

**NOTICE OF MEETING**

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 6:00 p.m. on **Monday, April 22, 2013** at 5606 South 147th Street, Omaha, Nebraska.

Agenda for such meeting, kept continuously current, is available for public inspection at the office of the superintendent at 5606 South 147th Street, Omaha, Nebraska.

Michael Kennedy  
Secretary

4-19-13

**THE DAILY RECORD  
OF OMAHA**

**LYNDA K. 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**

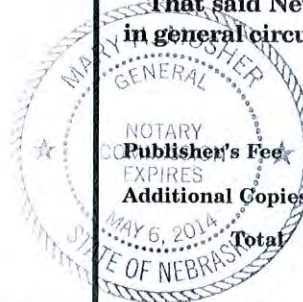
being duly sworn, deposes and says that she is

**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

April 19, 2013

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



NOTARY  
PUBLISHER'S FEE \$14.30  
EXPIRES  
ADDITIONAL COPIES \$  
MAY 6, 2014  
STATE OF NEBRASKA  
Total \$14.30

Subscribed in my presence and sworn to before me this 19th day of April 20 13


Notary Public in and for Douglas County, State of Nebraska

**ACKNOWLEDGMENT OF RECEIPT  
OF NOTICE OF MEETING**

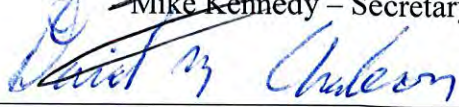
The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on April 22, 2013, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137.

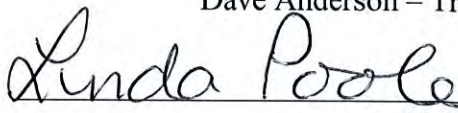
Dated this 22nd day of April, 2013

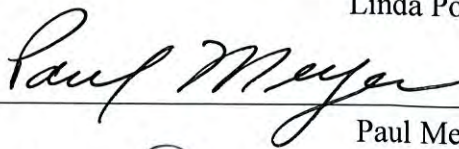
  
Mike Pate – President

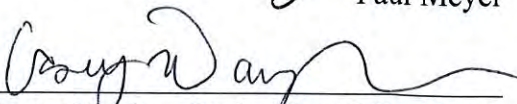
  
Patrick Ricketts – Vice President

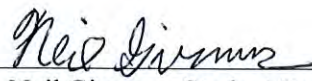
  
Mike Kennedy – Secretary

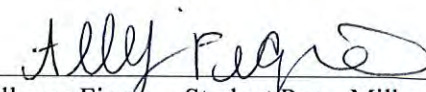
  
Dave Anderson – Treasurer

  
Linda Poole

  
Paul Meyer

  
Casey Waughn – Student Rep Millard North

  
Neil Girmus – Student Rep. Millard South

  
Allyson Figura – Student Rep. Millard West



BOARD OF EDUCATION SIGN IN

April 22, 2013

NAME:

REPRESENTING:

Paul Schutte	MEA
Erin Shirmang-Ward	MEA
Dan Dause	M. S. - Shurcase
Brooke Stilmuck	
Eryn Blagg	
Tyler Hammond	MSHS
Dustin Smith	MSHS
Philip Smith	"
Joyce Smith	"
Mark Mueller	MW
Jenna Jones	MW
Laurie Lummus	MSHS
Julie Soff	Leadership Academy
Jennifer Hellbusch	Leadership Academy
Scott Townshy	MSHS
John Becker	Leadership
Tim Royers	MEA

# BOARD OF EDUCATION SIGN IN

April 22, 2013

NAME:

REPRESENTING:

Troy Jones	
Leslie Irwin	Leadership Acad.
Johanna Han	Leadership - MSHS
Raynee Shandrum	Staff
Quah Hower	Sauder - Leadership
Wade Wood	IBEW Local 22
Paul, Gemma + Harrison Phillips	Wrestling
Angie Kardell	Leadership Ac. <sup>MW</sup>
Lynn Hill	FOA - MSHS
Michaela Wragge	LA MSHS
Trevor Wragge	LA MSHS
Chris Kite	Leadership
Deb Knutson	Leadership
Jim Brown	Leadership
Eric Brown	Staff
Donna Hafsaas	MCC Student
David Hampton	Krus



# BOARD OF EDUCATION SIGN IN

April 22, 2013

NAME:

REPRESENTING:

Niki Bemyman

NMS

Kathleen Forsgren

Beadle

Adriana Rodriguez

Vicky Munz

WHS - LA

Kate Hough

LA

Aaron Beering

NMS

Erin Beering

NHS

Maria Edquist

Aldrich



*BOARD OF EDUCATION*  
MEETING



*April 22, 2013*



BOARD OF EDUCATION  
MILLARD PUBLIC SCHOOLS  
OMAHA, NEBRASKA

BOARD MEETING  
6:00 P.M.

STROH ADMINISTRATION CENTER  
5606 SOUTH 147th STREET  
April 22, 2013

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 – April 1, 2013
2. \*Approval of Bills
3. \*Receive the Treasurer's Report and Place on File

F. Information Items

1. Showcase: Winter Sports – Girls & Boys Basketball, Swimming/Diving, Wrestling
2. Superintendent's Comments
3. Board Comments/Announcements
4. Report from Student Representatives

G. Unfinished Business:

1. Approval of Policy 5620 – Student Services – Child Abuse, Neglect and Cruelty

H. New Business

1. Approval of Rule 5400.6 – Student Services – Standards for Student Conduct
2. Approval of Rule 5620.1 - Student Services – Child Abuse, Neglect and Cruelty
3. First Reading of Policy 6700 – Curriculum, Instruction and Assessment – Co-Curricular Activities
4. Administrator for Hire
5. Approval of Revised 2013-2014 and 2014-2015 Calendars
6. Approval of Personnel Actions: New Hire(s), Leave(s) of Absence, Resignation(s)

I. Reports

1. Quarterly Investment Report
2. Quarterly Operation & Maintenance Report
3. Quarterly Food Service Report
4. Legislative Report

J. Future Agenda Items/Board Calendar

1. Special Board of Education Meeting on April 30, 2013 at 12:00 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
2. Board of Education Meeting on Monday, May 6, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
3. Employee Recognition Dinner on May 8, 2013, 5:30 p.m. Social hour and 6:30 p.m. Dinner, at Georgetowne Club, 2440 South 141 Circle
4. Millard Public Schools Foundation Hall of Fame Banquet, May 10, 2013 at 6:30 p.m. at Centurylink Center, 455 N. 10<sup>th</sup> Street
5. Committee of the Whole Meeting on Monday, May 13, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 S. 147<sup>th</sup> Street
6. Board of Education Meeting on Monday, May 20, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street

7. Graduation, May 25, 2013, Civic Auditorium, 1804 Capitol Ave. Times for each High School are:
    - Millard South High School at 10:00 a.m.
    - Millard West High School at 1:00 p.m.
    - Millard North High School at 4:00 p.m.
  8. Board of Education Meeting on Monday, June 3, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
  9. Committee of the Whole Meeting on Monday, June 10, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 S. 147<sup>th</sup> Street
  10. Board of Education Meeting on Monday, July 1, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> 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  
6:00 P.M.

STROH ADMINISTRATION CENTER  
5606 SOUTH 147TH STREET  
April 22, 2013

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 – April 1, 2013 (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.)

F.1. Showcase: Winter Sports – Girls & Boys Basketball, Swimming/Diving, Wrestling

F.2. Superintendent's Comments

F.3. Board Comments/Announcements

F.4. Report from Student Representatives

G.1. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Policy 5620 – Student Services - Child Abuse, Neglect and Cruelty (See enclosure.)

H.1. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 5400.6 – Student Services – Standards for Student Conduct (See enclosure.)

H.2. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 5620.1 – Student Services – Child Abuse, Neglect and Cruelty (See enclosure.)

H.3. First Reading of Policy 6700 – Curriculum, Instruction and Assessment – Co-Curricular Activities (See enclosure.)

H.4. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Administrator for Hire – Aaron Bearinger- Assistant Principal at North High School (See enclosure.)

H.5. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the Revised Calendars for 2013-2014 and 2014-2015 (See enclosure.)

H.6. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Personnel Actions: New Hire(s), Leave(s) of Absence, Resignation(s)

I. Reports

1. Quarterly Investment Report
2. Quarterly Operation & Maintenance Report
3. Quarterly Food Service Report
4. Legislative Report

Board Meeting Agenda  
 April 22, 2013  
 Page 2

J. Future Agenda Items/Board Calendar

1. Special Board of Education Meeting on April 30, 2013 at 12:00 p.m. at the Don Stroh Administration Center, 5606 S. 147<sup>th</sup> Street
2. Board of Education Meeting on Monday, May 6, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
3. Employee Recognition Dinner on May 8, 2013, 5:30 p.m. Social hour and 6:30 p.m. Dinner, at Georgetowne Club, 2440 South 141 Circle South 147<sup>th</sup> Street
4. Millard Public Schools Foundation Hall of Fame Banquet, May 10, 2013 at 6:30 p.m. at Centurylink Center, 455 North 10<sup>th</sup> Street
5. Committee of the Whole Meeting on Monday, May 13, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
6. Board of Education Meeting on Monday, May 20, 2013, at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
7. Graduation, May 25, 2013, Civic Auditorium, 1804 Capitol Ave.
  - Millard South High School at 10:00 a.m.,
  - Millard West High School at 1:00 p.m.
  - Millard North High School at 4:00 p.m.
8. Board of Education Meeting on Monday, June 3, 2013, at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
9. Committee of the Whole Meeting on Monday, June 10, 2013, at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
10. Board of Education Meeting on Monday, July 1, 2013, at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> 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 of the Board of Education of the School District No. 17, in the County of Douglas in the State of Nebraska was convened in open and public session at 6:00 p.m., Monday April 1, 2013, at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, March 29, 2013; 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.

President, Mike Pate announced that the open meetings laws were posted available for public inspection. Mr. Pate asked everyone to join in the Pledge of Allegiance.

Roll call was taken: Linda Poole, Patrick Ricketts, Mike Pate, Dave Anderson, Mike Kennedy and Paul Meyer were present. Absent were: None.

Mike Pate announced the proper time for public questions and comments on agenda items only. There were no questions or comments.

Motion was made by Mike Kennedy, seconded by Mr. Meyer, to approve the Board of Education Minutes from March 19, 2013, to approve the bills, and receive the treasurer's report and place on file. Voting in favor of said motion were: Mr. Anderson, Mr. Kennedy, Mr. Meyer, Mrs. Poole, Mr. Ricketts and Mr. Pate. Voting against were: None. Motion carried.

Employees of the Month for April were Ellen Miller, READ Teacher at Monclair Elementary and Sharon Pollick, Paraprofessional at Reagan Elementary.

Showcase highlighted All State Musicians: Middle School/UNO Choir, Scholastic State Art Awards (6-12), Nebraska Young Artists (11<sup>th</sup>)

Superintendent's Comments:

1. Dr. Lutz recommended that Millard stay with the way the calendar is set up now with the last day of school being two days after Memorial Day. The fifth snow day would not be made up and that day instead would be a teacher work day.
2. We are currently in six weeks of State Assessment testing.
3. Concerning Committee Meetings: If no one has a topic for the April meeting, there may not be a meeting. The agenda topics for the May meeting will be Health Care and the Kansas City Group. The June meeting topic will be Q-Sort and there will be no Committee meeting in July.

Board Comments:

Paul Meyer stated he is against the Common Core program. Mr. Meyer read a message sharing his thoughts as to why he is against the Common Core.

Mike Kennedy had no comments.

Dave Anderson commented that he will be attending the National School Board Association conference in San Diego a week from Thursday.

Patrick Ricketts will not be in attendance at the May 6<sup>th</sup> Board of Education meeting.

Linda Poole will also be attending the NSBA conference in San Diego in two weeks. Mrs. Poole stated that she has received several comments concerning the 2013-2014 calendar. She asked that we revisit the calendar schedule and place it on the agenda in the near future.



Mike Pate would also like to review the 2013-2014 calendar. Mr. Pate stated that he was unable to attend the last Learning Community meeting, however he did report that they are currently evaluating legal firms

Neil Girmus, student representative from Millard South High School, Allyson Figura, student representative from Millard West High School, and Casey Waughn, student representative from Millard North High School reported on the academic and athletic happenings at their respective buildings.

Motion by Mike Kennedy and seconded by Patrick Ricketts to approve Policy 6300 – Curriculum, Instruction, and Assessment – Assessed Curriculum – Comprehensive Student Assessment. Voting in favor of said motion were: Mr. Meyer, Mrs. Poole, Mr. Ricketts, Mr. Pate, Mr. Anderson and Mr. Kennedy. Voting against were: None. Motion carried.

Linda Poole provided the Frist Reading of Policy 5620 – Student Services – Child Abuse, Neglect and Cruelty.

Motion by Linda Poole and seconded by Mike Kennedy to approve Rule 5720.1 – Student Services – Records, Retention and Disposition. Voting in favor of said motion were: Mr. Ricketts, Mr. Pate, Mr. Anderson, Mr. Kennedy, Mr. Meyer and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Patrick Ricketts and seconded by Dave Anderson to approve Rule 6300.1 – Curriculum, Instruction, and Assessment – Assessed Curriculum – Comprehensive Student Assessment. Voting in favor of said motion were: Mrs. Poole, Mr. Ricketts, Mr. Pate, Mr. Anderson, Mr. Kennedy and Mr. Meyer. Voting against were: None. Motion carried.

Motion by Linda Poole and seconded by Patrick Ricketts to reaffirm Rule 8230.1 – Internal Board Policies – Remuneration and Reimbursement. Voting in favor of said motion were: Mr. Pate, Mr. Anderson, Mr. Kennedy, Mr. Meyer, Mrs. Poole and Mr. Ricketts. Voting against were: None. Motion carried

Motion by Patrick Ricketts and seconded by Linda Poole to appoint Keith Lutz, Superintendent, as authorized, No Child Left Behind Representative. Voting in favor of said motion were: Mr. Meyer, Mrs. Poole, Mr. Ricketts, Mr. Pate, Mr. Anderson and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Dave Anderson and seconded by Paul Meyer to approve the Check 4 Learning Memorandum of Understanding for 2013-2014 between the Millard Public Schools and the Nebraska Department of Education. Voting in favor of said motion were: Mr. Anderson, Mr. Kennedy, Mr. Meyer, Mrs. Poole, Mr. Ricketts and Mr. Pate. Voting against were: None. Motion carried.

Motion by Linda Poole and seconded by Dave Anderson to approve Personnel Actions: **New Hire(s)**: Katherine M. Portenier, Molly L. Kratz, Barbara D. Stratman, McKenzie M. Tisdale, Stephen J. Lerner, Gregory J. Wunderlich, Robyn M. Warner, Amber L. Hollenbeck, Emily A. Johnson, Amy B. McIver, Sarah J. Shaffer; **Resignation(s)**: Whitney A. Matson, Susan K. Mahoney, Troy J. Malone, Kari A. Scarborough, Matthew J. Blomenkamp, Brandi I. Kanning, Elizabeth E. King, Kate Webb, Carri D. Moore; **Amended Contract**: Gina Wiitanen; **Leave of Absence**: Kathleen K. Wallace. Voting in favor of said motion were: Mr. Meyer, Mrs. Poole, Mr. Ricketts, Mr. Pate, Mr. Anderson and Mr. Kennedy. Voting against were: None. Motion carried.

Reports: Foundation Site Plan Grant Winners, Legislative Report, Enrollment Report, Budget Projection Report, Within District Transfer and Open Enrollment Report

Future Agenda Items/Board Calendar:

- A Committee of the Whole Meeting on Monday, April 8, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 S. 147<sup>th</sup> Street
- A Board of Education Meeting on Monday, April 22, 2013, at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street

Board of Education Minutes

April 1, 2013

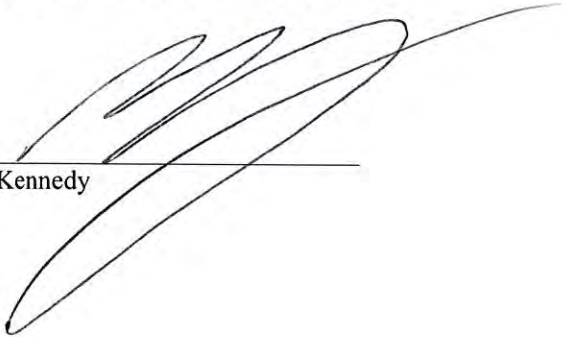
Page 3

- A Board of Education Meeting on Monday, May 6, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 S. 147<sup>th</sup> Street
- Employee Recognition Dinner on Wednesday, May 8, 2013, Social hour at 5:30 p.m. and Dinner at 6:30 p.m., at Georgetowne Club, 2440 South 141 Circle
- Millard Public Schools Foundation Hall of Fame banquet on Friday, May 10, 2013 at 6:30 p.m. at Centurylink Center, 455 N. 10<sup>th</sup> Street
- A Committee of the Whole Meeting on Monday, May 13, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 S. 147<sup>th</sup> Street
- A Board of Education Meeting on Monday, May 20, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 S. 147<sup>th</sup> Street
- Graduation, May 25, 2013, Civic Auditorium, 1804 Capitol Ave.  
    Millard South High School at 10:00 a.m.  
    Millard West High School at 1:00p.m.  
    Millard North High School at 4:00 p.m.

President, Mike Pate adjourned the meeting at 8:00 p.m.

