,192.97	200.52	134.50	0.00	11,258.99
611 INDUSTRIAL TECH	2,013.21	284.00	0.00	0.00	2,297.21
612 STAFF VENDING	499.61	0.00	85.50	0.00	414.11
613 LIBRARY	1,454.63	71.00	0.00	0.00	1,525.63
616 TRANSCRIPT FEES	3,508.23	60.00	197.25	0.00	3,370.98
617 POOL	4,145.31	256.00	294.50	0.00	4,106.81
621 PE FIELDTRIPS	-469.70	0.00	0.00	0.00	-469.70
625 AP EXAMS	15,834.74	6,272.00	0.00	0.00	22,106.74
629 IB	431.31	0.00	34,803.00	0.00	-34,371.69
630 IB FUND-RAISING	1,851.85	0.00	0.00	0.00	1,851.85
631 PSAT EXAM	-7,422.30	0.00	0.00	0.00	-7,422.30
675 SALBERG FIELDTRIPS	-839.05	0.00	0.00	0.00	-839.05
680 OTT FIELDTRIPS	-690.66	0.00	0.00	0.00	-690.66
E ADMIN CUSTODIAL ACCOUNTS Totals:	59,900.86	7,895.52	40,927.72	0.00	26,868.66
F ACADEMIC CUSTODIAL ACCOUNTS					
300 DEBATE	372.81	263.00	503.72	0.00	132.09
321 DRAMA	7,384.01	0.00	1,182.39	0.00	6,201.62
622 SPEECH	695.00	0.00	870.80	0.00	-175.80
701 MANTARO/GRANT	0.00	0.00	0.00	0.00	0.00
750 FCS	389.11	0.00	33.77	0.00	355.34
751 ALEKS MATH PROGRAM	67.83	0.00	0.00	0.00	67.83
755 SENIOR CLASS ACTIVITIES	12,585.59	1,500.00	0.00	0.00	14,085.59
770 ADVERTISING	15.42	0.00	0.00	0.00	15.42
F ACADEMIC CUSTODIAL ACCOUNTS Totals:	21,509.77	1,763.00	2,590.68	0.00	20,682.09
G DISTRICT CUSTODIAL ACCOUNTS					
872 LEADERS SCHOLARSHIP	226.31	0.00	0.00	0.00	226.31
G DISTRICT CUSTODIAL ACCOUNTS Totals:	226.31	0.00	0.00	0.00	226.31
Q EXTRACURRICULAR					
1000 FIELDTRIPS	2,488.50	62.00	0.00	0.00	2,550.50
1002 PE FIELDTRIPS	694.00	0.00	0.00	0.00	694.00
1005 BAND TRIP	0.00	0.00	0.00	0.00	0.00
1010 DC TRIP	3,963.00	0.00	0.00	0.00	3,963.00
1200 SCIENCE FIELDTRIP	0.00	0.00	0.00	0.00	0.00
1300 DEBATE TRIPS	0.00	150.00	0.00	0.00	150.00
1301 DECA TRIPS	24,148.00	1,244.00	0.00	0.00	25,392.00

Current Cash Balance Report

ALL Data

Date: 12/01/2010 thru 12/31/2010

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1302 FRENCH CLUB	0.00	0.00	0.00	0.00	0.00
1303 LATIN CLUB	0.00	0.00	0.00	0.00	0.00
1305 SPANISH CLUB	0.00	0.00	0.00	0.00	0.00
1307 GERMAN CLUB	0.00	0.00	0.00	0.00	0.00
1314 HISTORY CLUB TRIP	1,400.00	500.00	0.00	0.00	1,900.00
1316 FCCLA CLUB	725.00	0.00	0.00	0.00	725.00
1408 THESPIAN/DRAMA CLUB	0.00	0.00	0.00	0.00	0.00
1430 CHORAL TRIP	0.00	0.00	0.00	0.00	0.00
1431 ORCHESTRA TRIP	0.00	0.00	0.00	0.00	0.00
1450 INTRAMURALS	0.00	0.00	0.00	0.00	0.00
1515 JAPANESE CLUB	0.00	0.00	0.00	0.00	0.00
1615 SKILLS USA	1,355.00	68.00	0.00	0.00	1,423.00
1622 FORENSIC TRIP	1,772.00	316.00	0.00	0.00	2,088.00
1675 SALBERG FIELDTRIPS	1,313.00	0.00	0.00	0.00	1,313.00
1680 OTT FIELDTRIPS	549.00	8.00	0.00	0.00	557.00
2000 MUSIC ALLSTATE FEES	1,640.00	0.00	0.00	0.00	1,640.00
5000 SPORTS PARTICIPATION FEE	56,380.00	900.00	0.00	0.00	57,280.00
5230 ONE ACT PARTICIPATION FEE	0.00	0.00	0.00	0.00	0.00
5235 DEBATE PARTICIPATION FEE	0.00	0.00	0.00	0.00	0.00
5240 FORENSIC PARTICIPATION FEE	0.00	0.00	0.00	0.00	0.00
5260 CHORAL PARTICIPATION FEE	0.00	0.00	0.00	0.00	0.00
Q EXTRACURRICULAR Totals:	96,427.50	3,248.00	0.00	0.00	99,675.50
R POST SECONDARY EDUCATION					
6625 AP EXAM FEES	0.00	0.00	0.00	0.00	0.00
6629 IB EXAM FEES	32,466.00	0.00	480.00	0.00	31,986.00
6631 PSAT EXAM	6,880.00	0.00	0.00	0.00	6,880.00
R POST SECONDARY EDUCATION Totals:	39,346.00	0.00	480.00	0.00	38,866.00
S BANKING					
999 STARTING CASH	-400.00	1,100.00	1,500.00	0.00	-800.00
S BANKING Totals:	-400.00	1,100.00	1,500.00	0.00	-800.00
Z INVESTMENTS					
900 CERTIFICATES OF DEPOSITS	-320,126.19	108,519.01	0.00	0.00	-211,607.18
905 MONEY MARKET FUND	-157,810.21	0.00	45.84	0.00	-157,856.05
Z INVESTMENTS Totals:	-477,936.40	108,519.01	45.84	0.00	-369,463.23
Report Totals:	110,315.94	178,243.94	105,363.89	0.00	183,195.99

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

SELECTED Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A GENERAL ACCOUNT EXPENSES					
109 Public Relations	-410.54	0.00	0.00	0.00	-410.54
115 General Account	0.00	0.00	4,160.00	0.00	-4,160.00
117 Damage and Loss Property	0.00	0.00	0.00	0.00	0.00
120 Extracurr Transportation	-3,425.09	0.00	3,206.31	0.00	-6,631.40
121 Athletic Transportation	-18,271.75	0.00	1,159.97	0.00	-19,431.72
140 Technology	0.00	0.00	0.00	0.00	0.00
142 Equipment Replacement / Repair	0.00	0.00	0.00	0.00	0.00
143 Building Maintenance	-220.00	0.00	55.00	0.00	-275.00
144 Pride Time	0.00	0.00	0.00	0.00	0.00
146 Academic Awards	-5,853.98	0.00	0.00	0.00	-5,853.98
147 Activity Support/Projects	-78.10	0.00	2,214.60	0.00	-2,292.70
148 Teachers Grants/Awards	1,000.00	0.00	0.00	0.00	1,000.00
151 Personnel Support	-4,314.16	0.00	185.57	0.00	-4,499.73
154 Student Recognition Incentive	-204.98	0.00	88.57	0.00	-293.55
166 Wellness	866.21	20.00	0.00	0.00	886.21
199 Miscellaneous Bank Charges	-1,889.54	0.00	338.54	0.00	-2,228.08
A GENERAL ACCOUNT EXPENSES Totals:	-32,801.93	20.00	11,408.56	0.00	-44,190.49
B GENERAL ACCOUNT REVENUE					
100 Vending Machines-Coca-Cola	0.00	0.00	0.00	0.00	0.00
104 Staff Coke Fund	-116.14	0.00	0.00	0.00	-116.14
105 Sanitary Machines	52.75	22.00	0.00	0.00	74.75
152 Other Revenue	168.59	11,362.00	0.00	0.00	11,530.59
153 Graduation Revenue	0.00	0.00	0.00	0.00	0.00
155 PAYBAC Partners	862.76	0.00	0.00	0.00	862.76
158 Capital Outlay	73,711.54	0.00	0.00	0.00	73,711.54
190 Misc. Bank Credit Adjustments	0.00	0.00	0.00	0.00	0.00
901 Interest on Bus MM	0.00	0.00	0.00	0.00	0.00
902 Interest on Business Checking	0.00	0.00	0.00	0.00	0.00
B GENERAL ACCOUNT REVENUE Totals:	74,679.50	11,384.00	0.00	0.00	86,063.50
C ATHLETICS					
201 Concessions	23,099.44	2,152.26	646.17	0.00	24,605.53
202 Athletics	-12,993.16	3,512.62	5,019.37	0.00	-14,499.91
203 Athletic Gate Receipts	54,899.02	3,754.00	0.00	0.00	58,653.02
204 Athletic Clothing	0.00	0.00	0.00	0.00	0.00
206 Activity Tickets	14,535.00	200.00	0.00	0.00	14,735.00
207 Participation Fee	0.00	0.00	0.00	0.00	0.00
208 Sport Facility Use	0.00	0.00	0.00	0.00	0.00
210 Athletic Capital Outlay	285,788.72	0.00	0.00	0.00	285,788.72
211 Activities	-90.00	0.00	260.00	0.00	-350.00
212 Athletic Fundraisers	0.00	0.00	0.00	0.00	0.00
213 Summer Clinics	0.00	0.00	0.00	0.00	0.00
214 Little Dribblers	3.21	0.00	0.00	0.00	3.21
216 Strength and Conditioning	-220.50	0.00	0.00	0.00	-220.50
220 Football	-14,908.17	0.00	904.00	0.00	-15,812.17
221 Volleyball	-6,653.89	735.00	0.00	0.00	-5,918.89
222 Softball	-2,538.60	270.00	1,444.30	0.00	-3,712.90
223 Tennis (Boys)	-1,109.75	0.00	0.00	0.00	-1,109.75
224 Tennis (Girls)	-629.76	0.00	0.00	0.00	-629.76
225 Golf (Boys)	-602.00	0.00	0.00	0.00	-602.00
226 Golf (Girls)	-2,242.10	180.00	520.00	0.00	-2,582.10
227 Wrestling	-2,267.12	75.00	1,756.77	0.00	-3,948.89

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

SELECTED Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
228 Soccer (Boys)	-893.48	0.00	0.00	0.00	-893.48
229 Soccer (Girls)	-1,234.99	0.00	0.00	0.00	-1,234.99
230 Baseball	-2,441.95	0.00	0.00	0.00	-2,441.95
231 Cross Country (Boys)	-208.57	0.00	0.00	0.00	-208.57
232 Basketball (Boys)	-2,929.79	0.00	1,185.00	0.00	-4,114.79
233 Track (Boys)	-2,008.43	0.00	0.00	0.00	-2,008.43
234 Swimming (Boys)	-1,187.14	0.00	950.34	0.00	-2,137.48
235 NSAA Competitions	1,997.28	2,332.49	0.00	0.00	4,329.77
240 Athletic Training	-5,920.99	0.00	178.44	0.00	-6,099.43
241 Cross Country (Girls)	-208.81	0.00	0.00	0.00	-208.81
242 Basketball (Girls)	-3,981.99	0.00	756.20	0.00	-4,738.19
243 Track (Girls)	-6,119.16	0.00	0.00	0.00	-6,119.16
244 Swimming (Girls)	-1,187.13	0.00	209.33	0.00	-1,396.46
915 Interest-Athletic Activity MM	0.00	0.00	0.00	0.00	0.00
2200 Summer Football	3,879.67	0.00	571.25	0.00	3,308.42
2221 Summer Volleyball	-473.46	0.00	0.00	0.00	-473.46
2222 Summer Softball	1,925.11	0.00	0.00	0.00	1,925.11
2228 Summer Boys Soccer	43.87	0.00	0.00	0.00	43.87
2229 Summer Girls Soccer	470.71	0.00	0.00	0.00	470.71
2230 Summer Baseball	176.40	0.00	0.00	0.00	176.40
2231 Summer Girls Basketball	2,069.59	1,946.00	0.00	0.00	4,015.59
2232 Summer Boys Basketball	3,132.70	2,251.00	366.76	0.00	5,016.94
C ATHLETICS Totals:	318,969.78	17,408.37	14,767.93	0.00	321,610.22
D ORGANIZATIONS AND CLUBS					
301 DECA	-33,040.02	4,283.65	8,558.00	0.00	-37,314.37
302 French Club	999.35	0.00	37.50	-86.62	875.23
303 LEO Club	-933.65	0.00	72.19	0.00	-1,005.84
305 Spanish Club	25.68	0.00	0.00	86.62	112.30
306 World Language	345.30	0.00	0.00	0.00	345.30
307 German Club	1,377.01	128.50	470.40	0.00	1,035.11
310 Squashfest	5,404.65	0.00	0.00	0.00	5,404.65
311 Environmental Club	3,807.67	0.00	0.00	0.00	3,807.67
312 Forensics	1,776.10	0.00	0.00	0.00	1,776.10
314 Newspaper	6,320.29	960.00	1,870.00	0.00	5,410.29
315 Debate	71.08	1,013.22	240.00	0.00	844.30
316 Art Club	32.26	0.00	0.00	0.00	32.26
317 Play Production	4,210.95	1,664.61	2,973.99	0.00	2,901.57
318 Thespians	0.00	0.00	1,863.00	0.00	-1,863.00
319 Athletic Trainers	-463.95	0.00	0.00	0.00	-463.95
385 Culinary Competition	0.00	0.00	0.00	0.00	0.00
395 Fashion Merchandising	5.08	0.00	0.00	0.00	5.08
399 Auditorium Manager	-2,840.00	0.00	1,065.00	0.00	-3,905.00
409 Band Dept Trips	-884.47	0.00	0.00	0.00	-884.47
410 Band	11,096.84	42.30	591.04	0.00	10,548.10
411 Choir	620.55	0.00	235.99	0.00	384.56
412 Orchestra	5,690.78	0.00	742.01	0.00	4,948.77
413 Entertainment Books	230.00	13,415.00	8,540.00	0.00	5,105.00
414 Band Fundraising	4,605.17	0.00	0.00	0.00	4,605.17
415 Choir Fundraising	0.00	0.00	0.00	0.00	0.00
416 Orchestra Fundraising	0.00	1,824.00	908.00	0.00	916.00
481 Senior Class	1,915.05	0.00	0.00	0.00	1,915.05
482 Junior Class	-335.65	256.84	447.00	0.00	-525.81

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

SELECTED Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
499 VICA-Skills USA	27.23	380.50	0.00	0.00	407.73
500 PATRIOT PHOTO	1,047.71	0.00	387.49	0.00	660.22
501 Student Council	9,724.64	45.00	642.28	0.00	9,127.36
502 National Honor Society	4,864.38	0.00	92.90	0.00	4,771.48
503 Drama Club	128.50	0.00	0.00	0.00	128.50
504 Literary Magazine	754.14	0.00	0.00	0.00	754.14
506 Chess Club	39.10	0.00	0.00	0.00	39.10
507 40 Assets	1,862.16	212.50	433.69	0.00	1,640.97
515 Dance Team	-5,091.38	0.00	0.00	0.00	-5,091.38
516 Cheerleading-Varsity	-10,403.98	0.00	395.00	0.00	-10,798.98
517 Cheerleading-JV	-66.76	0.00	0.00	0.00	-66.76
518 Cheerleading-Freshman	162.68	0.00	0.00	0.00	162.68
519 Cheerleading Uniforms	-2,455.87	755.29	0.00	0.00	-1,700.58
525 Prior Yrs Yearbook	8,708.48	0.00	850.00	0.00	7,858.48
527 Yearbook 09-10	1,432.84	0.00	0.00	0.00	1,432.84
528 Yearbook 10-11	22,436.67	520.00	0.00	0.00	22,956.67
555 FCCLA	127.50	1,105.58	1,231.16	0.00	1.92
556 Future Educators of America	-47.56	0.00	0.00	0.00	-47.56
560 Patriot Post	38,502.96	4,205.67	4,573.63	0.00	38,135.00
580 International Leaders Club	66.67	0.00	0.00	0.00	66.67
590 Diversity Club	0.00	0.00	0.00	0.00	0.00
595 HOSA	17.03	741.75	462.00	0.00	296.78
2528 Yearbook	130.00	0.00	0.00	0.00	130.00
D ORGANIZATIONS AND CLUBS Totals:	82,003.21	31,554.41	37,682.27	0.00	75,875.35
E ADMINISTRATIVE CUSTODIAL					
599 Intramurals	10.01	0.00	0.00	0.00	10.01
601 Staff Courtesy Fund	2,113.42	0.00	145.50	0.00	1,967.92
602 Parking	21,458.13	230.00	169.55	0.00	21,518.58
603 Field Trips	-1,087.61	0.00	272.70	0.00	-1,360.31
605 Pool Maintenance	-581.28	1,639.00	1,757.50	0.00	-699.78
607 Book Fines	14,332.49	61.00	5.00	0.00	14,388.49
610 Information Center	54.07	13.00	0.00	0.00	67.07
611 Advanced Placement	22,359.06	2,962.00	0.00	0.00	25,321.06
613 Counseling Center	457.56	0.00	77.53	0.00	380.03
614 Transcripts	310.00	135.00	0.00	0.00	445.00
615 PSAT	-3,479.24	0.00	0.00	0.00	-3,479.24
616 Clearing Account	0.00	0.00	0.00	0.00	0.00
621 Graphics Tech	5.00	0.00	0.00	0.00	5.00
622 Construction Tech	-1,420.06	0.00	0.00	0.00	-1,420.06
623 Manufacturing Tech	700.57	348.20	0.00	0.00	1,048.77
624 Foundation Tech	152.41	0.00	0.00	0.00	152.41
628 Athletic Trainers Class	0.25	0.00	0.00	0.00	0.25
630 Social Studies Texts	1,668.39	0.00	0.00	0.00	1,668.39
632 Lock Replacement	714.84	0.00	0.00	0.00	714.84
635 Library Book Fines	647.81	10.06	0.00	0.00	657.87
636 Freshman Transition Day	0.00	0.00	0.00	0.00	0.00
640 Student ID Card Fee	28.58	0.00	0.00	0.00	28.58
641 School Planners	50.00	0.00	0.00	0.00	50.00
645 Family Consumer Science	16.50	0.00	0.00	0.00	16.50
648 MOBA Playhouse	362.76	0.00	0.00	0.00	362.76
656 Technology Magnet	7.64	0.00	0.00	0.00	7.64
660 PAEMST-Science National Award	0.00	0.00	0.00	0.00	0.00

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

SELECTED Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
679 New Frontier Book Fines	32.70	0.00	0.00	0.00	32.70
680 New Frontier (Grants/Donations)	12.03	0.00	0.00	0.00	12.03
681 New Frontier Chuck Wagon	8.31	230.72	0.00	0.00	239.03
682 New Frontier Activity	75.11	0.00	0.00	0.00	75.11
683 Graduation Expense	0.00	0.00	0.00	0.00	0.00
684 Post-Prom	0.00	0.00	0.00	0.00	0.00
686 Contributions/Gifts	0.00	0.00	0.00	0.00	0.00
687 Next Frontier	0.00	0.00	0.00	0.00	0.00
688 New Addition	0.00	0.00	0.00	0.00	0.00
689 SpEd Activity	84.89	0.00	0.00	0.00	84.89
E ADMINISTRATIVE CUSTODIAL Totals:	59,094.34	5,628.98	2,427.78	0.00	62,295.54
Q Extracurricular Activities					
1000 Field Trips	1,716.90	224.00	0.00	0.00	1,940.90
2301 DECA	40,145.50	-180.00	250.00	0.00	39,715.50
2302 French Club	0.00	44.00	0.00	0.00	44.00
2303 LEO Club	1,440.00	0.00	0.00	0.00	1,440.00
2305 Spanish Club	0.00	0.00	0.00	0.00	0.00
2306 World Language	0.00	0.00	0.00	0.00	0.00
2307 German Club	0.00	0.00	0.00	0.00	0.00
2310 Squash Fest	0.00	0.00	0.00	0.00	0.00
2312 Forensics	0.00	0.00	0.00	0.00	0.00
2314 Journalism Trip	2,580.00	0.00	0.00	0.00	2,580.00
2315 Debate	0.00	0.00	0.00	0.00	0.00
2316 Art Club	0.00	0.00	0.00	0.00	0.00
2317 Play Production	1,267.00	0.00	0.00	0.00	1,267.00
2318 Thespian Club	275.00	1,519.00	0.00	0.00	1,794.00
2319 Athletic Trainers Trip	0.00	0.00	0.00	0.00	0.00
2395 Fashion Merchandising	0.00	0.00	0.00	0.00	0.00
2409 Band Trip	16,121.00	7,511.00	0.00	0.00	23,632.00
2410 Band	0.00	0.00	0.00	0.00	0.00
2411 Choir Trip	1,204.80	189.00	0.00	0.00	1,393.80
2412 Orchestra Trip	200.00	0.00	0.00	0.00	200.00
2499 VICA Trip	0.00	0.00	0.00	0.00	0.00
2500 STARS	0.00	0.00	0.00	0.00	0.00
2501 Student Council	2,315.00	0.00	0.00	0.00	2,315.00
2502 National Honors Society	0.00	0.00	0.00	0.00	0.00
2503 Drama Membership	0.00	0.00	0.00	0.00	0.00
2506 Chess Club	0.00	0.00	0.00	0.00	0.00
2507 40 Assets	0.00	0.00	0.00	0.00	0.00
2515 Dance Team	4,359.12	689.04	0.00	0.00	5,048.16
2516 Varsity Cheerleading Camp	11,384.49	902.26	0.00	0.00	12,286.75
2517 JV Cheerleading Camp	0.00	0.00	0.00	0.00	0.00
2518 FR Cheerleading Camp	0.00	0.00	0.00	0.00	0.00
2555 FCCLA	220.00	74.00	0.00	0.00	294.00
2556 FEA	35.00	0.00	0.00	0.00	35.00
2560 Patriot Post Trip	600.00	400.00	0.00	0.00	1,000.00
2580 International Leaders	0.00	0.00	0.00	0.00	0.00
2595 HOSA	621.00	86.00	0.00	0.00	707.00
2599 Intramurals	0.00	420.00	0.00	0.00	420.00
2613 Counseling Center	0.00	0.00	0.00	0.00	0.00
2645 Family Consumer Science	0.00	0.00	0.00	0.00	0.00
2689 SpEd	72.00	0.00	0.00	0.00	72.00

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

SELECTED Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5000 Sport Participating Fee	35,140.00	140.00	0.00	0.00	35,280.00
5001 Sport Facility Use Fee	0.00	0.00	0.00	0.00	0.00
Q Extracurricular Activities Totals:	119,696.81	12,018.30	250.00	0.00	131,465.11
R Post-Secondary Education					
7010 AP Exam Fees	1,118.00	0.00	0.00	0.00	1,118.00
7020 PSAT Exam fees	3,825.00	0.00	0.00	0.00	3,825.00
R Post-Secondary Education Totals:	4,943.00	0.00	0.00	0.00	4,943.00
S Banking					
999 Starting Cash	-2,150.00	0.00	1,800.00	0.00	-3,950.00
S Banking Totals:	-2,150.00	0.00	1,800.00	0.00	-3,950.00
Report Totals:	624,434.71	78,014.06	68,336.54	0.00	634,112.23

Current Cash Balance Report

ALL Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ADMINISTRATIVE					
100 GENERAL ACTIVITY FUND	46.15	0.00	0.00	0.00	46.15
105 PRINCIPALS ADMIN	7,299.05	6,903.00	56.28	0.00	14,145.77
110 BUILDING MAINTENANCE	543.01	110.29	0.00	0.00	653.30
120 AP EXAMS	40,759.22	6,920.00	0.00	0.00	47,679.22
125 SPECIAL PROJECTS	2,025.28	0.00	0.00	0.00	2,025.28
130 COURTESY FUND	-264.82	20.00	0.00	0.00	-244.82
135 DONATIONS - SR CLASS	1,385.00	0.00	0.00	0.00	1,385.00
142 GIFTED	295.18	0.00	0.00	0.00	295.18
145 GUIDANCE	3,785.15	5.00	1,875.54	0.00	1,914.61
150 INFORMATION CENTER	229.21	14.00	56.49	0.00	186.72
160 PARKING	8,360.43	495.00	2,329.41	0.00	6,526.02
170 STAFF CLOTHING	1,066.01	0.00	2,382.00	0.00	-1,315.99
172 STAFF VENDING	2,163.98	0.00	0.00	0.00	2,163.98
174 TECHNOLOGY REBATES	1,914.27	0.00	0.00	0.00	1,914.27
180 SPECIAL PROJ - COMMONS	191.87	0.00	0.00	0.00	191.87
182 VENDING-FOOD SERVICE	0.00	0.00	0.00	0.00	0.00
A ADMINISTRATIVE Totals:	69,798.99	14,467.29	6,699.72	0.00	77,566.56
B ATHLETIC ADMIN					
200 ATH ADMIN (GATE)	55,657.34	5,207.10	0.00	0.00	60,864.44
201 AD'S OFFICE	8,067.02	267.84	1,200.15	0.00	7,134.71
202 ATHLETIC EVENT ADMISSIONS	0.00	0.00	0.00	0.00	0.00
203 ATHLETIC PROJECT FUND	16,058.94	0.00	0.00	0.00	16,058.94
204 ATHLETIC CRAFT FAIR	0.00	0.00	0.00	0.00	0.00
205 ATHLETIC TRAINING	-3,363.30	0.00	1,212.00	0.00	-4,575.30
208 BASEBALL FUNDRAISING	9,851.00	0.00	2,951.20	0.00	6,899.80
210 BOYS BB FR/CAMP	3,430.80	2,045.00	1,815.94	-30.00	3,629.86
212 BOYS GOLF FUNDRAISING	911.18	0.00	0.00	0.00	911.18
213 BOYS SOCCER FR/CAMP	1,380.01	0.00	0.00	0.00	1,380.01
215 XC FR/CAMP	3,000.27	0.00	989.90	0.00	2,010.37
217 COACHES CLINICS	526.64	0.00	0.00	0.00	526.64
219 CONCESSIONS	13,281.37	1,808.80	2,969.10	164.75	12,285.82
220 INTRAMURALS	1,116.06	0.00	916.00	0.00	200.06
222 FIT CNTR EQUIP/MAIN	1,256.78	0.00	0.00	0.00	1,256.78
225 FOOTBALL FR/CAMPS	4,661.55	50.00	645.74	-15.00	4,050.81
230 GIRLS GOLF FR	0.00	0.00	0.00	0.00	0.00
233 GIRLS SOCCER FUNDR	2,492.03	184.25	0.00	-3.75	2,672.53
235 GIRLS BB FR/CAMP	1,498.01	1,215.00	195.91	0.00	2,517.10
240 SOCCER STADIUM	100.00	0.00	0.00	0.00	100.00
245 SOFTBALL FR/CAMP	3,878.00	0.00	0.00	0.00	3,878.00
250 ST TRAINERS (HOSA)	1,058.44	0.00	0.00	0.00	1,058.44
255 GIRLS TRACK FR/CAMP	146.40	0.00	0.00	0.00	146.40
258 BOYS TRACK FR/CAMP	235.21	0.00	0.00	0.00	235.21
260 POOL FR	9,470.74	1,520.00	563.20	0.00	10,427.54
265 VOLLEYBALL FR/CAMP	5,465.71	60.00	137.03	-62.00	5,326.68
270 WRESTLING MAT FUND	3,954.08	0.00	0.00	0.00	3,954.08
271 WRESTLING FR/CAMP	0.00	0.00	0.00	0.00	0.00
275 WRESTLING SCHOLARSHIP	1,125.00	0.00	750.00	0.00	375.00
290 METRO	-67.10	0.00	0.00	0.00	-67.10
295 STATE/DIST/MW TOURNEY	-2,498.84	5,424.14	939.66	0.00	1,985.64
299 CORPORATE ADVERTISING	4,345.14	0.00	0.00	0.00	4,345.14
B ATHLETIC ADMIN Totals:	147,038.48	17,782.13	15,285.83	54.00	149,588.78

Current Cash Balance Report

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ALL Data

Arranged by:

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C ACADEMIC COURSES					
300 AP SOC STD TEXTS	2,065.14	0.00	0.00	0.00	2,065.14
320 ART CLASS FR	2,510.02	0.00	40.00	0.00	2,470.02
338 FAMILY CONSUMER SCIENCE	30.15	0.00	0.00	0.00	30.15
345 LIFETIME FIT	-7.09	0.00	0.00	0.00	-7.09
355 PHYSICAL EDUCATION	-3,380.77	0.00	0.00	0.00	-3,380.77
370 VOC IT COURSES	111.39	0.00	95.21	0.00	16.18
376 VOC WOODS	2,442.23	1,576.58	2,710.40	0.00	1,308.41
C ACADEMIC COURSES Totals:	3,771.07	1,576.58	2,845.61	0.00	2,502.04
D CLUBS/ORGANIZATIONS					
400 ART CLUB	217.31	0.00	0.00	0.00	217.31
401 AMNESTY INTERNATIONAL	27.51	0.00	0.00	0.00	27.51
402 BOOKSTORE (Scratchin Post)	3,475.52	1,960.25	1,246.94	0.00	4,188.83
403 CREATIVE TEXTILES & DESIGN	0.31	0.00	0.00	0.00	0.31
405 CULINARY COMPETITION	243.51	0.00	202.95	0.00	40.56
407 DEBATE TEAM	8,367.15	6,529.28	5,293.88	-15.00	9,587.55
410 DECA	-5,998.78	390.00	3,342.00	0.00	-8,950.78
411 DRAMA - INTL THESPIANS	1,709.90	195.00	110.00	0.00	1,794.90
412 DRAMA PRODUCTION	2,365.60	808.00	1,586.07	0.00	1,587.53
413 FCCLA FAMILY CAREER	9,282.01	3,076.00	2,819.25	0.00	9,538.76
414 FORENSICS TEAM	9,720.02	2,171.84	3,488.76	0.00	8,403.10
415 FRENCH CLUB	158.17	0.00	0.00	0.00	158.17
416 KEY CLUB	1,269.56	15.00	444.00	-15.00	825.56
418 FUTURE EDUCATORS	3,922.22	1,709.50	305.66	0.00	5,326.06
419 40 ASSETS	49.82	0.00	0.00	0.00	49.82
420 GERMAN CLUB	1,093.53	10.00	23.66	0.00	1,079.87
425 JUNIOR CLASS	9,005.39	0.00	0.00	0.00	9,005.39
430 LITERARY MAGAZINE	318.08	0.00	0.00	0.00	318.08
432 MASCOT TEAM	501.88	86.05	0.00	0.00	587.93
435 M CLUB - CRAZIES	1,510.91	0.00	0.00	0.00	1,510.91
440 JUSTICE LEAGUE	8.88	0.00	0.00	0.00	8.88
445 NATL HONOR SOCIETY	1,793.71	30.00	0.00	0.00	1,823.71
450 NEWSPAPER	17.94	0.00	2.45	0.00	15.49
452 SCIENCE/OLYMPIAD	1.21	0.00	0.00	0.00	1.21
455 SENIOR CLASS	3,490.27	165.50	0.00	0.00	3,655.77
460 SPANISH CLUB	1,230.00	159.39	228.26	0.00	1,161.13
465 JAPANESE CLUB	136.00	0.00	21.28	0.00	114.72
470 STUDENT COUNCIL	17,899.62	0.00	1,655.63	0.00	16,243.99
471 STUCO WORKSHOPS	157.93	0.00	0.00	0.00	157.93
473 CAT RACING	2,864.24	122.57	0.00	0.00	2,986.81
475 MANUFACTURING	103.25	0.00	0.00	0.00	103.25
480 YEARBOOK (PROWLER)	65,165.79	3,225.00	476.45	0.00	67,914.34
490 ENVIRONMENTAL CLUB	2,696.54	0.00	387.50	0.00	2,309.04
495 YOUTH MAKING A DIFF	169.98	122.57	0.00	-24.00	268.55
D CLUBS/ORGANIZATIONS Totals:	142,974.98	20,775.95	21,634.74	-54.00	142,062.19
E ATHLETIC TEAMS					
500 CAPITAL OUTLAY	95,609.22	811.75	104.64	0.00	96,316.33
501 BASEBALL EQ/COST	1,750.95	0.00	3,926.25	0.00	-2,175.30
505 BASKETBALL BOYS EQ/COST	-94.10	0.00	1,425.16	0.00	-1,519.26
510 BASKETBALL G EQ/COST	0.00	0.00	1,465.00	0.00	-1,465.00
515 XC EQ/COST	-825.72	0.00	0.00	0.00	-825.72
520 FOOTBALL EQ/COST	0.00	0.00	75.00	0.00	-75.00

Current Cash Balance Report

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ALL Data

Arranged by:

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
525 GOLF B EQ/COST	-258.00	0.00	384.85	0.00	-642.85
530 GOLF G EQ/COST	-2,448.97	0.00	218.05	0.00	-2,667.02
550 SOCCER B EQ/COST	-2,435.00	0.00	0.00	0.00	-2,435.00
555 SOCCER G EQ/COST	-2,380.00	0.00	0.00	0.00	-2,380.00
560 SOFTBALL EQ/COST	-1,121.20	0.00	0.00	0.00	-1,121.20
565 SWIM EQ/COST	-1,285.00	0.00	765.00	0.00	-2,050.00
570 TENNIS B EQ/COST	-747.97	0.00	0.00	0.00	-747.97
573 TENNIS G EQ/CONT	0.00	0.00	0.00	0.00	0.00
575 TRACK B EQ/COST	0.00	0.00	68.23	0.00	-68.23
580 TRACK G EQ/COST	0.00	0.00	0.00	0.00	0.00
585 VOLLEYBALL EQ/COST	-3,908.96	0.00	94.00	0.00	-4,002.96
590 WRESTLING EQ/CONT	-635.00	0.00	955.00	0.00	-1,590.00
E ATHLETIC TEAMS Totals:	81,220.25	811.75	9,481.18	0.00	72,550.82
F CHEERLEADERS					
612 DANCE TEAM	78.31	0.00	0.00	0.00	78.31
620 FRESHMAN CHEER	37.32	0.00	0.00	0.00	37.32
625 JV CHEERLEADERS	128.33	0.00	0.00	0.00	128.33
630 VARSITY CHEERLEADERS	96.40	10.00	0.00	0.00	106.40
F CHEERLEADERS Totals:	340.36	10.00	0.00	0.00	350.36
G MUSIC					
700 BAND	19,728.46	157.00	2,044.24	42.00	17,883.22
701 BAND UNIFORMS	1,248.22	0.00	0.00	0.00	1,248.22
720 MUSICAL	3,419.98	0.00	1,120.00	0.00	2,299.98
725 MUSIC TECH/AUDITORIUM	0.55	5,534.00	0.00	0.00	5,534.55
730 ORCHESTRA	2,432.71	0.00	935.95	0.00	1,496.76
733 ORCHESTRA TRIP	-6,394.19	300.00	8,695.00	0.00	-14,789.19
745 CHORAL MUSIC FR	4,870.91	3,758.49	5,468.95	0.00	3,160.45
750 SHOW CHOIR	60,581.84	51.50	8,779.74	-42.00	51,811.60
755 SINGSATION	30,065.16	0.00	927.00	0.00	29,138.16
760 BAND TRIP	-1,222.56	0.00	0.00	0.00	-1,222.56
770 CHOIR TRIP	135.90	0.00	0.00	0.00	135.90
775 TRI M MUSIC HONOR SOCIETY	508.95	0.00	0.00	0.00	508.95
790 MUSIC DONATIONS	1,053.21	0.00	0.00	0.00	1,053.21
G MUSIC Totals:	116,429.14	9,800.99	27,970.88	0.00	98,259.25
H TRANSPORTATION					
800 TRANSPORTATION MISC	0.00	0.00	0.00	0.00	0.00
810 TRANS ATHLETICS	-20,600.00	24.75	1,283.30	0.00	-21,858.55
840 TRANS FIELD TRIPS	-4,845.67	0.00	498.00	0.00	-5,343.67
849 TRANSPORTATION MUSIC MISC	-500.00	0.00	0.00	0.00	-500.00
851 TR DRAMA	-167.08	0.00	0.00	0.00	-167.08
H TRANSPORTATION Totals:	-26,112.75	24.75	1,781.30	0.00	-27,869.30
I ACADEMIC COURSE FINES					
901 FOREIGN LANG FINES	636.46	0.00	0.00	0.00	636.46
902 ENGLISH FINES	835.99	10.00	0.00	0.00	845.99
903 MATH FINES	1,541.82	5.00	0.00	0.00	1,546.82
904 SCIENCE FINES	-849.53	0.00	0.00	0.00	-849.53
906 SOCIAL STUDIES FINES	488.10	0.00	0.00	0.00	488.10
907 BUSINESS FINES	72.26	0.00	0.00	0.00	72.26
I ACADEMIC COURSE FINES Totals:	2,725.10	15.00	0.00	0.00	2,740.10