---

Secretary, Mike Kennedy

A large, stylized handwritten signature in black ink, appearing to be 'MK', is written over a horizontal line. The signature is fluid and cursive, with long, sweeping strokes.

# **Millard Public Schools**

**April 22, 2013**



## Millard Public Schools Check Register Prepared for the Board Meeting for Apr 22, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	402333	03/28/2013	099646	BARNES AND NOBLE BOOKSTORE	\$415.60
	402334	03/28/2013	132607	BLAIR COMMUNITY SCHOOLS	\$120.00
	402335	03/28/2013	033473	DIETZE MUSIC HOUSE INC	\$0.00
	402336	03/28/2013	137384	CHIEF PORTLAND HOTEL LLC	\$0.00
	402337	03/28/2013	138057	CONSTANTINO ENTERPRISES	\$195.75
	402339	03/28/2013	071891	PAYFLEX SYSTEMS USA INC	\$1,860.00
	402340	03/28/2013	138504	TODD L REESON	\$50.00
	402341	03/28/2013	135863	RUDOLPH A VLCEK III	\$162.50
	402342	03/28/2013	095349	WOODWIND & BRASSWIND	\$290.00
	402361	04/04/2013	011651	AMERICAN EXPRESS	\$251.62
	402363	04/04/2013	134241	WEST HIGH SCHOL	\$170.00
	402364	04/04/2013	134241	WEST HIGH SCHOL	\$130.00
	402365	04/04/2013	139301	REBECCA D KLEEMAN WEYANT	\$81.78
	402366	04/04/2013	100888	LINCOLN NORTHEAST HIGH SCHOOL	\$140.00
	402367	04/04/2013	131412	NE DEPT OF HEALTH & HUMAN SERVICES	\$280.00
	402368	04/04/2013	072200	PERFECTION LEARNING CORP.	\$1,435.70
	402370	04/04/2013	107354	STEPHEN W. VENTEICHER	\$112.50
	402371	04/15/2013	136956	RAYMOND J SAVARD	\$3,000.00
	402373	04/15/2013	019111	BISHOP BUSINESS EQUIPMENT	\$26,530.64
	402374	04/15/2013	137306	THOMAS E BURCHARD	\$119.59
	402377	04/15/2013	023968	JAY B CARLSON	\$96.65
	402378	04/15/2013	137714	BETHANY L CASE-MAGANA	\$301.46
	402379	04/15/2013	065420	CENTRAL MIDDLE SCHOOL	\$262.50
	402380	04/15/2013	131135	PATRICIA CLIFTON	\$336.76
	402381	04/15/2013	132748	LAURA L CORK	\$8.99
	402382	04/15/2013	108436	COX COMMUNICATIONS INC	\$39.77
	402383	04/15/2013	136088	JOSEPH R CRUM	\$21.37
	402384	04/15/2013	106893	WICHITA WATER CONDITIONING INC	\$165.27
	402385	04/15/2013	131483	JANET DAHLGAARD	\$190.97
	402386	04/15/2013	136517	WILLIAM R DAUGHTRIDGE	\$58.81
	402388	04/15/2013	135973	MATTHEW L DOMINY	\$225.01
	402393	04/15/2013	131826	ALICIA FEIST	\$235.01
	402395	04/15/2013	133441	MICHELLE R GAUTHIER	\$34.18
	402396	04/15/2013	131710	PATRICK T GEARY	\$100.00
	402398	04/15/2013	139668	LAURA E GLENNIE	\$76.61
	402399	04/15/2013	136046	JODI T GROSSE	\$202.00
	402402	04/15/2013	133397	HY-VEE INC	\$1,679.46
	402403	04/15/2013	132878	HY-VEE INC	\$207.91

## Millard Public Schools Check Register Prepared for the Board Meeting for Apr 22, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	402404	04/15/2013	135004	HY-VEE INC	\$612.07
	402405	04/15/2013	049851	HY-VEE INC	\$1,207.16
	402407	04/15/2013	056182	KAGAN PUBLISHING & PRO DEVELOPMENT	\$2,079.00
	402408	04/15/2013	139662	BEVERLY J KAHLER	\$177.58
	402412	04/15/2013	139214	ALICIA M KETCHAM	\$100.00
	402414	04/15/2013	132518	LINCOLN SOUTHWEST HIGH SCHOOL	\$170.00
	402418	04/15/2013	139232	HARWOOD PIZZA INC	\$91.46
	402420	04/15/2013	135752	MAUREEN E MCMAHON	\$99.95
	402422	04/15/2013	139488	MIDWEST INTERFACE SYSTEMS LLC	\$382.00
	402424	04/15/2013	131395	DARREN D MYERS	\$42.79
	402425	04/15/2013	068415	NEBRASKA COUNCIL OF SCHOOL	\$125.00
	402426	04/15/2013	109843	NEXTEL PARTNERS INC	\$927.02
	402427	04/15/2013	132778	MELANIE L OLSON	\$177.98
	402430	04/15/2013	138288	PAPIO TRANSPORT SCHOOL SERVICE INC	\$27,580.00
	402431	04/15/2013	137009	ANGELA J PETERSON	\$191.29
	402432	04/15/2013	136003	MELISSA J POLONCIC	\$260.72
	402434	04/15/2013	139663	ELIZABETH RYAN	\$120.00
	402435	04/15/2013	081725	KIMBERLEY K SAUM-MILLS	\$224.60
	402436	04/15/2013	133389	RYAN D SAUNDERS	\$258.51
	402437	04/15/2013	139670	NICHOLAS L SCHRAM	\$126.28
	402440	04/15/2013	139664	MEGAN M SMITH	\$162.90
	402442	04/15/2013	139481	JENNIFER L SMITH	\$34.37
	402445	04/15/2013	131729	THEATRICAL MEDIA SERVICES, INC.	\$114.00
	402447	04/15/2013	132619	SCOTT E TOWNSLEY	\$55.92
	402449	04/15/2013	090242	UNITED PARCEL SERVICE	\$364.42
	402450	04/15/2013	135660	CAMI J WARNEKE	\$117.00
	402451	04/15/2013	132857	ROXANN K WORLEY	\$20.99
	402465	04/11/2013	010298	ACCUCUT LLC	\$140.00
	402466	04/11/2013	010003	ACT INC	\$135.00
	402467	04/11/2013	135196	AP BY THE SEA	\$725.00
	402468	04/11/2013	033901	DOUGLAS COUNTY TREASURER	\$0.00
	402469	04/11/2013	139672	BLANCO RIO LTD	\$665.48
	402471	04/11/2013	139027	ANTHONY W GUTIERREZ	\$62.50
	402472	04/11/2013	107732	BRIAN L NELSON	\$225.00
	402473	04/11/2013	139654	OAKE	\$30.00
	402475	04/11/2013	081630	SAMS CLUB DIRECT	\$170.40
	402476	04/11/2013	135863	RUDOLPH A VLCEK III	\$118.75
	402477	04/11/2013	139278	ZONAR SYSTEMS INC	\$23,124.80

## Millard Public Schools Check Register Prepared for the Board Meeting for Apr 22, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	402478	04/11/2013	033901	DOUGLAS COUNTY TREASURER	\$554.50
	402479	04/11/2013	108429	PETTY CASH/MILLARD SOUTH	\$186.00
<b>01 - Total</b>					<b>\$101,548.85</b>
02	24060	04/15/2013	137609	NOVA RDH INC	\$1,371.55
	24061	04/15/2013	137889	SARAH J BANIK	\$111.20
	24062	04/15/2013	139051	ALEXANDER J BOYER	\$24.33
	24063	04/15/2013	135057	KATHERINE L BOYLE	\$68.76
	24064	04/15/2013	139617	LAURA JEAN BRIGGS	\$83.40
	24065	04/15/2013	106893	WICHITA WATER CONDITIONING INC	\$4.62
	24066	04/15/2013	139373	DANIELA R DUCKERT	\$24.33
	24067	04/15/2013	139052	DYLAN P FESSLER	\$72.98
	24068	04/15/2013	138039	JASON FIGGINS	\$24.33
	24069	04/15/2013	138040	JUSTIN FIGGINS	\$10.43
	24070	04/15/2013	135983	ENCORE ONE LLC	\$4,137.95
	24071	04/15/2013	138574	LAUREN N GRIEB	\$36.49
	24072	04/15/2013	138333	DEVAN JAMES	\$81.00
	24073	04/15/2013	139422	TYLER JOHNSON	\$23.63
	24074	04/15/2013	137162	TAYLOR M KIM	\$111.20
	24075	04/15/2013	139667	JONPAUL J KNETTEL	\$28.19
	24076	04/15/2013	131437	GRACE C KUBIK	\$16.95
	24077	04/15/2013	138824	TRAYTAISA S MAYFIELD	\$135.53
	24078	04/15/2013	139546	JARED A MCCURRY	\$24.33
	24079	04/15/2013	137728	JEAN R MENDENHALL	\$16.10
	24080	04/15/2013	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$77.55
	24081	04/15/2013	138924	BRIANNE M PARKER	\$19.11
	24082	04/15/2013	102445	EDRIE K PEARCE	\$167.24
	24083	04/15/2013	138967	TYLER J PEDERSON	\$34.75
	24084	04/15/2013	138826	CONNOR J ROTERT	\$72.98
	24085	04/15/2013	136367	KAITLYN C SNODDY	\$72.98
	24086	04/15/2013	138491	MARISOL SORIANO	\$62.55
	24087	04/15/2013	138867	BRANDI R WASHINGTON	\$72.98
	24088	04/15/2013	139374	CLAYTON DEAN WEDERQUIST	\$48.65
	24089	04/15/2013	137672	CARLY J WHITE	\$111.20
	24090	04/15/2013	131241	MARCIA L WILLIAMS	\$16.38
	24091	04/15/2013	138868	JOSHUA E ZACH	\$24.33
24092	04/15/2013	139423	DYLAN ZIMMERMAN	\$24.33	
<b>02 - Total</b>					<b>\$7,212.33</b>
06	402389	04/15/2013	136245	DONOVAN PROPERTIES LLC	\$1,689.23

## Millard Public Schools Check Register Prepared for the Board Meeting for Apr 22, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
<b>06 - Total</b>					<b>\$1,689.23</b>
11	402338	03/28/2013	068440	NEBRASKA DEPARTMENT OF EDUCATION	\$20.00
	402369	04/04/2013	139556	RACHEL'S CHALLENGE	\$1,100.00
	402470	04/11/2013	137477	FAT BRAIN TOYS LLC	\$150.48
	402474	04/11/2013	137838	RAPTOR RECOVERY NEBRASKA INC	\$115.00
<b>11 - Total</b>					<b>\$1,385.48</b>
50	402362	04/04/2013	139666	FELIPE GONZALEZ	\$250.00
	402369	04/04/2013	139556	RACHEL'S CHALLENGE	\$2,200.00
	402372	04/15/2013	137705	DENA BIELSKI	\$40.00
	402375	04/15/2013	138730	BREANNA L BURKLUND	\$40.00
	402376	04/15/2013	138366	JAMES PHILLIP BURROUGHS III	\$82.50
	402387	04/15/2013	139260	OLIVIA J DE GEORGE	\$77.50
	402390	04/15/2013	135695	AMANDA D DOWNING	\$108.00
	402391	04/15/2013	138733	CHASE DUNCAN	\$40.00
	402392	04/15/2013	137509	HAYLEY DUNCAN	\$37.50
	402394	04/15/2013	139264	JENNIFER A FISHER	\$40.00
	402397	04/15/2013	137831	NEIL GIRMUS	\$37.50
	402400	04/15/2013	138016	JENNIFER HAMMOND	\$120.00
	402401	04/15/2013	138732	MIKAYLA HEEB	\$37.50
	402406	04/15/2013	138648	RICK W JONES	\$54.00
	402409	04/15/2013	139669	ELIZABETH KASTRUP	\$22.50
	402410	04/15/2013	138731	KATHERINE ANN KASTRUP	\$87.50
	402411	04/15/2013	136115	RICHARD KENEALY JR	\$44.00
	402413	04/15/2013	139174	RILEE LAKE	\$77.50
	402415	04/15/2013	139655	AMANDA MALASHOCK	\$37.50
	402416	04/15/2013	138890	JACOB B MALASHOCK	\$40.00
	402417	04/15/2013	139656	JESSICA MALASHOCK	\$37.50
	402419	04/15/2013	139657	RACHEL MC CLANNAN	\$22.50
	402421	04/15/2013	138948	ABBY MEYER	\$37.50
	402423	04/15/2013	139658	CAMRYN LEIGH MORTRUDE	\$80.00
	402433	04/15/2013	139659	BEN RICHLING	\$42.50
	402438	04/15/2013	138135	HANNA MARIE SLOSSON	\$82.50
	402439	04/15/2013	139660	SYDNEY SLOSSON	\$87.50
	402441	04/15/2013	138430	DUSTIN ROSS SMITH	\$42.50
	402443	04/15/2013	139266	GILLIAN MARIE SMITHSON	\$87.50
	402444	04/15/2013	138763	MORGAN SZYMCZAK	\$92.50
	402446	04/15/2013	137472	MARK THOLEN	\$54.00
	402448	04/15/2013	139661	DIEGO TREJO	\$37.50



**Millard Public Schools Check Register Prepared for the Board Meeting for  
Apr 22, 2013**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	402452	04/15/2013	135996	ROADWAY EXPRESS INC	\$515.75
<b>50 - Total</b>					<b>\$4,693.25</b>
<b>Overall - Total</b>					<b>\$116,529.14</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
DSAC	Don Stroh Administration Center					
A	ACTIVITY GENERAL					
1010	General Admin	146,147.97	15.71	0.00	0.00	146,163.68
1025	Savings	-157,378.17	0.00	0.00	0.00	-157,378.17
1030	Staff Vending	7,864.37	0.00	0.00	0.00	7,864.37
	A Totals:	-3,365.83	15.71	0.00	0.00	-3,350.12
E	ADMINISTRATIVE CUSTODIAL					
5005	Activity Express	64,856.07	1,750.00	2,584.70	0.00	64,021.37
5060	Hospitality	29.59	0.00	0.00	0.00	29.59
5062	Ed Services Hospitality	81.87	0.00	0.00	0.00	81.87
5096	MPS Activities Calendar	8,031.96	0.00	0.00	0.00	8,031.96
5098	NFUSSD	0.00	0.00	0.00	0.00	0.00
5140	PayBac	0.00	0.00	0.00	0.00	0.00
5165	Logo Sales	930.40	0.00	0.00	0.00	930.40
5176	Student Showcase	60.00	0.00	0.00	0.00	60.00
5177	Staff Development	0.00	0.00	0.00	0.00	0.00
5178	STOP Hunger	4.84	0.00	0.00	0.00	4.84
5225	WF Student Donation	5,660.18	0.00	0.00	0.00	5,660.18
5250	Instrument Rental	37,213.00	356.55	0.00	0.00	37,569.55
5255	South Swim Lessons	7,505.00	0.00	0.00	0.00	7,505.00
5260	North Swim Lessons	4,850.00	0.00	0.00	0.00	4,850.00
5265	West Swim Lessons	5,680.00	0.00	0.00	0.00	5,680.00
5270	North Open Swim	0.00	0.00	0.00	0.00	0.00
5275	West Open Swim	0.00	0.00	0.00	0.00	0.00
5280	South Open Swim	0.00	0.00	0.00	0.00	0.00
5285	Maintenance Vending	137.62	0.00	0.00	0.00	137.62
5290	Tech Vending	2,545.41	0.00	0.00	0.00	2,545.41
5295	Facility Use Rental Fee	233,735.41	15,539.50	0.00	0.00	249,274.91
5300	Facility Use Building Access	42,612.00	6,176.00	42,612.00	0.00	6,176.00
5305	Facility Use Staffing	26,367.25	4,564.75	26,367.25	0.00	4,564.75
5310	Check Collection	384.65	136.50	136.50	0.00	384.65
	E Totals:	440,685.25	28,523.30	71,700.45	0.00	397,508.10
Q	STUDENT FEE FUND					
7195	HAL Field Trips	225.68	1,525.75	131.30	0.00	1,620.13
	Q Totals:	225.68	1,525.75	131.30	0.00	1,620.13
	DSAC Totals:	437,545.10	30,064.76	71,831.75	0.00	395,778.11

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Abbott	Abbott Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	30,009.30	0.00	2,138.99	0.00	27,870.31
	1030	Staff Vending	659.14	0.00	0.00	0.00	659.14
	A	Totals:	30,668.44	0.00	2,138.99	0.00	28,529.45
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4230	Environmental Club	0.00	0.00	0.00	0.00	0.00
	4440	Leadership Club	0.00	0.00	0.00	0.00	0.00
	4500	Music	0.00	0.00	0.00	0.00	0.00
	4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
	4580	Reading	0.00	0.00	0.00	0.00	0.00
	4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00
	4660	Spanish Club	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	198.39	0.00	96.00	0.00	102.39
	4760	World Language	102.48	0.00	0.00	0.00	102.48
	D	Totals:	300.87	0.00	96.00	0.00	204.87
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5080	Media	1,968.29	0.00	1,326.20	0.00	642.09
	5180	Teacher Fund/Grants	445.00	0.00	0.00	0.00	445.00
	E	Totals:	2,413.29	0.00	1,326.20	0.00	1,087.09
Q	STUDENT FEE FUND						
	7000	KG Field Trips	36,607.90	0.00	0.00	0.00	36,607.90
	7010	1st Grade Field Trips	-36,849.03	0.00	0.00	0.00	-36,849.03
	7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030	3rd Grade Field Trips	213.55	0.00	0.00	0.00	213.55
	7040	4th Grade Field Trips	256.32	0.00	616.00	0.00	-359.68
	7050	5th Grade Field Trips	118.56	0.00	0.00	0.00	118.56
	7900	Field Trips-Other	-518.75	0.00	0.00	0.00	-518.75
	Q	Totals:	-171.45	0.00	616.00	0.00	-787.45
	Abbott	Totals:	33,211.15	0.00	4,177.19	0.00	29,033.96

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Group ID	Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Ackerm	Ackerman Elementary									
A	ACTIVITY GENERAL									
	1010		General Admin			9,068.87	0.00	449.26	0.00	8,619.61
	1030		Staff Vending			89.58	0.00	0.00	0.00	89.58
		A	Totals:			9,158.45	0.00	449.26	0.00	8,709.19
D	CLUBS AND ORGANIZATIONS									
	4040		Art			7,597.55	0.00	0.00	0.00	7,597.55
	4070		Birthday Book Club			736.04	0.00	0.00	0.00	736.04
	4140		Choir			0.00	0.00	0.00	0.00	0.00
	4270		Field Day			320.98	0.00	0.00	0.00	320.98
	4580		Reading			635.00	0.00	0.00	0.00	635.00
	4710		Student Council			637.90	148.84	23.92	0.00	762.82
	4770		Yearbook			-347.41	0.00	0.00	0.00	-347.41
		D	Totals:			9,580.06	148.84	23.92	0.00	9,704.98
E	ADMINISTRATIVE CUSTODIAL									
	5040		Fundraising-General			503.12	0.00	0.00	0.00	503.12
	5060		Hospitality			0.00	0.00	0.00	0.00	0.00
	5070		Library			988.22	2,688.53	1,593.10	0.00	2,083.65
	5110		Other Student Activities			0.00	0.00	0.00	0.00	0.00
	5140		PayBac			201.90	0.00	0.00	0.00	201.90
	5180		Teacher Fund/Grants			782.91	0.00	0.00	0.00	782.91
		E	Totals:			2,476.15	2,688.53	1,593.10	0.00	3,571.58
Q	STUDENT FEE FUND									
	7000		KG Field Trips			0.00	0.00	400.00	0.00	-400.00
	7010		1st Grade Field Trips			189.70	0.00	0.00	0.00	189.70
	7020		2nd Grade Field Trips			-223.75	0.00	0.00	0.00	-223.75
	7030		3rd Grade Field Trips			-233.75	0.00	0.00	0.00	-233.75
	7040		4th Grade Field Trips			-727.55	0.00	0.00	0.00	-727.55
	7050		5th Grade Field Trips			-144.20	0.00	101.00	0.00	-245.20
	7900		Field Trips-Other			0.00	0.00	0.00	0.00	0.00
		Q	Totals:			-1,139.55	0.00	501.00	0.00	-1,640.55
		Ackerma	Totals:			20,075.11	2,837.37	2,567.28	0.00	20,345.20



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Aldrich	Aldrich Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	17,543.16	1,484.40	592.00	0.00	18,435.56
	1030	Staff Vending	268.19	0.00	0.00	0.00	268.19
		A Totals:	17,811.35	1,484.40	592.00	0.00	18,703.75
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4070	Birthday Book Club	1,182.04	35.44	0.00	0.00	1,217.48
	4710	Student Council	75.34	0.00	0.00	0.00	75.34
		D Totals:	1,257.38	35.44	0.00	0.00	1,292.82
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5070	Library	428.08	21.99	13.96	0.00	436.11
		E Totals:	428.08	21.99	13.96	0.00	436.11
Q	STUDENT FEE FUND						
	7000	KG Field Trips	49.96	0.00	0.00	0.00	49.96
	7010	1st Grade Field Trips	512.22	0.00	319.50	0.00	192.72
	7020	2nd Grade Field Trips	641.56	0.00	0.00	0.00	641.56
	7030	3rd Grade Field Trips	298.43	597.00	348.00	0.00	547.43
	7040	4th Grade Field Trips	599.09	0.00	0.00	0.00	599.09
	7050	5th Grade Field Trips	-411.77	0.00	0.00	0.00	-411.77
	7900	Field Trips-Other	-2,599.43	0.00	0.00	0.00	-2,599.43
		Q Totals:	-909.94	597.00	667.50	0.00	-980.44
		Aldrich Totals:	18,586.87	2,138.83	1,273.46	0.00	19,452.24

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
BlackEl	Black Elk Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	6,535.04	0.00	209.47	0.00	6,325.57
	1020	Volunteers-General	28,891.07	0.00	488.90	0.00	28,402.17
	1030	Staff Vending	-6.64	0.00	0.00	0.00	-6.64
	A	Totals:	35,419.47	0.00	698.37	0.00	34,721.10
D	CLUBS AND ORGANIZATIONS						
	4040	Art	2,225.74	0.00	0.00	0.00	2,225.74
	4070	Birthday Book Club	4,463.28	0.00	660.81	0.00	3,802.47
	4140	Choir	-3,381.50	0.00	0.00	0.00	-3,381.50
	4270	Field Day	2,460.33	0.00	0.00	0.00	2,460.33
	4540	Other Clubs	5,080.21	0.00	0.00	0.00	5,080.21
	4580	Reading	50.65	0.00	0.00	0.00	50.65
	4710	Student Council	1,608.08	0.00	337.82	0.00	1,270.26
	D	Totals:	12,506.79	0.00	998.63	0.00	11,508.16
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	910.42	0.00	0.00	0.00	910.42
	5065	Hospitality-VIP	275.66	0.00	0.00	0.00	275.66
	5080	Media	5,658.68	0.00	9.21	0.00	5,649.47
	5100	Other Adm Custodial	447.00	0.00	0.00	0.00	447.00
	5110	Other Student Activities	72.10	0.00	0.00	0.00	72.10
	E	Totals:	7,363.86	0.00	9.21	0.00	7,354.65
Q	STUDENT FEE FUND						
	7000	KG Field Trips	350.00	0.00	357.00	0.00	-7.00
	7010	1st Grade Field Trips	-14.80	0.00	0.00	0.00	-14.80
	7020	2nd Grade Field Trips	12.90	0.00	0.00	0.00	12.90
	7030	3rd Grade Field Trips	341.22	0.00	0.00	0.00	341.22
	7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050	5th Grade Field Trips	32.04	0.00	0.00	0.00	32.04
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q	Totals:	721.36	0.00	357.00	0.00	364.36
	BlackElk	Totals:	56,011.48	0.00	2,063.21	0.00	53,948.27

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Bryan	Bryan Elementary School						
A	ACTIVITY GENERAL						
	1010	General Admin	9,694.44	1,130.00	772.53	0.00	10,051.91
	1030	Staff Vending	464.57	0.00	0.00	0.00	464.57
	A	Totals:	10,159.01	1,130.00	772.53	0.00	10,516.48
D	CLUBS AND ORGANIZATIONS						
	4040	Art	-173.79	0.00	0.00	-194.00	-367.79
	4220	Drama Club	228.50	0.00	12.50	194.00	410.00
	4710	Student Council	495.22	0.00	0.00	0.00	495.22
	D	Totals:	549.93	0.00	12.50	0.00	537.43
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	675.47	0.00	0.00	0.00	675.47
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5080	Media	5,895.81	0.00	0.00	0.00	5,895.81
	E	Totals:	6,571.28	0.00	0.00	0.00	6,571.28
Q	STUDENT FEE FUND						
	7000	KG Field Trips	-3.00	0.00	0.00	0.00	-3.00
	7010	1st Grade Field Trips	335.76	0.00	0.00	0.00	335.76
	7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030	3rd Grade Field Trips	82.01	0.00	0.00	0.00	82.01
	7040	4th Grade Field Trips	249.28	0.00	78.54	0.00	170.74
	7050	5th Grade Field Trips	108.23	0.00	0.00	0.00	108.23
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q	Totals:	772.28	0.00	78.54	0.00	693.74
	Bryan	Totals:	18,052.50	1,130.00	863.57	0.00	18,318.93

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Cather	Cather Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	14,294.30	0.00	0.00	0.00	14,294.30
1030	Staff Vending	-43.46	0.00	0.00	0.00	-43.46
	A Totals:	14,250.84	0.00	0.00	0.00	14,250.84
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4090	Bowling Club	14.95	0.00	0.00	0.00	14.95
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4610	SAFE/DARE/Drug Free	77.23	0.00	0.00	0.00	77.23
4710	Student Council	3,624.54	338.47	259.51	0.00	3,703.50
	D Totals:	3,716.72	338.47	259.51	0.00	3,795.68
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5070	Library	5,336.07	1,864.37	1,736.82	0.00	5,463.62
5140	PayBac	2,854.92	0.00	0.00	0.00	2,854.92
	E Totals:	8,190.99	1,864.37	1,736.82	0.00	8,318.54
Q	STUDENT FEE FUND					
7000	KG Field Trips	249.25	0.00	0.00	0.00	249.25
7010	1st Grade Field Trips	105.72	0.00	0.00	0.00	105.72
7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7040	4th Grade Field Trips	-112.00	0.00	0.00	0.00	-112.00
7050	5th Grade Field Trips	0.00	58.00	0.00	0.00	58.00
7900	Field Trips-Other	1,047.22	0.00	0.00	0.00	1,047.22
	Q Totals:	1,290.19	58.00	0.00	0.00	1,348.19
	Cather Totals:	27,448.74	2,260.84	1,996.33	0.00	27,713.25



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Group ID	Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Cody	Cody Elementary School									
A	ACTIVITY GENERAL									
	1010		General Admin			4,498.93	200.00	1,226.80	0.00	3,472.13
	1030		Staff Vending			83.20	0.00	0.00	0.00	83.20
	1050		Projects/Support			547.30	0.00	0.00	0.00	547.30
		A	Totals:			5,129.43	200.00	1,226.80	0.00	4,102.63
D	CLUBS AND ORGANIZATIONS									
	4040		Art			0.00	0.00	0.00	0.00	0.00
	4140		Choir			33.10	0.00	0.00	0.00	33.10
	4540		Other Clubs			274.36	0.00	0.00	0.00	274.36
	4710		Student Council			3,648.90	0.00	84.00	0.00	3,564.90
		D	Totals:			3,956.36	0.00	84.00	0.00	3,872.36
E	ADMINISTRATIVE CUSTODIAL									
	5040		Fundraising-General			0.00	0.00	0.00	0.00	0.00
	5060		Hospitality			0.00	0.00	0.00	0.00	0.00
	5080		Media			2,472.55	447.31	0.00	0.00	2,919.86
	5110		Other Student Activities			247.99	0.00	68.00	0.00	179.99
	5165		Logo Sales			747.72	0.00	0.00	0.00	747.72
	5170		Student Notebooks			0.00	0.00	0.00	0.00	0.00
		E	Totals:			3,468.26	447.31	68.00	0.00	3,847.57
Q	STUDENT FEE FUND									
	7000		KG Field Trips			0.00	0.00	0.00	0.00	0.00
	7010		1st Grade Field Trips			373.63	0.00	87.75	0.00	285.88
	7020		2nd Grade Field Trips			0.00	0.00	0.00	0.00	0.00
	7030		3rd Grade Field Trips			0.00	0.00	0.00	0.00	0.00
	7040		4th Grade Field Trips			0.00	0.00	0.00	0.00	0.00
	7050		5th Grade Field Trips			0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other			0.00	0.00	0.00	0.00	0.00
		Q	Totals:			373.63	0.00	87.75	0.00	285.88
		Cody	Totals:			12,927.68	647.31	1,466.55	0.00	12,108.44

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Cottonw	Cottonwood Elementary School					
A	ACTIVITY GENERAL					
1010	General Admin	18,354.65	0.00	0.00	0.00	18,354.65
1030	Staff Vending	-360.55	0.00	0.00	0.00	-360.55
	A Totals:	17,994.10	0.00	0.00	0.00	17,994.10
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4580	Reading	0.00	0.00	0.00	0.00	0.00
4610	SAFE/DARE/Drug Free	0.00	0.00	0.00	0.00	0.00
4710	Student Council	2,823.07	0.00	0.00	0.00	2,823.07
4750	Volunteer Club	0.00	0.00	0.00	0.00	0.00
	D Totals:	2,823.07	0.00	0.00	0.00	2,823.07
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5070	Library	774.09	0.00	0.00	0.00	774.09
5180	Teacher Fund/Grants	191.00	0.00	0.00	0.00	191.00
	E Totals:	965.09	0.00	0.00	0.00	965.09
Q	STUDENT FEE FUND					
7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7020	2nd Grade Field Trips	332.25	0.00	0.00	0.00	332.25
7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7040	4th Grade Field Trips	-28.82	0.00	0.00	0.00	-28.82
7050	5th Grade Field Trips	-227.50	0.00	0.00	0.00	-227.50
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	75.93	0.00	0.00	0.00	75.93
	Cottonw Totals:	21,858.19	0.00	0.00	0.00	21,858.19

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Disney	Disney Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	4,951.70	1,135.00	88.40	0.00	5,998.30
1030	Staff Vending	221.98	0.00	200.00	0.00	21.98
	A Totals:	5,173.68	1,135.00	288.40	0.00	6,020.28
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4710	Student Council	604.67	0.00	0.00	0.00	604.67
	D Totals:	604.67	0.00	0.00	0.00	604.67
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	539.76	90.83	0.00	0.00	630.59
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5070	Library	1,078.88	28.16	0.00	0.00	1,107.04
5120	P.E.	301.64	26.00	26.00	0.00	301.64
	E Totals:	1,920.28	144.99	26.00	0.00	2,039.27
Q	STUDENT FEE FUND					
7000	KG Field Trips	-162.00	0.00	0.00	0.00	-162.00
7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7050	5th Grade Field Trips	-189.00	161.00	0.00	0.00	-28.00
7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	-354.72	0.00	0.00	0.00	-354.72
	Q Totals:	-705.72	161.00	0.00	0.00	-544.72
	Disney Totals:	6,992.91	1,440.99	314.40	0.00	8,119.50

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Group ID	Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Montclair	Montclair Elementary									
A	ACTIVITY GENERAL									
	1010		General Admin			6,388.19	2,322.07	50.96	0.00	8,659.30
	1030		Staff Vending			541.70	0.00	0.00	0.00	541.70
		A	Totals:			6,929.89	2,322.07	50.96	0.00	9,201.00
D	CLUBS AND ORGANIZATIONS									
	4040		Art			1,547.33	0.00	1,158.03	0.00	389.30
	4440		Leadership Club			0.00	0.00	0.00	0.00	0.00
	4570		Play Production			2,572.67	1,935.00	0.00	0.00	4,507.67
	4610		SAFE/DARE/Drug Free			1.84	0.00	0.00	0.00	1.84
	4710		Student Council			612.23	0.00	0.00	0.00	612.23
		D	Totals:			4,734.07	1,935.00	1,158.03	0.00	5,511.04
E	ADMINISTRATIVE CUSTODIAL									
	5040		Fundraising-General			0.00	0.00	0.00	0.00	0.00
	5060		Hospitality			4.82	0.00	0.00	0.00	4.82
	5070		Library			1,613.09	0.00	27.98	0.00	1,585.11
	5120		P.E.			165.15	0.00	0.00	0.00	165.15
		E	Totals:			1,783.06	0.00	27.98	0.00	1,755.08
Q	STUDENT FEE FUND									
	7000		KG Field Trips			0.00	0.00	0.00	0.00	0.00
	7010		1st Grade Field Trips			0.00	0.00	0.00	0.00	0.00
	7020		2nd Grade Field Trips			0.00	0.00	0.00	0.00	0.00
	7030		3rd Grade Field Trips			106.00	0.00	0.00	0.00	106.00
	7040		4th Grade Field Trips			24.23	244.50	0.00	0.00	268.73
	7050		5th Grade Field Trips			346.70	0.00	0.00	0.00	346.70
	7110		Montessori PreK			-37.15	456.00	0.00	0.00	418.85
	7120		Montessori 1-3			4.98	0.00	0.00	0.00	4.98
	7130		Montessori 4th & 5th			20.55	228.00	0.00	0.00	248.55
	7140		Mini-Classes			1,803.04	0.00	0.00	0.00	1,803.04
	7150		Jumpstart			0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other			30.75	0.00	0.00	0.00	30.75
		Q	Totals:			2,299.10	928.50	0.00	0.00	3,227.60
		Montclair	Totals:			15,746.12	5,185.57	1,236.97	0.00	19,694.72

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Morton	Morton Elementary							
A	ACTIVITY GENERAL							
		1010	General Admin	4,642.12	3.53	362.91	0.00	4,282.74
		1030	Staff Vending	138.26	0.00	0.00	0.00	138.26
			A Totals:	4,780.38	3.53	362.91	0.00	4,421.00
D	CLUBS AND ORGANIZATIONS							
		4580	Reading	52.31	15.50	23.34	0.00	44.47
		4610	SAFE/DARE/Drug Free	0.00	0.00	0.00	0.00	0.00
		4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00
		4710	Student Council	1,333.48	190.00	584.00	0.00	939.48
			D Totals:	1,385.79	205.50	607.34	0.00	983.95
E	ADMINISTRATIVE CUSTODIAL							
		5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
		5060	Hospitality	1,229.47	0.00	30.00	0.00	1,199.47
		5070	Library	2,746.07	1,676.61	1,908.52	0.00	2,514.16
		5140	PayBac	3,166.74	0.00	312.71	0.00	2,854.03
			E Totals:	7,142.28	1,676.61	2,251.23	0.00	6,567.66
Q	STUDENT FEE FUND							
		7000	KG Field Trips	-154.30	0.00	0.00	0.00	-154.30
		7010	1st Grade Field Trips	-241.31	0.00	0.00	0.00	-241.31
		7020	2nd Grade Field Trips	-522.25	247.25	0.00	0.00	-275.00
		7030	3rd Grade Field Trips	261.30	0.00	0.00	0.00	261.30
		7040	4th Grade Field Trips	128.76	0.00	0.00	0.00	128.76
		7050	5th Grade Field Trips	-124.54	232.79	0.00	0.00	108.25
		7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
			Q Totals:	-652.34	480.04	0.00	0.00	-172.30
			Morton Totals:	12,656.11	2,365.68	3,221.48	0.00	11,800.31