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

ALL Data

Date: 12/01/2010 thru 12/31/2010

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
M BANKING (MONEY)					
910 STARTING CASH	-2,993.14	300.00	2,800.00	0.00	-5,493.14
920 CHECKING ACCCOUNT	2,678.59	25.00	79.81	0.00	2,623.78
930 MONEY MKT INTEREST	17,102.84	217.99	0.00	0.00	17,320.83
M BANKING (MONEY) Totals:	16,788.29	542.99	2,879.81	0.00	14,451.47
Q FEE FUND - EXTRA CURRICULAR					
1000 FIELD TRIPS FEE FUND	8,427.05	266.75	0.00	0.00	8,693.80
2220 INTRAMURAL FEE FUND	0.00	2,931.00	0.00	0.00	2,931.00
2410 DECA FEE FUND	11,845.00	5,255.00	0.00	0.00	17,100.00
2700 BAND FEE FUND	1,795.75	0.00	0.00	0.00	1,795.75
2710 CHOIR FEE FUND	1,260.00	0.00	0.00	0.00	1,260.00
2730 ORCHESTRA FEE FUND	965.45	0.00	0.00	0.00	965.45
2733 ORCHESTRA TRIP FEE FUND	26,790.00	16,009.36	0.00	0.00	42,799.36
2760 BAND TRIP FEE FUND	0.00	0.00	0.00	0.00	0.00
2770 CHOIR TRIP FEE FUND	0.00	0.00	0.00	0.00	0.00
5010 PARTICIPATION FEES	66,985.00	860.00	0.00	0.00	67,845.00
Q FEE FUND - EXTRA CURRICULAR Totals:	118,068.25	25,322.11	0.00	0.00	143,390.36
R FEE FUND - POST SECONDARY ED					
7120 AP TESTS	0.00	0.00	0.00	0.00	0.00
R FEE FUND - POST SECONDARY ED Totals:	0.00	0.00	0.00	0.00	0.00
U NOT IN USE					
122	0.00	0.00	0.00	0.00	0.00
138	0.00	0.00	0.00	0.00	0.00
152	0.00	0.00	0.00	0.00	0.00
157	0.00	0.00	0.00	0.00	0.00
165	0.00	0.00	0.00	0.00	0.00
181	0.00	0.00	0.00	0.00	0.00
189	0.00	0.00	0.00	0.00	0.00
211	0.00	0.00	0.00	0.00	0.00
214	0.00	0.00	0.00	0.00	0.00
223	0.00	0.00	0.00	0.00	0.00
226	0.00	0.00	0.00	0.00	0.00
272	0.00	0.00	0.00	0.00	0.00
285	0.00	0.00	0.00	0.00	0.00
303	0.00	0.00	0.00	0.00	0.00
310	0.00	0.00	0.00	0.00	0.00
312	0.00	0.00	0.00	0.00	0.00
330	0.00	0.00	0.00	0.00	0.00
340	0.00	0.00	0.00	0.00	0.00
360	0.00	0.00	0.00	0.00	0.00
371	0.00	0.00	0.00	0.00	0.00
373	0.00	0.00	0.00	0.00	0.00
374	0.00	0.00	0.00	0.00	0.00
506	0.00	0.00	0.00	0.00	0.00
511	0.00	0.00	0.00	0.00	0.00
516	0.00	0.00	0.00	0.00	0.00
521	0.00	0.00	0.00	0.00	0.00
526	0.00	0.00	0.00	0.00	0.00
531	0.00	0.00	0.00	0.00	0.00
551	0.00	0.00	0.00	0.00	0.00
556	0.00	0.00	0.00	0.00	0.00
561	0.00	0.00	0.00	0.00	0.00

Current Cash Balance Report

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ALL Data

Arranged by:

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
566	0.00	0.00	0.00	0.00	0.00
571	0.00	0.00	0.00	0.00	0.00
574	0.00	0.00	0.00	0.00	0.00
576	0.00	0.00	0.00	0.00	0.00
581	0.00	0.00	0.00	0.00	0.00
586	0.00	0.00	0.00	0.00	0.00
591	0.00	0.00	0.00	0.00	0.00
710	0.00	0.00	0.00	0.00	0.00
735	0.00	0.00	0.00	0.00	0.00
820	0.00	0.00	0.00	0.00	0.00
830	0.00	0.00	0.00	0.00	0.00
845	0.00	0.00	0.00	0.00	0.00
848	0.00	0.00	0.00	0.00	0.00
850	0.00	0.00	0.00	0.00	0.00
852	0.00	0.00	0.00	0.00	0.00
900	0.00	0.00	0.00	0.00	0.00
940	0.00	0.00	0.00	0.00	0.00
2338	0.00	0.00	0.00	0.00	0.00
2411	0.00	0.00	0.00	0.00	0.00
2620	0.00	0.00	0.00	0.00	0.00
2625	0.00	0.00	0.00	0.00	0.00
2630	0.00	0.00	0.00	0.00	0.00
U NOT IN USE Totals:	0.00	0.00	0.00	0.00	0.00
Z INVESTMENTS					
950 OSB-MONEY MKT PLUS	-427,761.41	0.00	217.99	0.00	-427,979.40
Z INVESTMENTS Totals:	-427,761.41	0.00	217.99	0.00	-427,979.40
Report Totals:	245,280.75	91,129.54	88,797.06	0.00	247,613.23

Cynthia M. Huxley, Bookkeeper
1/27/11

J. J. Fin
1/27/11

Current Cash Balance Report

89

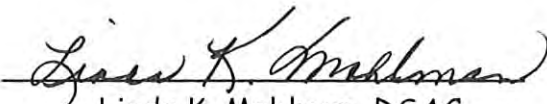
ALL Data

Arranged by:

Date: 12/01/2010 thru 12/31/2010

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A SUMMER SCHOOL ACCOUNTS					
100 Elementary Summer School	0.00	0.00	0.00	0.00	0.00
120 Middle School Summer School	0.00	0.00	0.00	0.00	0.00
130 Senior High Summer School	0.00	0.00	0.00	0.00	0.00
140 Special Education	0.00	0.00	0.00	0.00	0.00
145 Special Education Preschool	0.00	0.00	0.00	0.00	0.00
150 Interest	2,667.39	0.63	0.00	0.00	2,668.02
160 Food Service Refunds	156.45	0.00	0.00	0.00	156.45
170 MNHS AP	100.00	0.00	0.00	0.00	100.00
175 MNHS IB	0.00	0.00	0.00	0.00	0.00
180 MSHS AP	0.00	0.00	0.00	0.00	0.00
185 MWHS AP	0.00	0.00	0.00	0.00	0.00
A SUMMER SCHOOL ACCOUNTS Totals:	2,923.84	0.63	0.00	0.00	2,924.47
Report Totals:	2,923.84	0.63	0.00	0.00	2,924.47


 Linda K. Mohlman, DSAC
 Executive Secretary

 1-18-11
 Bridget Boardman, DSAC
 District Accountant

Committee Meeting
Minutes
February 14, 2011

The members of the Board of Education met as a committee of the whole on Monday, February 14, 2011 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. The agenda topic was legislation.

Present: Dave Anderson, Mike Pate, Linda Poole, Julie Kannas, and Patrick Ricketts

Absent: Mike Kennedy

Also in attendance were Angelo Passarelli, Bill Mueller, District Lobbyist, Duncan Young, District Attorney, and other administrators.

The first item discussed were standing positions. The board has previously approved 12 standing positions over the last 10 years. These positions are used to guide lobbying efforts on behalf of the board of education. The district Lobbyist, Bill Mueller reviewed a number of bills with the board including bills that deal with state aid to education, changes to the Commission of Industrial Relations (CIR), changes to the Learning Community statutes, criminal justice and issues that involve curriculum and instruction.

Legislative bills include LB 235 and LB 236. These bills modify the state aid formula to reduce state aid to hit a target of 830 million dollars. LB 236 reduces the budget more drastically. It appears that the Education Committee chaired by Senator Greg Adams will advance LB 235 with our support.

The bill that will likely advance with changes to the CIR is LB 397. This bill is in the Business and Labor Committee chaired by Senator Steve Lathrop. The board asked to bring the NASB resolution on the CIR for approval to the next board of education meeting.

The changes to the learning community legislation include LB 548 by Senator McCoy that will change the governance structure. MPS strongly supports this bill. LB 615 and 636 will make the Learning Community an education agency for Family Educational Rights and Privacy Act (FERPA) purposes. MPS opposes these bills since they seek to expand the Learning Community powers.


Chairman



Don Stroh Administration Center • 5606 So. 147th Street • Omaha, NE 68137-2604 • (402) 715-8200 • Fax (402) 715-8409

February 16, 2011

TO: Board Members

FROM: Amy Friedman

RE: Employees of the Month

The Employees of the Month for February are Shelley Boyd, District Social Worker and Bastian Derichs, Bilingual Family-School Liaison.

AF:sp

AGENDA SUMMARY SHEET

AGENDA ITEM: Approve Policy 6625—School Libraries

MEETING DATE: February 21, 2011

DEPARTMENT: Educational Services

TITLE AND BRIEF DESCRIPTION: Second Reading of revised Policy 6625—School Libraries

ACTION DESIRED: Approval

BACKGROUND: The revised policy and written rules outline the purpose and function of the school library and its associated services within the Millard Public Schools. This sets the stage for revised procedures and a formal study of library services, collection needs, and facilities within the District.

RECOMMENDATIONS: Approve Policy

STRATEGIC PLAN REFERENCE: None

TIMELINE: N/A

RESPONSIBLE PERSON(S): Mark Feldhausen, Assoc. Supt (Educational Services)

SUPERINTENDENT'S APPROVAL: 

BOARD ACTION:

Category: Curriculum, Instruction, and Assessment
Policy: ~~Media Centers~~ School Libraries

6625

~~The Board of Education establishes the School Library Bill of Rights, as drawn by the American Library Association, as applicable to the Millard School District, and the District shall:~~

- ~~I. provide materials that will enrich and support the curriculum, taking into consideration the varied interests, abilities and maturity levels of the pupils served;~~
- ~~II. provide materials that will stimulate growth in factual knowledge, literary appreciation, aesthetic values, and ethical standards;~~
- ~~III. provide background of information which will enable pupils to make intelligent judgments of their daily life;~~
- ~~IV. provide materials on opposing sides of controversial issues so that young citizens may develop under guidance the practice of critical reading and thinking;~~
- ~~V. provide materials representative of the many religious, ethnic and cultural groups and their contributions to our American heritage; and~~
- ~~VI. place principle above personal opinion and reason above prejudice in the selection of materials of the highest quality in order to assure a comprehensive collection appropriate for the users of the library.~~

The District recognizes that school libraries (also known as media/information centers) play a vital role in education by providing access to a variety of resources. The District will provide comprehensive library facilities with up-to-date fiction and non-fiction books, reference materials, and electronic information resources necessary to support a high-quality educational program, promote literacy and reading for pleasure, and enable students to achieve academic standards and become lifelong learners.

Date of Adoption: June 16, 1975

Date of Revision: August 9, 1999; February 21, 2011

Date of Last Review: November 6, 2006

Millard Public Schools
 Omaha, NE

AGENDA SUMMARY SHEET

AGENDA ITEM: Capacity Standards for the Open & Option Enrollment Programs - 2011-2012

MEETING DATE: February 21, 2011

DEPARTMENT: Pupil Services

TITLE AND BRIEF DESCRIPTION: Capacity standards for the Open & Option Enrollment Programs requires a resolution by the Millard Board of Education to declare a program, class, or school unavailable to open enrollment students due to capacity.

ACTION DESIRED: Information Only _____ Approval X

BACKGROUND: This is the second year for Open Enrollment. The Open enrollment program allows parents, in certain instances the opportunity to select the school district their child will attend within the Douglas and Sarpy County boundaries. Option Enrollment continues to exist for schools outside of Douglas and Sarpy County. A district may declare a program, class, or school unavailable to open and option enrollment students due to lack of capacity.

OPTIONS AND ALTERNATIVES CONSIDERED: An option is to keep schools, grades, and programs open. To do so would require more staff and overcrowd facilities.

RECOMMENDATIONS: Adopt the attached Resolution regarding Enrollment Standards for the Open and Option Enrollment Programs for 2011-12 school year.

STRATEGIC PLAN REFERENCE: NA

IMPLICATIONS OF ADOPTION OR REJECTION: Adoption will determine which programs, classes, or schools are available or not available to open and option enrollment students and will ensure adequate space.

TIME LINE: The District needs to notify, in writing, the parents or legal guardians of students, the resident school district, and the State Department of Education whether or not Open or Option Enrollment applications are accepted. This must be completed by the first week in April.

RESPONSIBLE PERSON(S): Dr. Kraig J. Lofquist
Director of Pupil Services

Dr. Jim Sutfin
Executive Director, Human Resources

SUPERINTENDENT'S SIGNATURE: _____  _____

**GUIDELINES FOR OPEN & OPTION ENROLLMENT APPLICATIONS
FOR 2011-12 SCHOOL YEAR**

Due to projected enrollment for the 2011-12 school year, please see the following recommendations being made for buildings and special programs with regard to Open and Option Enrollment.

Each application will be reviewed on a case-by-case basis to ensure that space is available.

The Following Schools and Special Programs are <u>Open</u> to Open & Option Enrollment Students on a Limited Basis			
Elementary Schools			
Abbott	Aldrich	Bryan	Cather
Cody	Cottonwood	Disney	Ezra
Harvey Oaks	Hitchcock	Holling Heights	Montclair
Morton	Norris	Rockwell	Sandoz
Willowdale			
Elementary Special Programs			
Cather Core	Montclair Montessori	Norris Montessori	
Middle Schools			
Andersen	Central	Kiewit	Millard North
Middle School Special Programs			
Central Montessori	Millard North Middle IB-MYP		
High Schools			
Millard North High School	Millard South High School		
High School Special Programs			
Millard North High IB			

The Following Schools are <u>Closed</u> to Open & Option Enrollment Students			
Elementary Schools			
Ackerman	Black Elk	Neihardt	Reagan
Reeder	Rohwer	Upchurch	Wheeler
Middle Schools			
Beadle	Russell		
High Schools			
Millard West High School			

LEARNING COMMUNITY OF DOUGLAS AND SARPY COUNTIES 96
OPEN ENROLLMENT PROGRAM APPLICATION
2011/2012 SCHOOL YEAR

Application must be submitted to the Open Enrollment School District operating the school building(s) to which Applicant is requesting Open Enrollment by either U.S. mail, postmarked on or before March 15, 2011, or personal delivery, received by 5:00 p.m. on March 15, 2011. Application must be completed by parent, legal guardian or emancipated minor student. **Please review the instructions on the reverse side before completing the application.**

SECTION 1: MUST BE COMPLETED to request to attend a school building in the Learning Community of Douglas and Sarpy Counties not in the attendance area where Applicant resides.

Student Name (Applicant): Last: _____ First: _____ MI: _____		Birthdate: Month _____ Date _____ Year _____	
Parent/Guardian Name: Last: _____ First: _____ MI: _____		Sex: Male _____ Female _____	
Resident Address (if different than Mailing Address):		Phone Number:	Email Address:
Resident School District:		Mailing Address (Street, City, State, ZIP Code):	
School Building Currently Attending (2010-2011 School Year):			
Expected Grade Level at Time of Enrollment or the Beginning of 2011-2012 School Year (check one): ___K ___1 ___2 ___3 ___4 ___5 ___6 ___7 ___8 ___9 ___10 ___11 ___12			
Is Applicant enrolled in his/her current School Building as a result of Open Enrollment? Yes ___ No ___ If yes, has Applicant completed all grade levels offered in his/her current School Building? Yes ___ No ___			
Is Applicant a sibling of a student who will be a continuing student in a requested Open Enrollment School Building during the 2011-2012 School Year? Yes ___ No ___ If yes, name of sibling(s): _____ Name of school building sibling(s) will be attending: _____			
Does the Applicant qualify for free or reduced-priced lunch (see instructions on reverse side)? Yes ___ No ___ (If left blank, applicant is presumed to not qualify for free or reduced-price lunch)			
(Optional) Would Applicant like information about Special Services/Programs offered by the Open Enrollment School District? Yes ___ No ___			
Open Enrollment School District Applying to:		Requested Open Enrollment School Building (in order of preference): 1. _____ 3. _____ 2. _____	

SECTION 2: TO BE COMPLETED ONLY IF APPLICANT MOVED TO A NEW RESIDENCE IN THE LEARNING COMMUNITY AFTER APRIL 1, 2011. IF COMPLETED, APPLICATION MUST BE SUBMITTED WITHIN 90 DAYS OF THE DATE MOVED.

Prior Residence Address: _____	City & State: _____
Date Moved: _____	

CERTIFICATION & SIGNATURE

I certify that all information submitted in this application is true and accurate. I understand that my response regarding Free or Reduced-Price Lunch qualification is subject to verification by the Open Enrollment School District. I acknowledge that a copy of my application (with approval status) will be provided to the Learning Community of Douglas and Sarpy Counties.	
X _____ Signature of Parent/Guardian/Emancipated Minor Student	_____ Date

SECTION 3: TO BE COMPLETED BY THE OPEN ENROLLMENT SCHOOL DISTRICT. WHETHER APPROVED OR DENIED, PROVIDE COPIES OF ENTIRE APPLICATION TO APPLICANT, RESIDENT SCHOOL DISTRICT AND LEARNING COMMUNITY.

School District Name: _____	Date Application Received: _____
School District Number: _____	Phone Number: _____
Open Enrollment School District (check one) Approves ___ or Denies ___ this application. Reason(s) for denial: _____	
If approved, Open Enrollment School Building Applicant will attend: _____	
Date Applicant will begin attending Open Enrollment School Building: Month: _____ Day: _____ Year: _____	
Name and Title of Authorized School District Official: _____	
Date Application Accepted/Rejected: _____	Signature of School District Official: X _____

CHANGE OF STATUS

TO BE COMPLETED BY THE OPEN ENROLLMENT SCHOOL DISTRICT. ONCE COMPLETED, PROVIDE COPIES OF THE ENTIRE APPLICATION TO APPLICANT, RESIDENT SCHOOL DISTRICT AND LEARNING COMMUNITY.

The status of Applicant as a student of Open Enrollment School District is changed for the following reason(s) (mark all that apply):	
<input type="checkbox"/> Acceptance withdrawn by applicant prior to start of school year	<input type="checkbox"/> Completed grades offered in Open Enrollment building
<input type="checkbox"/> Discontinued school attendance (moved away, deceased, etc.)	<input type="checkbox"/> Cancellation of Open Enrollment during school year
<input type="checkbox"/> Other: _____	

Change of Status Effective Date: Month _____ Day _____ Year _____	
New Mailing Address: _____	
City: _____	ZIP Code _____ Telephone Number (home/work): _____
New Resident School District Name: _____	
County: _____	County District Number: _____ Telephone Number: _____
Name and Title of Authorized School District Official: _____	
Date: _____	Signature: X _____

LEARNING COMMUNITY OF DOUGLAS AND SARPY COUNTIES
INSTRUCTIONS FOR COMPLETING THE OPEN ENROLLMENT PROGRAM APPLICATION

OPEN ENROLLMENT TIMELINE AND DEADLINES:

October 31: Earliest date for submitting applications for the next school year.

March 15: Deadline for submitted application to Open Enrollment School District. **All applications must be postmarked by March 15th or personally delivered to the Open Enrollment School District by 5:00 p.m. on March 15th.**

April 1: Date for Open Enrollment School District to approve or deny the application.

April 5: Date by which Open Enrollment School District must notify Applicant of decision.

April 25: **Date by which Applicant must notify Open Enrollment School District of acceptance of approved application.** Applicant may accept only one slot if Applicant is accepted to more than one Open Enrollment School Building.

DEFINITIONS:

Open Enrollment School Building: The public school building Applicant is applying to attend other than the resident school district building located in the attendance area or attendance zone where Applicant resides.

Open Enrollment School District: The public school district which operates the Open Enrollment School Building to which Applicant is applying to attend.

Resident School District: The public school district in which Applicant resides.

Resident School Building or Attendance Zone: The public school district building attendance area or attendance zone in which Applicant resides.

INSTRUCTIONS FOR COMPLETING SECTION 1:

- This section **must** be completed.
- Applicant may only Open Enroll once into a school building offering the grade levels needed by Applicant. If Applicant is accepted into an Open Enrollment School Building, he/she cannot Open Enroll into another school building offering the same grade levels as the Open Enrollment School Building, absent an emergency or hardship exception, until he/she has completed all grade levels offered in the Open Enrollment School Building. Applicant always has the option to return to their Resident School Building or Attendance Zone at their discretion.
- If Applicant is accepted through Open Enrollment, Applicant is a student in the Open Enrollment School Building in which he/she was accepted until a) Applicant has completed all grades offered in such school building; b) Applicant is granted an emergency or hardship exception to attend a different school building offering the same grades as the Open Enrollment School Building; or c) Applicant decides to return to his/her Resident School Building or Attendance Zone (If this option is chosen, Applicant cannot Open Enroll again until such time as he/she has completed all grade levels offered in the Resident School Building.).
- **A separate application form is required for each Applicant and for each Open Enrollment School District in which the Applicant requests enrollment.** Up to three (3) Open Enrollment School Buildings in the same Open Enrollment School District may be listed on the application. Please list requested buildings within the Open Enrollment School District to which Applicant is applying in order of preference.

Indicate in the appropriate spaces:

- If Applicant has sibling(s) who will be attending a requested Open Enrollment School Building to which Applicant is applying, provide the name of the sibling(s) and school building(s) sibling(s) will attend.
- If Applicant does or does not qualify for free or reduced-price lunch. Please refer to the federal income guidelines for free or reduced-price lunch for the 2011-2012 school year. "Annual Gross Income" is the amount earned by all household members during a year before taxes and other deductions and includes all income sources. **If left blank, Applicant is presumed to not qualify for free or reduced-price lunch.**

Household Size	1	2	3	4	5	6	7	8	Each Additional Person
Annual Gross Income	\$20,036	\$26,955	\$33,874	\$40,793	\$47,712	\$54,631	\$61,550	\$68,469	Add \$6,919

If a household's annual gross income is less than the amount which corresponds to the number of persons in the household, Applicant qualifies for free or reduced-price lunch. If a household's annual gross income is more than the amount which corresponds to the number of persons in the household, Applicant does not qualify for free or reduced-price lunch. (For example, if there are five people in the household and the household has Annual Gross Income of more than \$47,712, Applicant does not qualify for free or reduced-price lunch.) **Please note that this information is only used for open enrollment and is not an application for free or reduced-price lunch.**

- Please mark if Applicant would like information about Special Services/Programs offered by the Open Enrollment School District (i.e., Special Education Services, English Language Learner, Advanced/High Ability Learner Programs, Magnet or Focus schools or programs, etc.). **The Learning Community encourages parents and legal guardians to contact the Open Enrollment School District directly with any questions regarding programs and services offered at a specific school building.**
- The **application must be signed and dated** by the parent, legal guardian or emancipated minor student and submitted to the Office of the Superintendent of the Open Enrollment School District which operates the Open Enrollment School Building(s) to which Open Enrollment is requested.

INSTRUCTIONS FOR COMPLETING SECTION 2:

- This section is to be completed **only** if Applicant has moved to a new residence within the Learning Community after April 1st. The application must be submitted to the Open Enrollment School District within 90 days of the date Applicant moved to the new residence.

INSTRUCTIONS TO OPEN ENROLLMENT SCHOOL DISTRICT FOR COMPLETING SECTION 3:

- This section **must** be completed.
- Submission of an incomplete application is not an adequate reason to disapprove an application. The Open Enrollment School District officials should secure a complete application prior to the March 15th deadline.
- If the Open Enrollment request is denied, the reason(s) for denial must be stated.
- Whether approved or denied, a copy of the entire application received by the March 15th deadline must be sent on or before April 5th to Applicant, the Resident School District, and the Learning Community.
- Change of Status: When Change of Status updates are made, copies of the entire form are to be provided to the Learning Community and the Resident School District as processed.

**Please direct questions about specific Open Enrollment School Buildings
to the Open Enrollment School District.**

AGENDA SUMMARY SHEET

Agenda Item: Enter into Collective Bargaining Negotiations with the Educational Paraprofessionals Association of Millard (“EPAM”) for the 2011-12 Paraprofessionals Contract.

Meeting Date: February 21, 2011

Department General Administration / Human Resources

Title and Brief Description: Request to commence Collective Bargaining with EPAM.

Action Desired: Approval

Background: EPAM represents the paraprofessionals in collective bargaining matters. The current bargaining agreement expires July 31, 2011. Under Nebraska law, either party (the District or the Union) may request the commencement of collective bargaining. A copy of the letter from EPAM requesting the commencement of bargaining for the FYE12 contract is attached.

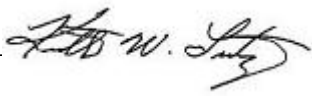
Options/Alternatives Considered: N/A

Recommendations: It is recommended that the District recognize EPAM as the collective bargaining agent for paraprofessionals in the District; and further that the District meet and confer with EPAM to negotiate the FYE12 employment contract for said employee group at times and places mutually agreed to by the parties.

Strategic Plan Reference: N/A

Timeline: Immediate

Responsible Persons: Chad Meisgeier, Jim Sutfin, Kevin Chick

Superintendent’s Signature: _____  _____

Millard Public Schools

*** Helping Children Help Themselves**

2009-2011

Board Members:

Co-Presidents:

Karen Redmond

Caryn Rifkin

Vice-President:

Sarah Weidner

Secretary:

Barbara Bogh

Treasurer:

Bruce Peterson

Executive Board Members

Dianna Hite

Deanna Larson

Sherry Bowen

February 4, 2011

Dear Board Members:

The Educational Paraprofessional Association of Millard (EPAM) represents the educational professionals employed by the Millard School District. We request the Millard School District recognize this association as the exclusive negotiation representative of the Millard educational paraprofessionals.

EPAM has prepared an employment negotiation proposal for the 2011-2012 school year. The representatives for EPAM are Karen Redmond, Caryn Rifkin and Sarah Weidner. We look forward to establishing a mutually satisfactory bargaining relationship.

We request recognition at this time. Please direct your response to the undersigned at your earliest convenience.

Sincerely,


Karen Redmond

Co-President EPAM


Caryn Rifkin

Co-President EPAM

EDUCATIONAL PARAPROFESSIONAL ASSOCIATION OF MILLARD

AGENDA SUMMARY SHEET

Agenda Item: Appointment of Negotiations Team for Paraprofessionals' Contract.

Meeting Date: February 21, 2011

Department General Administration / Human Resources

Title and Brief Description: Appointment of Negotiations Team for the educational paraprofessionals contract – The designation of the members who will serve as the District's representatives during the collective bargaining process for paraprofessionals.

Action Desired: Approval

Background: Nebraska law provides school employees the right to bargain collectively with the school district in certain matters related to their employment contract. The association 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.

It is the administration's recommendation that the district's team this year be comprised of Jim Sutfin, Kevin Chick and Chad Meisgeier, with Chad Meisgeier serving as the lead negotiator for the team.

Options/Alternatives Considered:

The Board could appoint different members to the team.

Recommendations:

It is recommended that the Board appoint Jim Sutfin, Kevin Chick, and Chad Meisgeier for the district's negotiations team for collective bargaining related to the FYE12 employment contract for educational paraprofessionals; and that the Board appoint Chad Meisgeier as the lead negotiator for the team.

Strategic Plan Reference:

N/A

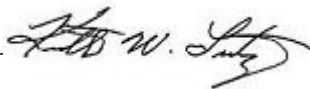
Timeline:

Immediate

Responsible Persons:

Chad Meisgeier, Jim Sutfin, Kevin Chick

Superintendent's Signature: _____



AGENDA SUMMARY SHEET

AGENDA ITEM: Award of Contract for the Reeder Elementary Additions

MEETING DATE: February 21, 2011

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Award of Contract for the Reeder Elementary Additions – the acceptance of the bids and the award of the construction contract for the addition of six classrooms and a multipurpose room onto Reeder Elementary School.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: There was significant contractor interest in this project and the bids came in below the architect's estimates. The low bid was Construct Inc. in the amount of \$1,344,000. [Note: Construct Inc. built similar additions on to Reagan Elementary in 2009 for \$1,515,000.]

The Architect's Recommendation Letter (including the Bid Tab) is attached for your information.

OPTIONS AND ALTERNATIVES: n/a

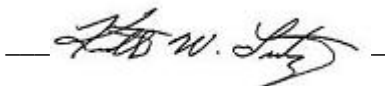
RECOMMENDATION: It is recommended that the contract for the Reeder Elementary School Additions project be awarded to Construct Inc. in the amount of \$1,344,000 and that the associated superintendent for general administration be authorized and directed to execute any and all contracts related to such project.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

RESPONSIBLE PERSON: Ken Fossen, Associate Superintendent (General Administration)

SUPERINTENDENT'S APPROVAL: 



February 15, 2011

Mr. Kenneth J. Fossen, J.D.
Associate Superintendent
Millard Public Schools
Don Stroh Administration Center
5606 South 147th Street
Omaha, NE 68137-2604

RE: MPS Reeder Elementary School Addition
Schemmer Project No. 05367.007

Dear Mr. Fossen:

Bids were received on February 9, 2011 at 2:00 P.M. for the additions to Reeder Elementary School. Please find attached Bid Tabulation of the thirteen bids received. The apparent low bidder is Construct Inc. with a lump sum bid of \$1,344,000. There were no alternates on this project. The construction budget for this project was established at \$1,600,000.

Construct Inc. has recently completed the District Service Center and was the contractor for both the original Reagan Elementary School and subsequent additions. Their work for the District has been satisfactory and completed on schedule.

Schemmer recommends acceptance of the Construct Inc. base bid of \$1,344,000.

If you wish to discuss this matter in additional detail, please feel free to call. Thank you for this opportunity to be of continued service to Millard Public Schools.

Sincerely,

THE SCHEMMER ASSOCIATES INC.
ARCHITECTS | ENGINEERS | PLANNERS

A handwritten signature in black ink, appearing to read "R. William Cramer".

R. William Cramer, AIA
Principal

Enclosure

da:PI

PHONE 402.493.4800
FAX 402.493.7951

1044 North 115th Street, Suite 300
Omaha, Nebraska 68154-4436

BID TAB

Millard Public Schools Reeder Elementary School Addition

BID OPEN AT 2:00 PM DATE 2-09-2011

PROJECT NO. 55367.007

	CONTRACTOR	ADDENDUM (3)	BOND	BASE BID
1.	All Purpose Construction	Y	Y	1,435,000
2.	Andersen Construction	Y	Y	1,473,111
3.	Buland Group Construction	Y	Y	1,405,400
4.	Construct Inc.	Y	Y	1,344,000
5.	Dr Anderson Constructors	Y	Y	1,380,000
6.	Fauss Construction	Y	Y	1,446,000
7.	Hawkins Construction	Y	Y	1,391,000
8.	Holtze Construction	Y	Y	1,380,000
9.	Lueder Construction	Y	Y	1,360,000
10.	Overland Constructors	Y	Y	1,354,000
11.	Prairie Construction	Y	Y	1,373,000
12.	Rife Construction	Y	Y	1,372,740
13.	Rogge General Contractors			
14.	The Weitz Company - Omaha	---	Y	1,490,000
15.				
16.				
17.				

AGENDA SUMMARY SHEET

AGENDA ITEM: Re-Assignment of Coventry Subdivision to Reeder Elementary

Meeting Date: February 21, 2011

Department: General Administration

Title and Brief Description: Re-Assignment of Coventry Subdivision to Reeder Elementary – the moving of the elementary school assignment of the Coventry Subdivision from Reagan Elementary to Reeder Elementary.

Action Desired: Approval Discussion Information Only

Background: The enrollment in Reagan Elementary is increasing and putting pressure on available space (despite the construction of a new addition in 2009). To manage this continued growth, the District needs to reassign some growth areas to Reeder Elementary where the District is planning to add a new addition in 2011.

Student enrollment, attendance areas, and other information related to this issue are attached. (There are currently 3 students in Coventry attending Reagan. None of these students rides the bus.)

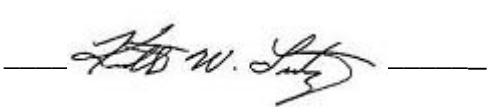
Options/Alternatives Considered: n/a

Recommendations: It is recommended (1) that the Coventry subdivision be re-assigned to Reeder Elementary attendance area commencing July 1, 2011, (2) that all students in such subdivision who are currently attending Reagan Elementary be permitted to continue their education in such school, and (3) that all siblings of such current students also be permitted to attend Reagan Elementary in the future, provided another sibling is in attendance in Reagan Elementary at the time of initial enrollment.

Strategic Plan Reference: n/a

Timeline: July 1, 2011

Responsible Persons: Ken Fossen (Assoc. Supt. Gen. Admin.)