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Group ID	Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Neihardt Neihardt Elementary School										
A	ACTIVITY GENERAL									
	1010		General Admin			8,028.39	0.00	948.50	0.00	7,079.89
	1030		Staff Vending			462.73	0.00	28.00	0.00	434.73
	A Totals:					8,491.12	0.00	976.50	0.00	7,514.62
D	CLUBS AND ORGANIZATIONS									
	4040		Art			2,705.62	0.00	0.00	0.00	2,705.62
	4140		Choir			187.98	0.00	0.00	0.00	187.98
	4620		Safety Patrol			0.00	0.00	0.00	0.00	0.00
	4710		Student Council			-1,851.82	0.00	0.00	0.00	-1,851.82
	4770		Yearbook			3,314.26	0.00	0.00	0.00	3,314.26
	D Totals:					4,356.04	0.00	0.00	0.00	4,356.04
E	ADMINISTRATIVE CUSTODIAL									
	5015		Circle of Friends			650.00	0.00	0.00	0.00	650.00
	5035		Fuel Up to Play 360			1,776.14	0.00	0.00	0.00	1,776.14
	5040		Fundraising-General			2,639.84	0.00	0.00	0.00	2,639.84
	5070		Library			1,338.24	0.00	527.56	0.00	810.68
	5110		Other Student Activities			0.00	0.00	0.00	0.00	0.00
	5140		PayBac			1,015.11	0.00	0.00	0.00	1,015.11
	E Totals:					7,419.33	0.00	527.56	0.00	6,891.77
Q	STUDENT FEE FUND									
	7000		KG Field Trips			343.10	0.00	0.00	0.00	343.10
	7010		1st Grade Field Trips			11.65	0.00	0.00	0.00	11.65
	7020		2nd Grade Field Trips			195.90	0.00	0.00	0.00	195.90
	7030		3rd Grade Field Trips			0.00	0.00	0.00	0.00	0.00
	7040		4th Grade Field Trips			606.09	0.00	0.00	0.00	606.09
	7050		5th Grade Field Trips			-162.50	0.00	0.00	0.00	-162.50
	7900		Field Trips-Other			0.00	0.00	0.00	0.00	0.00
	Q Totals:					994.24	0.00	0.00	0.00	994.24
Neihardt Totals:						21,260.73	0.00	1,504.06	0.00	19,756.67

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Norris	Norris Elementary School					
A	ACTIVITY GENERAL					
1010	General Admin	15,691.71	0.00	179.00	0.00	15,512.71
1030	Staff Vending	243.53	0.00	0.00	0.00	243.53
1050	Projects/Support	3,689.35	0.00	0.00	0.00	3,689.35
	A Totals:	19,624.59	0.00	179.00	0.00	19,445.59
D	CLUBS AND ORGANIZATIONS					
4010	40 Assets	1,198.28	0.00	0.00	0.00	1,198.28
4040	Art	1,202.65	0.00	0.00	0.00	1,202.65
4500	Music	0.00	0.00	0.00	0.00	0.00
4580	Reading	521.24	0.00	0.00	0.00	521.24
4620	Safety Patrol	-63.00	0.00	0.00	0.00	-63.00
4710	Student Council	626.85	0.00	0.00	0.00	626.85
	D Totals:	3,486.02	0.00	0.00	0.00	3,486.02
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5080	Media	3,065.45	0.00	363.97	0.00	2,701.48
5090	Montessori	999.52	0.00	0.00	0.00	999.52
5140	PayBac	1,035.70	0.00	0.00	0.00	1,035.70
5180	Teacher Fund/Grants	31.75	0.00	0.00	0.00	31.75
	E Totals:	5,132.42	0.00	363.97	0.00	4,768.45
Q	STUDENT FEE FUND					
7000	KG Field Trips	-42.98	0.00	0.00	0.00	-42.98
7010	1st Grade Field Trips	-69.93	0.00	0.00	0.00	-69.93
7020	2nd Grade Field Trips	175.20	0.00	0.00	0.00	175.20
7030	3rd Grade Field Trips	218.20	0.00	0.00	0.00	218.20
7040	4th Grade Field Trips	66.00	0.00	0.00	0.00	66.00
7050	5th Grade Field Trips	75.00	0.00	0.00	0.00	75.00
7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
7110	Montessori PreK	63.55	0.00	405.00	0.00	-341.45
7120	Montessori 1-3	703.27	0.00	961.25	0.00	-257.98
7130	Montessori 4th & 5th	-142.36	0.00	0.00	0.00	-142.36
7150	Jumpstart	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	1,045.95	0.00	1,366.25	0.00	-320.30
	Norris Totals:	29,288.98	0.00	1,909.22	0.00	27,379.76

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Reagan	Reagan Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	76,332.79	0.00	3.60	0.00	76,329.19
1030	Staff Vending	1,830.24	0.00	0.00	0.00	1,830.24
	A Totals:	78,163.03	0.00	3.60	0.00	78,159.43
D	CLUBS AND ORGANIZATIONS					
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4710	Student Council	984.92	0.00	0.00	0.00	984.92
	D Totals:	984.92	0.00	0.00	0.00	984.92
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	18,080.10	0.00	0.00	0.00	18,080.10
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5070	Library	6,522.28	0.00	0.00	0.00	6,522.28
5140	PayBac	0.00	0.00	0.00	0.00	0.00
	E Totals:	24,602.38	0.00	0.00	0.00	24,602.38
Q	STUDENT FEE FUND					
7000	KG Field Trips	182.68	0.00	0.00	0.00	182.68
7010	1st Grade Field Trips	118.85	0.00	0.00	0.00	118.85
7020	2nd Grade Field Trips	19.18	0.00	0.00	0.00	19.18
7030	3rd Grade Field Trips	550.12	0.00	0.00	0.00	550.12
7040	4th Grade Field Trips	594.00	0.00	0.00	0.00	594.00
7050	5th Grade Field Trips	106.57	0.00	0.00	0.00	106.57
7900	Field Trips-Other	107.42	0.00	0.00	0.00	107.42
	Q Totals:	1,678.82	0.00	0.00	0.00	1,678.82
	Reagan Totals:	105,429.15	0.00	3.60	0.00	105,425.55

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Reeder	Reeder Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	7,999.10	0.00	397.14	0.00	7,601.96
1030	Staff Vending	196.90	0.00	30.69	0.00	166.21
	A Totals:	8,196.00	0.00	427.83	0.00	7,768.17
D	CLUBS AND ORGANIZATIONS					
4500	Music	1,777.26	0.00	0.00	0.00	1,777.26
4580	Reading	0.00	0.00	0.00	0.00	0.00
4710	Student Council	318.38	0.00	0.00	0.00	318.38
	D Totals:	2,095.64	0.00	0.00	0.00	2,095.64
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	56.91	0.00	0.00	0.00	56.91
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5070	Library	3,717.78	0.00	1,075.00	0.00	2,642.78
5120	P.E.	1,894.16	0.00	0.00	0.00	1,894.16
5140	PayBac	4,093.41	0.00	2,340.00	0.00	1,753.41
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E Totals:	9,762.26	0.00	3,415.00	0.00	6,347.26
Q	STUDENT FEE FUND					
7000	KG Field Trips	-14.00	0.00	0.00	0.00	-14.00
7010	1st Grade Field Trips	-7.22	0.00	0.00	0.00	-7.22
7020	2nd Grade Field Trips	440.60	0.00	489.25	0.00	-48.65
7030	3rd Grade Field Trips	381.88	0.00	400.00	0.00	-18.12
7040	4th Grade Field Trips	3.98	0.00	192.40	0.00	-188.42
7050	5th Grade Field Trips	195.65	0.00	192.40	0.00	3.25
7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	1,000.89	0.00	1,274.05	0.00	-273.16
	Reeder Totals:	21,054.79	0.00	5,116.88	0.00	15,937.91

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Rockwel	Rockwell Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	4,030.75	0.00	207.94	0.00	3,822.81
1030	Staff Vending	490.07	0.00	0.00	0.00	490.07
1040	Donations	11,021.68	0.00	247.62	0.00	10,774.06
	A Totals:	15,542.50	0.00	455.56	0.00	15,086.94
D	CLUBS AND ORGANIZATIONS					
4230	Environmental Club	229.17	0.00	0.00	0.00	229.17
4540	Other Clubs	379.19	0.00	0.00	0.00	379.19
4610	SAFE/DARE/Drug Free	179.41	0.00	105.00	0.00	74.41
4710	Student Council	1,441.86	0.00	0.00	0.00	1,441.86
	D Totals:	2,229.63	0.00	105.00	0.00	2,124.63
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	2,406.27	26.00	0.00	0.00	2,432.27
5070	Library	5,799.99	26.36	2,454.29	0.00	3,372.06
5110	Other Student Activities	1,292.95	0.00	69.46	0.00	1,223.49
5140	PayBac	2,990.65	0.00	0.00	0.00	2,990.65
	E Totals:	12,489.86	52.36	2,523.75	0.00	10,018.47
Q	STUDENT FEE FUND					
7000	KG Field Trips	-21.00	0.00	0.00	0.00	-21.00
7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7020	2nd Grade Field Trips	525.50	0.00	316.50	0.00	209.00
7030	3rd Grade Field Trips	-9.25	0.00	0.00	0.00	-9.25
7040	4th Grade Field Trips	29.00	0.00	0.00	0.00	29.00
7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	524.25	0.00	316.50	0.00	207.75
	Rockwell Totals:	30,786.24	52.36	3,400.81	0.00	27,437.79



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Rohwer	Rohwer Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	12,293.91	1,250.00	199.95	0.00	13,343.96
	1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
	A	Totals:	12,293.91	1,250.00	199.95	0.00	13,343.96
D	CLUBS AND ORGANIZATIONS						
	4070	Birthday Book Club	1,927.49	80.00	0.00	0.00	2,007.49
	4140	Choir	0.00	0.00	0.00	0.00	0.00
	4620	Safety Patrol	25.00	0.00	0.00	0.00	25.00
	4710	Student Council	293.60	0.00	0.00	0.00	293.60
	D	Totals:	2,246.09	80.00	0.00	0.00	2,326.09
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	1,213.44	0.00	0.00	0.00	1,213.44
	5080	Media	5,856.23	0.00	0.00	0.00	5,856.23
	5140	PayBac	3,842.91	64.14	0.00	0.00	3,907.05
	5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E	Totals:	10,912.58	64.14	0.00	0.00	10,976.72
Q	STUDENT FEE FUND						
	7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010	1st Grade Field Trips	88.19	0.00	0.00	0.00	88.19
	7020	2nd Grade Field Trips	696.75	0.00	0.00	0.00	696.75
	7030	3rd Grade Field Trips	751.15	1,124.00	0.00	0.00	1,875.15
	7040	4th Grade Field Trips	474.57	0.00	0.00	0.00	474.57
	7050	5th Grade Field Trips	144.78	0.00	0.00	0.00	144.78
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q	Totals:	2,155.44	1,124.00	0.00	0.00	3,279.44
	Rohwer	Totals:	27,608.02	2,518.14	199.95	0.00	29,926.21

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Group ID	Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Sandoz	Sandoz Elementary									
A	ACTIVITY GENERAL									
		1010			General Admin	12,609.14	1,249.50	499.82	-15.00	13,343.82
		1030			Staff Vending	275.09	0.00	58.58	0.00	216.51
				A	Totals:	12,884.23	1,249.50	558.40	-15.00	13,560.33
D	CLUBS AND ORGANIZATIONS									
		4040			Art	0.00	0.00	0.00	0.00	0.00
		4710			Student Council	392.35	0.00	0.00	0.00	392.35
				D	Totals:	392.35	0.00	0.00	0.00	392.35
E	ADMINISTRATIVE CUSTODIAL									
		5040			Fundraising-General	0.00	0.00	0.00	0.00	0.00
		5070			Library	2,743.92	60.00	381.19	0.00	2,422.73
				E	Totals:	2,743.92	60.00	381.19	0.00	2,422.73
Q	STUDENT FEE FUND									
		7000			KG Field Trips	77.19	0.00	0.00	0.00	77.19
		7010			1st Grade Field Trips	-161.97	0.00	0.00	0.00	-161.97
		7020			2nd Grade Field Trips	-10.40	0.00	0.00	0.00	-10.40
		7030			3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7040			4th Grade Field Trips	-218.84	0.00	0.00	0.00	-218.84
		7050			5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7090			ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
		7900			Field Trips-Other	0.00	0.00	0.00	0.00	0.00
				Q	Totals:	-314.02	0.00	0.00	0.00	-314.02
				Sandoz	Totals:	15,706.48	1,309.50	939.59	-15.00	16,061.39

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Group ID	Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Upchurc	Upchurch Elementary									
A	ACTIVITY GENERAL									
	1010		General Admin			15,151.04	0.00	146.59	0.00	15,004.45
	1030		Staff Vending			289.91	0.00	0.00	0.00	289.91
		A	Totals:			15,440.95	0.00	146.59	0.00	15,294.36
D	CLUBS AND ORGANIZATIONS									
	4710		Student Council			922.57	247.75	448.20	0.00	722.12
		D	Totals:			922.57	247.75	448.20	0.00	722.12
E	ADMINISTRATIVE CUSTODIAL									
	5040		Fundraising-General			5,521.01	0.00	0.00	0.00	5,521.01
	5070		Library			4,202.65	0.00	1,503.00	0.00	2,699.65
		E	Totals:			9,723.66	0.00	1,503.00	0.00	8,220.66
Q	STUDENT FEE FUND									
	7000		KG Field Trips			-24.00	0.00	0.00	0.00	-24.00
	7010		1st Grade Field Trips			0.00	0.00	0.00	0.00	0.00
	7020		2nd Grade Field Trips			0.00	0.00	0.00	0.00	0.00
	7030		3rd Grade Field Trips			0.00	0.00	0.00	0.00	0.00
	7040		4th Grade Field Trips			0.00	0.00	0.00	0.00	0.00
	7050		5th Grade Field Trips			462.50	0.00	438.00	0.00	24.50
	7900		Field Trips-Other			0.00	0.00	0.00	0.00	0.00
		Q	Totals:			438.50	0.00	438.00	0.00	0.50
		Upchurc	Totals:			26,525.68	247.75	2,535.79	0.00	24,237.64

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Group ID	Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Wheeler	Wheeler Elementary									
A	ACTIVITY GENERAL									
	1010		General Admin			11,136.20	0.00	0.00	0.00	11,136.20
	1030		Staff Vending			38.41	0.00	0.00	0.00	38.41
	1040		Donations			4,710.32	0.00	0.00	0.00	4,710.32
		A	Totals:			15,884.93	0.00	0.00	0.00	15,884.93
D	CLUBS AND ORGANIZATIONS									
	4040		Art			0.00	0.00	0.00	0.00	0.00
	4070		Birthday Book Club			2,009.36	0.00	0.00	0.00	2,009.36
	4500		Music			141.60	0.00	0.00	0.00	141.60
	4710		Student Council			282.09	0.00	0.00	0.00	282.09
		D	Totals:			2,433.05	0.00	0.00	0.00	2,433.05
E	ADMINISTRATIVE CUSTODIAL									
	5040		Fundraising-General			0.00	0.00	0.00	0.00	0.00
	5060		Hospitality			30.00	0.00	0.00	0.00	30.00
	5080		Media			5,031.13	0.00	20.00	0.00	5,011.13
	5100		Other Adm Custodial			1,390.51	0.00	0.00	0.00	1,390.51
		E	Totals:			6,451.64	0.00	20.00	0.00	6,431.64
Q	STUDENT FEE FUND									
	7000		KG Field Trips			-446.00	0.00	0.00	0.00	-446.00
	7010		1st Grade Field Trips			428.11	0.00	0.00	0.00	428.11
	7020		2nd Grade Field Trips			-2.10	0.00	0.00	0.00	-2.10
	7030		3rd Grade Field Trips			-15.60	0.00	0.00	0.00	-15.60
	7040		4th Grade Field Trips			225.00	0.00	0.00	0.00	225.00
	7050		5th Grade Field Trips			0.00	0.00	0.00	0.00	0.00
	7600		Garden Club			0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other			-1,476.74	480.00	0.00	0.00	-996.74
		Q	Totals:			-1,287.33	480.00	0.00	0.00	-807.33
		Wheeler	Totals:			23,482.29	480.00	20.00	0.00	23,942.29

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Group ID	Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Willowd	Willowdale Elementary									
A	ACTIVITY GENERAL									
		1010			General Admin	10,174.89	890.00	1,786.51	0.00	9,278.38
		1030			Staff Vending	3,650.56	0.00	0.00	0.00	3,650.56
			A		Totals:	13,825.45	890.00	1,786.51	0.00	12,928.94
D	CLUBS AND ORGANIZATIONS									
		4040			Art	0.00	0.00	0.00	0.00	0.00
		4140			Choir	0.00	0.00	0.00	0.00	0.00
		4230			Environmental Club	0.00	0.00	0.00	0.00	0.00
		4710			Student Council	500.82	729.35	170.16	0.00	1,060.01
			D		Totals:	500.82	729.35	170.16	0.00	1,060.01
E	ADMINISTRATIVE CUSTODIAL									
		5040			Fundraising-General	1,191.54	0.00	0.00	0.00	1,191.54
		5050			HAL	-25.64	0.00	0.00	0.00	-25.64
		5080			Media	2,512.55	105.00	0.00	0.00	2,617.55
		5180			Teacher Fund/Grants	745.84	0.00	0.00	0.00	745.84
		5200			Outdoor Learning Environment	350.72	0.00	0.00	0.00	350.72
			E		Totals:	4,775.01	105.00	0.00	0.00	4,880.01
Q	STUDENT FEE FUND									
		7000			KG Field Trips	13.20	0.00	0.00	0.00	13.20
		7010			1st Grade Field Trips	-10.50	0.00	0.00	0.00	-10.50
		7020			2nd Grade Field Trips	0.00	244.00	0.00	0.00	244.00
		7030			3rd Grade Field Trips	-80.50	0.00	0.00	0.00	-80.50
		7040			4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7050			5th Grade Field Trips	62.10	0.00	0.00	0.00	62.10
		7900			Field Trips-Other	-43.99	117.00	0.00	0.00	73.01
			Q		Totals:	-59.69	361.00	0.00	0.00	301.31
	Willowda				Totals:	19,041.59	2,085.35	1,956.67	0.00	19,170.27
	Report				Totals:	2,755,600.75	261,534.73	381,082.38	-11,243.28	2,624,809.82



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
AMS	Andersen Middle School							
A	ACTIVITY GENERAL							
		1010	General Admin	23,799.24	0.00	0.00	0.00	23,799.24
		1025	Savings	0.00	0.00	0.00	0.00	0.00
		1030	Staff Vending	1,517.96	0.00	218.37	0.00	1,299.59
		1035	Student Vending	4,155.27	0.00	394.76	0.00	3,760.51
			A Totals:	29,472.47	0.00	613.13	0.00	28,859.34
B	Athletics-Girls							
		2013	Misc. Expenditures - Girls	-3,050.98	0.00	798.34	0.00	-3,849.32
			B Totals:	-3,050.98	0.00	798.34	0.00	-3,849.32
C	Athletics-Boys							
		3013	Misc. Expenditures - Boys	6,709.00	0.00	221.85	0.00	6,487.15
			C Totals:	6,709.00	0.00	221.85	0.00	6,487.15
D	CLUBS AND ORGANIZATIONS							
		4040	Art	97.00	0.00	0.00	0.00	97.00
		4060	Band	3,637.65	0.00	210.00	0.00	3,427.65
		4080	Book Club	213.17	0.00	0.00	0.00	213.17
		4100	Builders Club	460.92	0.00	0.00	0.00	460.92
		4220	Drama Club	0.00	0.00	0.00	0.00	0.00
		4260	FCS Club	1,831.53	0.00	24.09	0.00	1,807.44
		4370	Industrial Arts	7,250.46	0.00	0.00	0.00	7,250.46
		4440	Leadership Club	1,082.15	0.00	0.00	0.00	1,082.15
		4500	Music	1,272.29	0.00	0.00	0.00	1,272.29
		4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
		4560	Photography Club	79.58	0.00	0.00	0.00	79.58
		4590	Renaissance Program	1,140.79	0.00	0.00	0.00	1,140.79
		4630	Science Club	0.99	0.00	0.00	0.00	0.99
		4710	Student Council	2,584.66	0.00	335.85	0.00	2,248.81
		4740	Volleyball Club	0.00	0.00	0.00	0.00	0.00
		4750	Volunteer Club	0.00	0.00	0.00	0.00	0.00
		4770	Yearbook	4,769.86	0.00	0.00	0.00	4,769.86
		4780	Youth to Youth	718.36	0.00	135.30	0.00	583.06
			D Totals:	25,139.41	0.00	705.24	0.00	24,434.17
E	ADMINISTRATIVE CUSTODIAL							
		5020	Fines	7,421.12	0.00	0.00	0.00	7,421.12
		5030	Counseling Center	1,425.69	0.00	155.04	0.00	1,270.65
		5040	Fundraising-General	2,514.04	0.00	298.63	0.00	2,215.41
		5050	HAL	0.00	0.00	0.00	0.00	0.00
		5060	Hospitality	95.43	0.00	0.00	0.00	95.43
		5070	Library	1,219.02	0.00	34.72	0.00	1,184.30
		5100	Other Adm Custodial	-13,708.06	0.00	2,875.00	0.00	-16,583.06
		5110	Other Student Activities	-15.00	0.00	30.00	0.00	-45.00
		5120	P.E.	721.79	0.00	5.98	0.00	715.81

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5165			Logo Sales	3,342.41	0.00	0.00	0.00	3,342.41
5200			Outdoor Learning Environment	1,639.96	0.00	0.00	0.00	1,639.96
5215			Special Events	7,972.83	0.00	0.00	0.00	7,972.83
	E		Totals:	12,629.23	0.00	3,399.37	0.00	9,229.86
Q			STUDENT FEE FUND					
7060			6th Grade Field Trips	-87.35	0.00	620.00	0.00	-707.35
7070			7th Grade Field Trips	0.00	0.00	925.00	0.00	-925.00
7080			8th Grade Field Trips	185.14	0.00	825.00	0.00	-639.86
7150			Jumpstart	-867.64	0.00	0.00	0.00	-867.64
7170			Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
7900			Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q		Totals:	-769.85	0.00	2,370.00	0.00	-3,139.85
S			ATHLETIC					
9050			Athletic-General	6,071.03	0.00	0.00	0.00	6,071.03
	S		Totals:	6,071.03	0.00	0.00	0.00	6,071.03
	AMS		Totals:	76,200.31	0.00	8,107.93	0.00	68,092.38

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
BMS	Beadle Middle School					
A	ACTIVITY GENERAL					
	1010 General Admin	2,400.50	1,305.00	1,245.82	0.00	2,459.68
	1025 Savings	0.00	0.00	0.00	0.00	0.00
	1030 Staff Vending	-20.45	0.00	0.00	0.00	-20.45
	1035 Student Vending	747.04	0.00	173.16	0.00	573.88
	1040 Donations	9,134.41	0.00	875.46	0.00	8,258.95
	1070 Start Up Cash	0.00	0.00	0.00	0.00	0.00
	1080 Next Year Monies	257.00	10.00	0.00	0.00	267.00
	A Totals:	12,518.50	1,315.00	2,294.44	0.00	11,539.06
B	Athletics-Girls					
	2013 Misc. Expenditures - Girls	-200.15	0.00	0.00	0.00	-200.15
	B Totals:	-200.15	0.00	0.00	0.00	-200.15
C	Athletics-Boys					
	3013 Misc. Expenditures - Boys	2,793.78	0.00	1,977.63	0.00	816.15
	C Totals:	2,793.78	0.00	1,977.63	0.00	816.15
D	CLUBS AND ORGANIZATIONS					
	4040 Art	566.75	0.00	0.00	0.00	566.75
	4060 Band	0.00	0.00	0.00	0.00	0.00
	4170 Cross Country Club	183.61	0.00	0.00	0.00	183.61
	4190 Dance	3.71	0.00	0.00	0.00	3.71
	4200 Debate Team	-0.10	0.00	0.00	0.00	-0.10
	4220 Drama Club	0.00	0.00	0.00	0.00	0.00
	4230 Environmental Club	335.40	0.00	0.00	0.00	335.40
	4260 FCS Club	668.99	50.00	26.97	0.00	692.02
	4320 Future Educators	18.87	0.00	0.00	0.00	18.87
	4540 Other Clubs	0.00	0.00	0.00	0.00	0.00
	4570 Play Production	4,138.30	0.00	0.00	0.00	4,138.30
	4630 Science Club	26.45	0.00	0.00	0.00	26.45
	4690 Spirit Shop	6,271.20	88.00	331.00	0.00	6,028.20
	4710 Student Council	219.45	0.00	0.00	0.00	219.45
	4770 Yearbook	21,523.65	0.00	0.00	0.00	21,523.65
	4780 Youth to Youth	229.26	0.00	314.00	0.00	-84.74
	D Totals:	34,185.54	138.00	671.97	0.00	33,651.57
E	ADMINISTRATIVE CUSTODIAL					
	5025 Fines - Library Book	77.38	0.00	0.00	0.00	77.38
	5030 Counseling Center	383.47	0.00	0.00	0.00	383.47
	5040 Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5050 HAL	-87.30	168.00	180.00	0.00	-99.30
	5060 Hospitality	1,645.47	0.00	0.00	0.00	1,645.47
	5070 Library	1,353.40	0.00	0.00	0.00	1,353.40
	5120 P.E.	1,308.51	0.00	0.00	0.00	1,308.51
	5220 Site Improvements	8,350.58	0.00	0.00	0.00	8,350.58

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name						
Activity ID	Activity Name						
	E	Totals:	13,031.51	168.00	180.00	0.00	13,019.51
Q		STUDENT FEE FUND					
7060	6th Grade Field Trips		71.12	0.00	0.00	0.00	71.12
7100	After School Program		149.80	0.00	0.00	0.00	149.80
7150	Jumpstart		0.00	0.00	0.00	0.00	0.00
7170	Participation Fees - Clubs & Orgs		0.00	544.00	0.00	0.00	544.00
	Q	Totals:	220.92	544.00	0.00	0.00	764.92
	BMS	Totals:	62,550.10	2,165.00	5,124.04	0.00	59,591.06

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>CMS</b>	<b>Central Middle School</b>					
<b>A</b>	<b>ACTIVITY GENERAL</b>					
	1010 General Admin	-4,520.04	187.21	2,695.95	48.91	-6,979.87
	1025 Savings	2.21	0.00	0.00	0.00	2.21
	1030 Staff Vending	-682.59	0.00	24.98	0.00	-707.57
	1035 Student Vending	4,389.01	0.00	0.00	0.00	4,389.01
	1040 Donations	7.99	0.00	0.00	0.00	7.99
	1050 Projects/Support	0.00	0.00	0.00	0.00	0.00
	<b>A Totals:</b>	<b>-803.42</b>	<b>187.21</b>	<b>2,720.93</b>	<b>48.91</b>	<b>-3,288.23</b>
<b>B</b>	<b>Athletics-Girls</b>					
	2013 Misc. Expenditures - Girls	3,238.63	0.00	610.14	1,215.00	3,843.49
	<b>B Totals:</b>	<b>3,238.63</b>	<b>0.00</b>	<b>610.14</b>	<b>1,215.00</b>	<b>3,843.49</b>
<b>C</b>	<b>Athletics-Boys</b>					
	3013 Misc. Expenditures - Boys	-4,856.26	0.00	4,256.37	0.00	-9,112.63
	<b>C Totals:</b>	<b>-4,856.26</b>	<b>0.00</b>	<b>4,256.37</b>	<b>0.00</b>	<b>-9,112.63</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
	4010 40 Assets	0.00	0.00	0.00	0.00	0.00
	4040 Art	229.27	0.00	0.00	0.00	229.27
	4060 Band	0.00	0.00	0.00	0.00	0.00
	4090 Bowling Club	703.62	0.00	0.00	0.00	703.62
	4170 Cross Country Club	3.24	0.00	0.00	0.00	3.24
	4220 Drama Club	792.53	0.00	429.05	0.00	363.48
	4260 FCS Club	75.84	0.00	0.00	0.00	75.84
	4500 Music	630.77	0.00	0.00	0.00	630.77
	4530 Orchestra	105.16	0.00	0.00	-105.16	0.00
	4540 Other Clubs	8.50	0.00	0.00	0.00	8.50
	4670 SPARKS	320.36	0.00	0.00	0.00	320.36
	4710 Student Council	1,322.69	360.00	196.14	0.00	1,486.55
	4760 World Language	0.00	0.00	0.00	0.00	0.00
	4770 Yearbook	1,001.86	0.00	0.00	0.00	1,001.86
	<b>D Totals:</b>	<b>5,193.84</b>	<b>360.00</b>	<b>625.19</b>	<b>-105.16</b>	<b>4,823.49</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
	5020 Fines	94.37	29.75	0.00	0.00	124.12
	5040 Fundraising-General	1,237.04	0.00	165.19	0.00	1,071.85
	5050 HAL	0.00	0.00	0.00	0.00	0.00
	5060 Hospitality	0.00	0.00	0.00	0.00	0.00
	5070 Library	1,652.40	14.79	0.00	0.00	1,667.19
	5075 Mentoring	231.21	0.00	0.00	0.00	231.21
	5085 MSAP	587.89	0.00	0.00	0.00	587.89
	5090 Montessori	337.02	0.00	200.00	0.00	137.02
	5093 Montessori 7/8 Sales	856.38	0.00	0.00	0.00	856.38
	5095 Montessori Fundraising	8,340.21	279.06	0.00	0.00	8,619.27
	5100 Other Adm Custodial	0.00	0.00	0.00	0.00	0.00



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	5110	Other Student Activities	1,607.40	0.00	0.00	0.00	1,607.40
	5120	P.E.	0.00	0.00	0.00	0.00	0.00
	5140	PayBac	16.48	0.00	0.00	0.00	16.48
	5170	Student Notebooks	984.82	25.00	0.00	0.00	1,009.82
	5180	Teacher Fund/Grants	967.79	1,250.00	592.72	0.00	1,625.07
	5185	Technology	0.00	0.00	0.00	0.00	0.00
	5210	Zone	111.06	0.00	25.33	0.00	85.73
	E	Totals:	17,024.07	1,598.60	983.24	0.00	17,639.43
Q		STUDENT FEE FUND					
	7060	6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7070	7th Grade Field Trips	138.45	0.00	0.00	0.00	138.45
	7080	8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7135	Montessori 6-8	-1,047.46	132.00	140.22	0.00	-1,055.68
	7150	Jumpstart	-56.25	0.00	0.00	56.25	0.00
	7170	Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
	7900	Field Trips-Other	20.98	263.65	180.00	0.00	104.63
	Q	Totals:	-944.28	395.65	320.22	56.25	-812.60
S		ATHLETIC					
	9070	Miscellaneous Receipts	717.90	73.00	912.23	0.00	-121.33
	S	Totals:	717.90	73.00	912.23	0.00	-121.33
	CMS	Totals:	19,570.48	2,614.46	10,428.32	1,215.00	12,971.62

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
Ezra	Ezra Elementary					
A	ACTIVITY GENERAL					
	1010 General Admin	12,680.97	0.00	150.00	0.00	12,530.97
	1030 Staff Vending	39.70	0.00	0.00	0.00	39.70
	A Totals:	12,720.67	0.00	150.00	0.00	12,570.67
D	CLUBS AND ORGANIZATIONS					
	4010 40 Assets	213.00	0.00	0.00	0.00	213.00
	4040 Art	0.00	0.00	0.00	0.00	0.00
	4090 Bowling Club	0.00	0.00	0.00	0.00	0.00
	4500 Music	478.36	0.00	0.00	0.00	478.36
	D Totals:	691.36	0.00	0.00	0.00	691.36
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	0.13	254.75	0.00	0.00	254.88
	5060 Hospitality	0.00	0.00	0.00	0.00	0.00
	5070 Library	5,911.08	0.00	0.00	0.00	5,911.08
	5110 Other Student Activities	191.84	0.00	0.00	0.00	191.84
	5165 Logo Sales	810.75	0.00	0.00	0.00	810.75
	5170 Student Notebooks	0.00	0.00	0.00	0.00	0.00
	E Totals:	6,913.80	254.75	0.00	0.00	7,168.55
Q	STUDENT FEE FUND					
	7000 KG Field Trips	275.94	0.00	0.00	0.00	275.94
	7010 1st Grade Field Trips	14.86	0.00	0.00	0.00	14.86
	7020 2nd Grade Field Trips	-6.30	0.00	0.00	0.00	-6.30
	7030 3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040 4th Grade Field Trips	0.20	0.00	0.00	0.00	0.20
	7050 5th Grade Field Trips	-129.76	0.00	0.00	0.00	-129.76
	7090 ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7900 Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	154.94	0.00	0.00	0.00	154.94
	Ezra Totals:	20,480.77	254.75	150.00	0.00	20,585.52

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Group ID	Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
HarveyO	Harvey Oaks Elementary									
A	ACTIVITY GENERAL									
		1010	General Admin			5,394.18	178.50	381.13	0.00	5,191.55
		1030	Staff Vending			62.26	0.00	0.00	0.00	62.26
				A	Totals:	5,456.44	178.50	381.13	0.00	5,253.81
D	CLUBS AND ORGANIZATIONS									
		4040	Art			0.00	0.00	0.00	0.00	0.00
		4140	Choir			0.00	0.00	0.00	0.00	0.00
		4620	Safety Patrol			-56.98	0.00	45.00	0.00	-101.98
		4710	Student Council			131.39	0.00	0.00	0.00	131.39
				D	Totals:	74.41	0.00	45.00	0.00	29.41
E	ADMINISTRATIVE CUSTODIAL									
		5040	Fundraising-General			163.81	0.00	0.00	0.00	163.81
		5050	HAL			-193.45	0.00	0.00	0.00	-193.45
		5060	Hospitality			0.00	0.00	0.00	0.00	0.00
		5070	Library			323.09	0.00	0.00	0.00	323.09
		5180	Teacher Fund/Grants			0.00	0.00	0.00	0.00	0.00
				E	Totals:	293.45	0.00	0.00	0.00	293.45
Q	STUDENT FEE FUND									
		7000	KG Field Trips			-148.13	0.00	0.00	0.00	-148.13
		7010	1st Grade Field Trips			-107.75	0.00	0.00	0.00	-107.75
		7020	2nd Grade Field Trips			5.00	135.24	135.24	0.00	5.00
		7030	3rd Grade Field Trips			-25.55	0.00	0.00	0.00	-25.55
		7040	4th Grade Field Trips			0.00	0.00	0.00	0.00	0.00
		7050	5th Grade Field Trips			0.00	46.00	0.00	0.00	46.00
		7900	Field Trips-Other			-60.00	0.00	0.00	0.00	-60.00
				Q	Totals:	-336.43	181.24	135.24	0.00	-290.43
				HarveyO	Totals:	5,487.87	359.74	561.37	0.00	5,286.24