Superintendent's Signature: 

**January 20, 2011
Millard Public Schools
Total Enrollment**

Elementary	K	1	2	3	4	5	SpEd	Current	Current	YTD	Sept. 2010
							Cluster Prgm	Total	Change	Change	Enrollment
Abbott (3 unit)	65	76	83	67	70	72		433	2	1	432
Ackerman (4 unit)	71	79	88	93	89	83		503	-1	1	502
Aldrich (3 unit)	62	92	59	65	96	71		445	-1	0	445
Black Elk (4 unit)	71	86	87	94	103	89		530	3	4	526
Bryan (3 unit)	66	62	69	59	60	68		384	6	1	383
Cather (3 unit)	77	74	73	83	73	69		449	-9	-9	458
Cody (2 unit)	30	31	29	34	40	25	23	212	0	1	211
Cottonwood (3 unit)	64	60	52	51	57	60		344	-1	0	344
Disney (3 unit)	41	43	37	42	40	34	18	255	1	-5	260
Ezra Millard (3 unit)	61	60	58	67	57	70	13	386	-3	-2	388
Harvey Oaks (2 unit)	40	51	47	42	47	56		283	1	0	283
Hitchcock (2 unit)	29	34	26	29	30	27	18	193	1	0	193
Holling Heights (3 unit)	67	60	62	60	60	68	12	389	5	11	378
Montclair (4 unit)	85	95	86	85	88	85		524	2	1	523
Morton (3 unit)	59	49	53	54	64	73	14	366	-1	4	362
Neihardt (4 unit)	79	102	82	96	104	95		558	6	-4	562
Norris (3 unit)	57	74	60	52	60	65		368	0	2	366
Reagan (4 unit)	126	105	123	108	96	78		636	-3	-2	638
Reeder (3 unit)	99	85	68	98	84	82	19	535	4	4	531
Rockwell (3 unit)	57	52	56	47	55	50	18	335	0	-2	337
Rohwer (3 unit)	65	76	65	81	78	82	16	463	1	1	462
Sandoz (3 unit)	52	53	50	59	38	51		303	1	-3	306
Upchurch (3 unit)	104	110	84	70	60	46		474	-2	0	474
Wheeler (4 unit)	78	93	108	101	113	110	18	621	4	5	616
Willowdale (3 unit)	61	60	64	70	67	91		413	5	7	406
Totals	1666	1762	1669	1707	1729	1700	169	10402	19	16	10386

Middle	6	7	8	SpEd Prgm*	Total	Change	Change	Sept-10 Enrollment
Andersen MS	228	258	263	0	749	7	1	748
Beadle MS	339	275	308	29	922	1	3	919
Central MS	249	252	254	21	755	1	5	750
Kiewit MS	288	282	308	0	878	1	0	878
North MS	240	319	253	18	812	-4	-1	813
Russell MS	284	289	282	0	855	6	6	849
MS Alternative	0	10	14		24	2	3	21
Totals	1628	1685	1682	68	4995	14	17	4978

High	9	10	11	12	SpEd Prgm*	Total	Change	Change	Enrollment	
North HS		618	618	588	540	19	2364	-20	-31	2395
South HS		502	497	470	453	28	1922	-34	-48	1970
West HS		596	556	515	470	34	2137	-35	-39	2176
Horizon HS		0	0	45	73		118	-5	-4	122
Totals	1716	1671	1618	1536	81	6541	-94	-122	6663	

*SpEd Program Included in MS/HS Grade Level totals

HS Totals reflect early grads YTD: MWHS 32; MHHS 11; MNHS 26; MSHS 35

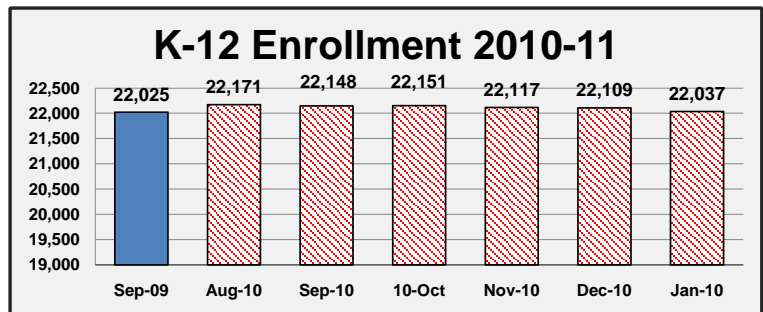
Preschool	SPED	Not SPED	Total
Bryan	5	30	35
Cody	51	34	85
Cody Early Start	5	9	14
Disney	18	14	32
Hitchcock	27	8	35
Holling Heights	0	30	30
Montclair	26	8	34
Montclair Montessori	0	84	84
Neihardt	2	34	36
Norris ELL	1	16	17
Norris Montessori	1	16	17
Rockwell	0	36	36
Sandoz	8	2	10
Sandoz ELL	5	36	41
Wheeler	33	8	41
Homebased Infants			91
TOTAL	638		

Career Academies	NHS	SHS	WHS	HHS	TOTAL
Culinary	7	3	5		15
Education	8	4	20		32
Entrepreneurship	3	6	7		16
Finance	4	3			7
Health Services	19	13	9		41
TDL	4			1	5
Ombudsman	(Primary and Secondary Assignment)				16

Contracted SPED	43	1	3	40
Young Adult Program	47	-1	-5	52
Ombudsman (Primary)	9	-19	-20	29
Total District K-12	22037	-80	-111	22148
Total District PreK-12	22675	-67	-80	22755

1/20/2011	
Elementary	10402
Middle School	4995
High School	6541
Contracted	43
Young Adult	47
Ombudsman (Primary)	9
TOTAL	22037

9/23/2010	
Elementary	10386
Middle Sch	4978
High Sch	6663
Contracted	40
Young Adult	52
Ombudsman (Primary)	29
TOTAL	22148



Elementary		Classroom Enrollment										Current Total	Current Change	YTD Change	Sept. 2010 Enrollment	Class Size W/out SPED	
	K	1	2	3	4	5											
Abbott	23	19	21	23	23	24											
	21	19	21	22	23	24											
	21	19	21	22	24	24											
		19	20														
Total Students	65	76	83	67	70	72						433	2	1	432	433	
Total Teachers	3	4	4	3	3	3						20				20	
Classroom Avg	21.67	19.0	20.8	22.3	23.3	24.0						22				22	
	K	1	2	3	4	5						Current Total	Current Change	YTD Change	Sept. 2010 Enrollment		
Ackerman	19	20	19	25	24	20											
	18	20	16	23	23	22											
	16	20	18	24	19	19											
	18	19	17	21	23	22											
			18														
Total Students	71	79	88	93	89	83						503	-1	1	502	503	
Total Teachers	4	4	5	4	4	4						25				25	
Classroom Avg	17.8	19.8	17.6	23.3	22.3	20.8						20				20	
	K	1	2	3	4	5						Current Total	Current Change	YTD Change	Sept. 2010 Enrollment		
Aldrich	21	23	20	22	24	23											
	21	24	20	22	24	24											
	20	23	19	21	25	24											
		22			23												
Total Students	62	92	59	65	96	71						445	-1	0	445	445	
Total Teachers	3	4	3	3	4	3						20				20	
Classroom Avg	20.7	23.3	19.7	21.7	24.0	23.7						22				22	
	K	1	2	3	4	5						Current Total	Current Change	YTD Change	Sept. 2010 Enrollment		
Black Elk	18	22	22	25	26	23											
	17	21	21	25	25	22											
	19	23	22	22	26	21											
	17	20	22	22	26	23											
Total Students	71	86	87	94	103	89						530	3	4	526	530	
Total Teachers	4	4	4	4	4	4						24				24	
Classroom Avg	17.8	21.5	21.8	23.5	25.8	22.3						22				22	
	K	1	2	3	4	5						Current Total	Current Change	YTD Change	Sept. 2010 Enrollment		
Bryan	22	16	23	20	20	23											
	22	15	23	20	20	23											
	22	16	23	19	20	22											
		15															
Total Students	66	62	69	59	60	68						384	6	1	383	384	
Total Teachers	3	4	3	3	3	3						19				19	
Classroom Avg	22.0	15.5	23.0	19.7	20.0	22.7						20				20	
	K	1	2	3	4	5	C-K	C-1	C-2	C-3	C-4	C-5	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment	
Cather	15	14	14	16	14	25	24	23	24	24	22	23					
	14	16	13	18	14		24	21	22	25	23	21					
Total Students	29	30	27	34	28	25	48	44	46	49	45	44	449	-9	-9	458	449
Total Teachers	2	2	2	2	2	1	2	2	2	2	2	2	23				23
Classroom Avg	14.5	15.0	13.5	16.0	14.0	25.0	24.0	22.0	23.0	24.5	22.5	22.0	20				20
	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment						
Cody	15	15	14	17	20	25	7										
	15	16	15	17	20		4										
							12										
Total Students	30	31	29	34	40	25	23	212	0	1	211	189					
Total Teachers	2	2	2	2	2	1	3	14				11					
Classroom Avg	15.0	15.5	14.5	17.0	20.0	25.0	7.7	15				17					
	K	1	2	3	4	5		Current Total	Current Change	YTD Change	Sept. 2010 Enrollment						
Cottonwood	22	21	17	16	19	19											
	21	20	17	18	19	20											
	21	19	18	17	19	21											
Total Students	64	60	52	51	57	60		344	-1	0	344	344					
Total Teachers	3	3	3	3	3	3		18				18					
Classroom Avg	21.3	20.0	17.3	17.0	19.0	20.0		19				19					
	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment						
Disney	21	13	21	20	19	17	9										
	20	15	16	22	21	17	9										
		15															
Total Students	41	43	37	42	40	34	18	255	1	-5	260	237					
Total Teachers	2	3	2	2	2	2	2	15				13					
Classroom Avg	20.50	14.33	18.50	21.00	20.00	17.00	9	17				18					

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment	Class Size W/out SPED
Ezra Millard	20	21	19	23	20	23	8					
	21	19	20	23	17	24	5					
	20	20	19	21	20	23						
Total Students	61	60	58	67	57	70	13	386	-3	-2	388	373
Total Teachers	3	3	3	3	3	3	2	20				18
Classroom Avg	20.3	20.0	19.3	22.3	19.0	23.3	7	19				21

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Harvey Oaks	20	17	24	21	23	17				
	20	16	23	21	24	20				
		18				19				
Total Students	40	51	47	42	47	56	283	1	0	283
Total Teachers	2	3	2	2	2	3	14			
Classroom Avg	20.0	17.0	23.5	21.0	23.5	18.7	20			

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Hitchcock	15	17	12	15	15	27	9				
	14	17	14	14	15		9				
Total Students	29	34	26	29	30	27	18	193	1	0	193
Total Teachers	2	2	2	2	2	1	2	13			
Classroom Avg	14.5	17.0	13.0	14.5	15.0	27.0	9.0	15			

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Holling Heights	22	22	21	18	19	23	7				
	23	18	20	22	20	22	5				
	22	20	21	20	21	23					
Total Students	67	60	62	60	60	68	12	389	5	11	378
Total Teachers	3	3	3	3	3	3	2	20			
Classroom Avg	22.3	20.0	20.7	20.0	20.0	22.7	6.0	19			

	K	1	2	3	4	5	M-K	M1-3	M4-5	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Montclair	20	23	20	20	21	25	14	24	18				
	21	23	21	17	22	25	16	23	20				
							14	24	22				
								24	20				
								23					
								24					
Total Students	41	46	41	37	43	50	44	142	80	524	2	1	523
Total Teachers	2	2	2	2	2	2	3	6	4	25			
Classroom Avg	20.5	23.0	20.5	18.5	21.5	25.0	14.7	23.7	20.0	21			

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Morton	22	21	20	17	23	24	7				
	17	16	19	17	21	25	7				
	20	12	14	20	20	24					
Total Students	59	49	53	54	64	73	14	366	-1	4	362
Total Teachers	3	3	3	3	3	3	2.0	20			
Classroom Avg	19.7	16.3	17.7	18.0	21.3	24.3	7.0	18			

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment	
Neihardt	20	20	21	25	20	22					
	20	21	21	23	21	24					
	19	20	20	24	21	25					
	20	21	20	24	21	24					
		20			21						
Total Students	79	102	82	96	104	95	558	6	-4	562	
Total Teachers	4	5	4	4	5	4	26				
Classroom Avg	19.8	20.4	20.5	24.0	20.8	23.8	21				

	K	1	2	3	4	5	M-K	M1-3	M4-5	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Norris	19	25	21	16	19	24	11	20	21				
	19	24	20	20	20	23	8	19	18				
								21					
Total Students	38	49	41	36	39	47	19	60	39	368	0	2	366
Total Teachers	2	2	2	2	2	2	2	3	2	19			
Classroom Avg	19.0	24.5	20.5	18.0	19.5	23.5	9.5	20.0	19.5	19			

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Reagan	22	22	22	22	18	20				
	21	21	16	21	19	20				
	21	21	23	22	20	19				
	21	19	21	22	21	19				
	21	22	21	21	18					
	20		20							
Total Students	126	105	123	108	96	78	636	-3	-2	638
Total Teachers	6	5	6	5	5	4	31			
Classroom Avg	21.0	21.0	20.5	21.6	19.5	19.5	21			

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Reeder	20	23	23	24	23	15	9				108
	21	21	23	25	21	21	10				
	20	21	22	25	25	24					
	20	20		24	15	22					
	18										
Total Students	99	85	68	98	84	82	19	535	4	4	531
Total Teachers	5	4	3	4	4	4	2	26			24
Classroom Avg	20.3	21.7	22.7	24.7	23.0	20.0	9.5	21			22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Rockwell	19	18	19	22	19	25	9				
	19	18	19	25	18	25	9				
	19	16	18		18						
Total Students	57	52	56	47	55	50	18	335	0	-2	337
Total Teachers	3	3	3	2	3	2	2	18			16
Classroom Avg	19.0	17.3	18.7	23.5	18.3	25.0	9.0	19			20

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Rohwer	21	21	24	21	19	20	9				
	21	20	18	19	21	21	7				
	23	19	23	20	19	21					
		16		21	19	20					
Total Students	65	76	65	81	78	82	16	463	1	1	462
Total Teachers	3	4	3	4	4	4	2	24			22
Classroom Avg	21.7	19.0	21.7	20.3	19.5	20.5	8.0	19			20

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Sandoz	17	18	17	20	20	25					
	18	18	17	20	18	26					
	17	17	16	19							
Total Students	52	53	50	59	38	51		303	1	-3	306
Total Teachers	3	3	3	3	2	2		16			16
Classroom Avg	17.3	17.7	16.7	19.7	19.0	25.5		19			19

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Upchurch	22	23	21	23	21	23					
	20	22	20	24	20	23					
	21	21	21	23	19						
	21	21	22								
	20	23									
Total Students	104	110	84	70	60	46		474	-2	0	474
Total Teachers	5	5	4	3	3	2		22			22
Classroom Avg	20.8	22.0	21.0	23.3	20.0	23.0		22			22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Wheeler	20	21	21	21	22	23	8				
	20	19	20	21	20	15	6				
	18	16	22	18	23	26	4				
	20	20	23	21	24	23					
		17	22	20	24	23					
Total Students	78	93	108	101	113	110	18	621	4	5	616
Total Teachers	4	5	5	5	5	5	3	32			29
Classroom Avg	19.5	18.6	21.6	20.0	22.6	22.0	6.0	19			21

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Willowdale	20	20	22	24	23	22					
	21	20	21	23	23	23					
	20	20	21	23	21	23					
						23					
Total Students	61	60	64	70	67	91		413	5	7	406
Total Teachers	3	3	3	3	3	4		19			19
Classroom Avg	20.3	20.0	21.3	23.3	22.3	22.8		22			22

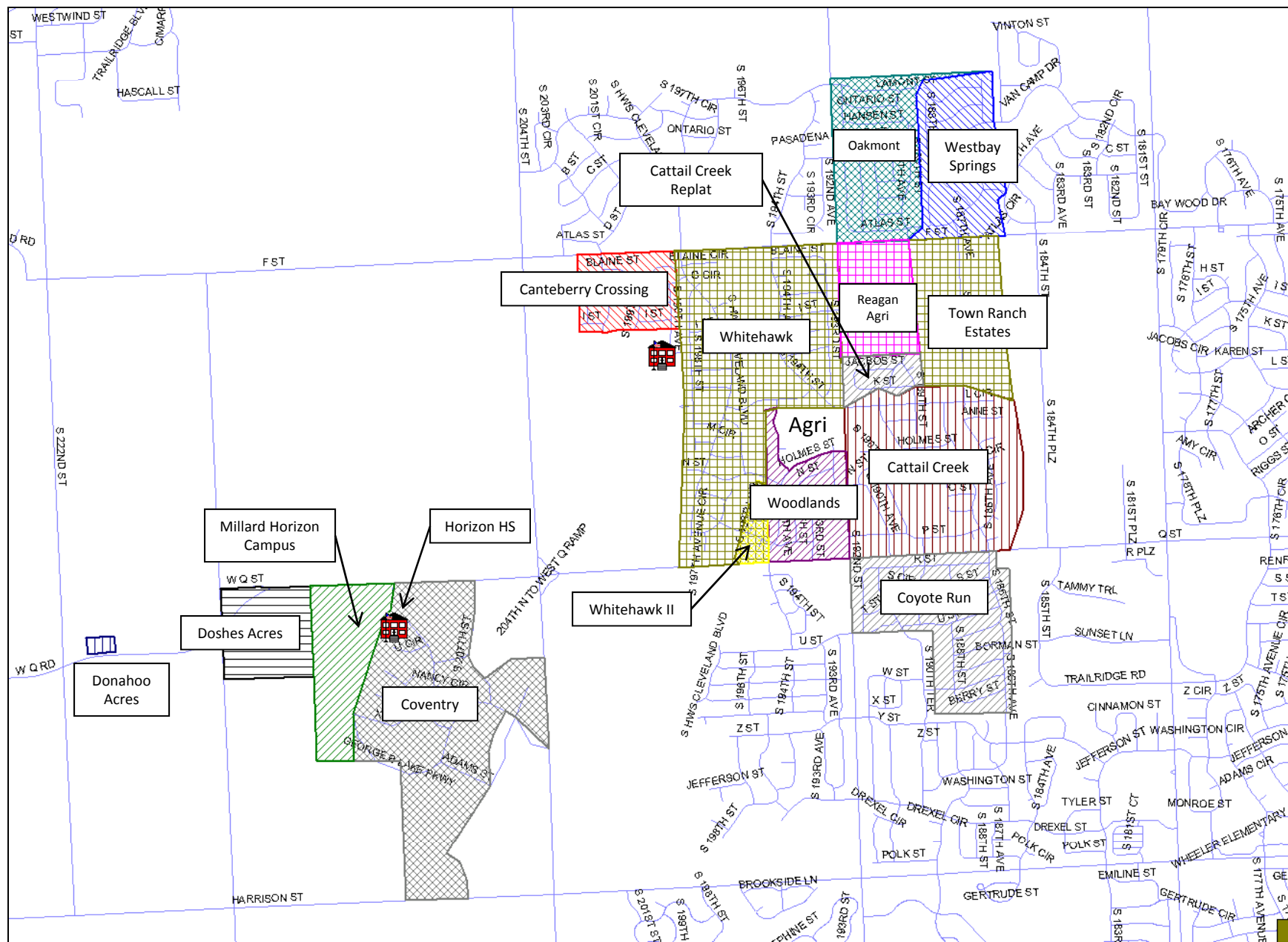
Elementary Totals	Grade	K	1	2	3	4	5	M-1	M-2	M-3	M-4	M-5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Students		1666	1762	1669	1707	1729	1700	74	64	64	66	53	169	10402	19	16	10386
Teachers		86	87	81	78	80	74	9			6		22	523			501
Classroom Avg		19.4	20.3	20.6	21.9	21.6	23.0						7.7	19.89			20.425

	6	7	8	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Andersen MS	228	258	263	0	749	7	1	748
Beadle MS	339	275	308	29	922	1	3	919
Central MS	249	252	254	21	755	1	5	750
Kiewit MS	288	282	308	0	878	1	0	878
North MS	240	319	253	18	812	-4	-1	813
Russell MS	284	289	282	0	855	6	6	849
MS Alternative	0	10	14		24	2	3	21
Totals	1628	1685	1682	68	4995	14	17	4978

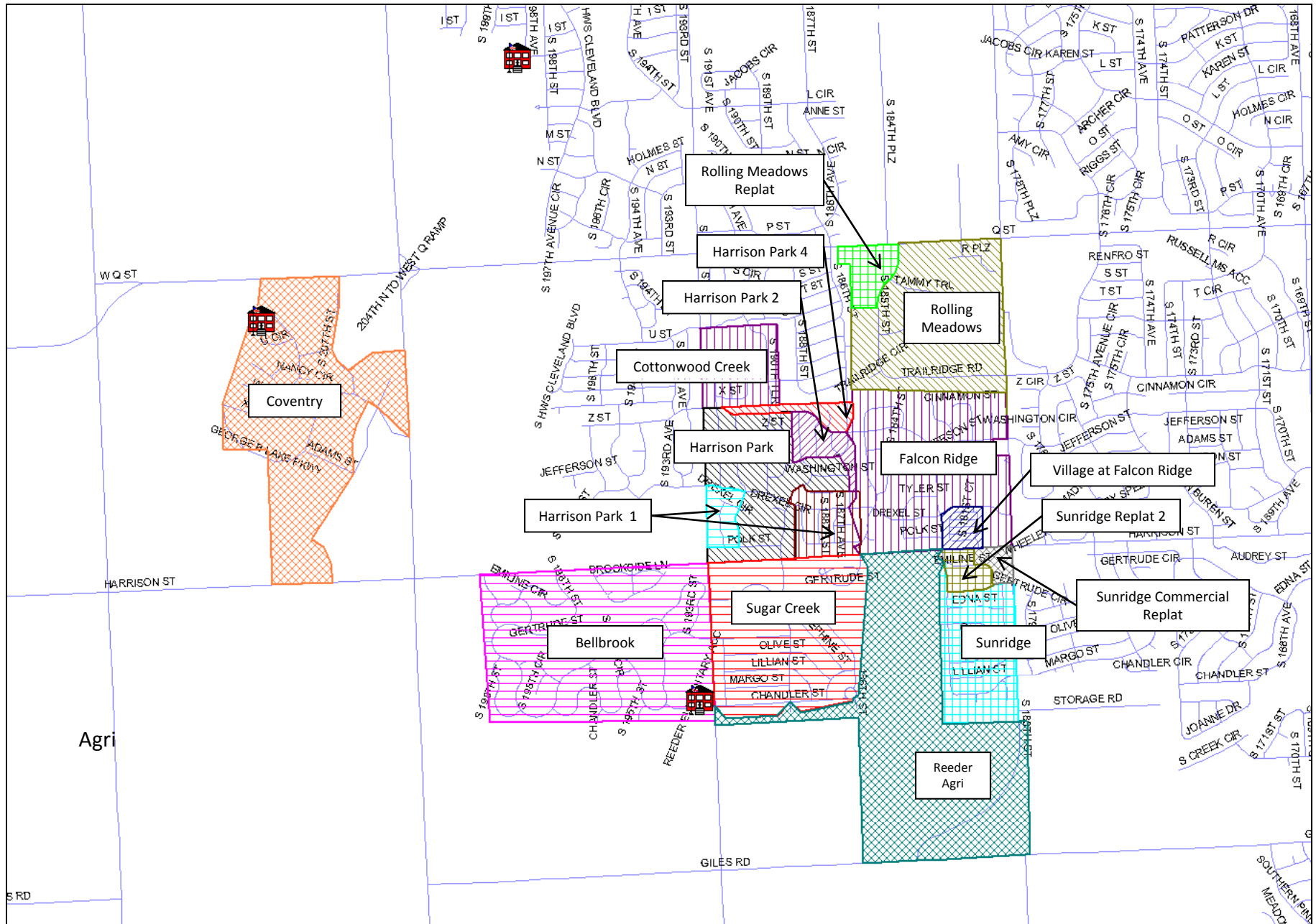
	9	10	11	12	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
North HS	618	618	588	540	19	2364	-20	-31	2395
South HS	502	497	470	453	28	1922	-34	-48	1970
West HS	596	556	515	470	34	2137	-35	-39	2176
Horizon HS	0	0	45	73		118	-5	-4	122
Totals	1716	1671	1618	1536	81	6541	-94	-122	6663

Contracted SPED	43	1	3	40
Young Adult Program	47	-1	-5	52
Ombudsman (Primary Enrollment)	9	-19	-20	29
Total District Enrollment	22037	-80	-111	22148

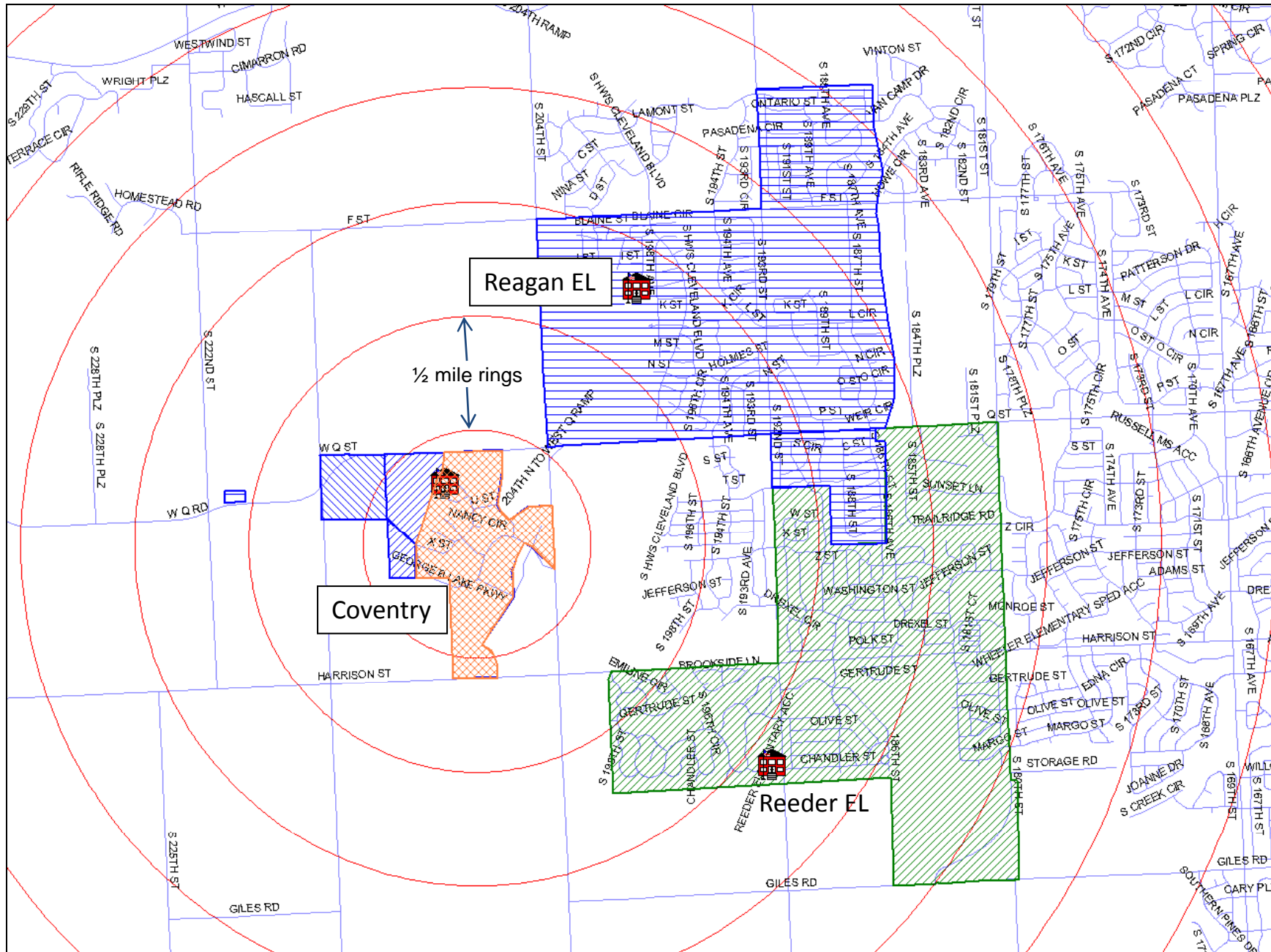
Reagan Subdivisions



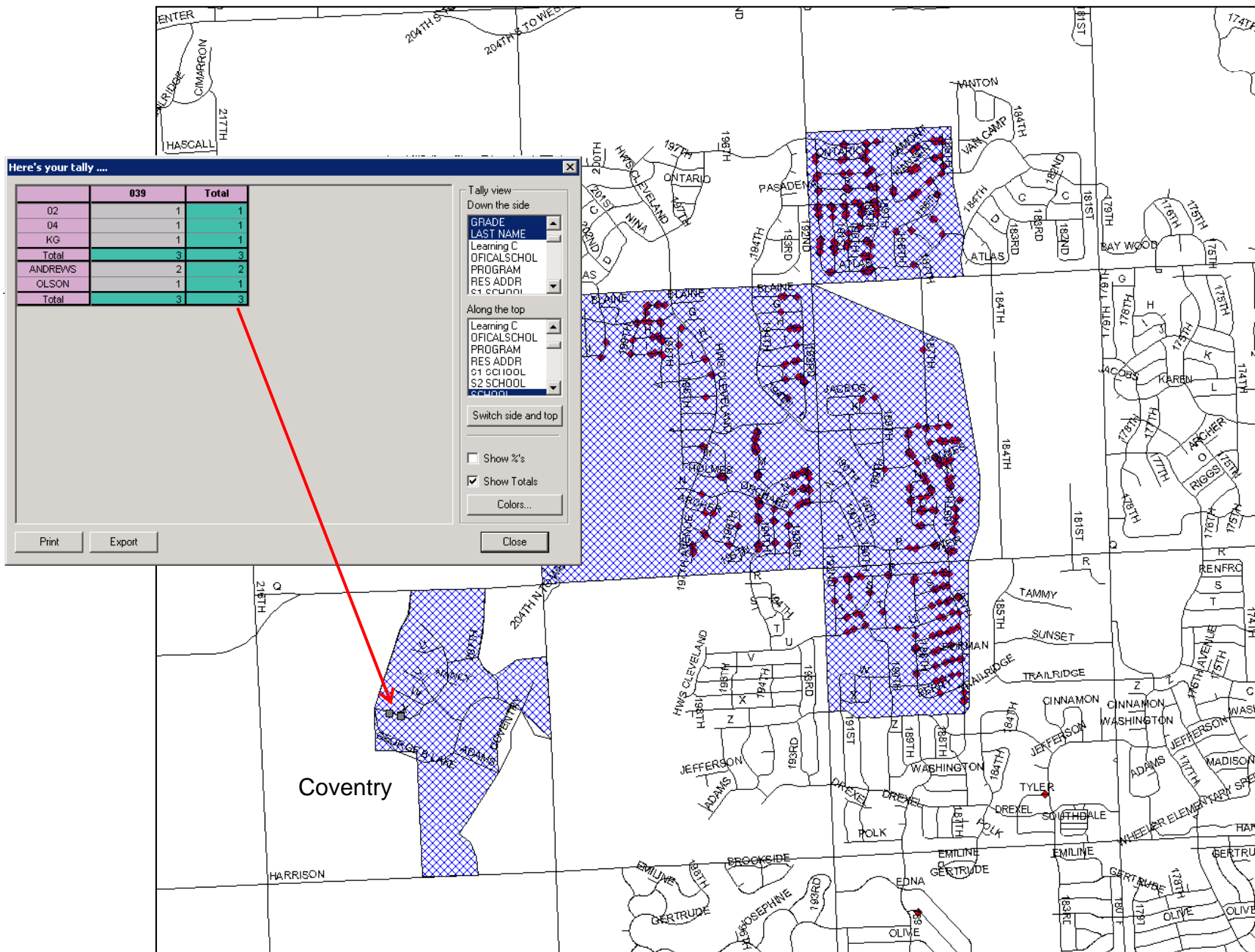
Reeder Subdivisions



Reeder and Reagan Boundaries in Reference to Coventry Subdivision



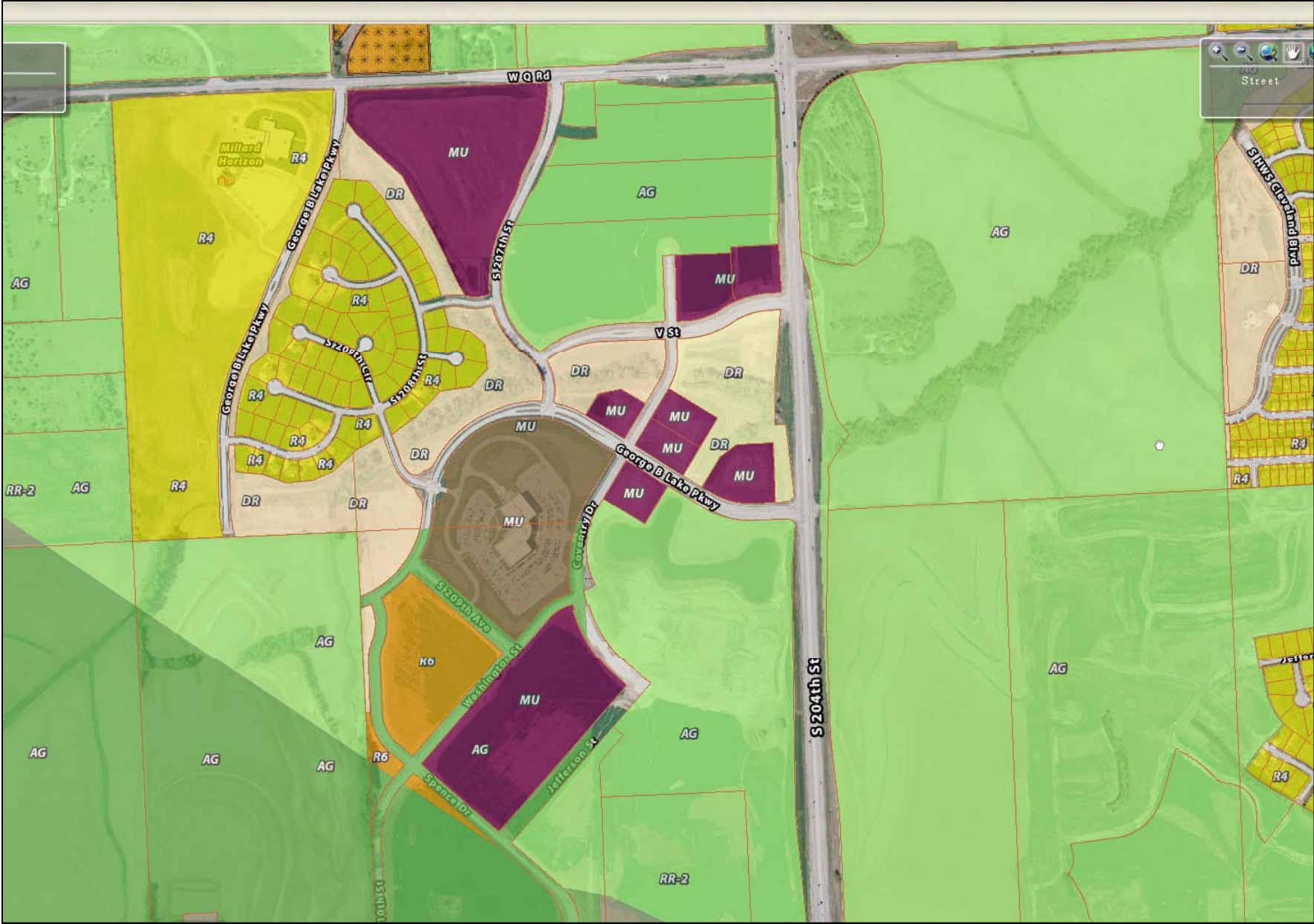
Coventry Students



Aerial of Coventry Subdivision construction as of early Summer of 2010

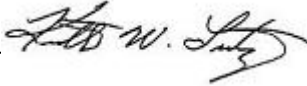


Future Growth of Coventry Area



AGENDA SUMMARY SHEET**AGENDA ITEM:** NASB CIR Resolution**MEETING DATE:** February 21, 2011**DEPARTMENT:** Office of the Superintendent**TITLE AND BRIEF DESCRIPTION:** NASB CIR Resolution**ACTION DESIRED:** APPROVAL XX DISCUSSION ____ INFORMATION ONLY ____

The attached resolution deals with changes to the Commission of Industrial Relation.

RECOMMENDATION: I move we adopt the attached resolution on the CIR and Helping Local Boards**STRATEGIC PLAN:** Implemented Strategies and Superintendent's Goals**RESPONSIBLE PERSON:** Angelo Passarelli**SUPERINTENDENT'S APPROVAL:** _____  _____

Resolution on the CIR and Helping Local Boards

Whereas, school districts throughout Nebraska are working to address the growing disparity between their ever-growing obligations to teachers, and the shrinking availability of resources to cover those obligations; and,

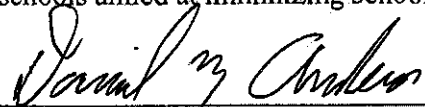
Whereas, the State Legislature is working on legislation that would reduce state aid, delay the final certification of State Aid, greatly restrict any allowable growth in school budgets statewide, and add to the employer contribution rate for the School Employees Retirement Fund; and,

Whereas, because of the interrelated nature of the comparability system by which school collective bargaining operates, significant increases by even a few districts tips the process against all comparable districts; and,


Whereas, school leadership teams will approach with much anxiety the April 15 date by which teachers must be notified of a potential Reduction In Force (RIF);

Now, therefore, be it resolved that the MILLARD Board of Education does hereby urge the Legislature to produce a statutory solution to help minimize, reduce, or eliminate the influence of the Commission of Industrial Relations on the collective bargaining process of school employees. The comparability process is not required to be sensitive to the economic realities in which we live, which puts this process on a collision course with the "reduced revenue future" being proposed in the Legislature. We need a system that can be responsive to the shifting state funding formulas and policies.

The MILLARD Board of Education joins other school boards in Nebraska to urge the Legislature and the Governor to provide viable alternatives for K-12 schools aimed at minimizing school staff reductions in these difficult economic times.



Board President



Superintendent

AGENDA SUMMARY SHEET

Agenda Item: Enter into Collective Bargaining Negotiations with the Service Employees International Union Local 226 for the 2011-12 Contract.