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Hitchco	Hitchcock Elementary							
A	ACTIVITY GENERAL							
		1010	General Admin	18,822.95	0.00	365.80	0.00	18,457.15
		1030	Staff Vending	841.26	0.00	0.00	0.00	841.26
		A	Totals:	19,664.21	0.00	365.80	0.00	19,298.41
D	CLUBS AND ORGANIZATIONS							
		4040	Art	4,431.64	0.00	0.00	0.00	4,431.64
		4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
		4580	Reading	2,815.96	0.00	0.00	0.00	2,815.96
		4710	Student Council	377.72	0.00	0.00	0.00	377.72
		D	Totals:	7,625.32	0.00	0.00	0.00	7,625.32
E	ADMINISTRATIVE CUSTODIAL							
		5040	Fundraising-General	1,243.00	0.00	0.00	0.00	1,243.00
		5060	Hospitality	32.50	0.00	0.00	0.00	32.50
		5070	Library	49.12	0.00	0.00	0.00	49.12
		5165	Logo Sales	74.62	0.00	0.00	0.00	74.62
		E	Totals:	1,399.24	0.00	0.00	0.00	1,399.24
Q	STUDENT FEE FUND							
		7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
		7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7020	2nd Grade Field Trips	-3.82	0.00	0.00	0.00	-3.82
		7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
		7140	Mini-Classes	0.00	0.00	0.00	0.00	0.00
		7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q	Totals:	-3.82	0.00	0.00	0.00	-3.82
		Hitchcoc	Totals:	28,684.95	0.00	365.80	0.00	28,319.15

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Group ID	Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
HollingH	Holling Heights Elementary									
A	ACTIVITY GENERAL									
	1010		General Admin			17,472.88	0.00	147.20	0.00	17,325.68
	1030		Staff Vending			850.32	0.00	0.00	0.00	850.32
		A	Totals:			18,323.20	0.00	147.20	0.00	18,176.00
D	CLUBS AND ORGANIZATIONS									
	4710		Student Council			2,594.51	0.00	0.00	0.00	2,594.51
		D	Totals:			2,594.51	0.00	0.00	0.00	2,594.51
E	ADMINISTRATIVE CUSTODIAL									
	5070		Library			5,378.69	0.00	850.00	0.00	4,528.69
	5140		PayBac			1,046.13	0.00	0.00	0.00	1,046.13
	5180		Teacher Fund/Grants			0.00	0.00	0.00	0.00	0.00
		E	Totals:			6,424.82	0.00	850.00	0.00	5,574.82
Q	STUDENT FEE FUND									
	7000		KG Field Trips			0.00	0.00	0.00	0.00	0.00
	7010		1st Grade Field Trips			0.00	0.00	0.00	0.00	0.00
	7020		2nd Grade Field Trips			310.70	0.00	0.00	0.00	310.70
	7030		3rd Grade Field Trips			-20.85	0.00	0.00	0.00	-20.85
	7040		4th Grade Field Trips			-127.10	0.00	0.00	0.00	-127.10
	7050		5th Grade Field Trips			0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other			0.00	0.00	0.00	0.00	0.00
		Q	Totals:			162.75	0.00	0.00	0.00	162.75
		HollingHt	Totals:			27,505.28	0.00	997.20	0.00	26,508.08



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
KMS	Kiewit Middle School					
A	ACTIVITY GENERAL					
	1010 General Admin	2,212.22	25.00	480.00	0.00	1,757.22
	1025 Savings	58,551.58	0.00	0.00	0.00	58,551.58
	1030 Staff Vending	4,137.73	0.00	219.79	0.00	3,917.94
	1035 Student Vending	47,374.73	4.00	14.25	0.00	47,364.48
	1050 Projects/Support	45,998.97	0.00	0.00	0.00	45,998.97
	A Totals:	158,275.23	29.00	714.04	0.00	157,590.19
B	Athletics-Girls					
	2013 Misc. Expenditures - Girls	-1,813.47	23.50	442.50	0.00	-2,232.47
	B Totals:	-1,813.47	23.50	442.50	0.00	-2,232.47
C	Athletics-Boys					
	3013 Misc. Expenditures - Boys	-1,357.67	0.00	511.76	0.00	-1,869.43
	3052 Camps - Boys Basketball	822.47	0.00	0.00	0.00	822.47
	C Totals:	-535.20	0.00	511.76	0.00	-1,046.96
D	CLUBS AND ORGANIZATIONS					
	4040 Art	411.38	0.00	0.00	0.00	411.38
	4060 Band	0.00	0.00	0.00	0.00	0.00
	4130 Chess Club	0.00	0.00	0.00	0.00	0.00
	4220 Drama Club	2,584.81	0.00	0.00	0.00	2,584.81
	4260 FCS Club	220.18	0.00	0.00	0.00	220.18
	4370 Industrial Arts	15,556.46	0.00	0.00	0.00	15,556.46
	4380 International Club	167.37	0.00	23.41	0.00	143.96
	4500 Music	2,872.55	3,193.00	1,067.89	0.00	4,997.66
	4540 Other Clubs	0.00	0.00	0.00	0.00	0.00
	4630 Science Club	0.00	0.00	0.00	0.00	0.00
	4680 Speech Club	120.00	0.00	0.00	0.00	120.00
	4710 Student Council	4,256.47	546.00	325.94	0.00	4,476.53
	4750 Volunteer Club	6,608.25	3,129.53	0.00	0.00	9,737.78
	4770 Yearbook	51,930.72	0.00	0.00	0.00	51,930.72
	4780 Youth to Youth	0.00	0.00	0.00	0.00	0.00
	D Totals:	84,728.19	6,868.53	1,417.24	0.00	90,179.48
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	13,101.84	269.90	14.45	0.00	13,357.29
	5050 HAL	639.51	0.00	420.43	0.00	219.08
	5060 Hospitality	1,587.40	0.00	50.00	0.00	1,537.40
	5070 Library	4,080.85	103.27	20.78	0.00	4,163.34
	5120 P.E.	1,686.93	0.00	0.00	0.00	1,686.93
	5140 PayBac	10,179.92	0.00	0.00	0.00	10,179.92
	5165 Logo Sales	41,815.65	0.00	0.00	0.00	41,815.65
	5175 Student Scholarships	2,236.06	0.00	0.00	0.00	2,236.06
	5180 Teacher Fund/Grants	2,309.91	1,000.00	638.79	0.00	2,671.12
	5185 Technology	0.00	0.00	0.00	0.00	0.00

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
E	Totals:	77,638.07	1,373.17	1,144.45	0.00	77,866.79
Q	STUDENT FEE FUND					
7060	6th Grade Field Trips	-1.61	0.00	0.00	0.00	-1.61
7070	7th Grade Field Trips	104.40	0.00	0.00	0.00	104.40
7080	8th Grade Field Trips	35.26	0.00	0.00	0.00	35.26
7100	After School Program	1,014.36	13,558.00	4,371.22	0.00	10,201.14
7140	Mini-Classes	0.00	0.00	0.00	0.00	0.00
7170	Participation Fees - Clubs & Orgs	5,909.50	1,064.50	0.00	0.00	6,974.00
Q	Totals:	7,061.91	14,622.50	4,371.22	0.00	17,313.19
KMS	Totals:	325,354.73	22,916.70	8,601.21	0.00	339,670.22

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID    Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>NMS</b>	<b>North Middle School</b>					
<b>A</b>	<b>ACTIVITY GENERAL</b>					
	1010    General Admin	4,980.78	341.82	1,172.12	0.00	4,150.48
	1025    Savings	0.00	0.00	0.00	0.00	0.00
	1030    Staff Vending	14.86	0.00	0.00	887.00	901.86
	1035    Student Vending	3,315.43	77.25	0.00	-887.00	2,505.68
	1040    Donations	2,045.23	75.00	0.00	0.00	2,120.23
	1080    Next Year Monies	0.00	0.00	0.00	0.00	0.00
	<b>A    Totals:</b>	<b>10,356.30</b>	<b>494.07</b>	<b>1,172.12</b>	<b>0.00</b>	<b>9,678.25</b>
<b>B</b>	<b>Athletics-Girls</b>					
	2003    Entry Fees - Girls	0.00	0.00	0.00	0.00	0.00
	<b>B    Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
	4040    Art	-202.20	0.00	280.66	0.00	-482.86
	4060    Band	-80.96	0.00	0.00	0.00	-80.96
	4130    Chess Club	9.00	0.00	0.00	0.00	9.00
	4140    Choir	-92.30	0.00	0.00	0.00	-92.30
	4170    Cross Country Club	-10.00	0.00	0.00	0.00	-10.00
	4220    Drama Club	4,682.06	475.00	0.00	0.00	5,157.06
	4260    FCS Club	0.00	0.00	0.00	0.00	0.00
	4290    Forensics	0.00	5.00	0.00	0.00	5.00
	4370    Industrial Arts	9,117.80	314.75	59.27	0.00	9,373.28
	4380    International Club	247.85	0.00	0.00	0.00	247.85
	4490    M-Club	0.00	0.00	0.00	0.00	0.00
	4540    Other Clubs	0.00	0.00	0.00	0.00	0.00
	4600    Robotics & Engineering Club	0.00	0.00	0.00	0.00	0.00
	4690    Spirit Shop	92.85	0.00	0.00	0.00	92.85
	4710    Student Council	6,830.14	114.65	735.00	0.00	6,209.79
	4750    Volunteer Club	-103.22	0.00	0.00	0.00	-103.22
	4770    Yearbook	-4,678.69	0.00	0.00	0.00	-4,678.69
	4780    Youth to Youth	491.49	0.00	0.00	0.00	491.49
	<b>D    Totals:</b>	<b>16,303.82</b>	<b>909.40</b>	<b>1,074.93</b>	<b>0.00</b>	<b>16,138.29</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
	5040    Fundraising-General	32,716.83	691.10	1,152.52	0.00	32,255.41
	5050    HAL	294.95	235.00	0.00	0.00	529.95
	5060    Hospitality	871.14	0.00	0.00	0.00	871.14
	5070    Library	1,498.33	91.00	71.01	0.00	1,518.32
	5120    P.E.	0.00	0.00	0.00	0.00	0.00
	5200    Outdoor Learning Environment	-10,369.84	0.00	0.00	0.00	-10,369.84
	5215    Special Events	-22.65	0.00	0.00	0.00	-22.65
	<b>E    Totals:</b>	<b>24,988.76</b>	<b>1,017.10</b>	<b>1,223.53</b>	<b>0.00</b>	<b>24,782.33</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
	7060    6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
7070			7th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7080			8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7150			Jumpstart	57.19	0.00	0.00	0.00	57.19
7170			Participation Fees - Clubs & Orgs	2,346.16	0.00	0.00	0.00	2,346.16
7900			Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q	Totals:	2,403.35	0.00	0.00	0.00	2,403.35
		NMS	Totals:	54,052.23	2,420.57	3,470.58	0.00	53,002.22

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>RMS</b>	<b>Russell Middle School</b>					
<b>A</b>	<b>ACTIVITY GENERAL</b>					
1010	General Admin	607.65	0.00	359.56	-25.93	222.16
1030	Staff Vending	200.39	50.00	14.95	0.00	235.44
1035	Student Vending	433.54	65.00	406.47	0.00	92.07
1040	Donations	24,854.71	0.00	0.00	0.00	24,854.71
	<b>A Totals:</b>	<b>26,096.29</b>	<b>115.00</b>	<b>780.98</b>	<b>-25.93</b>	<b>25,404.38</b>
<b>B</b>	<b>Athletics-Girls</b>					
2013	Misc. Expenditures - Girls	-8,419.53	45.00	517.26	0.00	-8,891.79
	<b>B Totals:</b>	<b>-8,419.53</b>	<b>45.00</b>	<b>517.26</b>	<b>0.00</b>	<b>-8,891.79</b>
<b>C</b>	<b>Athletics-Boys</b>					
3013	Misc. Expenditures - Boys	-12,889.77	110.00	588.27	0.00	-13,368.04
	<b>C Totals:</b>	<b>-12,889.77</b>	<b>110.00</b>	<b>588.27</b>	<b>0.00</b>	<b>-13,368.04</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
4040	Art	79.72	0.00	0.00	0.00	79.72
4180	Culinary Competition	6.62	0.00	0.00	-6.62	0.00
4260	FCS Club	589.25	0.00	0.00	0.00	589.25
4370	Industrial Arts	-884.58	381.50	-598.00	0.00	94.92
4500	Music	1,855.49	0.00	384.14	0.00	1,471.35
4530	Orchestra	0.00	236.87	235.00	0.00	1.87
4540	Other Clubs	384.62	144.00	90.03	6.62	445.21
4710	Student Council	1,216.76	0.00	174.68	0.00	1,042.08
4770	Yearbook	46,645.20	0.00	7,031.32	0.00	39,613.88
	<b>D Totals:</b>	<b>49,893.08</b>	<b>762.37</b>	<b>7,317.17</b>	<b>0.00</b>	<b>43,338.28</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
5025	Fines - Library Book	3,903.28	0.00	0.00	-3,903.28	0.00
5030	Counseling Center	730.24	0.00	0.00	0.00	730.24
5040	Fundraising-General	6,654.37	0.00	490.66	0.00	6,163.71
5050	HAL	85.23	0.00	0.00	0.00	85.23
5060	Hospitality	961.94	10.00	271.13	0.00	700.81
5070	Library	195.12	46.99	0.00	0.00	242.11
5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
5110	Other Student Activities	1,451.34	0.00	0.00	0.00	1,451.34
5120	P.E.	316.46	0.00	0.00	0.00	316.46
5165	Logo Sales	-2,712.10	50.00	35.40	0.00	-2,697.50
	<b>E Totals:</b>	<b>11,585.88</b>	<b>106.99</b>	<b>797.19</b>	<b>-3,903.28</b>	<b>6,992.40</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
7060	6th Grade Field Trips	324.29	8.00	0.00	0.00	332.29
7070	7th Grade Field Trips	-61.58	0.00	0.00	0.00	-61.58
7080	8th Grade Field Trips	743.50	0.00	0.00	0.00	743.50
7150	Jumpstart	0.00	0.00	0.00	0.00	0.00
7170	Participation Fees - Clubs & Orgs	-25.93	0.00	0.00	25.93	0.00

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		7900	Field Trips-Other		0.00	0.00	0.00	0.00	0.00
			Q	Totals:	980.28	8.00	0.00	25.93	1,014.21
S	ATHLETIC								
		9070	Miscellaneous Receipts		578.50	0.00	0.00	0.00	578.50
			S	Totals:	578.50	0.00	0.00	0.00	578.50
			RMS	Totals:	67,824.73	1,147.36	10,000.87	-3,903.28	55,067.94



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Horizon	Millard Horizon High School					
A	ACTIVITY GENERAL					
1010	General Admin	-384.07	0.00	1,235.73	0.00	-1,619.80
1030	Staff Vending	5,036.83	0.00	261.15	0.00	4,775.68
	A Totals:	4,652.76	0.00	1,496.88	0.00	3,155.88
D	CLUBS AND ORGANIZATIONS					
4710	Student Council	159.14	0.00	0.00	0.00	159.14
4790	DLM Academy	1,924.70	0.00	1,745.88	0.00	178.82
	D Totals:	2,083.84	0.00	1,745.88	0.00	337.96
	Horizon Totals:	6,736.60	0.00	3,242.76	0.00	3,493.84