Meeting Date: February 21, 2011

Department General Administration / Human Resources

Title and Brief Description: Request to commence Collective Bargaining with Local 226.

Action Desired: Approval

Background: SEIU Local 226 represents the permanent custodians, grounds maintenance, and maintenance personnel in collective bargaining matters. The current bargaining agreement expires July 31, 2011. Under Nebraska law, either party (the District or the Union) may request the commencement of collective bargaining. A copy of the letter from SEIU requesting the commencement of bargaining for the FYE12 contract is attached.

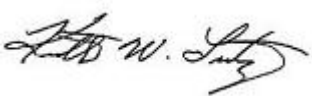
Options/Alternatives Considered: N/A

Recommendations: It is recommended that the District recognize SEIU Local 226 as the collective bargaining agent for permanent custodians, grounds maintenance, and maintenance personnel in the District; and further that the District meet and confer with SEIU Local 226 to negotiate the FYE12 employment contract for said employee group at times and places mutually agreed to by the parties.

Strategic Plan Reference: N/A

Timeline: Immediate

Responsible Persons: Chad Meisgeier, Ken Fossen, and Duncan Young

Superintendent's Signature: _____  _____

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

**Service Employees
International Union
Local 226**

5418 S. 27th St., Suite 5
Omaha, NE 68107

(402) 733-8775
FAX: (402) 731-3432

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Vice President

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Ron Weinand

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Stephanie Williams

February 11, 2011

Mr. Chad Meisgeier
Director of Employee Relations
Millard Public Schools
5606 South 147th Street
Omaha, NE 68137

Dear Mr. Meisgeier

Service Employees International Union Local 226 is requesting the opening of negotiations for the following bargaining units.

❖ Maintenance/Custodial

We would very much appreciate your acknowledgement of receipt of this letter.

Sincerely,

Suzy Anderson
President, SEIU Local 226

c: Spencer Danner, Chief Steward
Bob Chapman, Asst. Chief Steward

SKA:dds
opeiu #13

AGENDA SUMMARY SHEET

Agenda Item: Appointment of Negotiations Team for Custodian Contract.

Meeting Date: February 2, 2011

Department General Administration / Human Resources

Title and Brief Description: Appointment of Negotiations Team for the custodian contract
- The designation of the members who will serve as the District's representatives during the collective bargaining process for custodians and maintenance personnel.

Action Desired: Approval

Background: 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.

It is the administration's recommendation that the District's team this year be comprised of Ken Fossen, Duncan Young, Bob Snowden, and Chad Meisgeier, with Chad Meisgeier serving as the lead negotiator for the team.

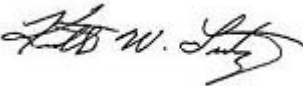
Options/Alternatives Considered: The Board could appoint different members to the team.

Recommendations: It is recommended that the Board appoint Ken Fossen, Duncan Young, Bob Snowden, and Chad Meisgeier for the District's negotiations team for collective bargaining related to the FYE10 custodian employment contract; and that the Board appoint Chad Meisgeier as the lead negotiator for the team.

Strategic Plan Reference: N/A

Timeline: Immediate

Responsible Persons: Chad Meisgeier, Ken Fossen, Duncan Young, Bob Snowden

Superintendent's Signature: _____  _____

AGENDA SUMMARY SHEET

Agenda Item: Board Policy Human Resources 4510

Meeting Date: February 21, 2011

Department: Human Resources

Title and Brief Description: Reaffirm Policy 4400 Human Resources: Leaves of Absence

Action Desired: Approval

Background: Following District guidelines to review Policies every seven years.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Reaffirm

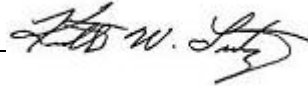
Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____



Human Resources

Leaves of Absence

4510

Leaves of absence may be granted with or without loss of pay provided, however, that such shall be in accordance with the federal and state laws. Any rights of the employer are specifically reserved by the District.

All leaves granted in accordance with this policy and its applicable rules shall be reported to the Board annually.

~~Neb. Rev. Stat. § 79-248, § 79-824(4)~~

Related Policies & Rules: 4510.1, 4510.2, 4510.3, 4510.4, 4510.5, 4510.6, 4510.7, 4510.8, 4510.9, 4510.10, 4510.11, 4510.12, 4510.13, 4510.14, 4510.15

Policy Adopted: October 7, 1974

Revised: January 10, 1983; September 20, 1993; March 17, 2003

[Reaffirmed: February 21, 2011](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Rule: Human Resources 4510.1

Meeting Date: February 21, 2011

Department Human Resources

Title and Brief Description: Board Rule: Human Resources 4510.1 – Human Resources: Illness, Injury, Disability.

Action Desired: Approval

Background: This Rule has been revised for your approval and was reviewed by the Cabinet and Legal Counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Approval.

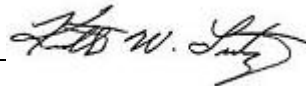
Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____



Human Resources

Illness, Injury, Disability

4510.1

I.A. Rules:

The following provisions shall apply to usage of leave for illness, injury, and/or disability (hereinafter "sick leave") by eligible employees:

- A1. Eligible employees may be required to file a doctor's statement certifying to the need for the absence when using leave for illness, injury, or disability.
- B2. An eligible employee who has been absent due to illness, injury or disability shall report the absence and set forth the reason he or she is entitled to sick leave. Absences ~~shall~~ should be reported through ~~the automated attendance program and with~~ the building principal or immediate supervisor. ~~Hourly employees shall report their attendance via timecards and to their principal or supervisor.~~
- C3. When an eligible employee becomes aware of circumstances which may require an extended absence, such employee shall notify his/her immediate supervisor. Circumstances that would require such notice include but are not limited to: pregnancy, extended illness, personal injury, anticipated surgery, hospitalization and/or disability preventing the performance of the employee's job. The eligible employee may be required to furnish a written statement from his/her physician confirming the condition and providing an opinion as to the employee's physical and/or mental ability to continue employment. If applicable, the physician shall advise the District of the scheduled date of surgery, the expected delivery date for pregnancy, and/or the date the employee should discontinue work.
- D4. The Superintendent or his/her designee may make a continuing request for medical evidence demonstrating the continued need for sick leave and may also request a physician's opinion as to the anticipated date that the eligible employee will be able to return to work.
- E5. Except as provided by the Family Medical Leave Act, eligible employees may use accumulated personal illness leave in the event there is illness in the immediate family; however, the maximum number of days per school year that can be used for this purpose is ten (10). The Superintendent or his/her designee may waive this maximum number for extenuating circumstances.
- F6. The District may limit any of the above provisions if an eligible employee has abused the District's provisions governing leaves of absence.

II.B. On-the-job Injury

Employees sustaining an injury arising out of and in the course of his/her employment with the District shall immediately notify the building principal and/or his/her immediate supervisor and shall obtain and complete a worker's compensation accident report form. The form should be sent to the Human Resources ~~department~~ office within twenty-four (24) hours of the injury. The employee must also complete the Choice of Doctor form. The District reserves the right to select a physician to treat the employee in accordance with Neb. Rev. Stat. § 48-120

III.C. Definitions:

- A1. "Eligible employee" shall mean an employee who has not exhausted his/her paid sick leave provided for by the applicable collective bargaining agreement or Board approved administrative allowance in the absence of a collective bargaining agreement.

B2. "Extended period of absence" shall mean an absence of three (3) or more consecutive work days.

C3. "Immediate family" shall mean the ~~following~~: employee's spouse, parents, children, grandchildren, brothers, sisters, grandparents, ~~grandmothers~~, ~~grandfathers~~—mother-in-law, father-in-law, sisters-in-law, brothers-in-law, sons-in-law, daughters-in-law, spouse's grandparents, or any relative who is a permanent resident in the employee's home or for whom the employee has specific legal responsibility.

Related Policies and Rules: 4510~~P~~, - 4510.6

Legal Reference: Neb. Rev. Stat. § 48-164, 48-165, ~~R.R.S. 1943, and~~
48-120, and 48-120.02, ~~48-163, 48-168, 48-173 (Supp. 1993).~~

Rule Approved: October 7, 1974

Revised: July 5, 1983; April 15, 1989; September 7, 1993; September 9, 1996;

July 27, 1998; March 17, 2003; February 21, 2011

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Board Rule: Human Resources 4510.2

Meeting Date: February 21, 2011

Department Human Resources

Title and Brief Description: Board Rule: Human Resources 4510.2 – Human Resources: Long Term Disability: Group Income Protection Plan.

Action Desired: Approval

Background: This Rule has been revised for your approval and was reviewed by the Cabinet and Legal Counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Approval.

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____  _____

Human Resources

Long Term Disability - Group Income Protection Plan

4510.2

I.A. Procedure

Employees who qualify for long term disability under the District's Group Income Protection Plan (hereinafter Plan) shall be placed on a leave of absence for a period not to exceed the earlier of ~~a. four-two (24)~~ years or ~~b.~~ termination of coverage under the Plan. In order for such leave to be effective, the following procedures shall be followed:

- ~~1~~A. The employee shall submit a written request to the Superintendent or designee, setting forth the reason for the request and, if known, the anticipated date for return to employment. The employee's written request must establish and certify that the employee is unable to do the essential functions of the employee's job with or without reasonable accommodations.
- ~~2~~B. The Superintendent or designee shall review the request and determine if the employee is eligible for the leave under the terms of the Plan.
- ~~3~~C. In the event it is determined that the leave will exceed ~~four-two (24)~~ years, the employee shall submit a written request for a subsequent leave prior to the expiration of the ~~four-two (24)~~ year period. The District shall provide notification to the employee at the employee's last known address, not less than thirty (30) days prior to the expiration of the two (2) year period. In the event the employee does not submit a written request for a subsequent leave or in the event the request for subsequent leave is not approved under Board Rule 4510.5, employment with the District will be cancelled and employment will be terminated as follows:
 - 1. The contract of any certificated employee will be cancelled and employment terminated in accordance with the procedures required by law for the cancellation of a certificated employee's contract during the school year.
 - 2. The employment of any non-certificated employee will be cancelled and terminated in accordance with the procedures, if any, required by any applicable collective bargaining agreement, District Policy, and Rule.
- ~~4~~D. Notice shall be provided to the Superintendent or designee when the employee determines he/she is able to return to employment.

II.B. Salary and Benefits

During the leave(s) of absence, the employee will not be paid a salary nor will he/she be advanced on ~~the a~~ salary schedule. Health insurance coverage provided to the employee by the District immediately prior to the leave of absence will be continued during such leave at the employee's expense in accordance with the provisions of COBRA and the health insurance plan. This ~~R~~ule shall apply to all employees, who are or have been receiving benefits under the Plan.

III.C. Return to Employment

If an employee ~~is re-hired~~ returns after long-term disability but before termination of employment, the District will attempt to place the employee in a position comparable to the position held prior to the leave of absence.

~~Legal Reference: Neb. Rev. Stat. 79-12, 120~~

Related Policies and Rules: 4510~~P~~, 4405.1

Rule Approved: October 3, 1988
Revised: September 7, 1993; March 17, 2003; [February 21, 2010](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Rule: Human Resources 4510.3

Meeting Date: February 21, 2011

Department Human Resources

Title and Brief Description: Board Rule: Human Resources 4510.3 – Human Resources: Business and Emergency Leave.

Action Desired: Approval

Background: This Rule has been revised for your approval and was reviewed by the Cabinet and Legal Counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

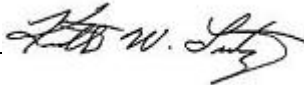
Recommendations: Approval.

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____  _____

Human Resources

Business and Emergency Leave

4510.3

I. Paid Leave ~~with pay~~ may be granted to eligible employees for personal business obligations or unforeseen emergencies (hereinafter "B/E leave") which cannot be scheduled on non-duty days or at a time other than during working hours.

II. Requests for B/E leave shall be reviewed by the employee's immediate supervisor ~~before being submitted to the Human Resources Office for consideration~~. Approval of B/E leave shall be at the sole discretion of the District and will be based upon the particular date the leave is requested, the number of requests for the date requested, and the availability of a substitute (if needed), and any other factors the District deems relevant in making a determination.

A.III. Sufficient Grounds for B/E Leave:

A. Examples of situations for which B/E leave may be granted are:

1. Legal matters which cannot be arranged at a time other than during working hours.
2. To attend the funeral of a friend or non-immediate family member.
3. Doctor or dental appointments for one's self or immediate family members which cannot be scheduled at a time other than during working hours.
4. College requirement - meeting with advisor, taking tests, etc. which cannot be scheduled at a time other than during working hours.
5. Closing on the sale or purchase of your personal primary residence.
6. Moving to or from a house which cannot be scheduled at a time other than working hours,
7. Weddings and/or graduations of the employee or immediate family members. (Note: employees are limited to paid leave on the day of the graduation or wedding of immediate family members; a second B/E day will be allowed for travel if the ceremony is more than 200 miles away.)
8. Attending a competition which is sanctioned by the District provided the employee is the spouse of an employee-participant or the parent of a student-participant.
9. Observation of major religious holiday as approved by the Human Resources Office.

B. Insufficient Grounds for B/E Leave:

1. Weddings and or graduations for someone other than self or an immediate family member.
2. Accompanying a spouse on a business trip or vacation.
3. Ill health of a friend or non-immediate family member.
4. Applying or interviewing for a position outside the District.
5. Entertaining, shopping and/or running errands.
6. Closing on the sale or purchase of rental, business, or secondary property.
7. Looking for housing.

8. Personal recreational activities, (e.g. hunting, fishing, hobbies, family or personal vacations and family business trips.)

C. Leave without pay may be granted for any of the above grounds if approved by the Superintendent or his/her designee.

IVC. Definitions:

A1. "Eligible employees" shall mean employees who have not exhausted their paid leave (i.e. paid sick leave) provided for by the applicable collective bargaining agreement or Board approved administrative allowance in the absence of a collective bargaining agreement. Use of B/E leave shall reduce the paid leave allocation of the employee.

B2. "Immediate family" shall mean employee's spouse, parents, children, grandchildren, brothers, sisters, grandparents, mother-in-law, father-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, spouse's grandparents or any other relative who is a permanent resident in the employee's home or for whom the employee has specific legal responsibility.

Related Policies and Rules: 4510~~P~~, 4510.4

Rule Approved: October 7, 1974

Revised: August 6, 1979; July 10, 1989; September 7, 1993; June 16, 1997;

July 27, 1998; March 17, 2003; [February 21, 2011](#)

Millard Public Schools

Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Board Rule: Human Resources 4510.4

Meeting Date: February 21, 2011

Department Human Resources

Title and Brief Description: Board Rule: Human Resources 4510.4 – Human Resources: Leave Without Pay.

Action Desired: Approval

Background: This Rule has been revised for your approval and was reviewed by the Cabinet and Legal Counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Approval.

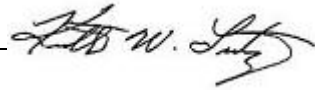
Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____



Human Resources

Leave Without Pay

4510.4

- I. Requests for leave without pay will be considered on an individual basis. Factors for determination will include the amount of leave time requested, the frequency of the employee request for leave without pay, the availability of a substitute (if necessary), the effect of leave on the educational program, and any other factors deemed relevant by the administration. Requests for an extension of leave without pay after a medical leave has expired will also be considered on an individual basis. The District discourages the use of leave without pay for family or personal vacations and/or family or spousal business trips.
- II.A. Procedure. Initial approval or denial will be made by the immediate supervisor. The supervisor's recommendation will be submitted to the Human Resources Office for final determination.
- III.B. Benefits and Salary Schedule. Leave without pay exceeding ten (10) days shall also be leave without paid benefits for the entire unpaid leave period.
- ~~A certificated employee paid on the teachers' or nurses' salary schedule must be employed and paid for a minimum of 90 days of employment in the District in order to advance to the next step on the teachers' or nurses' salary schedule.~~
- IV.C. Violation of District Determination. If a request for leave is denied and the individual takes unauthorized leave or the employee takes more leave than the amount authorized by the District, the employee's actions shall constitute neglect of duty, insubordination, and conduct which interferes substantially with the continued performance of the employee's duties as set forth in 79-824(4).

Related Policies and Rules: 4510~~P~~, 4510.1, 4510.3, 4510.54

Legal Reference: Neb. Rev. Stat. § 79-824(4)

Rule Approved: July 21, 1980

Revised: September 7, 1993; March 17, 2003; February 21, 2011

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Rule: Human Resources 4510.5

Meeting Date: February 21, 2011

Department Human Resources

Title and Brief Description: Board Rule: Human Resources 4510.5 – Human Resources: Extended Leave Without Pay.

Action Desired: Approval

Background: This Rule has been revised for your approval and was reviewed by the Cabinet and Legal Counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Approval.

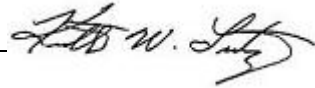
Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____



Human Resources

Extended Leave Without Pay

4510.5

I. Extended leave without pay is leave for one or more semesters or, in the case of leave under the Family and Medical Leave Act (FMLA²), for a period of time exceeding the twelve (12) weeks available under the FMLA. Such leave may be granted for: continuing one's education, personal or immediate family health reasons, or to stay at home with one's children. At the sole discretion of the District, such leave may also be granted for other personal reasons depending upon the circumstances. Such leave will not be granted if the purpose of the requested leave or the reason necessitating the leave request is to seek or obtain other employment or to move from the Omaha area regardless of the reason for such move.

II.A. Procedures and Conditions. After a minimum of three years of employment with the District, an extended leave without pay may be granted. The following procedure must be followed:

1.A. A request for an extended leave of absence without pay must be submitted in writing to the Human Resources Office. Such request is not automatically recommended to the Board for its approval. The request must receive formal approval from the Board of Education.

2.B. Leaves may be granted for up to one school year. To continue leave beyond one school year, the employee must reapply. A leave beyond the second school year will only be granted in extreme circumstances.

3.C. A request for leave to continue one's education must include the name of the institution, the course of study and the number of semester credit hours to be completed. The course of study must meet the approval of the District. A minimum of nine (9) semester hours of credit must be earned for each semester of leave.

4.D. A leave of absence agreement must be ~~signed~~accepted by the person requesting the leave prior to the request being submitted to the Board for approval.

5.E. When an employee wishes to return from extended leave without pay, the employee shall report this intention in writing to the Human Resources Office on or before February 1 during the year in which the leave is in effect. If no such notice is received on or before February 1, the employee's inaction will be considered a resignation. The District shall not be responsible for reminding an employee of this requirement.

III.B. Salary and Benefits. During the extended leave without pay, the employee will not receive salary nor credit for years of service with the District. Health insurance coverage provided to the employee by the District immediately prior to the leave of absence may be continued during such leave at the employee's expense in accordance with the provisions of COBRA and the health insurance plan.

IV.C. Return to Employment. The District does not guarantee that an employee on extended leave without pay will return to the position held prior to the leave of absence. Reasonable efforts will be made to place the employee in the same or comparable position upon returning to employment. An employee returning from leave must verify the leave was for the purpose requested.

Related Policies and Rules: 4510~~P~~, 4510.4, 4510.6

Rule Approved: April 16, 1979

Revised: September 7, 1993; March 17, 2003; April 4, 2005; [February 21, 2011](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Rule: Human Resources 4510.6

Meeting Date: February 21, 2011

Department Human Resources

Title and Brief Description: Board Rule: Human Resources 4510.6 – Human Resources: Family and Medical Leave Act.

Action Desired: Approval

Background: This Rule has been revised for your approval and was reviewed by the Cabinet and Legal Counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Approval.

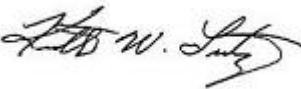
Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____



Human Resources

Leaves of Absence

Family and Medical Leave Act

4510.6

I. Entitlement to Unpaid Leave under the FMLA.

- A. Grounds for Family/Medical Leave. An eligible employee shall be entitled to a total of 12 work weeks of leave during any 12-month period for one or more of the following reasons:
1. The birth of a son or daughter of an employee and in order to care for such son or daughter;
 2. The placement of a son or daughter with an employee for adoption or foster care;
 3. To care for a spouse, son, daughter, or parent of an employee if such spouse, son, daughter, or parent has a serious health condition; and/or
 4. A serious health condition that makes an employee unable to perform the functions of the position of such employee.
- B. Grounds for Servicemember Family Leave. An eligible employee shall be entitled to leave for qualifying servicemember leave as follows:
1. Thirty days during the time the deployment order is in effect for a spouse or parent of the employee as set forth in the Nebraska Family Military Leave Act;
 2. A total of 12 work weeks of leave during any 12--month period because of any qualifying exigency arising out of the fact that a spouse, son, daughter or parent is on covered active duty or has been notified of an impending call or order to covered active duty in the Armed Forces ~~in support of a contingency operation~~; or
 3. A total of 26 work weeks of leave during any 12--month period to care for a covered servicemember who is a spouse, son, daughter, parent, or ~~the next of kin~~; when the covered servicemember is:
 - i. A member of the Armed Forces, including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, or is otherwise in outpatient status or on the temporary disability retired list, for a serious injury or illness incurred in the line of duty on active duty, or existed before the beginning of the servicemember's active duty and was aggravated by service in the line of duty in the Armed Forces, and which may renders the servicemember medically unfit to perform the duties of the servicemember's office, grade, rank, or rating. ~~Eligible employees may not take leave under this subparagraph to care for former members of the Armed Forces, former members of the National Guard and Reserves, or members on the permanent disability retired list.~~
 - ii. A veteran who was a member of the Armed Forces, including a member of the National Guard or Reserves, at any time during the period of five years preceding the date on which the veteran undergoes medical treatment, recuperation, or therapy, for a qualifying injury or illness, as defined by the Secretary of Labor, that was incurred by

the member in the line of duty on active duty in the Armed Forces, or existed before the beginning of the member's active duty and was aggravated by service in the line of duty on active duty in the Armed Forces, and that manifested itself before or after the member became a veteran.

- C. Expiration of Entitlement for Child Birth or Adoption Leave. The entitlement to leave for child birth or adoption leave ~~under subparagraph I.A.1. (hereinafter "I.A.1.") and I.A.2. (hereinafter "I.A.2.")~~ shall expire at the end of the 12-month period beginning on the date of such birth or placement.
- D. Combined Leave Total. During any single 12-month period, an eligible employee shall be entitled to a combined total of 26 work weeks of leave ~~under subparagraphs I.A. and I.B. for Service Member and Family/Medical leave.~~ Nothing in this section shall be construed to limit the availability of leave ~~under subparagraph I.A. for Family/Medical leave.~~ during any 12-month period.
- E. Paid and Unpaid Leave. If the District provides paid leave for a lesser period of time, the additional weeks of leave necessary to attain the days or work weeks of leave required under this Rule will be provided without compensation.
1. The District shall require the employee to substitute any of the employee's available paid leave for any part of the time period for such leave.
 2. No extensions beyond the required periods of leave for any given 12-month period will be allowed without prior District approval. If an employee, however, uses paid leave under circumstances that are determined by the District not to qualify as FMLA leave, the leave will not count against the weeks of FMLA leave to which the employee is entitled.
 3. If any of the above provisions are subject to a collective bargaining agreement, the provisions of the collective bargaining agreement shall prevail.
- F. Intermittent or Reduced Leave.
1. Immediate Family or Employee Health or Servicemember Family Leave for Instructional Personnel. Subject to the following paragraphs, in any case in which an eligible District employee, employed principally in an instructional capacity for the District, requests leave ~~under for immediate family, employee health, or servicemember family leave~~ subparagraph I.A.3. (hereinafter "I.A.3.") or subparagraph I.A.4. (hereinafter "I.A.4."), or subparagraph I.B.3. (hereinafter "I.B.3.") that is foreseeable based on planned medical treatment and the employee would be on leave for greater than 20% of the total number of working days in the period during which the leave would extend, the District may require that such employee elect either:
 - a. To take leave for periods of a particular duration, not to exceed the duration of the planned medical treatment; or
 - b. To transfer temporarily to an available alternative position offered by the District for which the employee is qualified and that:
 - i. Has equivalent pay and benefits; and
 - ii. Better accommodates recurring periods of leave than the employee's regular employment position.
- G. Immediate Family or Employee Health ~~or~~ Servicemember Family Leave for Non-Instructional Personnel. Leave for immediate family, employee health, or servicemember family leave ~~under I.A.3. or I.A.4., I.B.2., or I.B.3.~~ may be taken intermittently or on a reduced leave schedule when medically

necessary. The taking of leave intermittently or on a reduced leave schedule pursuant to this paragraph shall not result in a reduction of the total leave to which the employee is entitled beyond the amount of leave actually taken. If an employee requests intermittent leave, or leave on a reduced leave schedule under ~~I.A.3., I.A.4., or I.B.3.~~ this section that is foreseeable based on planned medical treatment, the District can require such employee to transfer temporarily to an available alternative position offered by the District for which the employee is qualified and that:

1. Has equivalent pay and benefits; and
 2. Better accommodates recurring periods of leave than the employee's regular employment position.
- H. Birth or Adoption Leave. ~~Leave under I.A.1. or I.A.2.~~ Birth or adoption leave shall not be taken by an employee intermittently or on a reduced leave schedule unless the employee and the District agree otherwise.
- II. **Employee's Notice Requirement for Births or Adoptions.** In any case in which the necessity for leave ~~under I.A.1. or I.A.2. for child birth or adoption leave;~~ is foreseeable based on an expected birth or placement, the employee shall provide the District Human Resources Office with not less than 30 days' notice before the date the leave is to begin of the employee's intention to take leave, except that if the date of the birth or placement requires leave to begin in less than 30 days, the employee shall provide such notice as soon as is practicable.
- III. **Requirement for Health Leave or Servicemember Family Leave.**
- A. In any case in which the necessity for leave ~~under subparagraphs for immediate family, employee health, or servicemember family leave I.A.3., I.A.4., or I.B.3.~~ is foreseeable based on planned medical treatment, the employee:
 1. Shall make a reasonable effort to schedule the treatment so as not to disrupt unduly the operations of the District, subject to the approval of the health care provider of the employee or the health care provider of the son, daughter, spouse, parent, or next of kin of the employee, as appropriate; and
 2. Shall provide the District Human Resources Office with not less than 30 days' notice, before the date the leave is to begin, of the employee's intention to take leave under such subparagraph, except that if the date of such treatment requires leave to begin in less than 30 days, the employee shall provide such notice as soon as is practicable.
 - B. In any case in which the necessity for leave ~~under subparagraph I.B.2 for an impending family member call to covered active duty;~~ is foreseeable, whether because the spouse, or a son, daughter, or parent of the employee is on covered active duty, or because of notification of an impending call or order to covered active duty in the Armed Forces, support of a contingency operation; the employee shall provide such notice to the District as is reasonable and practicable.
- IV. **Certification for Serious Health Condition Leave.** The District shall require that a request for leave for immediate family or employee health ~~under I.A.3. or I.A.4.~~ be supported by a medical certification issued by the health care provider of the eligible employee or of the son, daughter, spouse, or parent of the employee, as appropriate, which sets forth the information required by 29 C.F.R. § 825.306(a).
- A. Clarification and Authentication. The District may contact the health care provider for purposes of clarification and authentication of the medical certification, whether an initial certification or recertification, after the employee has been given the opportunity to cure deficiencies and as provided in 29 C.F.R. § 825.307(a). It is the employee's responsibility to provide the District with a complete and sufficient medical certification and to clarify the medical certification if necessary.

- B. Second Opinion. In any case in which the District has reason to doubt the validity of the [medical certification](#) ~~provided for leave under I.A.3. or I.A.4.~~, the District may require, at the expense of the District, that the eligible employee obtain the opinion of a second health care provider designated or approved by the District concerning any information certified above for such leave. A health care provider so designated by the District shall not be employed on a regular basis by the District.
- C. Resolution of Conflicting Opinions. In any case in which the second opinion described above differs from the opinion of the original certification provided under this Rule, the District may require, at the expense of the District, that the employee obtain the opinion of a third health care provider designated or approved jointly by the District and the employee concerning the information so certified under this Rule. The opinion of the third health care provider concerning the information certified under this Rule shall be considered to be final and shall be binding on the District and the employee.
- D. Recertifications. The District may require that the eligible employee obtain recertification no more often than every thirty days in accordance with 29 C.F.R. § 825.308.

V. **Certification for Qualifying Exigency and Military Caregiver Leave.**

- A. ~~Certification for Qualifying Exigency Leave.~~ The District shall require that for a request for [qualifying exigency or military caregiver leave](#) ~~leave under I.B.2.~~, the employee provide a copy of the ~~covered military member's active duty orders or other~~ documentation issued by the military ~~or a health care provider certification, and the applicable Department of Labor forms which indicates that the covered military member is on active duty or call to active duty status in support of a contingency operation and the dates of the covered military member's active duty service.~~ The District shall also require the employee to provide Department of Labor Form WH 384 (Appendix G to Part 825 of the Code of Federal Regulations) or another [District](#) form containing the same basic information.
- B. ~~Certification for Military Caregiver Leave.~~ The District shall require that for a request for leave under I.B.3., the employee provide a certification completed by an authorized health care provider of the covered servicemember. The District shall also require the employee to provide Department of Labor Form WH 385 (Appendix G to Part 825 of the Code of Federal Regulations) or another district form containing the same basic information, or, in lieu of such certification, the District shall accept the invitational travel orders (ITOs) or invitational travel authorizations (ITAs) issued to any family member to join an injured or ill servicemember at his or her bedside.
- C. ~~Authentication and Clarification.~~ The District may seek authentication and clarification of an ITO or ITA pursuant to 29 C.F.R. § 825.307, but the District may not utilize the second or third opinion process of 29 C.F.R. § 825.307 or the recertification process of 29 C.F.R. § 825.308 during the period of time in which leave is supported by an ITO or ITA.

VI. **Spouses Employed by the District.** In any case in which a husband and wife entitled to leave under this Rule are both employed by the District, the aggregate number of work weeks to which both may be entitled will be limited as follows:

- A. ~~To~~ 12 work weeks during any 12-month period ~~in which such~~ [for child birth or adoption, or immediate family health leave](#) ~~leave is taken under subparagraphs I.A.1., I.A.2., or I.A.3.~~
- B. ~~To~~ 26 work weeks during any 12-month [for child birth or adoption, or immediate family, or servicemember family leave](#) ~~period in which leave is taken under subparagraph I.B.3. and I.A.1, I.A.2, or I.A.3.~~
- C. ~~If the leave taken by a husband and wife includes leave describe in subparagraph V. A. above, the limitation in subparagraph V. A. shall apply to such leave.~~

VII. Employment and Benefits Protection.

- A. Restoration to Position. Except as otherwise provided, any eligible employee who takes leave under this Rule for the intended purpose of the leave shall be entitled, on return from such leave:
 - 1. To be restored by the District to the position of employment held by the employee when the leave commenced; or
 - 2. To be restored to an equivalent position with equivalent employment benefits, pay, and other terms and conditions of employment. For purposes of determinations relating to restoration to an equivalent position, such determination shall be made on the basis of established District board policies and practices and collective bargaining agreements.
- B. Employment Benefits. The taking of leave shall not result in the loss of any employment benefits accrued prior to the date on which the leave commenced.
- C. Limitations. Nothing in this section shall be construed to entitle any restored employee to:
 - 1. The accrual of any seniority or employment benefits during any period of leave; or
 - 2. Any right, benefit, or position of employment other than any right, benefit, or position to which the employee would have been entitled had the employee not taken the leave.
- D. Periodic Reporting. The District may require an employee on ~~leave under I.A.1. through I.A.4.~~ child birth or adoption, immediate family, or employee health leave to report periodically on the status and intention of the employee to return to work.

VIII. Maintenance of Health Benefits.

- A. Coverage. Except as provided in the next succeeding paragraph, during any period that an eligible employee takes leave under this Rule, the District shall maintain coverage under its group health plan for the duration of such leave at the level and under the conditions coverage would have been provided if the employee had continued in employment continuously for the duration of such leave.
- B. Failure to Return from Leave. The District may recover the premium that the District paid for maintaining coverage for the employee under such group health plan during any period of unpaid leave if:
 - 1. The employee fails to return from leave under this Rule after the period of leave to which the employee is entitled has expired; and
 - 2. The employee fails to return to work for a reason other than:
 - i. The continuation, recurrence, or onset of a serious health condition that entitles the employee to immediate family or employee health leave, or servicemember family leave; ~~under I.A.3., I.A.4., or I.B.3.~~ or
 - ii. Other circumstances beyond the control of the employee.
- C. Certification. For a claim made under preceding paragraph VII. B.2., the District may require a timely certification by the treating health care provider on a form provided by the District to be submitted to the District Human Resources Office.

IX. **Rules Applicable to Periods near the Conclusion of an Academic Term.** The following rules shall apply with respect to periods of leave near the conclusion of the District's academic term in the case of any eligible employee employed principally in an instructional capacity by the District:

- A. Leave More than Five Weeks Prior to the End of Term. If the eligible employee begins leave under this Rule more than five weeks prior to the end of the academic term, the District may require the employee to continue taking leave until the end of the term, if:
 - 1. The leave is of at least three weeks duration; and
 - 2. The return to employment would occur during the three-week period before the end of such term.
- B. Leave Less than Five Weeks Prior to the End of Term. If the eligible employee begins immediate family, employee health, child birth or adoption or servicemember family leave ~~under I.A.1., I.A.2., I.A.3., or I.B.3. of this Rule~~ during the period that commences five weeks prior to the end of the academic term, the District may require the employee to continue taking leave until the end of such term, if:
 - 1. The leave is of greater than two weeks duration; and
 - 2. The return to employment would occur during the two-week period before the end of such term.
- C. Leave Less than Three Weeks Prior to the End of Term. If the eligible employee begins immediate family, employee health, child birth or adoption or servicemember family leave ~~under I.A.1., I.A.2., I.A.3., or I.B.3.~~ during the period that commences three weeks prior to the end of the academic term and the duration of the leave is greater than five working days, the District may require the employee to continue to take leave until the end of such term.