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NHS	Millard North High School					
A	ACTIVITY GENERAL					
1010	General Admin	36,052.23	234.53	1,697.70	0.00	34,589.06
1025	Savings	-375,388.69	0.00	0.00	0.00	-375,388.69
1030	Staff Vending	-343.77	0.00	185.56	0.00	-529.33
1035	Student Vending	9,149.13	0.00	704.67	0.00	8,444.46
1040	Donations	0.00	0.00	0.00	0.00	0.00
1050	Projects/Support	4,856.00	0.00	0.00	0.00	4,856.00
1070	Start Up Cash	-1,500.00	2,000.00	900.00	0.00	-400.00
1090	Other Revenue	1,303.65	0.00	0.00	0.00	1,303.65
1110	Extracurr Transportation	-22,548.12	0.00	3,689.66	0.00	-26,237.78
	A Totals:	-348,419.57	2,234.53	7,177.59	0.00	-353,362.63
B	Athletics-Girls					
2001	Awards - Girls	0.00	0.00	0.00	0.00	0.00
2002	Camps - Girls	0.00	0.00	0.00	0.00	0.00
2003	Entry Fees - Girls	3,177.50	0.00	0.00	0.00	3,177.50
2004	Equipment - Girls	0.00	0.00	0.00	0.00	0.00
2005	Lodging - Girls	0.00	0.00	0.00	0.00	0.00
2006	Meals - Girls	0.00	0.00	0.00	0.00	0.00
2007	Officials - Girls	0.00	0.00	0.00	0.00	0.00
2009	Scouting - Girls	0.00	0.00	0.00	0.00	0.00
2010	Security - Girls	0.00	0.00	0.00	0.00	0.00
2011	Transportation - Girls	130.00	0.00	0.00	0.00	130.00
2012	Uniforms/Apparel - Girls	0.00	0.00	0.00	0.00	0.00
2013	Misc. Expenditures - Girls	0.00	0.00	0.00	0.00	0.00
2051	Awards - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2052	Camps - Girls Basketball	1,642.53	0.00	0.00	0.00	1,642.53
2053	Entry Fees - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2054	Equipment - Girls Basketball	-1,526.55	0.00	0.00	0.00	-1,526.55
2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2056	Meals - Girls Basketball	0.00	0.00	88.50	0.00	-88.50
2057	Officials - Girls Basketball	-3,243.50	0.00	1,572.00	0.00	-4,815.50
2058	Prof. Development - Girls Basketball	-655.18	0.00	0.00	0.00	-655.18
2059	Scouting - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2060	Security - Girls Basketball	-560.00	0.00	440.00	0.00	-1,000.00
2061	Transportation - Girls Basketball	-2,049.29	0.00	56.50	0.00	-2,105.79
2062	Uniforms/Apparel - Girls Basketball	-2,032.20	0.00	0.00	0.00	-2,032.20
2063	Misc. Expenditures - Girls Basketball	-30.00	0.00	0.00	0.00	-30.00
2101	Awards - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2102	Camps - Girls Cross Country	710.66	0.00	0.00	0.00	710.66
2103	Entry Fees - Girls Cross Country	-585.00	0.00	0.00	0.00	-585.00
2104	Equipment - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2105	Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2106	Meals - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2107	Officials - Girls Cross Country	0.00	0.00	0.00	0.00	0.00

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2108		Prof. Development - Girls Cross Country	-80.00	0.00	0.00	0.00	-80.00
2109		Scouting - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2110		Security - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2111		Transportation - Girls Cross Country	-2,438.19	0.00	0.00	0.00	-2,438.19
2112		Uniforms/Apparel - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2113		Misc. Expenditures - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2151		Awards - Girls Golf	0.00	0.00	0.00	0.00	0.00
2152		Camps - Girls Golf	1,263.83	0.00	0.00	0.00	1,263.83
2153		Entry Fees - Girls Golf	-730.00	0.00	0.00	0.00	-730.00
2154		Equipment - Girls Golf	-16.00	0.00	0.00	0.00	-16.00
2155		Lodging - Girls Golf	-738.00	0.00	0.00	0.00	-738.00
2156		Meals - Girls Golf	-530.00	0.00	0.00	0.00	-530.00
2157		Officials - Girls Golf	0.00	0.00	0.00	0.00	0.00
2158		Prof. Development - Girls Golf	0.00	0.00	0.00	0.00	0.00
2159		Scouting - Girls Golf	0.00	0.00	0.00	0.00	0.00
2160		Security - Girls Golf	0.00	0.00	0.00	0.00	0.00
2161		Transportation - Girls Golf	-3,054.07	0.00	0.00	0.00	-3,054.07
2162		Uniforms/Apparel - Girls Golf	0.00	0.00	0.00	0.00	0.00
2163		Misc. Expenditures - Girls Golf	-61.00	0.00	0.00	0.00	-61.00
2201		Awards - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2202		Camps - Girls Soccer	1,382.10	0.00	0.00	0.00	1,382.10
2203		Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204		Equipment - Girls Soccer	0.00	0.00	1,335.00	0.00	-1,335.00
2205		Lodging - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2206		Meals - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2207		Officials - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2208		Prof. Development - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2209		Scouting - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2210		Security - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2211		Transportation - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2213		Misc. Expenditures - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2251		Awards - Girls Swimming	-231.00	0.00	0.00	0.00	-231.00
2252		Camps - Girls Swimming	351.85	0.00	0.00	0.00	351.85
2253		Entry Fees - Girls Swimming	-255.00	0.00	125.00	0.00	-380.00
2254		Equipment - Girls Swimming	-149.96	0.00	0.00	0.00	-149.96
2255		Lodging - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2256		Meals - Girls Swimming	-125.63	34.00	808.95	0.00	-900.58
2257		Officials - Girls Swimming	-482.50	0.00	0.00	0.00	-482.50
2258		Prof. Development - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2259		Scouting - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2260		Security - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2261		Transportation - Girls Swimming	-829.32	0.00	0.00	0.00	-829.32
2262		Uniforms/Apparel - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2263		Misc. Expenditures - Girls Swimming	-26.79	0.00	0.00	0.00	-26.79
2301		Awards - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2302		Camps - Girls Tennis	56.25	0.00	0.00	0.00	56.25

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2303		Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2305		Lodging - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2306		Meals - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2307		Officials - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2308		Prof. Development - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2309		Scouting - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2310		Security - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2311		Transportation - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2312		Uniforms/Apparel - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2313		Misc. Expenditures - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2351		Awards - Girls Track	0.00	0.00	0.00	0.00	0.00
2352		Camps - Girls Track	689.61	0.00	84.00	0.00	605.61
2353		Entry Fees - Girls Track	0.00	0.00	0.00	0.00	0.00
2354		Equipment - Girls Track	0.00	0.00	0.00	0.00	0.00
2355		Lodging - Girls Track	-105.28	0.00	0.00	0.00	-105.28
2356		Meals - Girls Track	0.00	0.00	0.00	0.00	0.00
2357		Officials - Girls Track	0.00	0.00	0.00	0.00	0.00
2358		Prof. Development - Girls Track	-264.50	0.00	0.00	0.00	-264.50
2359		Scouting - Girls Track	0.00	0.00	0.00	0.00	0.00
2360		Security - Girls Track	0.00	0.00	0.00	0.00	0.00
2361		Transportation - Girls Track	0.00	0.00	0.00	0.00	0.00
2362		Uniforms/Apparel - Girls Track	0.00	0.00	0.00	0.00	0.00
2363		Misc. Expenditures - Girls Track	0.00	0.00	0.00	0.00	0.00
2401		Awards - Girls Volleyball	-72.83	0.00	0.00	0.00	-72.83
2402		Camps - Girls Volleyball	2,930.92	0.00	0.00	0.00	2,930.92
2403		Entry Fees - Girls Volleyball	-895.00	0.00	0.00	0.00	-895.00
2404		Equipment - Girls Volleyball	-299.51	0.00	0.00	0.00	-299.51
2405		Lodging - Girls Volleyball	-553.00	0.00	0.00	0.00	-553.00
2406		Meals - Girls Volleyball	-370.00	0.00	0.00	0.00	-370.00
2407		Officials - Girls Volleyball	-5,843.00	0.00	0.00	0.00	-5,843.00
2408		Prof. Development - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2409		Scouting - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2410		Security - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2411		Transportation - Girls Volleyball	-3,671.62	0.00	0.00	0.00	-3,671.62
2412		Uniforms/Apparel - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2413		Misc. Expenditures - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2451		Awards - Girls Softball	-43.90	0.00	0.00	0.00	-43.90
2452		Camps - Girls Softball	2,026.78	325.00	176.29	0.00	2,175.49
2453		Entry Fees - Girls Softball	-475.00	0.00	0.00	0.00	-475.00
2454		Equipment - Girls Softball	0.00	0.00	0.00	0.00	0.00
2455		Lodging - Girls Softball	0.00	0.00	0.00	0.00	0.00
2456		Meals - Girls Softball	0.00	0.00	0.00	0.00	0.00
2457		Officials - Girls Softball	-2,284.00	0.00	0.00	0.00	-2,284.00
2458		Prof. Development - Girls Softball	0.00	0.00	0.00	0.00	0.00
2459		Scouting - Girls Softball	0.00	0.00	0.00	0.00	0.00
2460		Security - Girls Softball	0.00	0.00	0.00	0.00	0.00

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2461			Transportation - Girls Softball	-4,831.43	0.00	0.00	0.00	-4,831.43
2462			Uniforms/Apparel - Girls Softball	0.00	0.00	0.00	0.00	0.00
2463			Misc. Expenditures - Girls Softball	-740.00	0.00	0.00	0.00	-740.00
	B		Totals:	-26,516.22	359.00	4,686.24	0.00	-30,843.46

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
C	Athletics-Boys					
	3001 Awards - Boys	0.00	0.00	0.00	0.00	0.00
	3002 Camps - Boys	0.00	0.00	0.00	0.00	0.00
	3004 Equipment - Boys	0.00	0.00	0.00	0.00	0.00
	3005 Lodging - Boys	0.00	0.00	0.00	0.00	0.00
	3006 Meals - Boys	0.00	0.00	0.00	0.00	0.00
	3007 Officials - Boys	50.00	0.00	0.00	0.00	50.00
	3008 Prof. Development - Boys	0.00	0.00	0.00	0.00	0.00
	3009 Scouting - Boys	0.00	0.00	0.00	0.00	0.00
	3010 Security - Boys	0.00	0.00	0.00	0.00	0.00
	3011 Transportation - Boys	0.00	0.00	0.00	0.00	0.00
	3012 Uniforms/Apparel - Boys	0.00	0.00	0.00	0.00	0.00
	3013 Misc. Expenditures - Boys	0.00	0.00	0.00	0.00	0.00
	3051 Awards - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3052 Camps - Boys Basketball	2,149.69	0.00	0.00	0.00	2,149.69
	3053 Entry Fees - Boys Basketball	-30.00	0.00	100.00	0.00	-130.00
	3054 Equipment - Boys Basketball	-779.10	0.00	0.00	0.00	-779.10
	3055 Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3056 Meals - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3057 Officials - Boys Basketball	-4,268.75	0.00	540.00	0.00	-4,808.75
	3058 Prof. Development - Boys Basketball	-250.00	0.00	0.00	0.00	-250.00
	3059 Scouting - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3060 Security - Boys Basketball	-560.00	0.00	120.00	0.00	-680.00
	3061 Transportation - Boys Basketball	-2,550.50	0.00	56.50	0.00	-2,607.00
	3062 Uniforms/Apparel - Boys Basketball	-1,409.00	0.00	0.00	0.00	-1,409.00
	3063 Misc. Expenditures - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3101 Awards - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3102 Camps - Boys Cross Country	834.78	0.00	0.00	0.00	834.78
	3103 Entry Fees - Boys Cross Country	-435.00	0.00	0.00	0.00	-435.00
	3104 Equipment - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3105 Lodging - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3106 Meals - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3107 Officials - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3108 Prof. Development - Boys Cross Country	-80.00	0.00	0.00	0.00	-80.00
	3109 Scouting - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3110 Security - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3111 Transportation - Boys Cross Country	-2,438.20	0.00	0.00	0.00	-2,438.20
	3112 Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3113 Misc. Expenditures - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3151 Awards - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3152 Camps - Boys Golf	1,103.97	0.00	0.00	0.00	1,103.97
	3153 Entry Fees - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3154 Equipment - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3155 Lodging - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3156 Meals - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3157 Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3158		Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
3159		Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
3160		Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
3161		Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
3162		Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
3163		Misc. Expenditures - Boys Golf	0.00	0.00	0.00	0.00	0.00
3201		Awards - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3202		Camps - Boys Soccer	563.82	0.00	0.00	0.00	563.82
3203		Entry Fees - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3204		Equipment - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3205		Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3206		Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207		Officials - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3208		Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209		Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210		Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211		Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3213		Misc. Expenditures - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3251		Awards - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3252		Camps - Boys Swimming	1,522.14	0.00	0.00	0.00	1,522.14
3253		Entry Fees - Boys Swimming	-255.00	0.00	125.00	0.00	-380.00
3254		Equipment - Boys Swimming	-149.96	0.00	0.00	0.00	-149.96
3255		Lodging - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3256		Meals - Boys Swimming	-56.85	33.00	512.50	0.00	-536.35
3257		Officials - Boys Swimming	-132.50	0.00	0.00	0.00	-132.50
3258		Prof. Development - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3259		Scouting - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3260		Security - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3261		Transportation - Boys Swimming	-818.29	0.00	0.00	0.00	-818.29
3262		Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263		Misc. Expenditures - Boys Swimming	-26.79	0.00	0.00	0.00	-26.79
3301		Awards - Boys Tennis	-101.75	0.00	0.00	0.00	-101.75
3302		Camps - Boys Tennis	-43.62	0.00	0.00	0.00	-43.62
3303		Entry Fees - Boys Tennis	-180.00	0.00	0.00	0.00	-180.00
3304		Equipment - Boys Tennis	-1,461.29	0.00	0.00	0.00	-1,461.29
3305		Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306		Meals - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3307		Officials - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3308		Prof. Development - Boys Tennis	-166.65	0.00	0.00	0.00	-166.65
3309		Scouting - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3310		Security - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3311		Transportation - Boys Tennis	-1,050.95	0.00	0.00	0.00	-1,050.95
3312		Uniforms/Apparel - Boys Tennis	-1,029.00	0.00	0.00	0.00	-1,029.00
3313		Misc. Expenditures - Boys Tennis	-275.00	0.00	0.00	0.00	-275.00
3351		Awards - Boys Track	0.00	0.00	0.00	0.00	0.00
3352		Camps - Boys Track	416.00	0.00	0.00	0.00	416.00

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3353			Entry Fees - Boys Track	0.00	0.00	0.00	0.00	0.00
3354			Equipment - Boys Track	0.00	0.00	0.00	0.00	0.00
3355			Lodging - Boys Track	-105.28	0.00	0.00	0.00	-105.28
3356			Meals - Boys Track	0.00	0.00	0.00	0.00	0.00
3357			Officials - Boys Track	-30.00	0.00	0.00	0.00	-30.00
3358			Prof. Development - Boys Track	-224.50	0.00	0.00	0.00	-224.50
3359			Scouting - Boys Track	0.00	0.00	0.00	0.00	0.00
3360			Security - Boys Track	0.00	0.00	0.00	0.00	0.00
3361			Transportation - Boys Track	0.00	0.00	0.00	0.00	0.00
3362			Uniforms/Apparel - Boys Track	0.00	0.00	0.00	0.00	0.00
3363			Misc. Expenditures - Boys Track	0.00	0.00	0.00	0.00	0.00
3451			Awards - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3452			Camps - Boys Baseball	2,887.77	0.00	0.00	0.00	2,887.77
3453			Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454			Equipment - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3455			Lodging - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3456			Meals - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3457			Officials - Boys Baseball	-70.00	0.00	0.00	0.00	-70.00
3458			Prof. Development - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3459			Scouting - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3460			Security - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3461			Transportation - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3462			Uniforms/Apparel - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3463			Misc. Expenditures - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3501			Awards - Boys Football	-223.80	0.00	920.00	0.00	-1,143.80
3502			Camps - Boys Football	5,636.95	0.00	1,620.00	0.00	4,016.95
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-6,112.30	0.00	0.00	0.00	-6,112.30
3505			Lodging - Boys Football	0.00	0.00	0.00	0.00	0.00
3506			Meals - Boys Football	-143.51	0.00	0.00	0.00	-143.51
3507			Officials - Boys Football	-6,440.00	0.00	0.00	0.00	-6,440.00
3508			Prof. Development - Boys Football	0.00	0.00	0.00	0.00	0.00
3509			Scouting - Boys Football	0.00	0.00	0.00	0.00	0.00
3510			Security - Boys Football	-3,625.50	0.00	0.00	0.00	-3,625.50
3511			Transportation - Boys Football	-5,583.91	0.00	0.00	0.00	-5,583.91
3512			Uniforms/Apparel - Boys Football	-11,617.00	0.00	0.00	0.00	-11,617.00
3513			Misc Expenditures-Boys Football	0.00	0.00	0.00	0.00	0.00
3515			Misc. Expenditures - Boys Football	-59.00	0.00	0.00	0.00	-59.00
3551			Awards - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3552			Camps - Boys Wrestling	2,815.01	0.00	1,406.00	0.00	1,409.01
3553			Entry Fees - Boys Wrestling	-1,555.00	0.00	255.00	0.00	-1,810.00
3554			Equipment - Boys Wrestling	-1,133.28	0.00	0.00	0.00	-1,133.28
3555			Lodging - Boys Wrestling	0.00	0.00	1,377.60	0.00	-1,377.60
3556			Meals - Boys Wrestling	0.00	0.00	475.00	0.00	-475.00
3557			Officials - Boys Wrestling	-700.00	0.00	0.00	0.00	-700.00
3558			Prof. Development - Boys Wrestling	0.00	0.00	0.00	0.00	0.00

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3559	Scouting - Boys Wrestling			0.00	0.00	0.00	0.00	0.00
3560	Security - Boys Wrestling			0.00	0.00	0.00	0.00	0.00
3561	Transportation - Boys Wrestling			-5,094.99	0.00	0.00	0.00	-5,094.99
3562	Uniforms/Apparel - Boys Wrestling			-840.00	0.00	0.00	0.00	-840.00
3563	Misc. Expenditures - Boys Wrestling			0.00	0.00	0.00	0.00	0.00
C Totals:				-44,126.14	33.00	7,507.60	0.00	-51,600.74