X. **Definitions.**

- A. Academic Term shall mean either of the two school semesters.
- B. Covered Active Duty shall mean in the case of a regular component of the Armed Forces, duty during deployment of the member with the Armed Forces to a foreign country, and in the case of a member of a reserve component of the Armed Forces, duty during the deployment of the member with the Armed Forces to a foreign country under a call or order to active duty under a provision of law referred to in 10 U.S.C. § 101(a)(13)(B). ~~Active Duty or Call to Active Duty Status shall mean duty under a call or order to active duty or notification of an impending call or order to active duty in support of a contingency operation pursuant to 10 U.S.C. §§ 688, 12301(a), 12302, 12304, 12305, 12406, and Chapter 15 of Title 10 of the United States Code. A call to active duty refers to a Federal call to active duty and State calls to active duty are not covered unless under the order of the President of the United States pursuant to the above statutes.~~
- ~~C. Contingency Operation shall mean the same definition given to such term in 10 U.S.C. § 101(a)(13) and 29 C.F.R. § 825.800.~~
- ~~C.D.~~ Covered Servicemember shall mean a ~~current~~ member of the Armed Forces, including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, ~~or is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness-~~ or a veteran who is undergoing medical treatment, recuperation, or therapy, for a serious injury or illness and who was a member of the Armed Forces, including a member of the National Guard or Reserves, at any time during the period of five years preceding the date on which

the veteran undergoes that medical treatment, recuperation, or therapy~~incurred in the line of duty or active duty.~~

- DE.** Eligible Employee shall mean an employee who has been employed by the District for at least 12 months and for at least 1250 hours of service with the District during the previous 12-month period.
- EF.** Employment Benefits shall mean all benefits provided or made available to District employees, regardless of whether such benefits are provided by a District practice or written policy or through an employee benefit plan.
- EG.** Health Care Provider shall mean a doctor of medicine or osteopathy who is authorized to practice medicine or surgery, ~~(as appropriate),~~ by the State in which the doctor practices or any other person determined by the Secretary of Labor to be capable of providing health care services.
- GH.** Instructional Employees shall mean those whose principal function is to teach and instruct students in a class, small group, or on an individual basis. This term includes not only teachers, but also athletic coaches, driving instructors, and special education assistants. This term does not include teacher assistants or aides who do not have as their principal function actual teaching or instructing, nor auxiliary personnel such as counselors, psychologists, curriculum specialists, cafeteria workers, maintenance workers, bus drivers, or other primarily noninstructional employees.
- HI.** Next of Kin of a Covered Servicemember shall mean the nearest blood relative other than the covered servicemember's spouse, parent, son, or daughter, in the following order of priority: blood relatives who have been granted legal custody of the covered servicemember by court decree or statutory provisions, brothers and sisters, grandparents, aunts and uncles, and first cousins, unless the servicemember has specifically designated in writing another blood relative as his or her nearest blood relative for purposes of military caregiver leave under the FMLA.
- IJ.** Parent shall mean a biological, adoptive, step or foster father or mother of an employee or an individual who stood *in loco parentis* (i.e., in the place of a parent) to an employee when the employee was a son or daughter. This term does not include parents-in-law.
- JK.** Reduced Leave Schedule shall mean a leave schedule that reduces the usual number of hours per workweek, or hours per work day, of an employee.
- KL.** Serious Health Condition shall mean an illness, injury, impairment, or physical or mental condition that involves inpatient care in a hospital, hospice, or residential medical care facility;~~;~~ or continuing treatment by a health care provider.
- LM.** Serious ~~i~~njury or ~~i~~llness shall mean for members of the Armed Forces, including members of the National Guard or Reserves, an injury or illness incurred by the member in the line of duty on active duty in the Armed Forces, or existed before the beginning of the member's active duty and was aggravated by service in the line of duty on active duty in the Armed Forces, and that may render the member medically unfit to perform the duties of their office, grade, rank, or rating, and shall mean for veterans who were members of the Armed Forces, including the National Guard or Reserves, at any time during the period of five years preceding the date on which the veteran undergoes medical treatment, recuperation, or therapy, a qualified injury or illness, as defined by the Secretary of Labor, that was incurred by the veteran in the line of duty on active duty in the Armed Forces, or existed before the beginning of the veteran's active service and was aggravated by service in the line of duty on active duty in the Armed Forces, and that manifested itself before or after the member became a veteran.
- MN.** Son or Daughter shall mean a biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing *in loco parentis*, who is under 18 years of age or who is 18 years of age;~~;~~ or older and incapable of self-care because of a mental or physical disability.

NO. Spouse shall mean husband or wife as defined or recognized under State law for the purposes of marriage in the State where the employee resides.

OP. Twelve-~~M~~month Pperiod shall mean, for purposes of child birth or adoption, immediate family or employee health or impending family member call to covered active duty leave ~~under subparagraphs I.A. and I.B.2.~~, the twelve-months constituting the school year which begins August 1 and ends July 31. For purposes of service member family leave ~~under subparagraph I.B.3.~~, the term Twelve-~~M~~Month Period shall mean the first day the eligible employee takes FMLA leave to care for a covered servicemember and ends twelve months after that date.

P. Veteran shall mean the same meaning given the term in 38 U.S.C. § 101.

Legal Reference: Family and Medical Leave Act of 1993, ~~Pub. L. No. 103-3, 107 § 6 (1993)~~; 29 U.S.C. §§ 2601 to 2619; 29 C.F.R. §§ 825.100 to 825.800.; Nebraska Family Military Leave Act, Neb. Rev. Stat. §§ 55-501 to 55-507

Related Policies and Rules: 4510, 4510.1, ~~4510.3~~, 4510.5

Rule Approved: September 7, 1993

Revised: September 9, 1996; August 11, 2008; May 18, 2009; February 21, 2011.

~~Reaffirmed:~~

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Rule: Human Resources 4510.7

Meeting Date: February 21, 2011

Department Human Resources

Title and Brief Description: Board Rule: Human Resources 4510.7 – Human Resources: Perpetually Infectious Diseases.

Action Desired: Approval

Background: This Rule has been revised for your approval and was reviewed by the Cabinet and Legal Counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Approval.

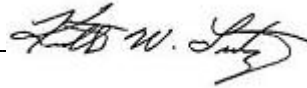
Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____



Human Resources

Perpetually Infectious Diseases

4510.7

- I. ~~If~~ is the policy of the ~~Millard Schools~~District that there shall be no discrimination against an employee because of disability. This policy shall apply to a disability which may arise from a perpetually infectious disease; provided, however, that due consideration must be given to the specific facts of each case and the possibility of harm to others.
- II. In all instances where an employee has a perpetually infectious disease, the employee's condition and identity will remain confidential unless the employee has consented to the release of such information.
- III. The provisions of Rule 4510.1 shall apply to eligible employees, as defined therein, with a perpetually infectious disease. In addition to the conditions set forth therein for use of sick leave days, such may also be used by persons with a perpetually infectious disease, if warranted to avoid opportunistic infections.
- IV. "Perpetually infectious diseases" are those diseases which are carried throughout life by the infected person and have the potential to be transmitted to other individuals and include but are not limited to: AIDS, ARC, CMV (as defined below), Tuberculosis, Hepatitis, and Herpes.
- Aa. Acquired Immune Deficiency Syndrome (AIDS) - infected with human T - lymphotropic virus type III/lymphadenopathy associated virus (HTLV- III/LAV). Persons infected with this virus are unable to fight off a variety of infections and rare illnesses. Symptoms include repeated infections that result in persistent diarrhea, swollen glands, fatigue, fevers or persistent cough which the body is unable to fight off, eventually resulting in a life-threatening illness such as pneumonia or uncommon skin cancer. The disease is transmitted through blood to blood contact or intimate sexual contact.
- Bb. AIDS Related Complex (ARC) - a medical condition in which the body has repeated infections and is unable to protect itself from certain tumors and/or infections. Symptoms similar to AIDS are present but there has been no life-threatening illness. This condition may progress to AIDS although the symptoms may be the result of other diseases. The disease is transmitted through blood to blood contact or intimate sexual contact.
- Ce. Cytomegalovirus (CMV) - common virus which is harmless to most persons. At greatest risk are fetuses and persons receiving medications which suppress their natural immunity to infections. It is transmitted by close person to person contact, body secretions and blood.
- V. The following procedures shall be followed with respect to an employee who is suspected of having or has a perpetually infectious disease.
- A1. Any employee who has or suspects that he/she has a perpetually infectious disease shall advise the ~~S~~superintendent or ~~his~~Superintendent's designee. Such information shall be treated as confidential and will not be divulged to other persons or sources except to the extent necessary to take precautions to protect others from the disease.
- B2. The ~~S~~superintendent or Superintendent's designee may require an employee to provide current medical information or to submit to a medical evaluation if he has a reasonable suspicion that an employee has a perpetually infectious disease.
- C3. If an employee has been diagnosed with a perpetually infectious disease, determination of whether the employee should be permitted to continue to be employed in his/her capacity will be made by a review of each individual case by a team (hereinafter "Team") established by the ~~S~~superintendent or Superintendent's designee. ~~The Team will consist of the school medical advisor, the employee's physician, the employee and/or his/her representative, the superintendent and/or his designee, the local Health Department representative and legal counsel, if desired.~~ The Team shall meet within seven (7) working days of the diagnosis and make a determination within ten (10) working days of the Team meeting.

D4. The Team will consider the following factors in arriving at its recommendation as to the propriety of the employee's continued employment in his/her current capacity:

- 1a. The employee's work place and interaction with other persons;
- 2b. The physical condition of the employee;
- 3e. Whether the employee's condition substantially interferes with his/her ability to perform essential job functions with reasonable accommodation; and
- 4d. Whether the employee poses a substantial possibility of harm to others.

E5. Upon diagnosis and prior to a decision by the Team, the Superintendent may remove the employee from the work place if he determines that the employee's presence in the work place poses a health threat.

F6. Based upon the information available to the Team, it may recommend:

- 1a. Continued employment in his/her current capacity;
- 2b. Reassignment;
- 3e. Lease of absence;
- 4d. Reduction in amount of employment;
- 5e. Termination;
- 6f. Such other reasonable accommodations as may permit the employee to perform essential job functions;
or
- 7g. Any combination of the above.

G7. Based upon the Team's recommendation, the Superintendent or the Superintendent's designee shall take appropriate action. If the employee's employment status will be affected appropriate due process procedures as required by law shall be followed.

Legal References: 29 U.S.C. 794, ~~29 U.S.C. 705~~; Neb. Rev. Stat. 48-1101

Related Policies & Rules: 4100~~P~~; 4510P, 4510.1~~s~~; 4510.6~~s~~;

Rule Approved: September 6, 1988

Rule Revised: September 7, 1993; March 17, 2003; February 21, 2011

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Rule: Human Resources 4510.8

Meeting Date: February 21, 2011

Department Human Resources

Title and Brief Description: Board Rule: Human Resources 4510.8 – Human Resources: Family Death Leave.

Action Desired: Approval

Background: This Rule has been revised for your approval and was reviewed by the Cabinet and Legal Counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

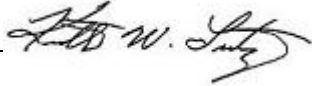
Recommendations: Approval.

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____  _____

Human Resources

Family Death Leave

4510.8

- I. Eligible employees shall be granted not more than four (4) work days of paid leave immediately following the death of an immediate family member. Such leave covers each death in the immediate family.
- II. An eligible employee who is required to travel a minimum of four hundred miles (400) one way to attend the funeral of an immediate family member will be granted an additional day of leave. The Superintendent or his designee may grant additional days in extenuating circumstances.
- III. Use of family death leave shall reduce the paid personal leave allocation of the employee.
- IV. Definitions:
- A. "Immediate family member" shall mean the employee's spouse, parents, children, brothers, sisters, grandchildren, grandparents, mother-in-law, father-in-law, sisters-in-law, brothers-in-law, sons-in-law, daughters-in-law, spouse's grandparents, or any relative who is a permanent resident in the employee's home or for whom the employee has specific legal responsibility.
- B. "Eligible employee" shall mean an employee who has not exhausted his/her paid leave provided for by the applicable collective bargaining agreement or Board approved administrative allowance in the absence of a collective bargaining agreement. Use of Family Death leave shall reduce the paid personal leave allocation of the employee.

Related Policies and Rules: 4510~~P~~

Rule Approved: July 10, 1989

Millard Public Schools

Revised: September 7, 1993; July 27, 1998;~~9/7/93; 7/27/98~~; March 17, 2003; February 21, 2011 Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Rule: Human Resources 4510.9

Meeting Date: February 21, 2011

Department Human Resources

Title and Brief Description: Board Rule: Human Resources 4510.9 – Human Resources: Professional Leave.

Action Desired: Approval

Background: This Rule has been revised for your approval and was reviewed by the Cabinet and Legal Counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Approval.

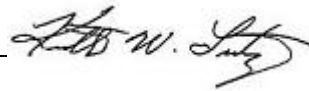
Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____



Human Resources

Professional Leave

4510.9

- I. Employees of the District may request paid professional leave for the purpose of attending local, state and national professional meetings or conferences. Paid professional leave may be granted if the District determines that the attendance at such meeting or conference will directly benefit the District.
- II. Requests by individual staff members for professional leave and related expenses will be submitted to the staff member's immediate supervisor and/or the person responsible for the budget from which expenses, if allowed, will be paid. The request should be submitted with sufficient time to make appropriate arrangements and to secure a substitute where necessary. Reimbursements of expenses will be provided in accordance with procedures provided by the Business Office.
- III. Professional leave is defined as time away from one's normal work assignment to participate in work-related activities. These activities include, but are not limited to, professional meetings, staff development, curriculum writing, or supervision at student competition.
- IV. Professional leave may be provided by departments for District purposes. When professional leave is initiated by the District, staff supervisors will be notified and substitutes will be scheduled where necessary.
- V. Staff members attending professional meetings during contract time and at District expense may be required to submit a written report or develop a presentation which allows them to share information received at the meetings.

Professional leave shall not result in the use of paid personal leave of the employee.

Related Policies & Rules: 4510~~P~~

Rule Approved: October 7, 1974

Revised: September 7, 1993; March 17, 2003; [February 21, 2011](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Rule: Human Resources 4510.10

Meeting Date: February 21, 2011

Department Human Resources

Title and Brief Description: Board Rule: Human Resources 4510.10 – Human Resources: Association Leave.

Action Desired: Approval

Background: This Rule has been revised for your approval and was reviewed by the Cabinet and Legal Counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Approval.

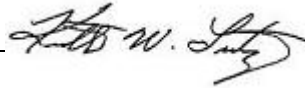
Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____



Human Resources

Association Leave

4510.10

- I. The membership of the teachers' organization recognized by the Board of Education will be granted a maximum aggregate total of eighteen (18) excused absences during a single school year to attend professional meetings of the teachers' association or other association obligations.
- II. The cost of these days will be shared equally by the District and the teachers' association. The association will pay half the cost of a substitute teacher for any days its members are absent for association leave.
- III. Requests for association leave shall be reviewed by the association president and by the immediate supervisor before being submitted to the ~~personnel~~ Human Resources Office for consideration. The request shall state how the release time will be used.

Related Policies & Rules: 4510P

Rule Approved: March 3, 1980

Revised: September 7, 1993; March 17, 2003; February 21, 2011

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Rule: Human Resources 4510.11

Meeting Date: February 21, 2011

Department: Human Resources

Title and Brief Description: Board Rule: Human Resources 4510.11 – Human Resources: Sabbatical Leave.

Action Desired: Approval

Background: This Rule has been revised for your approval and was reviewed by the Cabinet and Legal Counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Approval.

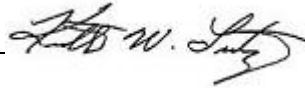
Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____



Human Resources

Sabbatical Leave

4510.11

I. A certificated staff member who meets the criteria set forth below may apply for a sabbatical leave for up to one year. The sabbatical must involve professional growth of the individual in a scholarly program, approved by the Superintendent or his/her designee, and must be in the interest of improved education in the ~~Millard Public Schools~~ District.

II. Criteria for employee eligibility:

- Aa. Employed full-time as a certificated employee by the ~~Millard Public Schools~~ District for at least seven (7) consecutive years immediately preceding the request for the sabbatical leave; **and**
- Bb. Hold a Masters Degree from an approved institution; **and**
- Ce. No previous sabbatical has been taken; and
- De. Must complete at least twelve (12) graduate level semester credit hours during each semester of leave. Such hours shall be in a program of study leading to the completion of a PhD, EdD or EdS in Curriculum and Instruction or School Administration.

III. If leave is granted, the employee shall be subject to the following conditions:

- a. The employee shall ~~sign~~ accept a written agreement with the Board of Education which shall provide that at the end of the sabbatical leave, he or she will return immediately to the employment of the District for a minimum of three (3) years; provided, however, that if the sabbatical leave is for less than a full year, the employee shall agree to return to the District's employ for three (3) semesters. The employee shall further agree to reimburse the District as set forth herein in the event he/she does not fulfill this provision.
- b. The employee will be paid one-half of his/her salary and insurance benefits during the time he/she is on sabbatical leave, provided however, that the certificated staff member receiving such insurance benefits agrees to pay and does pay the remaining one-half of the total premium.
- c. Credit will be given toward salary advancement, insurance benefits and seniority as if the employee had remained a full time employee of the District.
- d. The employee cannot be guaranteed that he/she will return to the position held prior to the sabbatical leave, but an effort will be made to place the employee in a comparable position.

IV. If the employee does not fulfill the employment requirements following his/her sabbatical as set forth above, the employee shall reimburse the District at the time he/she ceases employment according to the following schedule:

Length of Sabbatical	Return to Employment	Amount District Reimbursed
1 year	Does not return	Full salary received
1 year	1 year	2/3 salary received
1 year	2 years	1/3 salary received
Less than 1 year	Does not return	Full salary received
Less than 1 year	1 semester	2/3 salary received
Less than 1 year	2 semesters	1/3 salary received

V. Application for sabbatical leave for the ensuing school year must be submitted to the Superintendent prior to January 1.

VI. Up to thirty (30) months of sabbatical leave may be granted by the District during any school year. If there are more than thirty (30) months of sabbatical leave requested in a school year, leaves will be granted to the staff members whose leaves would most benefit the District as determined by the Superintendent or designee. If a

decision cannot be made based upon benefit to the District, then the staff members with the longest full-time continuous service to the District will be given preference.

Related Policies & Rules: 4510P

Rule Approved:

Revised: March 21, 1988; September 7, 1993; May 4, 1998; March 17, 2003;
[September 21, 2011](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Board Rule: Human Resources 4510.12

Meeting Date: February 21, 2011

Department Human Resources

Title and Brief Description: Board Rule: Human Resources 4510.12 – Human Resources: Jury Duty: Elections Boards: Subpoenas.

Action Desired: Approval

Background: This Rule has been revised for your approval and was reviewed by the Cabinet and Legal Counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Approval.

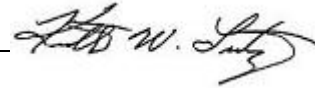
Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____



Human Resources

Jury Duty - Election Boards - Subpoenas

4510.12

I. Any employee who is summoned to serve on jury or election board duty, or who is subpoenaed, shall not be subject to discharge from employment, loss of pay, loss of sick leave, loss of vacation time, or any other form of penalty, as a result of his or her absence from work (including shift work) due to such service provided the employee submits a ~~copy~~ of the summons, notice, or subpoena in advance, to the ~~personnel~~ Human Resources ~~Office~~.

II. The District may reduce the pay of an employee who is absent for jury or election board duty by an amount equal to any compensation, other than expenses, paid by the court for jury or election duty, or for the employee's appearance pursuant to a subpoena.

Legal Reference: Neb. Rev. Stat. [§ 25-1640](#)

Related Policies & Rules: 4510~~P~~

Rule Approved: October 7, 1974

Revised: August 2, 1993; August 16, 1993; September 7, 1993; March 17, 2003; [February 21, 2011](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Rule: Human Resources 4510.13

Meeting Date: February 21, 2011

Department Human Resources

Title and Brief Description: Board Rule: Human Resources 4510.13 – Human Resources: Inclement Weather.

Action Desired: Reaffirmation

Background: This Rule has been reviewed by the Cabinet and Legal Counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Approval.

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____  _____

Human Resources

Inclement Weather

4510.13

The Superintendent or his/her designee shall establish, publish and distribute attendance requirements for employees of the District regarding periods of inclement weather. The requirements and procedures shall provide for the precedence, applicability of and effect upon other leave and attendance rules in the event of inclement weather.

Related Policies & Rules: 4510P

Rule Approved:

Revised: November 19, 1984; September 7, 1993; March 17, 2003;

[September 21, 2011](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Rule: Human Resources 4510.14

Meeting Date: February 21, 2011

Department Human Resources

Title and Brief Description: Board Rule: Human Resources 4510.14 – Human Resources: Active Service Leave.

Action Desired: Approval

Background: This Rule has been revised for your approval and was reviewed by the Cabinet and Legal Counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Approval.

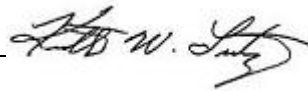
Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____



Human Resources

Uniform Service Leave (Military Leave of Absence)

4510.14

I. Leave of absence will be granted to employees of the District who are absent from employment by reason of service in the uniformed services as provided by law.

II.A. Eligibility. The following employees are eligible for service leave:

A1. Employees who are members of the National Guard, Army Reserve, Naval Reserve, Marine Corps Reserve, Air Force Reserve, and Coast Guard Reserve ~~and State Guard~~ are entitled to a leave of absence, without loss of pay, on all days during which they are employed under the orders or authorization of competent authority in the active service of the State of Nebraska or of the United States. Employees who normally work or are normally scheduled to work one hundred twenty (120) hours or more in three (3) consecutive weeks shall receive a military leave of absence of one hundred twenty (120) hours each calendar year. Members who normally work or are normally scheduled to work less than one hundred twenty (120) hours in three (3) consecutive weeks shall receive a military leave of absence each calendar year equal to the number of hours they normally work or normally would be scheduled to work whichever is greater, in three consecutive weeks. Such military leave of absence may be taken in hourly increments and shall be in addition to the regular annual leave of the persons named in this Rule.

B2. If the Governor declares that a state of emergency exists, any persons named ~~in the first paragraph above~~ who are ordered to active service of the state shall receive a state of emergency leave of absence until such person is released from active service by competent authority. During a state of emergency leave of absence, the affected employee shall receive his/her normal salary or compensation minus the state active duty base pay he or she receives in active service of sState.

III.B. Return to Employment. Upon an honorable discharge from active service, such employee shall be entitled to a return to the same or comparable position as provided by law; provided, however, that the employee is still qualified to perform the duties of the employee's former position, and the employee makes a timely application to return to employment as follows:

A. Service of 1 to 30 days. The employee must report to his or her employer not later than the first full regularly scheduled work period on the first full calendar day following the completion of the period of service and the expiration of eight (8) hours after ~~a~~the period allowing for the safe transportation of the person from the place of that service to the person's residence. If, due to no fault of the employee, timely reporting back to work would be impossible or unreasonable, the employee must report back to work as soon as possible.

B. Fitness Exam. The time limit for reporting back to work for a person who is absent from work in order to take a fitness-for-service examination is the same as the one above for persons who are absent for 1 to 30 days.

C. Service of 31 to 180 days. In the case of a person whose period of service in the uniformed services was for more than ~~30~~1 days but less than 181 days, an application for re-employment must be submitted to the District no later than 14 days after completion of the person's service. If submission of a timely application is impossible or unreasonable through no fault of the person, the application must be submitted the next first full calendar day when submission of such application becomes ~~as soon as~~ possible.

D. Service of 181 days or more. In the case of a person whose period of service in the uniformed services was for more than 180 days, an application for re-employment must be submitted to the District no later than 90 days after the completion of the person's service.

E. If such employee is not qualified to perform the duties of such position upon the employee's return by reason of a disability sustained during the training or service but is qualified to perform the duties of any other positions, the employee shall be restored to such other positions, the duties of which the employee is qualified to perform, as will provide the employee with the same seniority, status, and pay, or the nearest approximation thereof consistent with the circumstances of the employee's case. Such person shall not be discharged without justifiable cause within one (1) year after reinstatement.

F. Any such employee submitting an application for re-employment shall, upon request, provide the District documentation to establish that the person's application is timely and that the person is entitled to the benefits under this Rule.

IV.C. Preservation of Benefits. Absence for any of the reasons stated above shall not affect the employee's right to receive normal vacation, sick leave, bonus, advancement and other advantages of the employee's employment normally to be anticipated in the employee's particular position.

VD. Re-Employment. A person whose military service lasted 1 to 90 days shall be promptly re-employed:

A1. In the job the person would have held had the person remained continuously employed, so long as the person is qualified for the job or can become qualified after reasonable efforts by the employer to qualify their person; or in the position of employment in which the person was employed on the date of the commencement of the service in the uniformed services, only if the person is not qualified to perform the duties of the position the person would have held after reasonable efforts by the employer to qualify the person.

B2. If the employee cannot become qualified for either position described above, even after reasonable employer efforts, the person is to be re-employed in a position that is the nearest approximation to the positions described above which the person is able to perform, with full seniority.

C. ~~91 or more days. Section 4313(a)(2).~~ A person whose military service lasted 91 or more days shall be promptly re-employed in the job the person would have held had the person remained continuously employed, or a position of like seniority status and pay, so long as the person is qualified for the job or can become qualified after reasonable efforts by the employer to qualify the person; or, in the position of employment in which the person was employed on the date of the commencement of the service in the uniformed services, or a position of like seniority, status, and pay the duties of which the person is qualified to perform, only if the person is not qualified to perform the duties of the position the person would have held after reasonable efforts by the employer to qualify the person. If the employee cannot become qualified for either position, then in any other position of lesser status and pay, but that most nearly approximates the above positions (in that order) that the employee is qualified to perform with full seniority.

VI. Definitions.

A. The term "service in the uniformed services" means the performance of duty on a voluntary or involuntary basis in a uniformed service under competent authority and includes active duty, active duty for training, initial active duty for training, inactive duty training, full-time National Guard duty, and a period for which a person is absent from a position of employment for the purpose of an examination to determine the fitness of the person to perform any such duty.

B. The term "uniformed services" means the Armed Forces, the Army National Guard and the Air National Guard when engaged in active duty for training, inactive duty training, or full-time National Guard duty, the commissioned corps of the Public Health Service, and any other category of persons designated by the President in time of war or national emergency.

Legal Reference: Neb. Rev. Stat §§ 55-160, 55-161, 38 U.S.C §4301 *et seq.*

Rule Approved: January 10, 1983

Millard Public Schools

Revised: September 7, 1993; March 17, 2003; [February 21, 2011](#)

Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Rule: Human Resources 4510.15

Meeting Date: February 21, 2011

Department Human Resources

Title and Brief Description: Board Rule: Human Resources 4510.15 – Human Resources: Pre-Retirement Seminars.

Action Desired: Approval

Background: This Rule has been revised for your approval and was reviewed by the Cabinet and Legal Counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Approval.

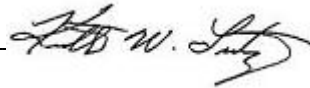
Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin/Chad Meisgeier

Superintendent's Signature: _____



Human Resources

Pre-Retirement Seminars

4510.15

- I. Any employee who participates in the Nebraska School Employees Retirement System and is at least fifty (50) years of age or who is within five (5) years of qualifying for retirement or early retirement may attend one pre-retirement seminar per fiscal year, sponsored by The Nebraska School Employees Retirement System, while employed by the ~~Millard Public Schools~~ [District](#).
- II. Attendance at this seminar is voluntary. An employee who is qualified and registered to attend a seminar can do so without loss of pay. Each employee may attend the seminar no more than twice without loss of pay. A qualified employee may choose to attend the seminar more than twice, but such leave shall be without pay and shall be at the discretion of the Superintendent. The employee is responsible for paying his or her own seminar expenses.
- III. An employee desiring to attend a seminar must submit the proper request form to the Office of the Superintendent and receive approval to attend prior to his or her attendance. An employee who attends must verify his or her attendance with the Office of the Superintendent. The Superintendent reserves the right to limit attendance at any one seminar based upon the ability of the District to deliver the educational program. If attendance is limited, preference will be given to those employees who are nearest retirement.

Legal Reference: Neb. Rev. Stat. § 84-1511

Related Policies & Rules: 4510P

Rule Approved: October 5, 1987

Revised: September 7, 1993; November 17, 1997; [September 21, 2011](#)

Reaffirmed: March 17, 2003

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Policy 5495

MEETING DATE: February 21, 2011

DEPARTMENT: Pupil Services

TITLE AND BRIEF DESCRIPTION: Corporal Punishment and Physical Contact

ACTION DESIRED: Reaffirm

BACKGROUND: The policy is up for periodic review and precludes corporal punishment. It also allows staff to protect themselves or use reasonable force if necessary.

OPTIONAL/ALTERNATIVE CONSIDERATIONS: N/A

RECOMMENDATIONS: Reaffirm

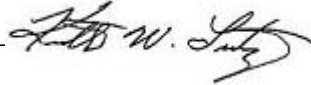
STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: N/A

TIMELINE: Immediate

PERSONS RESPONSIBLE: Dr. Kraig J. Lofquist, Director of Pupil Services

**EXECUTIVE DIRECTOR,
HUMAN RESOURCES:** Dr. Jim Sutfin

SUPERINTENDENT APPROVAL: _____  _____

Pupil Services

Corporal Punishment and Physical Contact

5495

Corporal punishment shall not be used to discipline students. Reasonable physical, protective force may be used by staff members when it is immediately necessary to protect himself or herself, to protect other persons against the use of unlawful force, to protect a student from harming himself or herself, or to prevent an unlawful entry or other trespass upon land or a trespass against or the unlawful removal of tangible, moveable property. Reasonable and incidental physical contact may be used by staff members when it is not intended to punish a student for disapproved behavior and is instead intended to promote personal interaction with a student or to preserve order or protect persons or property from harm.

Legal References: Neb. Rev. Stat. § 79-295
Neb. Rev. Stat. § 79-258
Neb. Rev. Stat. § 28-1411
Neb. Rev. Stat. § 28-1410
Neb. Rev. Stat. § 28-1409
Daily v. Board of Educ. of Morrill County Sch. Dist. No. 62-0063,
256 Neb. 73, 588 N. W. 2d 813 (1999)

Policy Approved: July 5, 1988
Revised: March 5, 2001,
Reaffirmed: February 21, 2011

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

AGENDA ITEM: Rule 5495.1

MEETING DATE: February 21, 2011

DEPARTMENT: Pupil Services

TITLE AND BRIEF DESCRIPTION: Corporal Punishment and Physical Contact

ACTION DESIRED: Reaffirm

BACKGROUND: The rule is up for periodic review, precludes corporal punishment, provides definitions of corporal punishment and addresses allowable physical force and physical contact.

OPTIONAL/ALTERNATIVE CONSIDERATIONS: N/A

RECOMMENDATIONS: Reaffirm

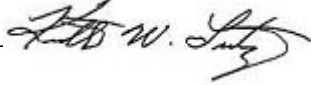
STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: N/A

TIMELINE: Immediate

PERSONS RESPONSIBLE: Dr. Kraig J. Lofquist, Director of Pupil Services

**EXECUTIVE DIRECTOR,
HUMAN RESOURCES:** Dr. Jim Sutfin

SUPERINTENDENT APPROVAL: _____  _____

Pupil Services

Corporal Punishment and Physical Contact

5495.1

- I. Corporal Punishment Prohibited. Corporal punishment shall not be used to discipline students.
- II. Corporal Punishment Defined. Corporal punishment is the infliction of bodily pain as a penalty for disapproved behavior. Corporal punishment does not, as hereinafter provided in Sections III and IV, include any and all physical force or physical contact.
- III. Allowable Physical Force. Reasonable, protective physical force may be used by a staff member in the following circumstances.
 - A. When the staff member believes that reasonable, protective physical force is immediately necessary for the purpose of protecting himself or herself against the use of unlawful force.
 - B. When the use of reasonable, protective force is justifiable to protect a third person. To be justifiable to protect a third person, the staff member must believe that he or she would be justified in using such protective force to protect himself or herself in such circumstances, that the third person would be justified in using such protective force, and that intervention is necessary for the protection of the third person.
 - C. When the staff member believes that reasonable, protective physical force is immediately necessary for the purpose of protecting a student from inflicting physical harm or otherwise injuring the student's own self.
 - D. When the staff member believes that reasonable, protective physical force is immediately necessary to prevent or terminate an unlawful entry or other trespass upon land or a trespass against or the unlawful removal of tangible, movable property, provided that such land or movable property is, or is believed by the staff member to be, in his or her possession or in the possession of another person for whose protection the staff member acts.
- IV. Allowable Physical Contact. Reasonable and incidental physical contact, which is not intended to punish a student for disapproved behavior, may be used by staff members in the following circumstances.
 - A. When it is intended and used to provide personal and instructional interaction with a student.
 - B. When it is intended and used to aid a student, further school purposes, or prevent interference with the educational process.
 - C. When it is intended and used to maintain order and control.
 - D. When it is intended and used to protect persons or property from harm.

Legal References: Neb. Rev. Stat. § 79-295
 Neb. Rev. Stat. § 79-258
 Neb. Rev. Stat. § 28-1411
 Neb. Rev. Stat. § 28-1410
 Neb. Rev. Stat. § 28-1409
Daily v. Board of Educ. of Morrill County Sch. Dist. No. 62-0063,
 256 Neb. 73, 588 N. W. 2d 813 (1999)

Rule Approved: July 5, 1988

Revised: March 5, 2001,

Reaffirmed: February, 2011

Millard Public Schools
 Omaha, NE

AGENDA SUMMARY SHEET

AGENDA ITEM: Rule 5495.2

MEETING DATE: February 21, 2011

DEPARTMENT: Pupil Services

TITLE AND BRIEF DESCRIPTION: Restraint and Seclusion

ACTION DESIRED: Approval

BACKGROUND: At times certain students may need to be restrained or secluded to keep from harming themselves or others. This rule addresses the appropriate, authorized use of restraint and seclusion as well as training and reporting requirements.

OPTIONAL/ALTERNATIVE CONSIDERATIONS: N/A

RECOMMENDATIONS: Approval

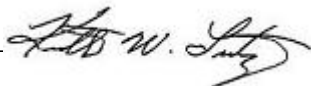
STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: We expect legislation and regulations regarding restraint and seclusion in the near future. Passage of the rule will keep us compliant.

TIMELINE: N/A

PERSONS RESPONSIBLE: Dr. Kraig J. Lofquist, Director of Pupil Services

**EXECUTIVE DIRECTOR,
HUMAN RESOURCES:** Dr. Jim Sutfin

SUPERINTENDENT APPROVAL: _____  _____

Pupil Services

Restraint and Seclusion

5495.2

I. Purpose

The purpose of this rule is to insure that all students and staff are safe in school, and that students are free from the inappropriate use of physical restraint or seclusion.

II. Authorized Use

- A. The District supports school-wide programs and services that motivate, teach and support positive behavior to create a school climate that is highly conducive to learning.
1. Each school will establish practices that have the goal of making the school climate and environment welcoming and supportive of learning, and promote the recognition and reinforcement of appropriate student behavior.
 2. School staff will implement behavior management programs and strategies that promote safety, respect, and responsibility and address individual student needs and the needs of all students.
 3. When school personnel anticipate that a student is likely to behave in a way that may be dangerous to the point of causing injury to one's self or others, staff will conduct a behavioral assessment and develop a behavior plan including a plan for teaching replacement behaviors. The behavior plan will be developed in cooperation with the parent or guardian.
- B. The District authorizes staff members to use physical restraint and seclusion in limited situations and in accordance with the requirements specified in this Rule.
- C. District staff are authorized to use allowable physical force and allowable physical contact in accordance with District Rule 5495.1

III. Informing Parents and Guardians Generally

- A. District students and their parents or guardians will be notified annually of this Rule regarding physical restraint and seclusion, by including in all student handbooks the following statement:

As a part of the emergency procedures in place in our schools, any student who poses a significant imminent risk of injury to him/herself or others may be physically restrained and/or placed in seclusion by school staff in accordance with District Rule 5495.2. These actions could occur along with other emergency actions such as calling the police. Significant violations of the law including assaults on students and staff, will be reported to the police. The building administrator or designee will make reasonable efforts to notify the parent/guardian no later than the end of business on the school day on which the physical restraint/seclusion occurred. The parent will be notified of the circumstances

leading up to the physical restrain/seclusion and be given a point of contact for additional information.

District Rule 5495.2 is available to all parents electronically via the District's website or as a hard copy upon request.

IV. Conditions for Appropriate Use of Physical Restraint

- A. Physical restraint is appropriate only when a student is displaying physical behavior that presents significant imminent risk of injury to the student or others, and the student is demonstrating the intent and the ability to cause significant imminent injury.
- B. Physical restraint should only be employed as a last resort after other methods of de-escalating a dangerous situation have been attempted without success or have been deemed inappropriate for the situation.
- C. Physical restraint should only be employed by staff members who have received specific District approved training in the use of physical restraint procedures, including de-escalation strategies.
 - 1. Other school personnel may employ physical restraint procedures only in rare and clearly unavoidable emergency circumstances when staff trained in physical restraint are not immediately available. Untrained staff should request assistance from trained staff as soon as possible.
 - 2. A physical restraint of a student should be conducted in a manner consistent with the techniques prescribed in the District approved physical restraint training program.
- D. Physical restraint should last only as long as is necessary for the student to regain behavioral stability, and the risk of injury has ended, usually a matter of minutes.
- E. The degree of physical restriction employed must be in proportion to the circumstances of the incident, the size and condition of the student, and the potential risks for injury to the student.
- F. Mechanical or chemical restraints are not authorized.
- G. Prone or Supine forms of physical restraint are not authorized.

V. When Physical Restraint Procedures Should Not Be Employed

- A. Physical restraint is not appropriate without significant imminent risk of injury to self or others.
- B. A verbal threat or verbally aggressive behavior does not itself indicate a significant imminent risk of injury, and should not result in restraint.
- C. Destruction or damage to property does not constitute a risk of imminent injury, unless in doing so a risk of injury to the student or others is created.
- D. When known medical or physical conditions of the student would make the physical restraint procedures dangerous for that student (e.g. students with heart or circulatory conditions, asthma, etc.) they should not be employed.

- E. Physical restraint should never be used as a punishment, or for the purpose of discipline or convenience, or to force compliance with staff commands.

VI. Conditions for Appropriate Use of Seclusion

- A. Seclusion is appropriate only when a student is displaying physical behavior that presents a significant imminent risk of injury to the student or others, and when the threat could be diminished if the student was in a safe environment away from other students and staff.
- B. Seclusion should only be employed as a last resort after other methods of de-escalating a dangerous situation have been attempted without success or have been deemed inappropriate for the situation.
- C. Seclusion should only be used as long as is necessary and should be discontinued when the student is no longer a threat to others.
- D. Seclusion should only be employed by staff members who have received specific District approved training regarding the use of seclusion procedures.
- E. Seclusion must be used only when the student can safely be transported to the seclusion environment by trained staff members using appropriate techniques based on District approved training.
- F. Seclusion should only be used if a staff member can continuously monitor the student for visual or auditory signs of physiological distress and can communicate with the student.
 - 1. Students should be permitted to use the restroom as needed, and be escorted to and from the restroom.
 - 2. Students should be provided water as needed.
 - 3. Students should be permitted to consume lunch or other regularly scheduled meals.
- G. Time out procedures that do not constitute seclusion are permitted in school.
- H. All seclusion environments should be inspected for adherence to regulations affecting school accreditation.

VII. When Seclusion Procedures Should Not Be Employed

- A. When the significant imminent risk of injury no longer exists.
- B. When known medical or physical condition of the student would make the seclusion procedures dangerous for that student (e.g. students with heart or circulatory conditions, asthma, or other conditions).
- C. Seclusion should never be used as a punishment, or for the purposes of discipline or convenience, to force compliance with staff commands.

VIII. Training

- A. The District will provide all staff members with prevention and conflict de-escalation training which includes the dangers of physical restraint and seclusion, and procedures for contacting staff trained in physical restraint when behavioral crises occur.
 - 1. This prevention and de-escalation training will be recurrent and will be provided to new staff.
- B. The District will determine a physical restraint and seclusion training curriculum and method of providing such training that complies with applicable regulatory guidance.
- C. A core group of appropriate personnel will be trained and “certified” in each building in prevention and conflict de-escalation which will include the use of physical restraint and seclusion procedures.
 - 1. Recurrent training to maintain “certification” will be provided on a regular basis to meet the requirements for the curriculum or program used.

IX. Reporting, Documentation and Debriefing Requirements

- A. Immediately after the student has regained emotional and behavioral control following the use of physical restraint and/or seclusion, a staff member not directly involved with the incident shall examine the student to ascertain if any injury has been sustained during the physical restraint or seclusion. The staff member will document the student’s condition, administer first aid if needed, and if warranted follow District procedures and rules to seek additional medical assistance. The student, with the assistance from staff, will de-brief the incident at the earliest appropriate time.
- B. The staff member involved with the physical restraint or seclusion will have the opportunity to meet with his/her supervisor or designee after the incident to ascertain if any injury has been sustained during the physical restraint or seclusion and determine any next steps to insure staff well-being. If no injury is sustained, the supervisor or designee will determine when the staff member can return to his/her duties. If the supervisor or designee believes the employee should not return to his/her duties, he or she shall follow District procedures and rules to seek additional medical assistance for the employee and contact Human Resources.
- C. The building administrator or designee will make reasonable efforts to notify the parent/guardian no later than the end of business on the school day on which the physical restraint/seclusion occurred. The parent should be notified of the circumstances leading up to the physical restraint/seclusion and be given a point of contact for additional information.
- D. The individuals involved with the physical restraint/seclusion shall complete the District Restraint/Seclusion Incident Report as soon as possible after the incident.
- E. The building administrator or designee will send written notification to the parent/guardian within two school days following the use of restraint or seclusion.

- F. Each staff member involved in a physical restraint/seclusion incident will engage in a de-briefing session. The purpose of the de-briefing session is to determine what could have been done to prevent this incident and the prevention of future use of physical restraint or seclusion for this student.
- X. Annual Review, Planning Process and Oversight**
- A. A District administrator, or designee will be designated as the coordinator of data, planning and oversight of the use of physical restraint or seclusion procedures in the District.
- B. The District shall establish or use a standing committee to conduct an annual review of all individual and program-wide data associated with this Rule.
- C. Upon review of the data, the committee shall identify any issues and/or practices that require further attention and provide written recommendations to the Superintendent for changes in policies or practices.
- D. The committee can recommend review of the training program to ensure the most current knowledge and techniques are reflected in the District training curriculum.
- E. A designated member of this committee will be responsible to submit necessary data on physical restraints and seclusion as requested by the Nebraska Department of Education or other agencies.
- XI. Definitions**
- A. Chemical Restraint. Use of medications to control behavior.
- B. De-Escalation. Causing a situation to become more controlled, calm and less dangerous, thus lessening the risk for injury to someone.
- C. Behavioral Assessment. Ongoing process of gathering information that can be used to hypothesize about the function of student behavior. The analysis provides the information necessary to develop a behavior plan.
- D. Imminent. Likely to happen right away; within a matter of minutes.
- E. Mechanical Restraint. Use of any device or object (e.g., tape, ropes, straps, weights, or weighted blankets) to limit an individual's body movement so as to prevent or manage out-of-control behavior.
1. Medically prescribed devices for which the purpose is to compensate for orthopedic weaknesses, to protect from falling or to permit the student to participate in activities at school are not considered to be mechanical restraints when recommended by an occupational or physical therapist, physician, physician assistant, advanced practice registered nurse, or nurse for purposes of this Rule.

2. Educationally recommended devices included in a student's IEP at the recommendation of appropriate certificated and/or licensed personnel are not considered to be mechanical restraints for purposes of this Rule.
 3. Vehicle restraints, or other restraints used by sworn law enforcement officers are not considered to be mechanical restraints for purposes of this Rule.
- F. Physical Restraint. Any method of one or more persons restricting another person's freedom of movement, physical activity, or normal access to his/her body. Physical restraint, for purposes of this Rule, does not include:
1. Taking away a weapon (such as a knife or gun).
 2. Breaking up a fight.
 3. Physical prompts provided in the course of instruction.
 4. Applying minimal physical contact when escorting a student from one location to another.
 5. Allowable physical force pursuant to District Rule 5495.1 (III).
 6. Allowable physical contact pursuant to District Rule 5495.1 (IV).
- G. Physical Restraint and Seclusion Training. Training provided to selected staff members which addresses how to deal with aggressive, violent or out of control behavior, including specific techniques for physical restraint and seclusion. The curriculum should meet any applicable regulatory guidelines for such training and result in certification of the individuals who complete the training.
- H. Prevention and Conflict De-escalation Training. Training which is provided broadly to school staff on how to prevent, defuse and de-escalate potential behavioral emergency situations.
- I. Prone Physical Restraint. The person is being held face down lying on their stomach on a horizontal surface such as the floor.
- J. Seclusion. Student is placed in a location where they are alone, and where they are physically prevented from leaving that environment.
- K. Supine Physical Restraint. A person is being held face up on their back on a horizontal surface such as the floor.
- L. Time Out(s). Continuum of behavioral strategies to reduce inappropriate behavior by removing a student's access to positive reinforcement in the normal school setting.
- M. Significant Imminent Risk of Injury. Situation where there is serious, imminent threat of bodily harm and where there is the immediate ability to enact such harm.

- N. Staff Trained in Restraint and Seclusion. Individuals who successfully complete and maintain certification in a training program that results in acquisition of skills to prevent physical restraints, evaluate risk of harm in an individual situation, use approved physical restraint and seclusion techniques and monitor the effect of the physical restraint or seclusion.

Legal Reference: H.R. 4247: Peterson, R. (2010). Developing School Policies and Procedures for Physical Restraint and Seclusion in Nebraska Schools. A Technical Assistance Document. Lincoln, NE: Nebraska Department of Education.

Date of Adoption: February , 2011

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

AGENDA ITEM: Approve Rule 6625.1 and 6625.2—School Libraries

MEETING DATE: February 21, 2011

DEPARTMENT: Educational Services

TITLE AND BRIEF DESCRIPTION: Rules 6625.1 and 6625.2—School Libraries

ACTION DESIRED: Approval

BACKGROUND: The revised policy and written rules outline the purpose and function of the school library and its associated services within the Millard Public Schools. This sets the stage for revised procedures and a formal study of library services, collection needs, and facilities within the District.

RECOMMENDATIONS: Approve Rules

STRATEGIC PLAN REFERENCE: None

TIMELINE: N/A

RESPONSIBLE PERSON(S): Mark Feldhausen, Assoc. Supt (Educational Services)

SUPERINTENDENT'S APPROVAL: 

BOARD ACTION:

Curriculum, Instruction, and Assessment
School Libraries

6625.1

- I. The District's school libraries and teacher-librarians shall provide:
 - A. Instruction that enables students, staff and the community to become proficient users of library resources.
 - B. Information to teachers and administrators concerning sources and availability of instructional materials that will aid in the delivery of District approved curriculum,
 - C. Opportunities for teacher-librarians, in cooperation with classroom teachers, to develop and deliver instructional units and activities using library resources.
 - D. Assistance to teachers and students in the evaluation, selection, production, and uses of instructional materials.
 - E. A collection of materials and resources that support user needs and interests.
 - F. Assistance to teachers, administrators, and other school staff members in becoming knowledgeable about appropriate uses of library services, instructional materials, technology-based systems and equipment, and the integration thereof.
 - G. Information and assistance to students, teachers, and administrators concerning copyright law and fair use guidelines and academic integrity through the ethical use of library resources.
- II. The school teacher-librarian shall collaborate as an instructional partner and information specialist with classroom teachers and administrators to develop students' information and technology skills helping all students meet the content standards and indicators in all subject areas. Library services and resources shall be available for students and teachers during the entire school day.
- III. The Superintendent or designee shall develop a District-wide School Library Plan. The District-wide School Library Plan shall describe the District's vision and goals for the District's libraries. As appropriate, the Plan may address facilities, selection and weeding procedures, and prioritization of needs or other related matters. The Superintendent or designee is encouraged to consult with affected stakeholders in the development of the District-wide School Library Plan.
- IV. Library materials are those that include, but are not limited to, print, non-print, periodicals, online databases, digital and multi-media resources, supplies, and equipment that are critical to the support and enhancement of the curriculum and educational program. These materials are housed in and accessed through the library for use by the entire learning community of the school.
- V. Responsibility for the selection of library materials is delegated to the professional library staff through the principal. School teacher-librarians shall evaluate materials in accordance with law, Board policy, administrative regulation, and using professional selection aids and standards. The selection process shall invite recommendations from administrators, teachers, other staff, parents/guardians, and students as appropriate.

- VI. Library materials should be continually reevaluated in relation to evolving curricula, new formats of materials, new instructional methods, and the needs of students and teachers. Materials that contain obsolete subject matter may be removed and materials that are no longer appropriate, or that are lost or worn may be removed and replaced as possible.
- VII. Library materials acquisition shall, at a minimum, follow Nebraska Department of Education, Rule 10 guidelines, using vendors approved by the District, and processed through the District's Department of Library Services. All library acquisitions and other designated materials shall be cataloged in the District provided library management system.
- VIII. Challenges regarding the appropriateness of library materials shall be addressed using the District's procedures for complaints regarding instructional materials.

Legal Reference: Neb. Rev. Stat. § 79-318; Title 92, Nebraska Administrative Code, Chapter 10, Section 006.01; 006.01A - 006.01D; and 007.04

Date of Adoption: February 21, 2011

Millard Public Schools
Omaha, NE

Curriculum, Instruction, and Assessment
School Libraries

6625.2

The Board of Education recognizes the School Library Bill of Rights, as drawn by the American Library Association, as applicable to the Millard School District, and the District shall:

1. provide materials that will enrich and support the curriculum, taking into consideration the varied interests, abilities and maturity levels of the pupils served;
2. provide materials that will stimulate growth in factual knowledge, literary appreciation, aesthetic values, and ethical standards;
3. provide background of information which will enable pupils to make intelligent judgments of their daily life;
4. provide materials on opposing sides of controversial issues so that young citizens may develop under guidance the practice of critical reading and thinking;
5. provide materials representative of the many religious, ethnic and cultural groups and their contributions to our American heritage; and
6. place principle above personal opinion and reason above prejudice in the selection of materials of the highest quality in order to assure a comprehensive collection appropriate for the users of the library.

Date of Adoption: February 21, 2011

Millard Public Schools
Omaha, NE

February 21, 2011

AGENDA SUMMARY SHEET

AGENDA ITEM: Revision of Rules 6675.1 (Exempt School Students) and 6680.1 (Nonpublic School Students).

MEETING DATE: Monday, February 17, 2011

DEPARTMENT: Athletics and Activities; Educational Services; Pupil Services

TITLE AND BRIEF DESCRIPTION: Revisions of 6675.1 and 6680.1 would provide that exempt school students and nonpublic school students who enroll in 20 credit hours while also meeting the enrollment in fifty percent or less of the daily or weekly class load will be eligible for Nebraska School Activities Association (NSAA) sanctioned athletics and activities. Such students would not be required to enroll as a full-time student in order to compete in NSAA athletics and activities.

ACTION DESIRED: Approval of the rule revisions.

BACKGROUND: These rules, as currently interpreted by legal counsel, would not allow an exempt school student or nonpublic school student to enroll in twenty credit hours on a daily or weekly basis and be eligible for NSAA sanctioned athletics or activities without also enrolling as a full-time district student in the Millard high schools. The NSAA does permit exempt school students and/or nonpublic school students to be eligible for NSAA athletics and activities if such students are enrolled in a minimum of 20 credit hours. The NSAA by-law does not have any language regarding percentage in daily or weekly class load or full-time versus part-time enrollment.

Due to the nature of the schedules used at Millard West and Millard South (block schedules, four blocks per day), an exempt and/or nonpublic school student who enrolls the minimum number of credits (twenty) required for eligibility in NSAA athletic and activities would not be enrolled in more than fifty percent of the daily or weekly class load as these students would be enrolled in two blocks per day; therefore, these students would not be required to enroll as full-time district students. However, an exempt and/or nonpublic school student who enrolls in the minimum number of credits (twenty) required for eligibility in NSAA athletic and activities at Millard North (seven-period day) would be enrolled in more than fifty percent of the daily or weekly class load as these students would be enrolled in four classes during a seven-period day (57.14

percent of the daily class load); therefore, these students would also be required to enroll as a full-time district student in order to be eligible for NSAA athletics and activities.

The revisions suggested in these rules do not change NSAA minimum number of credits required to participate in NSAA athletics and activities and do not change the requirement that an exempt school student or nonpublic school student who enrolls in more than fifty percent of the daily or weekly class load is required to enroll as a full-time district student. The revisions do change the interpretation that an exempt school student or nonpublic school student must enroll as a full-time district student for participation in NSAA athletics and activities.

If an exempt school student or nonpublic school student enrolled in three or more blocks per day at Millard South or Millard West, or included advisement and/or lunch in their schedule in addition to enrollment in two blocks, that student would be enrolled in more than fifty percent of the daily or weekly class load and would be required to enroll as a full-time district student. If an exempt school student or nonpublic school student enroll in three or less periods per day at Millard North, that student would not meet the minimum number of credits required to participate in NSAA athletics and activities.

OPTIONS/ALTERNATIVE CONSIDERATIONS: If the revisions to the rules are not approved, the current interpretation of these rules would remain in place. This interpretation states that exempt school students or nonpublic school students must enroll in more than fifty percent of the daily or weekly class load, thereby giving up their status at exempt or nonpublic school students, in order to be eligible for NSAA athletics and activities. We want to change this interpretation.

We could choose to revise the current rules so that in order for any and all exempt school students or nonpublic school students to participate in NSAA athletics and activities, such students must enroll as full time students. This revision would be more restrictive than the NSAA by-law and school districts may choose to be more restrictive in its rules than the NSAA; school districts cannot be less restrictive than the NSAA.

RECOMMENDATIONS: The recommendation is to accept the revisions to the rules.

STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: Please see options/alternative considerations.

TIME LINE: If approval occurs, the revised rules are effective immediately.

PERSONS RESPONSIBLE: Craig Whaley, Director of Activities and Athletics

SUPERINTENDENT'S APPROVAL: _____

Curriculum, Instruction, and Assessment

Exempt Schools: Requests for Programs, Services or Materials

6675.1

- I. General Statement. Nebraska law provides parents and guardians the right to educate their children and wards in alternative schools, which are exempt from state approval or state accreditation requirements.
- II. Definitions.
 - A. Exempt School shall mean any private, parochial, denominational or home school which has elected not to meet approval and/or accreditation requirements pursuant to state law and regulations of the Nebraska Department of Education.
 - B. Programs shall mean the educational curriculum, co-curricular activities, and extracurricular school-sponsored clubs and activities which are available for students who are enrolled in the District. ~~This definition shall not include any interscholastic athletics and activities as well as any activity or interscholastic athletics under the jurisdiction of the Nebraska School Activities Association.~~
 - C. Assigned School of Residence shall mean the District school where the Exempt [School](#) Student would have attended and received educational instruction if the student had officially enrolled pursuant to the District's enrollment policies and rules.
- III. Cooperation with Exempt Schools.

The District shall cooperate with the education of Exempt School Students according to the state and federal law, and ~~district~~ [District](#) policies and rules. In cooperating in the educational process of Exempt School Students the District shall:

- A. Provide special education services to qualified Exempt School Students pursuant to ~~district~~ [District](#) policies and rules, and state and federal laws and regulations. Special education and related services will be provided at the assigned ~~district~~ [District](#) school that is closest to the eligible student's Exempt School. Services will be available during the hours that public school students attend school.
- B. ~~Not allow~~ [Allow](#) any Exempt School Students to participate in any interscholastic athletics or activities as well as any activity or interscholastic athletics under the jurisdiction of the Nebraska School Activities Association- [, provided however that such Exempt School Students must be enrolled in a minimum of twenty credit hours of schoolwork in a District high school, regardless of the level of participation or competition.](#)
- C. Not provide any ELL, Title I, homebound instruction or other remedial services to Exempt School Students except as may be required by law.
- D. Not provide any textbooks, teacher's edition textbooks, ancillary textbook materials, consumable material, library or media materials, or other resources to Exempt School Students or Exempt Schools.

IV. Requests for Participation.

- A. All requests for participation in ~~district~~ [District](#) programs shall be referred to the Superintendent or designee for consideration and approval or denial. The Superintendent or designee in considering and evaluating the request shall consider the following issues:
1. Whether the school is closed to open and option enrollment or ~~in-district~~ [in-District](#) transfers;
 2. The availability of the requested program at the assigned school;
 3. Whether the school environment or educational process will be disrupted;
 4. Whether there is space available and a specified time can be assigned so as to minimize any conflicts or disruption of the education process;
 5. Whether the Exempt School Student meets academic eligibility requirements or course enrollment prerequisites for participation;
 6. Whether the requested program is appropriate for the knowledge level, intellectual maturity, competence, and age of the Exempt School Student; and
 7. Whether the requested program is part of an integrated program which cannot be isolated so as to allow participation in the requested program.
- B. An Exempt School Student shall be required to be officially enrolled and counted proportionately towards the District's ADA/ADM if such Student requests the District's programs or activities.
- C. Exempt School Students who participate in ~~district~~ [District](#) programs shall be subject to all ~~district~~ [District](#) and school policies and rules, including, but not limited to, district [District](#) and school policies and rules regarding student conduct, discipline, attendance, student fees, student provided materials, equipment and attire, insurance, proof of age and identity, physical examination, and immunizations.
- D. Any Exempt School Student requesting participation in more than fifty percent (50%) of ~~district~~ [District](#) classes on a daily or weekly basis must enroll as a full-time ~~district~~ [District](#) student and be subject to all requirements of all other full-time students of the District.
- E. Exempt School Students may participate in those co-curricular activities and extracurricular school sponsored clubs and activities which are available to students who are enrolled in the District. ~~with the~~ [The](#) exception ~~of~~ [is](#) any interscholastic athletics or activities as well as any activity or interscholastic athletics under the jurisdiction of the Nebraska School Activities Association.
- F. [Exempt School Students must be enrolled in a minimum of twenty credit hours of schoolwork in a District high school in order to participate in interscholastic athletics or activities as well as any interscholastic athletics under the jurisdiction of the Nebraska School Activities Association, regardless of the level of participation or competition.](#)

Related Policies & Rules: 6675

Rule Approved: February 21, 2000

Revised: July 31, 2000; August 4, 2003; January 22, 2007; November 2, 2009;

May 3, 2010; [February 21, 2011](#)

Millard Public Schools
Omaha, Nebraska

Curriculum, Instruction, and Assessment**Exempt School****6675**

The District recognizes the rights of parents and guardians to educate their children and wards in an Exempt School, in accordance with state law and regulations. The Superintendent shall establish such guidelines and procedures to work cooperatively with such Exempt Schools and Exempt School Students as may be required by state and federal law.

Legal References: Neb. Rev. Stat. §79-2,136, 79-1601
Title 92, Nebraska Administrative Code, Chapter 12
Title 92, Nebraska Administrative Code, Chapter 13

Related Policies & Rules: 5130, 6675.1, 6675.2
Policy Adopted: February 21, 2000
Revised: August 4, 2003; May 3, 2010

Millard Public Schools
Omaha, NE

Curriculum, Instruction, and Assessment

Nonpublic Schools: Requests for Programs, Services

6680.1

- I. General Statement. Nebraska law provides parents and guardians the right to educate their children and wards in Nonpublic ~~schools~~ Schools that meet state approval or state accreditation requirements.
- II. Definitions.
 - A. Nonpublic School shall mean any private, parochial, denominational school which has met approval and/or accreditation requirements pursuant to state law and regulations of the Nebraska Department of Education.
 - B. Nonpublic School Student shall mean any resident student of school age who has not graduated or received a G.E.D. diploma and who is attending a Nonpublic School.
 - C. Assigned School shall mean the District school where the Nonpublic Student would have attended and received educational instruction if the student had officially enrolled pursuant to the District's enrollment policies and rules.
 - D. Programs shall mean the educational curriculum, co-curricular activities, and extracurricular school sponsored clubs and activities which are available for students who are enrolled in the District. ~~This definition shall not include any interscholastic athletics and activities as well as any activity or interscholastic athletics under the jurisdiction of the Nebraska School Activities Association.~~
- III. Cooperation with Nonpublic Schools.

The District shall cooperate with the education of Nonpublic School Students according to the state and federal law, and ~~district~~ District policies and rules. In cooperating in the educational process of Nonpublic School Students the District shall:

- A. Provide special education services to qualified Nonpublic School Students pursuant to ~~district~~ District policies and rules, and state and federal laws and regulations. Special education and related services will be provided at the assigned ~~district~~ District school that is closest to the eligible student's Nonpublic School. Services will be available during the hours that public school students attend school.
- B. ~~Not allow~~ Allow any Nonpublic School Students to participate in any interscholastic athletics or activities as well as any activity or interscholastic athletics under the jurisdiction of the Nebraska School Activities Association; provided however that such Nonpublic School Students must be enrolled in a minimum of twenty credit hours of schoolwork in a District high school, regardless of the level of participation or competition.
- C. Not provide any ELL, Title I, homebound instruction or other remedial services to Nonpublic School Students except as may be required by law.

- D. Not provide any textbooks, teacher's edition textbooks, ancillary textbook materials, consumable material, library or media materials, or other resources to Nonpublic School Students or Nonpublic Schools.
- E. Provide homebound instruction in accordance with District Rule 6670.1

IV. Requests for Participation.

- A. All requests for participation in ~~district~~ District programs shall be referred to the Superintendent or designee for consideration and approval or denial. The Superintendent or designee in considering and evaluating the request shall consider the following issues:
 1. Whether the school is closed to open and option enrollment or ~~in-district~~ in-District transfers;
 2. The availability of the requested program at the assigned school;
 3. Whether the school environment or educational process will be disrupted;
 4. Whether there is space available and a specified time can be assigned so as to minimize any conflicts or disruption of the education process;
 5. Whether the Nonpublic School Student meets academic eligibility requirements or course enrollment prerequisites for participation;
 6. Whether the requested program is appropriate for the knowledge level, intellectual maturity, competence, and age of the Nonpublic School Student; and
 7. Whether the requested program is part of an integrated program which cannot be isolated so as to allow participation in the requested program.
- B. Nonpublic School Student shall be required to be officially enrolled and counted proportionately towards the District's ADA/ADM if such Student requests the District's programs or activities.
- C. Nonpublic School Students who participate in ~~district~~ District programs shall be subject to all ~~district~~ District and school policies and rules, including, but not limited to, ~~district~~ District and school policies and rules regarding student conduct, discipline, attendance, student fees, student provided materials, equipment and attire, insurance, proof of age and identity, physical examination, and immunizations.
- D. Any Nonpublic School Student requesting participation in more than fifty percent (50%) of ~~district~~ District classes on a daily or weekly basis must enroll as a full-time ~~district~~ District student and be subject to all requirements of all other full time students of the District.
- E. Nonpublic School Students may participate in those co-curricular activities and extracurricular school sponsored clubs and activities which are available to students who are enrolled in the District. ~~with-the~~ The exception ~~of~~ is any interscholastic athletics or activities as well as any activity or interscholastic athletics under the jurisdiction of the Nebraska School Activities Association.
- A. Nonpublic School Students must be enrolled in a minimum of twenty credit hours of schoolwork in a District high school in order to participate in interscholastic athletics or activities as well as any interscholastic athletics under the jurisdiction of the Nebraska School Activities Association, regardless of the level of participation or competition.

Related Policies & Rules: 6675

Rule Approved: February 21, 2000

Revised: July 31, 2000; August 4, 2003; January 22, 2007; November 2, 2009;

May 3, 2010; [February 21, 2011](#)

Millard Public Schools
Omaha, Nebraska

Curriculum, Instruction, and Assessment**Nonpublic Schools****6680**

The District recognizes the rights of parents and guardians to educate their children and wards in a nonpublic School, in accordance with state law and regulations. The Superintendent shall establish such guidelines and procedures to work cooperatively with such nonpublic Schools and nonpublic School Students as may be required by state and federal law.

Legal References: Neb. Rev. Stat. §79-2,136, 79-1601
Title 92, Nebraska Administrative Code, Chapter 14
Title 92, Nebraska Administrative Code, Chapter 51

Related Policies & Rules: 5130, 6680.1, 6680.2
Policy Adopted: August 4, 2003
Revised: May 3, 2010

Millard Public Schools
Omaha, Nebraska

AGENDA ITEM: Administrator Recommended for Hire

MEETING DATE: February 21, 2011

DEPARTMENT: Human Resources

TITLE & DESCRIPTION: Director of Pupil Services

ACTION DESIRED: Approval

BACKGROUND: The position was advertised on Millard's job posting website and in the Omaha World Herald. Two internal and three external applications were received. The applications were reviewed by Dr. Jim Sutfin and Dr. Keith Lutz. Two internal and two external candidates were interviewed for the position. The interview team included Dr. Jim Sutfin, Dr. Keith Lutz, Angelo Passarelli, Kelly Latimer, Nancy Nielsen, Vicki Carlson, Connie Vlcek, Kevin Chick, Charlene Snyder, Greg Tiemann, Marshall Smith, Heidi Weaver, Vicki Hoskovec, and Terry Houlton.

RECOMMENDATION: The superintendent's recommendation is approval of George W. (Bill) Jelkin for Director of Pupil Services. Mr. Jelkin is currently an Assistant Principal at Millard North High School. (2006-present) Previously, Mr. Jelkin was Dean of Students and also a classroom teacher at Bellevue East High School, Omaha, NE (1997-2006), and a classroom teacher at Alliance Middle School, Alliance, NE (1993-1997).

Education: BA of Arts in Education – University of Nebraska, Kearney (1992)
MA of Science in Education – Peru State College (2001)
MA in Educational Administration – University of Nebraska, Omaha (2003)

OPTIONS & ALTERNATIVES: N/A

RECOMMENDATION: Approval

PERSON RECOMMENDING: Dr. Jim Sutfin

SUPERINTENDENT APPROVAL: _____  _____

AGENDA SUMMARY SHEET

Meeting Date: February 21, 2011

Department: Human Resources

Action Desired: Approval

Background: Personnel item: (1) VSP – Voluntary Separation Plan; (2) Hires
(3) Resignations; (4) Leave of Absence

**Options/Alternatives
Considered:** N/A

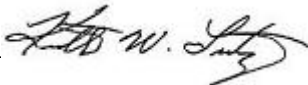
Recommendations: Approval

**Strategic Plan
Reference:** N/A

**Implications of
Adoption/Rejection:** N/A

Timeline: N/A

**Responsible
Persons:** Dr. Jim Sutfin

Superintendent's Signature: _____  _____

February 21, 2011

LEAVE OF ABSENCE

Recommend: the following Leave of Absence be accepted:

1. Kimberly Denton – School Psychologist. She is requesting a second year Leave of Absence for the 2011-2012 school year for family reasons.
2. Amy Hougland – Gr. 1 teacher at Wheeler Elementary School. She is requesting a second year Leave of Absence for the 2011-2012 school year for family reasons.
3. Lisa Nielsen – Gr. 1 teacher at Upchurch Elementary School. She is requesting a second year Leave of Absence for the 2011-2012 school year for family reasons.
4. Anna E. Henning – Kindergarten teacher at Reeder Elementary School. She is requesting a second year Leave of Absence for the 2011-2012 school year for personal reasons.
5. Molly B. Erickson – M.E.A. President for Millard Public Schools. She is requesting a Leave of Absence for the 2011-2012 school year to fulfill duties as President of the Millard Education Association.
6. Jessica A. Wells – School Psychologist. She is requesting a second year Leave of Absence for the 2011-2012 school year for family reasons.
7. Laurie L. Stine – Kindergarten teacher at Ackerman Elementary School. She is requesting a Leave of Absence for the 2011-2012 school year.

February 21, 2011

RESIGNATIONS

Recommend: The following resignation be accepted:

1. Traci Hanel – Language Arts teacher at Russell Middle School. Resigning to accept another position in education. Currently on a Leave of Absence.
2. Kim Baker – Gr. 1 teacher at Rockwell Elementary School. Resigning for personal reasons. Currently on a Leave of Absence.
3. Ian Harden – Business teacher at Millard South High School. Resigning at the end of the 2010-2011 school year because of family relocation.
4. Susan Engebretson – Language Arts teacher at Kiewit Middle School. Resigning for personal reasons. Currently on a Leave of Absence.

February 21, 2011

VOLUNTARY SEPARATION PROGRAM

Recommend: The following qualified candidates be approved to participate in the District's Voluntary Separation Program:

35. Darlene W. Czaja – Media Specialist at Cather Elementary School. 12 years of service.
36. Amy J. Friedman – Director of Communications for Millard Public Schools. 16 years of service.
37. Norman A. Melichar – Grade 4 Teacher at Holling Heights Elementary School. 34 years of service.
38. Bryan A. Lubbers – Assistant Principal at Millard North Middle School. 27 years of service.
39. Mary Feilmeier – Gr. 2 Teacher at Sandoz Elementary School. 12 years of service.
40. Linda S. Ferguson – Family Consumer Science Teacher at Millard North High School. 10 years of service.
41. Jerri Wesley – Principal at Rockwell Elementary School. 14 years of service.
42. Juanita Yeager – Registered Nurse at Millard Central Middle School. 25 years of service.
43. Marcee L. Timmermans – READ Teacher at Rockwell Elementary School. 14 years of service.
44. Barbara D. Starmer – Gr. 1 Teacher at Hitchcock Elementary School. 25 years of service.
45. Timothy M. Abts – Social Studies Teacher at Millard North Middle School. 32 years of service.
46. Nancy J. Carver – READ/ELI Teacher at Willowdale Elementary School. 24 years of service.
47. Jacqueline K. Jacox – Family Consumer Science Teacher at Millard West High School. 19 years of service.
48. Carol L. Clark – Gr. 6 Teacher at Millard Central Middle School. 34 years of service.
49. Terry D. Gordon – Industrial Technology Teacher at Millard South High School. 23 years of service.
50. Ilene Kelly – Language Arts Teacher at Millard North High School. 27 years of service.
51. Kathleen K. Torres – Kindergarten Teacher at Cottonwood Elementary School. 31 years of service.

February 21, 2011

TEACHERS RECOMMENDED FOR HIRE**Recommend: the following teachers be hired for the 2011/2012 school year:**

1. Lori L. Adam – MA – New York University. Montessori Teacher at Montclair Elementary School 2011-2012 school year. Previous Experience: Short-term contract, Millard Public Schools (2010-2011)

**January 20, 2011
Millard Public Schools
Total Enrollment**

Elementary	K	1	2	3	4	5	SpEd	Current	Current	YTD	Sept. 2010
							Cluster Prgm	Total	Change	Change	Enrollment
Abbott (3 unit)	65	76	83	67	70	72		433	2	1	432
Ackerman (4 unit)	71	79	88	93	89	83		503	-1	1	502
Aldrich (3 unit)	62	92	59	65	96	71		445	-1	0	445
Black Elk (4 unit)	71	86	87	94	103	89		530	3	4	526
Bryan (3 unit)	66	62	69	59	60	68		384	6	1	383
Cather (3 unit)	77	74	73	83	73	69		449	-9	-9	458
Cody (2 unit)	30	31	29	34	40	25	23	212	0	1	211
Cottonwood (3 unit)	64	60	52	51	57	60		344	-1	0	344
Disney (3 unit)	41	43	37	42	40	34	18	255	1	-5	260
Ezra Millard (3 unit)	61	60	58	67	57	70	13	386	-3	-2	388
Harvey Oaks (2 unit)	40	51	47	42	47	56		283	1	0	283
Hitchcock (2 unit)	29	34	26	29	30	27	18	193	1	0	193
Holling Heights (3 unit)	67	60	62	60	60	68	12	389	5	11	378
Montclair (4 unit)	85	95	86	85	88	85		524	2	1	523
Morton (3 unit)	59	49	53	54	64	73	14	366	-1	4	362
Neihardt (4 unit)	79	102	82	96	104	95		558	6	-4	562
Norris (3 unit)	57	74	60	52	60	65		368	0	2	366
Reagan (4 unit)	126	105	123	108	96	78		636	-3	-2	638
Reeder (3 unit)	99	85	68	98	84	82	19	535	4	4	531
Rockwell (3 unit)	57	52	56	47	55	50	18	335	0	-2	337
Rohwer (3 unit)	65	76	65	81	78	82	16	463	1	1	462
Sandoz (3 unit)	52	53	50	59	38	51		303	1	-3	306
Upchurch (3 unit)	104	110	84	70	60	46		474	-2	0	474
Wheeler (4 unit)	78	93	108	101	113	110	18	621	4	5	616
Willowdale (3 unit)	61	60	64	70	67	91		413	5	7	406
Totals	1666	1762	1669	1707	1729	1700	169	10402	19	16	10386

Middle	6	7	8	SpEd Prgm*	Total	Change	Change	Sept-10 Enrollment
Andersen MS	228	258	263	0	749	7	1	748
Beadle MS	339	275	308	29	922	1	3	919
Central MS	249	252	254	21	755	1	5	750
Kiewit MS	288	282	308	0	878	1	0	878
North MS	240	319	253	18	812	-4	-1	813
Russell MS	284	289	282	0	855	6	6	849
MS Alternative	0	10	14		24	2	3	21
Totals	1628	1685	1682	68	4995	14	17	4978

High	9	10	11	12	SpEd Prgm*	Total	Change	Change	Sept-10 Enrollment	
North HS		618	618	588	540	19	2364	-20	-31	2395
South HS		502	497	470	453	28	1922	-34	-48	1970
West HS		596	556	515	470	34	2137	-35	-39	2176
Horizon HS		0	0	45	73		118	-5	-4	122
Totals		1716	1671	1618	1536	81	6541	-94	-122	6663

*SpEd Program Included in MS/HS Grade Level totals

HS Totals reflect early grads YTD: MWHS 32; MHHS 11; MNHS 26; MSHS 35

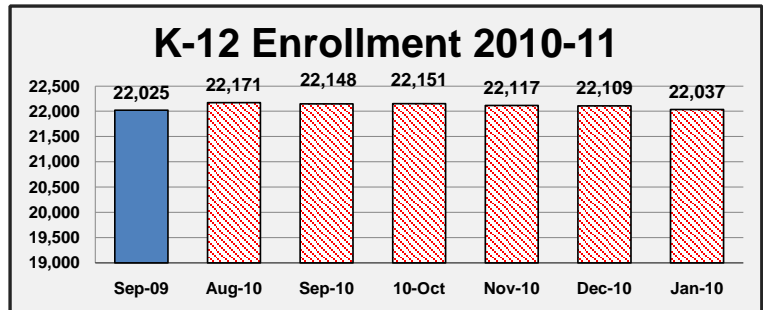
Preschool	SPED	Not SPED	Total
Bryan	5	30	35
Cody	51	34	85
Cody Early Start	5	9	14
Disney	18	14	32
Hitchcock	27	8	35
Holling Heights	0	30	30
Montclair	26	8	34
Montclair Montessori	0	84	84
Neihardt	2	34	36
Norris ELL	1	16	17
Norris Montessori	1	16	17
Rockwell	0	36	36
Sandoz	8	2	10
Sandoz ELL	5	36	41
Wheeler	33	8	41
Homebased Infants			91
TOTAL	638		

Career Academies	NHS	SHS	WHS	HHS	TOTAL
Culinary	7	3	5		15
Education	8	4	20		32
Entrepreneurship	3	6	7		16
Finance	4	3			7
Health Services	19	13	9		41
TDL	4			1	5
Ombudsman	(Primary and Secondary Assignment)				16

Contracted SPED	43	1	3	40
Young Adult Program	47	-1	-5	52
Ombudsman (Primary)	9	-19	-20	29
Total District K-12	22037	-80	-111	22148
Total District PreK-12	22675	-67	-80	22755

1/20/2011	
Elementary	10402
Middle School	4995
High School	6541
Contracted	43
Young Adult	47
Ombudsman (Primary)	9
TOTAL	22037

9/23/2010	
Elementary	10386
Middle Sch	4978
High Sch	6663
Contracted	40
Young Adult	52
Ombudsman (Primary)	29
TOTAL	22148



Elementary		Classroom Enrollment										Current Total	Current Change	YTD Change	Sept. 2010 Enrollment	Class Size W/out SPED
	K	1	2	3	4	5										
Abbott	23	19	21	23	23	24										
	21	19	21	22	23	24										
	21	19	21	22	24	24										
		19	20													
Total Students	65	76	83	67	70	72						433	2	1	432	433
Total Teachers	3	4	4	3	3	3						20				20
Classroom Avg	21.67	19.0	20.8	22.3	23.3	24.0						22				22
Ackerman	19	20	19	25	24	20										
	18	20	16	23	23	22										
	16	20	18	24	19	19										
	18	19	17	21	23	22										
			18													
Total Students	71	79	88	93	89	83						503	-1	1	502	503
Total Teachers	4	4	5	4	4	4						25				25
Classroom Avg	17.8	19.8	17.6	23.3	22.3	20.8						20				20
Aldrich	21	23	20	22	24	23										
	21	24	20	22	24	24										
	20	23	19	21	25	24										
		22			23											
Total Students	62	92	59	65	96	71						445	-1	0	445	445
Total Teachers	3	4	3	3	4	3						20				20
Classroom Avg	20.7	23.3	19.7	21.7	24.0	23.7						22				22
Black Elk	18	22	22	25	26	23										
	17	21	21	25	25	22										
	19	23	22	22	26	21										
	17	20	22	22	26	23										
Total Students	71	86	87	94	103	89						530	3	4	526	530
Total Teachers	4	4	4	4	4	4						24				24
Classroom Avg	17.8	21.5	21.8	23.5	25.8	22.3						22				22
Bryan	22	16	23	20	20	23										
	22	15	23	20	20	23										
	22	16	23	19	20	22										
		15														
Total Students	66	62	69	59	60	68						384	6	1	383	384
Total Teachers	3	4	3	3	3	3						19				19
Classroom Avg	22.0	15.5	23.0	19.7	20.0	22.7						20				20
Cather	15	14	14	16	14	25	C-K	C-1	C-2	C-3	C-4	C-5	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
	14	16	13	18	14		24	23	24	24	22	23				
							24	21	22	25	23	21				
Total Students	29	30	27	34	28	25	48	44	46	49	45	44	449	-9	-9	458
Total Teachers	2	2	2	2	2	1	2	2	2	2	2	2	23			23
Classroom Avg	14.5	15.0	13.5	16.0	14.0	25.0	24.0	22.0	23.0	24.5	22.5	22.0	20			20
Cody	15	15	14	17	20	25	SpEd Cluster						Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
	15	16	15	17	20		7									
							4									
							12									
Total Students	30	31	29	34	40	25	23						212	0	1	211
Total Teachers	2	2	2	2	2	1	3						14			11
Classroom Avg	15.0	15.5	14.5	17.0	20.0	25.0	7.7						15			17
Cottonwood	22	21	17	16	19	19							Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
	21	20	17	18	19	20										
	21	19	18	17	19	21										
Total Students	64	60	52	51	57	60							344	-1	0	344
Total Teachers	3	3	3	3	3	3							18			18
Classroom Avg	21.3	20.0	17.3	17.0	19.0	20.0							19			19
Disney	21	13	21	20	19	17	SpEd Cluster						Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
	20	15	16	22	21	17	9									
		15					9									
Total Students	41	43	37	42	40	34	18						255	1	-5	260
Total Teachers	2	3	2	2	2	2	2						15			13
Classroom Avg	20.50	14.33	18.50	21.00	20.00	17.00	9						17			18

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment	Class Size W/out SPED
Ezra Millard	20	21	19	23	20	23	8					
	21	19	20	23	17	24	5					
	20	20	19	21	20	23						
Total Students	61	60	58	67	57	70	13	386	-3	-2	388	373
Total Teachers	3	3	3	3	3	3	2	20				18
Classroom Avg	20.3	20.0	19.3	22.3	19.0	23.3	7	19				21

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Harvey Oaks	20	17	24	21	23	17				
	20	16	23	21	24	20				
		18				19				
Total Students	40	51	47	42	47	56	283	1	0	283
Total Teachers	2	3	2	2	2	3	14			
Classroom Avg	20.0	17.0	23.5	21.0	23.5	18.7	20			

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Hitchcock	15	17	12	15	15	27	9				
	14	17	14	14	15		9				
Total Students	29	34	26	29	30	27	18	193	1	0	193
Total Teachers	2	2	2	2	2	1	2	13			
Classroom Avg	14.5	17.0	13.0	14.5	15.0	27.0	9.0	15			

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Holling Heights	22	22	21	18	19	23	7				
	23	18	20	22	20	22	5				
	22	20	21	20	21	23					
Total Students	67	60	62	60	60	68	12	389	5	11	378
Total Teachers	3	3	3	3	3	3	2	20			
Classroom Avg	22.3	20.0	20.7	20.0	20.0	22.7	6.0	19			

	K	1	2	3	4	5	M-K	M1-3	M4-5	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Montclair	20	23	20	20	21	25	14	24	18				
	21	23	21	17	22	25	16	23	20				
							14	24	22				
								24	20				
								23					
								24					
Total Students	41	46	41	37	43	50	44	142	80	524	2	1	523
Total Teachers	2	2	2	2	2	2	3	6	4	25			25
Classroom Avg	20.5	23.0	20.5	18.5	21.5	25.0	14.7	23.7	20.0	21			21

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Morton	22	21	20	17	23	24	7				
	17	16	19	17	21	25	7				
	20	12	14	20	20	24					
Total Students	59	49	53	54	64	73	14	366	-1	4	362
Total Teachers	3	3	3	3	3	3	2.0	20			
Classroom Avg	19.7	16.3	17.7	18.0	21.3	24.3	7.0	18			

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment	
Neihardt	20	20	21	25	20	22					
	20	21	21	23	21	24					
	19	20	20	24	21	25					
	20	21	20	24	21	24					
		20			21						
Total Students	79	102	82	96	104	95	558	6	-4	562	
Total Teachers	4	5	4	4	5	4	26				
Classroom Avg	19.8	20.4	20.5	24.0	20.8	23.8	21				

	K	1	2	3	4	5	M-K	M1-3	M4-5	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Norris	19	25	21	16	19	24	11	20	21				
	19	24	20	20	20	23	8	19	18				
								21					
Total Students	38	49	41	36	39	47	19	60	39	368	0	2	366
Total Teachers	2	2	2	2	2	2	2	3	2	19			19
Classroom Avg	19.0	24.5	20.5	18.0	19.5	23.5	9.5	20.0	19.5	19			19

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Reagan	22	22	22	22	18	20				
	21	21	16	21	19	20				
	21	21	23	22	20	19				
	21	19	21	22	21	19				
	21	22	21	21	18					
	20		20							
Total Students	126	105	123	108	96	78	636	-3	-2	638
Total Teachers	6	5	6	5	5	4	31			
Classroom Avg	21.0	21.0	20.5	21.6	19.5	19.5	21			

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Reeder	20	23	23	24	23	15	9				200
	21	21	23	25	21	21	10				
	20	21	22	25	25	24					
	20	20		24	15	22					
	18										
Total Students	99	85	68	98	84	82	19	535	4	4	531
Total Teachers	5	4	3	4	4	4	2	26			24
Classroom Avg	20.3	21.7	22.7	24.7	23.0	20.0	9.5	21			22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Rockwell	19	18	19	22	19	25	9				
	19	18	19	25	18	25	9				
	19	16	18		18						
Total Students	57	52	56	47	55	50	18	335	0	-2	337
Total Teachers	3	3	3	2	3	2	2	18			16
Classroom Avg	19.0	17.3	18.7	23.5	18.3	25.0	9.0	19			20

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Rohwer	21	21	24	21	19	20	9				
	21	20	18	19	21	21	7				
	23	19	23	20	19	21					
		16		21	19	20					
Total Students	65	76	65	81	78	82	16	463	1	1	462
Total Teachers	3	4	3	4	4	4	2	24			22
Classroom Avg	21.7	19.0	21.7	20.3	19.5	20.5	8.0	19			20

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Sandoz	17	18	17	20	20	25					
	18	18	17	20	18	26					
	17	17	16	19							
Total Students	52	53	50	59	38	51		303	1	-3	306
Total Teachers	3	3	3	3	2	2		16			16
Classroom Avg	17.3	17.7	16.7	19.7	19.0	25.5		19			19

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Upchurch	22	23	21	23	21	23					
	20	22	20	24	20	23					
	21	21	21	23	19						
	21	21	22								
	20	23									
Total Students	104	110	84	70	60	46		474	-2	0	474
Total Teachers	5	5	4	3	3	2		22			22
Classroom Avg	20.8	22.0	21.0	23.3	20.0	23.0		22			22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Wheeler	20	21	21	21	22	23	8				
	20	19	20	21	20	15	6				
	18	16	22	18	23	26	4				
	20	20	23	21	24	23					
		17	22	20	24	23					
Total Students	78	93	108	101	113	110	18	621	4	5	616
Total Teachers	4	5	5	5	5	5	3	32			29
Classroom Avg	19.5	18.6	21.6	20.0	22.6	22.0	6.0	19			21

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Willowdale	20	20	22	24	23	22					
	21	20	21	23	23	23					
	20	20	21	23	21	23					
						23					
Total Students	61	60	64	70	67	91		413	5	7	406
Total Teachers	3	3	3	3	3	4		19			19
Classroom Avg	20.3	20.0	21.3	23.3	22.3	22.8		22			22

Elementary Totals	Grade	K	1	2	3	4	5	M-1	M-2	M-3	M-4	M-5	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Students		1666	1762	1669	1707	1729	1700	74	64	64	66	53	169	10402	19	16	10386
Teachers		86	87	81	78	80	74	9			6		22	523			501
Classroom Avg		19.4	20.3	20.6	21.9	21.6	23.0						7.7	19.89			20.425

	6	7	8	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment
Andersen MS	228	258	263	0	749	7	1	748
Beadle MS	339	275	308	29	922	1	3	919
Central MS	249	252	254	21	755	1	5	750
Kiewit MS	288	282	308	0	878	1	0	878
North MS	240	319	253	18	812	-4	-1	813
Russell MS	284	289	282	0	855	6	6	849
MS Alternative	0	10	14		24	2	3	21
Totals	1628	1685	1682	68	4995	14	17	4978

	9	10	11	12	SpEd Cluster	Current Total	Current Change	YTD Change	Sept. 2010 Enrollment		
North HS		618	618	588	540	19	2364	-20	-31	2395	
South HS			502	497	470	453	28	1922	-34	-48	1970
West HS			596	556	515	470	34	2137	-35	-39	2176
Horizon HS			0	0	45	73		118	-5	-4	122
Totals		1716	1671	1618	1536	81	6541	-94	-122	6663	

Contracted SPED	43	1	3	40
Young Adult Program	47	-1	-5	52
Ombudsman (Primary Enrollment)	9	-19	-20	29
Total District Enrollment	22037	-80	-111	22148

AGENDA SUMMARY SHEET**AGENDA ITEM:** Legislative Update**MEETING DATE:** February 21, 2011**DEPARTMENT:** Office of the Superintendent**TITLE AND BRIEF DESCRIPTION:** Legislative Update for the 102nd Legislature 1st session.**ACTION DESIRED:** APPROVAL DISCUSSION INFORMATION ONLY

The legislative summary is attached.

RECOMMENDATION:**STRATEGIC PLAN:** Implemented Strategies and Superintendent's Goals**RESPONSIBLE PERSON:** Angelo Passarelli**SUPERINTENDENT'S APPROVAL:** _____  _____

Legislative Update

February 21, 2011

We will know a lot more after hearings are done in March.

Legislative Calendar- Hearings schedule:

February 22 - Learning Community Bills

February 24 - Truancy bill

February 28 - Learning Community transportation bills

March 1 - energy efficiency, green schools, bond refunding

March 8 - student expression, military children educational opportunity

March 15 - dual enrollment, Quality Educational Opportunity Act

Bills of Interest

LB 18 - This bill distributes the federal jobs money through the state aid formula. This bill has been passed and forwarded to the Governor for his signature. **This bill has passed and was signed by the Governor.**

LB 50 is a tuition tax credit bill that funnels public money to private schools. We are opposed to this bill.

There are several bills that change the school aid formula to reflect the reductions they intend to make.

LB 130 will provide for funding the current formula at a reduced percentage such as 90% or 95% so that the appropriations committee can hit a budget target for state aid.

LB 235 reduces state aid with a goal of reaching 838 million in funding.

LB 236 reduces state aid even further to 800 million.

The Governor's proposal is 810 million. It is likely that state aid will end up somewhere in the middle of those numbers being circulated. Preliminary estimates indicate that funding at this level will mean a 9-11 million dollar reduction in state aid for Millard Public Schools.

LB 364 reduces allowances for student growth, instructional time and advanced teaching degrees. We oppose this bill.

There are several Learning Community Bills

LB 463 changes provisions relating to truancy

LB 548 changes the governance structure of the Learning Community.

LB 558 changes the provisions relating to focus schools

LB 615 changes provisions relating to access to student records

LB 636 changes provisions relating to access to student records

A listing of bills we are tracking is attached.

National News and Advocacy Issues

President Barack Obama wants to create an agency within the Department of Education that would be focused on promoting educational technology. A request to fund the agency -- called Advanced Research Projects Agency - Education -- to research new learning technologies will be included in the fiscal 2012 budget proposal. However, some worry that classroom educators will be left out of the conversation on

what technology is needed to improve learning and would not benefit from advances a new agency may provide.

Federal K-12 funding

Using his new authority as the sole source for House funding decisions, House Budget Committee Chair, U.S. Rep. Paul Ryan, R-Wis., this week said he will set -- for the current fiscal year -- an overall cut of 9.3 percent on all non-defense, non-security discretionary programs. This includes every K-12 education program. Should his proposal be adopted, it could affect the amounts you are slated to begin receiving this summer for the coming school year.

MILLARD PUBLIC SCHOOLS

LEGISLATIVE SUMMARY

102nd Legislature - First Session - 2011



530 South 13th Street | Suite 110 | Lincoln, Nebraska 68508

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BILL NO.	INTRODUCER(S)	DESCRIPTION AND SUMMARY OF BILL	COMM. & HRG. DATE	GF	SF	FR	Status	POSITION
LB18	Adams	Provide for distribution of allocations from the federal Education Jobs Fund	Education 01/18/11 1:30 p.m. Room 1525	01/19/11	01/21/11	01/31/11	Passed 02-04-11	Support
LB19	McCoy	Prohibit the use of certain drug substances as prescribed Adds to Schedule 1 of the controlled substances act Any material, compound, mixture, or preparation containing any detectable quantity of synthetically produced cannabinoids. Makes such substances unlawful to posses. Punishment for such offense shall be equal to those of possession of marijuana.	Judiciary 01/19/11 at 1:30 p.m. Room 1113	01/21/11				Monitor- Support
LB33	Louden	Change valuation of agricultural and horticultural land Beginning January 1, 2012 Ag and horticultural land shall be valued at 70 rather than 75% of its actual value. Changes acceptable range for valuation from 69-75% to 64-70% of actual value. Changes state aid value of ag and horticultural land to 67 rather than 72%.	Revenue 01/21/11 at 1:30 p.m. Room 1524					Monitor
LB50	Krist	Adopt the Elementary and Secondary Educational Opportunity Act and provide for income tax credits Provides income tax credits for contributions to entities that provide scholarships to children attending privately operated elementary or secondary schools. Scholarships can only be granted to kids of certain incomes. For grades K-8, the household income eligibility is three times the standard for free or reduced price lunch; for grades 9-12 the eligibility is increased to four times.	Revenue					Oppose
LB53	Krist	Change free transportation provisions relating to learning community students Provides that Learning Community school districts must provide free transportation to students residing in the learning community and attending school in the school district if the student is transferring pursuant to the open enrollment provisions of section 79-2110 and either (i) is a student who contributes to the socioeconomic diversity of enrollment at the school building to which he or she attends, transfers and lives more than one mile from the school to which he or she transfers, or (ii) is a student attending a focus school or program and lives more than one mile from the school building housing the focus school or program.	Education 02/28/11 at 1:30 p.m. Room 1525					Monitor

BILL NO.	INTRODUCER(S)	DESCRIPTION AND SUMMARY OF BILL	COMM. & HRG. DATE	GF	SF	FR	Status	POSITION
LB58	Adams	Provide for a study of dual-enrollment courses and career academies Provides that the Coordinating Commission for Postsecondary Education should study dual enrollment courses and report to the Legislature before December 15, 2011.	Education 03/15/11 at 1:30 p.m. room 1525					Monitor
LB123	Heidemann	Provide for disciplinary actions and policies relating to cyber-bullying Provides that cyber-bullying shall constitute, in some cases, grounds for long-term suspension, expulsion, or mandatory reassignment. Cyber-bullying means any ongoing use of electronic mail, text messaging, social networking web sites, or any other form of electronic communication, on or off of school grounds, with the intention of causing harm or serious emotional distress to students or school personnel. Requires school districts to develop policies concerning cyber-bullying prevention and education.	Education 01/18/11 at 1:30 p.m. Room 1525					Oppose
LB125	Avery	Create the Children's Health Advisory Committee To create and provide duties for the Children's Health Advisory Committee, to provide duties for the chief executive officer of the Department of Health and Human Services and the Commissioner of Education to provide for and require schools to implement nutrition and physical activity standards.	Health and Human Services 02/10/11 at 1:30 p.m. Room 1510					Monitor
LB130	Heidemann	Provide for adjustment of formula need in calculation of state aid to schools Provides that for school fiscal years 2011-12 and 2012-13, if the total amount of TEEOSA Aid as determined by the department to be distributed to school districts is different than the total amount of funds appropriated for distribution, the department shall proportionally adjust each district's formula need as calculated pursuant to section 12 79-1007.11 so that the total amount of aid determined is equal to the amount of funds appropriated.	Education 01/25/11 at 1:30 p.m. Room 1525					Oppose
LB143	Haar	Require public education institutions to file certain contracts of employment with the Nebraska Accountability and Disclosure Commission Provides that public schools shall file with the Accountability and Disclosure Commission a copy of each contract of employment for officials of the institution with the title or function of president, vice president, chancellor, superintendent, assistant superintendent, chief executive officer, or chief financial officer or any other senior administrative personnel under contract with the institution performing similar functions. The contract of employment shall include the salary and benefit package provided to the official and shall identify each benefit provided and its source and value.	Government, Military and Veterans Affairs 02/17/11 at 1:30 p.m. Room 1507					Oppose
LB145	Haar	Provide for school transportation safety committees Provides for creation of school transportation safety committees and submission of child access routing plans for each school within a school district. Further provides for committee procedures when a new school is proposed.	Education 02/28/11 at 1:30 p.m. Room 1525					Oppose

BILL NO.	INTRODUCER(S)	DESCRIPTION AND SUMMARY OF BILL	COMM. & HRG. DATE	GF	SF	FR	Status	POSITION
LB148	Avery	Exclude lobbying expenses from the definition of general fund operating expenditures for state aid to education purposes The one-liner says it all.	Education 01/31/11 at 1:30 p.m. Room 1525					Oppose
LB149	Avery	Adopt the Blind Persons Literacy Rights and Education Act Provides that a teacher employed by or under contract with a school district, educational service unit, other education agency, or the State Department of Education who teaches blind or visually impaired children shall demonstrate competence in reading and writing Braille. Provides how such demonstration may be made.	Education 02/08/11 at 1:30 p.m. Room 1525					Oppose
LB173	Avery	Prohibit natural resources district board members from running for or holding more than one office No person serving in a natural resource district shall simultaneously hold another high elective office.	Government, Military and Veterans Affairs 02/02/11 at 1:30 p.m. Room 1507					Monitor
LB189	Council	Adopt the Criminal Offender Employment Act On an initial application for public employment, there shall be no question or checkbox for the applicant regarding the applicant's criminal record. Any criminal record of the applicant shall not operate as an automatic bar to otherwise qualified applicants in obtaining public employment and shall only be taken into consideration after the applicant has been selected as a finalist for employment. Certain criminal records shall not be used in connection with application for public employment.	Business and Labor 01/24/11 at 1:30 p.m. Room 2102					Oppose
LB192	Council	Require school districts to offer instruction in sexual health education Provides that beginning with school year 2012-13, each school district must offer instruction in sexual health education with a curriculum pursuant to listed criteria in the bill and State Board of Education regulations.	Education 02/08/11 at 1:30 p.m. Room 1525					Oppose
LB204	Council	Require blood-lead testing prior to enrollment in school Provides that school districts shall require students to have undergone lead testing after the age of 18 months and before the age of 4 years. Provides for testing and notification procedures.	Education 02/08/11 at 1:30 p.m. Room 1525					Oppose

BILL NO.	INTRODUCER(S)	DESCRIPTION AND SUMMARY OF BILL	COMM. & HRG. DATE	GF	SF	FR	Status	POSITION
LB235	Adams	<p>Change provisions relating to state aid to schools</p> <p>Reduces the base limitation rate for school district to 0.5% for 2011-12 and 2012-13. Elements of the budget lids would be permanently modified. Modifications that would reduce the total amount of state aid: The cost growth factor would be permanently reduced by eliminating the factor that is added on to the two years of basic allowable growth rates in the calculation. The upper and lower ends of the range for need stabilization would be reduced by 5% for 2011-12. The threshold for the averaging adjustment would also be reduced by 5% for 2011-12 and the additional 0.5% that is used in the calculation of the threshold would be permanently eliminated to reflect the change in the cost growth factor. The local effort rate would be increased from \$1.00 to \$1.025 for 2011-12 and 2012-13. The allocated income tax reduction would be extended for 2011-12 and 2012-13 and would be increased to \$21 million. NCSA Summary.</p> <p>It is estimated that LB235 would decrease the amount of state aid distributed in FY2011-12 by \$140.9 million and the amount distributed in FY2012-13 by \$172.8 million of general funds</p>	<p>Education 01/25/11 at 1:30 p.m. Room 1525</p>					Support
LB236	Adams	<p>Change provisions relating to state aid to schools</p> <p>Reduces the base limitation rate for school district to 0% for 2011-12 and 2012-13, which would affect budget lids and several elements of the aid formula. Elements of the budget lids would be permanently modified. Modifications reducing total amount of state aid: The cost growth factor would be permanently reduced by eliminating the factor that is added on to the two years of basic allowable growth rates in the calculation. Need stabilization and the averaging adjustment would be eliminated beginning with the 2011-12 calculation of aid. The local effort rate would be increased from \$1.00 to \$1.025 for 2011-12 and 2012-13. The allocated income tax reduction would be extended for 2011-12 and 2012-13 and would be increased to \$21 million. NCSA Summary.</p> <p>It is estimated that LB236 would decrease the amount of state aid distributed in FY2011-12 by \$184.8 million and the amount distributed in FY2012-13 by \$231.9 million of general funds.</p>	<p>Education 01/25/11 at 1:30 p.m. Room 1525</p>					Oppose
LB247	Pahls	<p>Adopt the Classrooms First Act</p> <p>Requires 65% or more of each district's total operating expenditures on direct classroom instruction beginning in 2012-13. Defines what constitutes "direct classroom instruction". Requires Commissioner of Education to send an "intervention team" to any district failing to comply, in order to help the school board and administration meet the requirements of the legislation. Beginning in 2013-14, failure to comply for three consecutive years would mean loss of accreditation. NCSA Summary.</p>	<p>Education 01/25/11 at 1:30 p.m. Room 1525</p>					Oppose

BILL NO.	INTRODUCER(S)	DESCRIPTION AND SUMMARY OF BILL	COMM. & HRG. DATE	GF	SF	FR	Status	POSITION
LB260	Lathrop	Adopt the Concussion Awareness Act Provides that after a concussion or brain injury is sustained or suspected to have been sustained, schools are to prohibit athletes from playing or practicing again until they have been cleared by a health care professional. Requires schools to make available training to recognize the symptoms of a concussion or brain injury and send out information regarding concussion and brain injury information on annual basis to student athletes. Cities, villages, businesses, and non-profits who organize youth athletic activities must also provide information on concussions and brain injuries to participants, make available training, and prohibit an athlete from resuming playing or practicing after a concussion or brain injury is sustained or suspected to have been sustained until cleared by a health care professional.	Health and Human Services 01/27/11 at 1:30 p.m. Room 1510					Monitor
LB266	Sullivan	Change the Open Meetings Act relating to closed sessions Provides that a public body may go into closed session for the evaluation of the job performance of a nonelected official or employee if such person has not requested a public meeting. Current statute provides the body may go into closed session for evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting.	Government, Military and Veterans Affairs 01/26/11 at 1:30 p.m. Room 1507					Monitor
LB273	Dubas	Change the Tax Equity and Educational Opportunities Support Act to provide for converted contracts and converted contract option students	Education 01/31/11 at 1:30 p.m. Room 1525					Monitor
LB283	Haar	Provide school boards with tax levy and bond authority relating to energy efficiency projects Permits tax levy authority and bond authority for energy efficiency projects under the existing environmental hazard/accessibility barrier abatement provisions of law. NCSA Summary.	Education 03/01/11 at 1:30 p.m. Room 1525					Support
LB287	Adams	Change provisions relating to summer school and early childhood summer sessions Expands the existing TEEOSA summer school allowance for students enrolled in a summer session of an early childhood education program. Changes the calculation of the allowance. Further provides that each school district will receive an additional six-tenths of a summer school student unit for each early childhood education student unit attributed to a free lunch and free milk. NCSA Summary.	Education 01/31/11 at 1:30 p.m. Room 1525					Support
LB364	Fischer	Change provisions relating to calculation of state aid to schools Revises state aid formula to eliminate the instructional time allowance, the teacher education allowance, and the student growth adjustment for computation of state aid in school fiscal year 2011-12 and beyond. Although the effect on individual school districts is not yet known, Senator Fischer has indicated her intent was to reduce the total liability for state aid to schools. NCSA Summary.	Education 01/31/11 at 1:30 p.m. Room 1525					Oppose

BILL NO.	INTRODUCER(S)	DESCRIPTION AND SUMMARY OF BILL	COMM. & HRG. DATE	GF	SF	FR	Status	POSITION
LB381	Speaker Flood	Change provisions relating to educational service units, withdraw from the Compact for Education, and eliminate a student achievement coordinator	Education 02/14/11 at 1:30 p.m. Room 1525					Monitor
LB382	Nordquist	Change deposit and contribution rates for certain retirement systems Requires School Retirement Fund retirement contributions from employees of 9.28% of compensation from 9/2011 through 8/2013 and contributions of 8.28% from 9/2013 through 8/2014. The most recent required contribution was 8.28%. From 7/2011 until 7/2013, requires retirement contributions paid by Nebraska State Patrol officers or paid on the officer's behalf of 19% of monthly compensation. From 2013 onward, requires 16% contribution. Provides for assessments against the appropriation of the Nebraska State Patrol in those amounts for those periods. NCSA: Proposes to change the employee contribution rate for the School Employees Plan from 8.28% to 9.28% effective September 1, 2011. The employer rate (equal to 101% of the employee rate) would increase from 8.36% to 9.37%. It is important to note that the bill was introduced on behalf of the Governor and that, while the proposal calls for a full percentage increase, the Retirement Committee is not bound to that idea. It is likely that LB 382 will be advanced from committee this session, but it may not have to include a full percent increase. Talks are under way to examine, for instance, a half percent increase or some figure less than a full percent. The underlying objective is to address the immediate actuarial shortfall and to be cognizant of the increased burden placed on employees as well as employers.	Nebraska Retirement Systems 02/01/11 at 1:30 p.m. Room 1525					Monitor
LB397	Lathrop	Redefine a term in the Industrial Relations Act Clarifies that the reference to employer in the definition of employee refers to the definition of employer provided by the Industrial Relations Act.	Business and Labor 02/07/11 at 1:30 p.m. Room 1524					Monitor
LB430	Cornett	Change property tax levy limitations Provides that property tax levies for "bonds as defined in section 10-134" rather than "bonded indebtedness" are not subject to the local government levy limits established under section 77-3442. Resolves a dispute between State Auditor's office and certain SIDs. ENDC legislation	Revenue 02/02/11 at 1:30 p.m. Room 1524					Support
LB439	Heidemann	Change valuation of agricultural and horticultural land for school tax purposes Provides that for school district taxation purposes, agricultural and horticultural land shall be valued at 65% of its actual value, and greenland 65% of its special value. Provides that the acceptable range of TERC variation for such land for school district taxation purposes is 59% to 65% of actual value. For purposes of TEEOSA, provides that agricultural and horticultural land has a state aid value of 62% of actual value and greenland has a state aid value of 62% of the special valuation. NCSA summary.	Revenue					Oppose

BILL NO.	INTRODUCER(S)	DESCRIPTION AND SUMMARY OF BILL	COMM. & HRG. DATE	GF	SF	FR	Status	POSITION
LB440	Heidemann	Change adjusted-valuation provisions within the Tax Equity and Educational Opportunities Support Act Provides for a gradual reduction (1% per year) in agricultural and horticultural land state aid value and greenland state aid value from the current 72% to 62% of actual value over the course of the next 10 years. The state aid value is used to calculate TEEOSA aid. NCSA Summary.	Education 02/01/11 at at 1:30 p.m. Room 1525					Oppose
LB446	Adams	Change duties and funding provisions relating to educational service units Provides that an ESU may consist of a single school district if that district is a Class IV or Class V district. Provides that only an ESU with four or members or that is composed of a single Class IV or V school district may levy a tax. Provides for the calculation of the adjusted students number for a single member ESU. Provides that it is the intent of the legislature that each multidistrict ESU use 5% of its funding for core services and technology infrastructure for cooperative projects between member school districts and 5% for core services and technology infrastructure statewide projects.	Education 02/14/11 at 1:30 p.m. Room 1525					Monitor
LB463	Ashford	Change juvenile penalty, records, service plan, probation sanctions, and truancy provisions Expands access to sealed records to law enforcement agency if a person whose record has been sealed applies for employment with the law enforcement agency. All school districts shall have a policy that outlines how the school district and the county attorney will handle cases in which excessive absences are due to documented serious illness. If a child is absent more than ten days per year or the hourly equivalent or is suspended from school for any reason, the school district shall inform and request from juvenile probation officers as defined in section 29-2246, the Department of Health and Human Services and any private entity providing services to children and families pursuant to a contract with the department, and the Nebraska Commission on Law Enforcement and Criminal Justice any information relating to such child available to the officers, department, entities, and commission. The officers, department, entities, and commission shall provide any such information in their records to the school district. Includes reducing truancy in the list of duties of the learning community. Redefines truancy as students who are absent for more than ten days each year.	Judiciary					Monitor

BILL NO.	INTRODUCER(S)	DESCRIPTION AND SUMMARY OF BILL	COMM. & HRG. DATE	GF	SF	FR	Status	POSITION
LB486	Louden	<p>Change provisions relating to compensation and contributions under the School Employees Retirement Act</p> <p>Sunset the 7% rule effective June 30, 2012. Thereafter, any amount of annual salary increase exceeding 9% would be excluded for purposes of computation of retirement benefits and there would be no exemptions to this rule. Currently, a plan member of the School Employees Retirement System applying for retirement benefits is subject to have his/her salary examined by NPERS (the Retirement Agency) for the 60 months leading up to the anticipated date of retirement. Under the current rule, any amount of annual salary increase exceeding 7% would be excluded for purposes of computation of retirement benefits unless at least one of three exemptions applies.</p> <p>NCSA: Proposes to eliminate the 7% Rule under the School Employees Plan along with the three exemptions under the rule and, in exchange, to raise the cap for purposes of calculating benefits to 9% with no exemptions. Under the existing rule, a plan member applying for retirement benefits is subject to have his/her salary examined by NPERS (the Retirement Agency) for the 60 months leading up to the declared date of retirement. Any amount of annual salary exceeding 7% would be excluded for purposes of computation of retirement benefits unless at least one of three exemptions applies. The three exemptions are: A. Substantial change of employment position or duties, B. Result of collective bargaining agreement, or C. District-wide permanent benefit-plan change.</p> <p>Under LB 486, the existing 7% Rule would sunset on June 30, 2012, and, beginning July 1, 2012, a new</p>	Nebraska Retirement Systems 02/08/11 at 12:10 p.m. room 1525					Oppose
LB509	Nebraska Retirement Systems Committee	<p>Change provisions relating to retirement</p> <p>NCSA: Represents the technical cleanup bill for the NPERS. One of the more significant changes proposed in LB 509 is a re-codification effort to place all cost-of-living (COLA) related provisions of each retirement plan into one section of law and to eliminate obsolete language. The bill does not change or alter any existing COLA laws. The bill neither increases nor diminishes any benefit for current or future retirees.</p>	Nebraska Retirement Systems 02/08/11 at 12:10 p.m. room 1525					Monitor
LB531	Fulton	<p>Change permissible budget reserves for schools</p> <p>Lowers MPS allowable reserve percentage from 20% to 15%. Provides that any reduction in a school district's budget made to comply with the budget limitation under the state aid formula must affect classroom expenses at a last resort. The obvious intent behind the bill is to force school districts to utilize its reserves toward instructional staff and to place instructional staff as the priority for budget expenditures. NCSA Summary.</p>	Education 02/01/11 at at 1:30 p.m. Room 1525					Oppose
LB537	Karpisek	Change provisions relating to budget limitations and property tax levy limitations	Revenue 02/04/11 at 1:30 p.m. Room 1524					

BILL NO.	INTRODUCER(S)	DESCRIPTION AND SUMMARY OF BILL	COMM. & HRG. DATE	GF	SF	FR	Status	POSITION
LB544	Pahls	Change provisions relating to civics education for students Currently, state law provides that for grades below grade 6, one hour a week of school time should be devoted to "the duties of citizenship." This bill expands upon that by adding "including active participation in the improvement of a citizen's community, state, country, and world and the value and practice of civil discourse between opposing interests."	Education 03/15/11 at 1:30 p.m. room 1525 CANCELLED 02/14/11 at 1:30 p.m. Room 1525					Monitor
LB548	McCoy	Change, transfer, and eliminate provisions relating to learning communities Replaces the 18 generally elected voting members of learning community coordinating council with 9 school board members from the districts in the learning community. Selection of members: (a) one school board member would be appointed by the other school district members from each of the six learning community geographic districts (the elected member must live in the district) and (2) three at large school board members as appointed by all school board members within the learning community. Changes duties of the superintendent advisory committee. Eliminates the achievement subcouncil and gives some of those previous duties to the superintendent advisory committee. Provides that the learning community coordinating council must approve a focus program, focus school, or pathway program before it is established by a learning community school districts. Provides that learning community school districts may independently participate in one or more joint entities formed pursuant to the Interlocal Cooperation Act for the purpose of creating, implementing, and operating focus programs, focus schools, magnet schools, or pathway programs which shall not require the approval of the learning community coordinating council. Removes language designating a school district as the primary school district when the school districts collaborate on a focus program, focus school, or magnet school. Provides that student selection and attendance for such focus programs, focus schools, magnet schools, and pathway programs whether approved by the learning community coordinating council or created and operated	Education 02/22/11 at 1:30 p.m. Room 1525					Support
LB558	Nordquist	Change provisions relating to focus schools, focus programs, and magnet schools Removes the "pursuant to the diversity plan developed by the learning community coordinating council" language after the section that allows any members school district of a learning community to establish one or more focus programs, focus schools, or magnet schools. Provides that if a focus school or focus program is part of a diversity plan of the learning community, it is eligible for an allowance. Removes the designation of a primary school district when the school districts collaborate on a focus program, focus school, or magnet school.	Education 02/22/11 at 1:30 p.m. Room 1525					
LB564	Fulton	Change and eliminate provisions of the Industrial Relations Act and the State Employees Collective Bargaining Act	Business and Labor 02/07/11 at 1:30 p.m. Room 1524					

BILL NO.	INTRODUCER(S)	DESCRIPTION AND SUMMARY OF BILL	COMM. & HRG. DATE	GF	SF	FR	Status	POSITION
LB572	Price	Limit transfers of students between learning community member school districts Provides that if a learning community coordinating council creates an elementary learning center within a member school district, a student residing in such member school district is not eligible to transfer to another school district within the learning community.	Education 02/28/11 at 1:30 p.m. Room 1525					Monitor
LB582	Haar	Adopt the Student Expression Act Provides that the right of students to free expression in all public schools in Nebraska shall not be abridged except as provided in the Student Expression Act. Prohibits certain types of student expression including (1) obscene expressions, defamatory expressions, and expression that creates clear and present danger of unlawful acts or causes material and substantial disruption of the school or invasion of privacy. Provides that the Legislature encourages school districts to adopt and publish policies on student expression following the guidelines of the Student Expression Act.	Education 03/08/11 at 1:30 p.m. Room 1525					Oppose
LB591	Gloor	Provide for a syndromic surveillance program and change immunization information exchange provisions The Department of Health and Human Services shall develop a syndromic surveillance program that respects patient privacy and benefits from advances in both electronic health records and electronic health information exchange. The syndromic surveillance program shall include the monitoring, detection, and investigation of public health threats. The department shall adopt standards for syndromic surveillance reporting by hospitals. The department may require syndromic surveillance reporting by other health care facilities or any person issued a credential by the department. The department shall a schedule for the implementation of full electronic reporting of all syndromic surveillance data elements. Confidentiality and immunity provisions apply to syndromic surveillance data reports. It is the intent of immunization information between professionals, facilities, and departments health care professionals, health care facilities, health care services, schools, postsecondary educational institutions, licensed child care facilities, electronic health-record systems, public health departments, health departments of other states, Indian health services, and tribes for the purpose of protecting the public health by facilitating age-appropriate immunizations which will minimize the risk of outbreak of childhood vaccine-preventable diseases. The Department of Health and Human Services shall establish an immunization information system for the purpose of providing a central data base.	Health and Human Services 02/24/11 at 1:30 p.m. Room 1510					Monitor
LB615	Krist	Change provisions relating to access to student records and learning community reporting and diversity plans	Education 02/22/11 at 1:30 p.m. Room 1525					Oppose
LB618	Harr	Authorize possession of firearms as prescribed for school or school event security Provides that peace officers or other duly authorized law enforcement officers, when contracted to or otherwise requested to by a school district, may possess a firearm on school property.	Judiciary					Support

BILL NO.	INTRODUCER(S)	DESCRIPTION AND SUMMARY OF BILL	COMM. & HRG. DATE	GF	SF	FR	Status	POSITION
LB619	Larson	Remove school districts, learning communities, and educational service units from the Industrial Relations Act	Business and Labor 02/07/11 at 1:30 p.m. Room 1524					Oppose
LB633	Adams	Change provisions relating to certain tax levies and certain bonds of school districts and authorize refunding bonds	Education 03/01/11 at 1:30 p.m. Room 1525					Monitor
LB634	Adams	Change provisions relating to the tax levy authority of school districts relating to certain bonds Allows a school district to exceed the maximum levy of 5.2¢ (to cover environmental hazard abatement and other projects) in any year in which: (1) the taxable valuation of the district is lower than the taxable valuation in the year in which the district last issued bonds pursuant to this section and (2) the maximum levy of 5.2¢ is insufficient to meet the combined annual principal and interest obligations for all bonds issued under section 79-10,110. The amount generated from a district's levy in excess of the maximum levy of 5.2¢ upon the taxable valuation of the district may not exceed the combined annual principal and interest obligations for such bonds minus the amount generated by levying the maximum levy of 5.2¢ upon the taxable valuation of the district and minus any federal payments or subsidies associated with such bonds.	Education 03/01/11 at 1:30 p.m. Room 1525					Monitor
LB635	Adams	Change the Quality Education Accountability Act Requires the State Board of Education to establish an index to be used to measure the performance of individual public schools beginning with school year 2012-13. Schools who do not meet the minimum level of performance established by the board would be designated as a "priority school" and an intervention team would be established for each priority school. The intervention team would develop annual progress plans. Provides for possible loss of accreditation after 5 years of being a priority school.	Education 03/15/11 at 1:30 p.m. room 1525					Monitor
LB636	Adams	Change provisions relating to access to student records and learning community reporting and diversity plans Permits the disclosure of certain student records to learning community employees, but without identifiable personal information. Requires the learning community coordinating council to annually report data and information provided by member school districts under certain sections to the Education Committee. Changes requirements for the learning community school districts to provide copies of applications submitted to attend a focus school, focus program, magnet school, or school building not in the student's attendance area and to mark whether that application was accepted or rejected.	Education 02/22/11 at 1:30 p.m. Room 1525					Monitor???

BILL NO.	INTRODUCER(S)	DESCRIPTION AND SUMMARY OF BILL	COMM. & HRG. DATE	GF	SF	FR	Status	POSITION
LB664	Nelson	Repeal the Industrial Relations Act and the State Employees Collective Bargaining Act and prohibit public collective bargaining and work stoppage	Business and Labor 02/07/11 at 1:30 p.m. Room 1524					Monitor
LB680	Heidemann	<p>Adopt the School Employees Cash Balance Retirement Act</p> <p>Creates a cash balance retirement system for new hire school employees, similar to the current plan offered to state employees, often referred to as a hybrid of both defined benefit and defined contribution plans. Does not impact the retirement system for existing school employees. Under the State Employees Retirement Plan, employees contribute about 4.8% of salary and the employer (the state) contributes about 7.5% of salary to an employee account. The employee cannot control investment of the account, but is guaranteed an annual return of at least 5% a year. The account can receive a higher return, depending on investment earnings. At retirement, the employee may buy an annuity, or withdraw the balance in a lump sum or in installments. The bill will likely be referred to an interim study after the session adjourns.</p> <p>NCSA: Would create a cash balance retirement system for new hire school employees. It is important to note this legislation would not change the retirement system for existing school employees. The bill proposes a retirement system similar to the current plan offered to state employees, often referred to as a hybrid system (both a defined benefit and defined contribution plan). Senator Heidemann offered the bill knowing that it would require significant study. The bill will likely be referred to an interim study after the session adjourns.</p>	Nebraska Retirement Systems 03/01/11 at 12:10 p.m. Room 1525					Monitor

AGENDA SUMMARY SHEET

Agenda Item: Technology Report

Meeting Date: February 21, 2011

Department: Technology Division

Title and Brief Description: Technology Five-Year Plan Report

Action Desired: Information Only

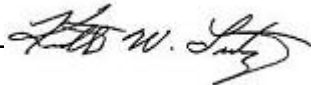
Background: During the fall and winter 2010, the Technology Planning Committee was assembled and met to discuss future plans for technology within the District. At the same time, the Technology Department completed an Information Technology Simplification Assessment (ITSA) with Dell Computers. The results of these meetings and the assessment, along with goals for the next three to five years are included in this report.

Recommendation: Receive the report

Strategic Plan Reference: N/A

Timeline: Immediate

Responsible Person: Victoria L. Hoskovec, Executive Director of Technology

Superintendent's Signature: _____  _____

Technology Five-Year Plan 2011-2015

**Submitted By:
Victoria Hoskovec
Executive Director of Technology
February 21, 2011**

Our Mission

The mission of the Millard Public Schools is to guarantee that each student develops the character traits and masters the knowledge and skills necessary for personal excellence and responsible citizenship by developing a world-class educational system with diverse programs and effective practices designed to engage and challenge all students.

Therefore, in support of the Mission of the Millard Public Schools, the purpose of technology and the Technology Division is to:

- A. Support Student Learning and Achievement by
 1. Alignment with Curriculum, Instruction, and Assessment, and
 2. Addressing Specific Technology Standards in Support of District Essential Learner Outcomes, Nebraska Academic Standards, and Nebraska Technology Standards
- B. Support the Effective Management of the District in
 1. Communications
 2. Human Resources
 - Pupil Services
 3. Business Operations
 4. Educational Services
 - Special Education
 - Early Childhood and Elementary Education
 - Secondary Education
 - Staff Development
 - Assessment, Research and Evaluation
 5. Support Services Center
 - Facility Management
 - Food Services

Thus, technology plays a vital role in the overall success of the Millard Public Schools. Not only is technology's utilization woven throughout the District's curriculum, it is essential to the efficient and effective communication in and management of a continually growing world-class school district.

Revised Technology Five-Year Plan

A revised five-year Technology Plan was created this fall with the help of a group consisting of MPS administrators, teachers, support staff, technology staff, and parents. In addition, the Technology Department conducted an Information Technology Simplification Assessment (ITSA) to determine current inefficiencies and provide information where MPS could improve services. This plan addresses the replacement and growth of technology for the Millard Public Schools. The proposed five-year plan is based upon certain suppositions. These include:

1. The infrastructural investment made over the last six years in Category 6 (gigabit) cabling is sufficient for the foreseeable future. However, West High School's original infrastructure consists of Category 5 (100 MB) cabling with 2 drops per classroom. The Don Stroh Administration Center (DSAC) and Support Services Center (SSC) are also Category 5 (100 MB) cabling. Future construction and/or remodeling should consider options, such as but not limited to, fiber to the desktop and/or enhanced wireless local area networks.
2. The standard of four drops per classroom should be adequate for most situations (exception as stated above).
3. Facilities cannot accommodate any more new permanent computer labs. Mobile laptop carts should continue to be used as a viable option.
4. The network of Cox fiber lines will continue to support the needs of the district for VoIP (voice over IP) communications as well as data transfer needs. This contract will be up for renewal in 2014, and the District should seek proposals to maintain and enhance the network, allowing for wider usage of technology within the curriculum and in support of administrative functions.
5. That new equipment should be allocated in order to:
 - a. Address obsolete equipment,
 - b. Provide for current operating systems and improved software packages
 - c. Maintain equity between buildings and levels,
 - d. Provide access for all students to needed technology,
 - e. Align with curriculum and the Millard Education Program (MEP),
 - f. Recognize that some areas may need to be replaced more frequently than others due to the nature of their use and the need to maintain industry standards.
 - g. Displaced equipment may be acceptable for certain needs and may, therefore, be repositioned elsewhere in a building or in the District.
6. An established baseline known as the Standard Technology Guideline or Building Optimum Technology Configuration will be used. The Building Optimum Configuration calls for:
 - a. Three computers per elementary classroom
 - b. Two computers per secondary classroom
 - c. Maintenance of existing fixed labs at all locations.
 - d. Two mobile laptop labs per elementary building
 - e. Four mobile labs for each of the middle schools

- f. Six mobile labs for each of the high schools. (Note: A mobile lab is defined as a mobile storage cart equipped with 30 wireless laptop computers and a wireless access point, if necessary.)
 - g. Significant increases in the number of projection systems available for use by teachers and students. The goal is one projector per classroom, K-12. These systems should also include document cameras to replace overhead projectors.
7. The video surveillance system established at each building to support safety and security should be maintained and upgraded as needed to ensure functionality.
8. The current NORTEL VoIP telephone system is adequate and should be maintained. However, with the recent acquisition of NORTEL by Avaya, care must be taken to ensure the system remains supported and viable.

Information Technology Simplification Assessment (ITSA)

Over an eight-week period commencing in December 2010, MPS Technology staff participated in an ITSA completed by Dell. The goals of this deficit assessment were to provide a detailed analysis of operations, assess the effectiveness of MPS infrastructure management capabilities and disciplines and compare to industry best practices, identify service delivery costs compared to industry benchmarks, help MPS to focus and align IT services to transform to a new philosophy and methodology that is not business as usual, offer findings and recommendations to improve quality of service delivery, gain efficiencies, reduce gaps in service levels and lower costs.

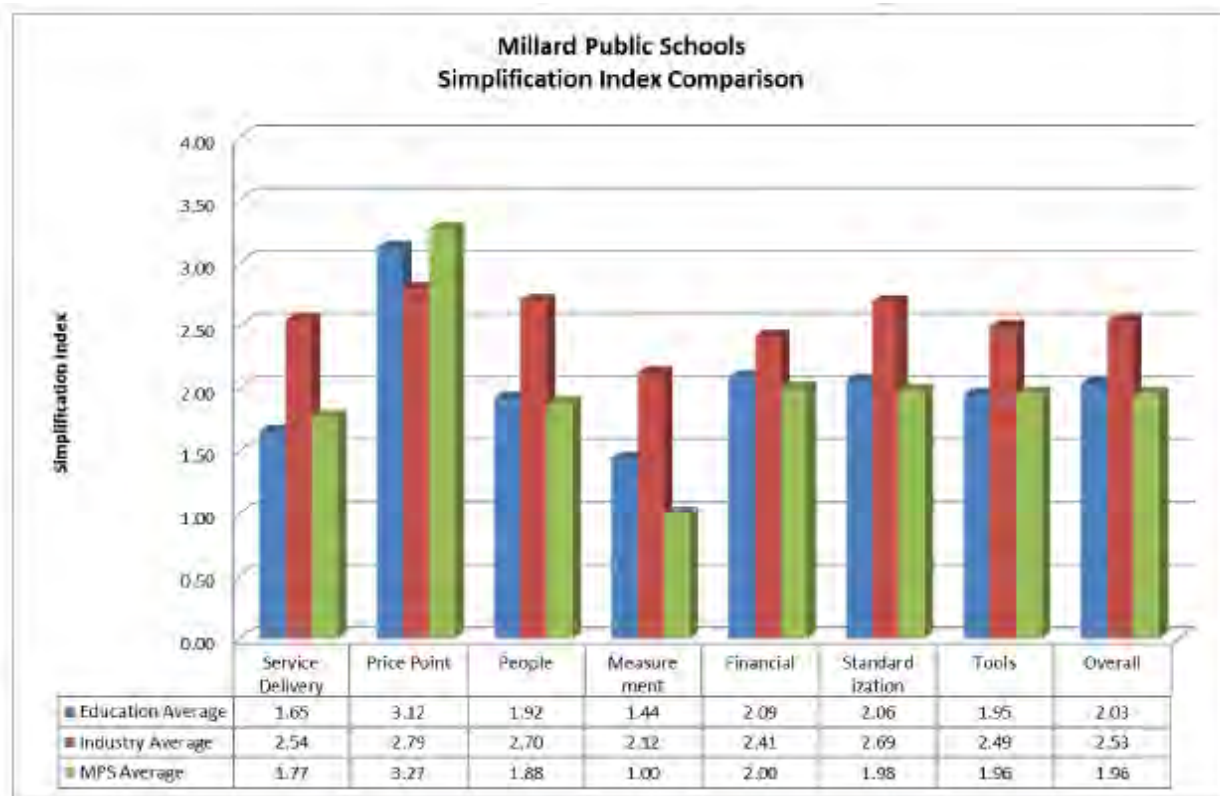
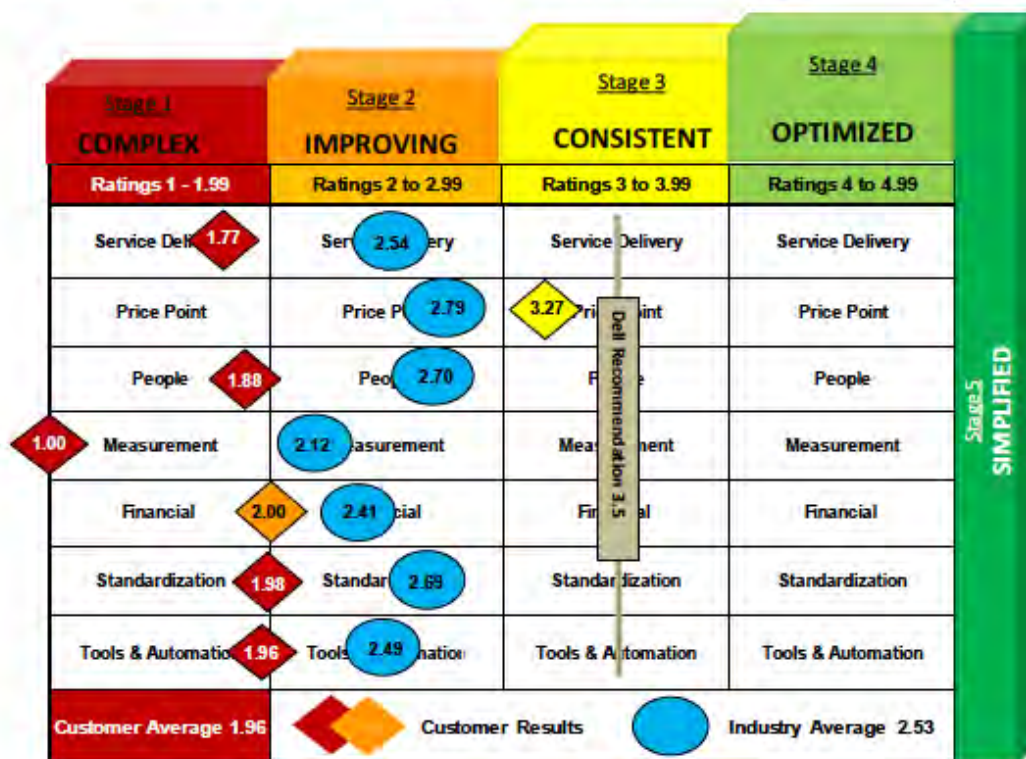
All members of the technology staff were interviewed and information was requested on daily activities. In addition 34 MPS staff members from all areas participated in a survey to gain information about perceptions of the technology department services. These findings were compiled and results presented to the Executive Cabinet and technology staff members on February 11, 2011.

Using a seven criteria system consisting of Service Delivery, Price Point, People, Measurement, Financial, Standardization, and Tools & Automation, MPS technology services averages 1.96 on the five point rating scale shown and described below. For comparison, the industry average is 2.53 and the education average is 2.03. The goal for optimum service is 3.5 in each category.

Simplification Model (5 Stages & 7 Criteria)

Stage 1 COMPLEX	Stage 2 IMPROVING	Stage 3 CONSISTENT	Stage 4 OPTIMIZED	Stage 5 SIMPLIFIED
Reactionary and dealing with issues	Environment is stabilizing	Becoming process and metric-oriented	Driven by metrics, SLAs, and integrated processes and tools	External contracting and customer-focused
Criteria				
Service Delivery	Level and quality of current service delivery	<ul style="list-style-type: none"> - Reviews how and to what quality services are currently delivered - Looks at the process integration, management of the service and the use of service level agreements 		
Price Point	Cost to deliver services	<ul style="list-style-type: none"> - Compares the internal cost of providing services against that of leading outsource providers. 		
People	Quality of staff delivery	<ul style="list-style-type: none"> - Reviews the definition of roles and responsibilities, employee care, and ongoing improvement of skills. 		
Measurement	Management & analysis of performance metrics	<ul style="list-style-type: none"> - Reviews how the organization tracks metrics and the use of key performance indicators. - Reviews how an organization uses these lessons within a root-cause analysis program or continuous improvement. 		
Financials	Financial controls & discipline	<ul style="list-style-type: none"> - Reviews the way the organization deals with budgetary and cost considerations across the disciplines, includes the consideration of automated approvals, cost allocations, etc. 		
Standardization	Level of standardization across technical landscape	<ul style="list-style-type: none"> - Reviews the consistency in the application and use of systems, processes and tools to promote efficiency and effectiveness. 		
Tools & Automation	Quality and automation of current toolset	<ul style="list-style-type: none"> - Reviews the tools in place, both in terms of completeness of solution, as well as usability and automation. 		

Millard Public Schools Simplification Ratings



Overall findings show that MPS ratings are lower than industry averages for primarily three reasons: lack of comprehensive measurement, lack of automated tools and lack of processes and procedures. Small changes in procedures, measurement of effectiveness and effective tool usage will greatly enhance maturity in the seven measured areas. Several significant accomplishments were noted. The District does remain current on support levels for key applications, technology acquisitions are reviewed by the Executive Director before purchase, budgets are created with input from key stakeholders and reconciled each month, and hardware assets are disposed of according to Department of Defense security specifications.

When surveying end users, staff indicate the Technology department does an exceptional job in knowledge, building support and helpfulness. Areas of improvement include communication, training, time and email services. End users also indicated they could do more to help technology by better troubleshooting and self help, identifying issues more completely and increasing communication. When asked how Technology could help end users more, the respondents stated more training for building initiators, additional meetings and increased communication. The most pressing issues stated were staffing, equipment and hardware, software, time and training.

Three critical areas were defined for improvement opportunities: enterprise risk and technology, people and controls and processes. Specific information within each area appears below:

ENTERPRISE RISK

- No local firewall
- No local Virtual Private Network service
- Lack of best practice deployment for data center operation
- Lack of a disaster/recovery plan
- No proactive monitoring
- No intrusion detection in place
- No true service desk
- Fragmented storage

TECHNOLOGY

- Sufficient SAN storage is not available
- Voice network roadmap is unclear.
- Minimal virtualization within the server environment
- Unmanageable data center environment
- Server refresh roadmap is unclear.
- No single sign-on capability
- No directory services synchronization.

Without mitigating enterprise risk, changes to needed or improved technology in order to improve efficiencies may not produce the desired result.

PEOPLE

- Job descriptions not clear to users
- Limited professional learning opportunities for IT staff improvement
- Professional learning objectives not formalized with evaluation processes.
- Performance incentives not provided to drive process improvement
- Limited project staff with resources stretched to capacity

CONTROLS

- Limited network monitoring lends itself to REACTIVE support rather than PROACTIVE prevention
- Too many issues involving virus/malware/spyware
- Measurements and the use of metrics has not been defined and related to performance improvement
- No formal strategic plan established
- No asset management processes defined.

Enhancing the best asset Millard Public Schools has, its people, will help the organization to manage the controls necessary to standardize processes and provide a rich technology environment for all users.

PROCESS

- No process or documentation repository for repeatable operations
- No regular stakeholder feedback or incident/request feedback process.
- Limited formal process definition
- No continuous improvement of processes
- Limited project management for IT projects is employed
- No process defined for change management
- No process defined for asset management
- Self-help processes for Service Desk are limited and largely unknown
- No ongoing IT governance structure involving stakeholders
- No regular audit process for assets or security.

Process management is one of the best ways of improving an IT operation with little cost.

Although many companies can benefit from outsourcing some activities, the findings indicate that MPS should consider this in some areas, but is already very lean in many areas and the financial benefits of outsourcing may not outweigh the risks. Overall, the District can see the greatest financial gain in two areas, continued server virtualization and moving toward and becoming consistent in the seven criteria. Technology already has a data-deduplication strategy in place, saving money in the area of backup and storage. Thus smaller savings can be realized in this area. The Technology department will complete a Virtualization Readiness Assessment (VRA) with an independent outside vendor to determine the current systems that can best be virtualized for the most financial gain. In addition, any new systems proposed will be evaluated for the feasibility of virtualization before implementation.

Technology Five-Year Planning Committee

Over a period of six weeks in Fall 2010, a group of 22 staff members from all areas of the District and several parents met to discuss the recently completed five year plan supported mainly with bond monies totaling \$20,600,000. Significant progress was noted in the plan.

1. Network access to each existing building was upgraded from T-1 communication lines to high-speed data lines. Twenty-five MB lines connect each elementary school and Support Services Center (Cather is connected directly to North Middle School via fiber), 50MB lines connect each middle school and 100MB lines connect each high school and Ron Witt Support Services Center (RWSSC). DSAC connects directly to South High School via fiber. The District link to ESU #3 was upgraded to 150MB in Summer,2010.
2. Wireless networks were installed in each building to accommodate mobile device usage. The networks in each building have been upgraded during the last 18 months, with six buildings left to complete. The upgrades were completed using e-rate reimbursement monies, and will be completed during the 2010-2011 school year.
3. VoIP (Voice over IP) phone systems were installed throughout the District. As noted above, NORTEL has been acquired by Avaya. Careful consideration will be given to the life of this system as the acquisition and future plans are revealed.
4. Infrastructure equipment has been replaced and upgraded as needed. The goal of the previous plan was to create a five-year sustained replacement cycle. This cycle has not been formally established due to funding commitments going forward, but significant progress was made and some server virtualization has been completed.
5. Upgraded Category 6 cabling has been installed in all buildings, the exception to this being West High School and DSAC as noted above. The upgraded wireless networks have assisted in negating the total need for this replacement at West High, although future consideration in this area will be needed.

6. Significant hardware upgrade and replacement has been completed. Every teacher now has a laptop issued to them at commencement of employment. All Windows teacher laptops were refreshed with a new model in the 2009-2010 school year. All Apple teacher laptops have been replaced within the last 5 years, as have all Apple hardware in the elementary schools. In addition, each elementary school received a second mobile laptop cart within the last two years. All secondary classrooms are equipped with a projector, many mounted in the ceiling for use with interactive white boards (IWBs). Eighty percent of elementary classrooms are equipped with projectors as well.
7. All video camera surveillance systems in each District building were upgraded during the 2007-2008 school year. Additional cameras have been placed in low visibility areas in District buildings. Recording capacity has been enhanced and expanded.
8. Software licensing is centrally tracked and audited to ensure compliance. The District maintains school and District site licenses where appropriate to facilitate ease of compliance.

The group also spent several weeks discussing the areas for focus going forward in technology. A major point of discussion occurred on the feasibility of completing a five-year plan versus a more short-sighted two to three-year plan. As technology is an ever changing field and both software and hardware vendors are constantly updating, the group discussed shortening the length of the plan to accommodate such changes more readily. Major points of focus from group discussions included the following: District provided classroom hardware, Communications, Life cycle management, Wide area network, Business systems, Data safety and security, Instructional integration and District provided user hardware.

Major areas of improvement noted were communication, meeting the needs of world-class learning, improved training and support and encouraging progress without impeding equity. These major focus and improvement areas mirror many of the findings in the ITSA. Another area of concern was funding. The focus of the group was to create a plan that best meets the needs of the District, which would then be researched and refined to determine how these options would be implemented. As such, the discussion of funding was tabled.

Summary of Five-Year Plan Request by Category

Combining the findings of the ITSA deficit assessment with the communication and input of the five-year planning committee results in the following requests. Implementation of the five-year plan will require additional funding in some areas. The current budgeted monies would be allocated to address the following infrastructure, telecommunications, information technologies, and safety/security systems, where possible. Projects and services that cannot be accomplished with current funding will require additional allocated general fund monies or a possible bond issue.

1. Goal: Unified Communication System

Rationale: “One stop shopping” for all communications and collaboration. Currently the District utilizes Novell Groupwise email, Nortel VoIP phones for land line communication, and Sprint/Nextel phones for cellular and safety push-to-talk services. In addition, District administrators receive a monthly stipend for cellular phone and data services to support communication. Nortel has been purchased by Avaya and is currently going through a phase-out process. Novell has also recently been sold and there is no current information regarding the future of Novell products. Further, District Administrators can utilize any carrier, thereby making communication between systems difficult.

Solution: The District shall establish a process whereby communications will be collaborative. Possible considerations include cloud-based messaging services (email and voice), clustering of services, consolidation of directory services to allow for single sign-on, integration of current voicemail into messaging services, and consolidation of communication with students and parents into a single system.

Cost: Will be completed within the current approved budget for technology.

2. Goal: Develop Technology Governance and Program Management Framework (Life cycle management)

Rationale: Defining a formal governance structure with specific responsibilities and scope involving representatives from all stakeholder groups will allow addressing the needs and tools necessary for software adoption procedures, hardware evaluation procedures and software usage. In order to maintain the minimum requirements needed for continued standards, MPS will need tools to maintain and track hardware and software throughout the district including but not limited to: serial numbers, purchase dates, inventories (hardware and software), configurations, and software licensing and usage.

Solution: Review and implement processes and programs that will deliver information to provide for a life cycle management process. This includes the re-establishment of the Technology Advisory Committee, implementation of an annual survey to capture end-user satisfaction in all stakeholder groups, establishment of a change management policy that defines communication and timelines, establishment of policy for use of school owned technology resources for private purposes and annual acknowledgement of acceptable usage policies, and implementation of online feedback survey for help desk ticket service. In addition, specific hardware refresh cycles

will be established and project management will be implemented for all new acquisitions and installations.

Cost: Process and program management will be completed within the current approved budget for technology. Hardware refresh cycles will be identified, but additional funding will be needed to address the replacement.

3. Goal: Continue to monitor the Wide Area Network (WAN) to establish and maintain needs of advancing technologies.

Rationale: Newer technologies require the need to monitor the current WAN to ascertain whether upgrading is necessary to support: web based programs, portal support, student assessment, public wireless, private wireless, backups, and server centralization. This will include the need for infrastructure support as well as life cycle management of the equipment used in the WAN (ie: core switches and building network wiring).

Solution: Monitor and provide feedback regarding current network infrastructure and use. Consider separating the wireless network into private and public to facilitate the usage of personal technology devices within the District. Purchase tools that will assist in the information gathering.

Cost: Will be completed within the current approved budget for technology.

4. Goal: Enhanced service management and monitoring of district business systems.

Rationale: Proactive management of the systems the District implements to support technology for curriculum, assessing student learning, and storage space for teachers and students ensures the continued mission of educating students.

Solution: Document all requests for services using the help desk management tool, including those that are declined or rejected. Implement and use the Information Technology Infrastructure Library (ITIL) methodology for change and release management. Test all releases prior to implementation and formalize testing process. Establish a web-based repository for documentation and communication to all stakeholders. Establish a central asset management repository to track active and disposed assets, licenses and systems. The Technology Department is currently implementing KACE K1000 to address some of the above items. Create a service catalog that defines the full range of services provided by technology and the levels within each service. This will lead to a more performance-based culture. Using current tools of assessment for student learning and life cycle management, determine if additional tools are necessary to provide information needed to examine if further resources are required.

Cost: Will be completed within the current approved budget for technology.

5. Goal: Enhance data safety and security.

Rationale: Currently there are no disaster recovery options instituted in the district. In the event of a disaster there is a possibility of partial to complete data loss. In addition, many security services are managed and controlled by ESU #3, including firewall and VPN access services. Wireless network security is weak and known to be compromised.

Solution: Create a formal, documented District-wide disaster recovery plan that includes technology options, including business continuity procedures that are tested annually and stored in a centrally managed document repository. Cross train staff to provide support redundancy and minimize support unavailability. Consider a “hot site” location or formally contract for services to ensure business continuity.

Cost: Disaster recovery and business continuity planning will be completed within the current approved budget for technology. If a “hot site” or contracted services are necessary, this may require additional funding to be determined through the planning process.

6. Goal: Instructional integration and increased technology access

Rationale: Demand continues to increase for technology integration with teaching tools including web based applications, social networking, Internet 2 access to support Advanced Placement, International Baccalaureate and dual enrollment courses, and digital textbooks. E-reader devices are becoming more standard and available and textbook providers are delivering more access to such devices. Student communication methods have changed and the District needs to stay current with the avenues in which students communicate to provide information that is curriculum specific. The District needs to continue to understand and implement these methods to provide for better communication delivery to students and staff.

Solution: Determine what methods are appropriate and necessary to communicate efficiently and effectively with students and staff. Formalize Acceptable Use Policy, including policies for student-teacher communication via non-traditional methods. Review policies yearly and require yearly acknowledgement by staff and students of policies and procedures. Provide staff with necessary tools to allow for successful integration of curriculum with newer technologies. Provide staff development opportunities on District technologies and integration of personal devices within the curriculum.

Cost: Will be completed within the current approved budget for technology.

7. Goal: Update district provided classroom hardware needed for 21st Century classroom delivery methods.

Rationale: Current methods of classroom delivery are changing rapidly and the District needs to be at the forefront of investigating and adopting such methods. These methods can include audio enhancements, synchronous distance learning, asynchronous distance learning, and subscription services.

Solution: Review, research and implement new ways to use classroom equipment to provide for better curriculum delivery to students. Create necessary policies to maintain equity within the

district between all schools. Create staff development opportunities for staff to understand and use new equipment and services.

Cost: To the extent possible, hardware will be updated within the current approved budget for technology.

Summary

Currently there are no additional funds to support an ever-changing environment regarding technology in the Millard Public School District. Previously, technology hardware and infrastructure updates were completed with bond monies. The 2005 bond issue monies were exhausted at the end of the 2009-2010 school year. During the 2010-2011 school year, the Technology Department received contingency funding to increase server storage space for staff and students. No other District-wide hardware updates have been planned or scheduled due to lack of funding. Existing equipment is repaired, if cost efficient. Replacements are done on an as needed basis, and only if there are no alternatives. The above goals will be met using the current approved budget for technology. The District should consider ongoing budget needs for technology and funding options. These are estimated to be \$2,000,000 each year in order to implement a five-year refresh cycle. Cycles longer than five years are generally less cost effective due to higher repair costs for older equipment. One option to explore is lease-purchase of some equipment, such as desktop and laptop computers. This would allow a shorter refresh cycle and lower repair costs to the District in both equipment and staff time. The five-year plan will continue to be refined and updated as technology needs change.

AGENDA SUMMARY SHEET

AGENDA ITEM: Senior ELO Status

Meeting Date: February 21, 2011

Department: Assessment, Research, and Evaluation

Title and Brief Description: This report provides the number of seniors who are on track to earn the requisite number of credits for graduation, but have yet to meet the cutscore on all of the ELO exams required for graduation. These students are assigned reteaching plans and have multiple retesting opportunities and/or the ability to demonstrate proficiency according to Board Policy. Some students may receive an adjusted cutscore commensurate with the ability level identified in the student's Special Education Individualized Education Plan.

Action Desired: Approval ___ Discussion ___ Information Only x.

Options/Alternatives Considered: N.A.

Strategic Plan Reference: To meet the mission of the district.

Implications of Adoption/Rejection: N.A.

Timeline: N.A.

Responsible Persons: Dr. Tami Williams and Sharon Freeman

Superintendent's Signature: _____

Tami Williams

Number of seniors on track to earn the required credits for graduation
who have not met the ELO requirement as of February 15, 2011

School Name	Count of Students with One or More ELO(s) Not Met	Reading	Math	Science	Social Studies	Analytical Writing
Horizon HS	3	0	1	1	2	0
North HS	5	1	2	3	2	2
South HS	16	3	9	3	8	3
West HS	6	0	0	1	3	3
Total	30	4	12	8	15	8

Remaining retesting dates for 2010-2011:

- March 1 through March 14, 2011 (writing, reading, math, science, social studies)
- April 19 through April 28, 2011 (writing, reading, math, science, social studies)