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS					
	4010 40 Assets	179.76	0.00	0.00	0.00	179.76
	4030 Amnesty International	39.50	0.00	0.00	0.00	39.50
	4040 Art	770.77	0.00	0.00	0.00	770.77
	4050 Astronomy Club	99.65	0.00	0.00	0.00	99.65
	4060 Band	-221.68	4,018.74	300.00	0.00	3,497.06
	4110 Cheerleading	4,078.37	0.00	40.23	0.00	4,038.14
	4115 Uniforms-Cheer/Dance	-673.50	0.00	0.00	0.00	-673.50
	4120 Chemistry Club	68.50	0.00	0.00	0.00	68.50
	4130 Chess Club	753.08	0.00	50.00	0.00	703.08
	4140 Choir	-383.85	0.00	25.00	0.00	-408.85
	4190 Dance	1,223.52	0.00	541.97	0.00	681.55
	4200 Debate Team	401.29	1,854.95	782.70	0.00	1,473.54
	4210 DECA	340.50	704.88	4,158.58	0.00	-3,113.20
	4220 Drama Club	-632.96	3,929.00	68.70	0.00	3,227.34
	4230 Environmental Club	2,079.64	0.00	0.00	0.00	2,079.64
	4250 FCCLA	4,553.76	0.00	0.00	0.00	4,553.76
	4260 FCS Club	6,441.41	0.00	154.21	0.00	6,287.20
	4280 Flag Group	-341.18	95.70	0.00	0.00	-245.48
	4290 Forensics	14,557.16	317.00	1,715.00	0.00	13,159.16
	4310 French Club	450.61	0.00	0.00	0.00	450.61
	4330 Garden Club	0.00	0.00	0.00	0.00	0.00
	4340 German Club	55.86	0.00	0.00	0.00	55.86
	4355 Habitat for Humanity	18.66	0.00	0.00	0.00	18.66
	4360 History Club	3,517.59	0.00	0.00	0.00	3,517.59
	4370 Industrial Arts	5,850.49	80.00	587.17	0.00	5,343.32
	4390 Intramurals	770.56	0.00	470.11	0.00	300.45
	4400 Japanese Club	0.00	0.00	0.00	0.00	0.00
	4410 Junior Class	30,892.62	0.00	710.00	0.00	30,182.62
	4430 Latin Club	1,217.66	0.00	43.00	0.00	1,174.66
	4460 Literary Magazine	1,097.18	0.00	0.00	0.00	1,097.18
	4480 Mascot Team	187.96	0.00	0.00	0.00	187.96
	4490 M-Club	1,115.56	0.00	0.00	0.00	1,115.56
	4500 Music	2,290.00	0.00	0.00	0.00	2,290.00
	4510 National Honor Society	823.00	2,184.60	85.50	0.00	2,922.10
	4520 Newspaper	1,741.86	135.00	0.00	0.00	1,876.86
	4530 Orchestra	2,685.15	0.00	194.14	0.00	2,491.01
	4540 Other Clubs	1,792.81	0.00	0.00	0.00	1,792.81
	4570 Play Production	4,200.00	0.00	0.00	0.00	4,200.00
	4630 Science Club	0.00	0.00	0.00	0.00	0.00
	4640 Senior Class	2,739.81	0.00	0.00	0.00	2,739.81
	4645 Show Choir	12,030.11	769.50	12,076.00	0.00	723.61
	4650 Skills USA	7,335.50	1,575.00	81.53	0.00	8,828.97
	4660 Spanish Club	78.97	255.07	280.50	0.00	53.54
	4680 Speech Club	0.00	0.00	0.00	0.00	0.00
	4690 Spirit Shop	5,839.03	2,216.90	480.00	0.00	7,575.93

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID    Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4710	Student Council	54,680.87	0.00	470.90	0.00	54,209.97
4730	VIA	1,415.79	0.00	0.00	0.00	1,415.79
4770	Yearbook	8,395.55	65.00	0.00	0.00	8,460.55
D    Totals:		184,556.94	18,201.34	23,315.24	0.00	179,443.04
E	ADMINISTRATIVE CUSTODIAL					
5010	After Prom	1,166.83	0.00	0.00	0.00	1,166.83
5020	Fines	1,904.30	96.97	309.56	0.00	1,691.71
5025	Fines - Library Book	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	4,399.12	0.00	250.00	0.00	4,149.12
5070	Library	539.50	61.00	41.24	0.00	559.26
5100	Other Adm Custodial	-1,337.76	0.00	0.00	0.00	-1,337.76
5120	P.E.	6,224.58	84.00	142.03	0.00	6,166.55
5130	Parking	26,714.70	352.50	689.76	0.00	26,377.44
5140	PayBac	640.00	50.00	0.00	0.00	690.00
5150	Pool Maintenance	1,780.66	2,013.00	2,752.91	0.00	1,040.75
5160	PSAT Exam	843.66	0.00	0.00	0.00	843.66
5175	Student Scholarships	226.31	0.00	0.00	0.00	226.31
5180	Teacher Fund/Grants	5,763.52	0.00	0.00	0.00	5,763.52
5190	Transcripts	1,049.21	0.00	445.54	0.00	603.67
E    Totals:		49,914.63	2,657.47	4,631.04	0.00	47,941.06
Q	STUDENT FEE FUND					
7160	Participation Fees - Athletics	64,280.00	1,979.00	60.00	0.00	66,199.00
7170	Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
7190	Field Trips	-25.33	891.00	50.00	0.00	815.67
Q    Totals:		64,254.67	2,870.00	110.00	0.00	67,014.67
R	AP/IB EXAMS					
8010	AP Exams	35,238.02	267.00	0.00	0.00	35,505.02
8020	IB Exams	-1,461.65	940.00	476.75	0.00	-998.40
R    Totals:		33,776.37	1,207.00	476.75	0.00	34,506.62

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC						
	9010	Gate Receipts	101,563.87	7,809.00	1,394.31	0.00	107,978.56
	9030	Concessions	30,732.57	3,622.92	1,547.81	0.00	32,807.68
	9040	Tickets	21,380.00	0.00	0.00	0.00	21,380.00
	9050	Athletic-General	7,453.23	42.96	28.61	0.00	7,467.58
	9060	Athletic Director	-40.25	0.00	0.00	0.00	-40.25
	9070	Miscellaneous Receipts	5,496.54	0.00	0.00	0.00	5,496.54
	9080	Fundraising-Athletic	73.78	0.00	0.00	0.00	73.78
	9090	Strength & Conditioning	0.00	0.00	0.00	0.00	0.00
	9100	Athletic Training	-1,159.94	0.00	489.16	0.00	-1,649.10
	9110	Activities	-3,240.00	0.00	402.88	0.00	-3,642.88
	9120	Booster Contributions-Girls	8,211.94	0.00	0.00	0.00	8,211.94
	9130	Booster Contributions-Boys	9,188.92	0.00	225.00	0.00	8,963.92
	S	Totals:	179,660.66	11,474.88	4,087.77	0.00	187,047.77
	NHS	Totals:	93,101.34	39,037.22	51,992.23	0.00	80,146.33



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
SHS	Millard South High School						
A	ACTIVITY GENERAL						
	1010	General Admin	-6,959.17	0.00	0.00	0.00	-6,959.17
	1025	Savings	0.00	0.00	0.00	0.00	0.00
	1030	Staff Vending	3,108.69	0.00	0.00	0.00	3,108.69
	1035	Student Vending	0.00	0.00	0.00	0.00	0.00
	1040	Donations	2,388.46	0.00	0.00	0.00	2,388.46
	1050	Projects/Support	-2,581.85	0.00	1,843.73	0.00	-4,425.58
	1060	Public Relations	-815.84	0.00	89.78	0.00	-905.62
	1070	Start Up Cash	-4,750.00	0.00	0.00	0.00	-4,750.00
	1090	Other Revenue	9,228.03	0.00	0.00	0.00	9,228.03
	1100	Damage & Loss Property	60.00	0.00	0.00	0.00	60.00
	1110	Extracurr Transportation	-13,048.73	926.66	781.33	0.00	-12,903.40
	1120	Equipment Replacement/Repair	0.00	0.00	0.00	0.00	0.00
	1130	Building Maintenance	-330.00	0.00	55.00	0.00	-385.00
	1140	Student Recognition Incentive	-349.15	0.00	0.00	0.00	-349.15
	1150	Capital Outlay	31,393.73	0.00	0.00	0.00	31,393.73
	1160	Personnel Support	-3,884.75	0.00	1,529.79	0.00	-5,414.54
	1170	Wellness	756.84	0.00	214.06	0.00	542.78
		<b>A Totals:</b>	<b>14,216.26</b>	<b>926.66</b>	<b>4,513.69</b>	<b>0.00</b>	<b>10,629.23</b>
B	Athletics-Girls						
	2051	Awards - Girls Basketball	-36.80	0.00	0.00	0.00	-36.80
	2052	Camps - Girls Basketball	1,005.20	0.00	62.24	0.00	942.96
	2053	Entry Fees - Girls Basketball	-50.00	0.00	0.00	0.00	-50.00
	2054	Equipment - Girls Basketball	-1,115.53	0.00	0.00	0.00	-1,115.53
	2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2056	Meals - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2057	Officials - Girls Basketball	-3,556.27	0.00	1,190.00	0.00	-4,746.27
	2058	Prof. Development - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2059	Scouting - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2060	Security - Girls Basketball	-480.00	0.00	80.00	0.00	-560.00
	2061	Transportation - Girls Basketball	-2,881.72	0.00	0.00	0.00	-2,881.72
	2062	Uniforms/Apparel - Girls Basketball	-3,777.99	0.00	0.00	0.00	-3,777.99
	2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2101	Awards - Girls Cross Country	-148.85	0.00	0.00	0.00	-148.85
	2102	Camps - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
	2103	Entry Fees - Girls Cross Country	315.00	0.00	0.00	0.00	315.00
	2104	Equipment - Girls Cross Country	-63.43	0.00	0.00	0.00	-63.43
	2105	Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
	2106	Meals - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
	2107	Officials - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
	2108	Prof. Development - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
	2109	Scouting - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
	2110	Security - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
	2111	Transportation - Girls Cross Country	-624.62	0.00	0.00	0.00	-624.62

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2112		Uniforms/Apparel - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2113		Misc. Expenditures - Girls Cross Country	-328.02	0.00	0.00	0.00	-328.02
2151		Awards - Girls Golf	-83.00	0.00	0.00	0.00	-83.00
2152		Camps - Girls Golf	0.00	0.00	0.00	0.00	0.00
2153		Entry Fees - Girls Golf	-833.00	0.00	0.00	0.00	-833.00
2154		Equipment - Girls Golf	0.00	0.00	0.00	0.00	0.00
2155		Lodging - Girls Golf	-308.00	0.00	0.00	0.00	-308.00
2156		Meals - Girls Golf	-106.75	0.00	0.00	0.00	-106.75
2157		Officials - Girls Golf	0.00	0.00	0.00	0.00	0.00
2158		Prof. Development - Girls Golf	0.00	0.00	0.00	0.00	0.00
2159		Scouting - Girls Golf	0.00	0.00	0.00	0.00	0.00
2160		Security - Girls Golf	0.00	0.00	0.00	0.00	0.00
2161		Transportation - Girls Golf	-843.95	0.00	0.00	0.00	-843.95
2162		Uniforms/Apparel - Girls Golf	0.00	0.00	0.00	0.00	0.00
2163		Misc. Expenditures - Girls Golf	-540.00	0.00	0.00	0.00	-540.00
2201		Awards - Girls Soccer	0.00	0.00	50.27	0.00	-50.27
2202		Camps - Girls Soccer	228.83	0.00	0.00	0.00	228.83
2203		Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204		Equipment - Girls Soccer	0.00	0.00	2,443.47	0.00	-2,443.47
2205		Lodging - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2206		Meals - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2207		Officials - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2208		Prof. Development - Girls Soccer	-121.99	0.00	0.00	0.00	-121.99
2209		Scouting - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2210		Security - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2211		Transportation - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2212		Uniforms/Apparel - Girls Soccer	-168.60	0.00	0.00	0.00	-168.60
2213		Misc. Expenditures - Girls Soccer	0.00	0.00	408.75	0.00	-408.75
2251		Awards - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2252		Camps - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2253		Entry Fees - Girls Swimming	-300.00	0.00	30.00	0.00	-330.00
2254		Equipment - Girls Swimming	-1,445.33	0.00	0.00	0.00	-1,445.33
2255		Lodging - Girls Swimming	0.00	0.00	616.00	0.00	-616.00
2256		Meals - Girls Swimming	0.00	13.95	429.00	0.00	-415.05
2257		Officials - Girls Swimming	-436.91	0.00	70.00	0.00	-506.91
2258		Prof. Development - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2259		Scouting - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2260		Security - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2261		Transportation - Girls Swimming	-369.83	0.00	0.00	0.00	-369.83
2262		Uniforms/Apparel - Girls Swimming	-2,482.51	0.00	0.00	558.75	-1,923.76
2263		Misc. Expenditures - Girls Swimming	-250.57	669.38	1,008.26	0.00	-589.45
2301		Awards - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2302		Camps - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2303		Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304		Equipment - Girls Tennis	-457.60	0.00	0.00	0.00	-457.60
2305		Lodging - Girls Tennis	0.00	0.00	0.00	0.00	0.00

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2306		Meals - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2307		Officials - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2308		Prof. Development - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2309		Scouting - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2310		Security - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2311		Transportation - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2312		Uniforms/Apparel - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2313		Misc. Expenditures - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2351		Awards - Girls Track	0.00	0.00	395.77	0.00	-395.77
2352		Camps - Girls Track	0.00	0.00	0.00	0.00	0.00
2353		Entry Fees - Girls Track	0.00	0.00	0.00	0.00	0.00
2354		Equipment - Girls Track	0.00	0.00	293.44	0.00	-293.44
2355		Lodging - Girls Track	0.00	0.00	0.00	0.00	0.00
2356		Meals - Girls Track	0.00	0.00	0.00	0.00	0.00
2357		Officials - Girls Track	0.00	0.00	0.00	0.00	0.00
2358		Prof. Development - Girls Track	-97.00	0.00	0.00	0.00	-97.00
2359		Scouting - Girls Track	0.00	0.00	0.00	0.00	0.00
2360		Security - Girls Track	0.00	0.00	0.00	0.00	0.00
2361		Transportation - Girls Track	0.00	0.00	0.00	0.00	0.00
2362		Uniforms/Apparel - Girls Track	25.00	0.00	0.00	0.00	25.00
2363		Misc. Expenditures - Girls Track	-19.99	0.00	0.00	0.00	-19.99
2401		Awards - Girls Volleyball	-128.25	0.00	0.00	0.00	-128.25
2402		Camps - Girls Volleyball	2,199.75	0.00	0.00	0.00	2,199.75
2403		Entry Fees - Girls Volleyball	-325.00	0.00	0.00	0.00	-325.00
2404		Equipment - Girls Volleyball	-588.60	0.00	0.00	0.00	-588.60
2405		Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406		Meals - Girls Volleyball	-102.00	0.00	0.00	0.00	-102.00
2407		Officials - Girls Volleyball	-2,355.00	0.00	0.00	0.00	-2,355.00
2408		Prof. Development - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2409		Scouting - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2410		Security - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2411		Transportation - Girls Volleyball	-2,710.60	0.00	0.00	0.00	-2,710.60
2412		Uniforms/Apparel - Girls Volleyball	-1,124.31	0.00	0.00	0.00	-1,124.31
2413		Misc. Expenditures - Girls Volleyball	-138.10	0.00	0.00	0.00	-138.10
2451		Awards - Girls Softball	-98.65	0.00	0.00	0.00	-98.65
2452		Camps - Girls Softball	1,499.73	0.00	0.00	0.00	1,499.73
2453		Entry Fees - Girls Softball	360.00	0.00	0.00	0.00	360.00
2454		Equipment - Girls Softball	-381.31	0.00	0.00	0.00	-381.31
2455		Lodging - Girls Softball	-3,038.80	0.00	0.00	0.00	-3,038.80
2456		Meals - Girls Softball	-936.27	0.00	0.00	0.00	-936.27
2457		Officials - Girls Softball	-3,220.00	0.00	0.00	0.00	-3,220.00
2458		Prof. Development - Girls Softball	0.00	0.00	0.00	0.00	0.00
2459		Scouting - Girls Softball	0.00	0.00	0.00	0.00	0.00
2460		Security - Girls Softball	0.00	0.00	0.00	0.00	0.00
2461		Transportation - Girls Softball	-3,716.73	0.00	0.00	0.00	-3,716.73
2462		Uniforms/Apparel - Girls Softball	-5,946.00	0.00	0.00	0.00	-5,946.00

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
2463	Misc. Expenditures - Girls Softball	-11,854.77	0.00	255.03	0.00	-12,109.80
	B Totals:	-52,959.14	683.33	7,332.23	558.75	-59,049.29

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys							
		3007	Officials - Boys	0.00	0.00	0.00	0.00	0.00
		3051	Awards - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3052	Camps - Boys Basketball	3,832.12	0.00	646.83	0.00	3,185.29
		3053	Entry Fees - Boys Basketball	-100.00	0.00	0.00	0.00	-100.00
		3054	Equipment - Boys Basketball	-931.39	0.00	0.00	0.00	-931.39
		3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3056	Meals - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3057	Officials - Boys Basketball	-3,416.00	0.00	1,336.00	0.00	-4,752.00
		3058	Prof. Development - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3059	Scouting - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3060	Security - Boys Basketball	-480.00	0.00	150.00	0.00	-630.00
		3061	Transportation - Boys Basketball	-3,037.18	0.00	0.00	0.00	-3,037.18
		3062	Uniforms/Apparel - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3063	Misc. Expenditures - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3101	Awards - Boys Cross Country	-148.85	0.00	0.00	0.00	-148.85
		3102	Camps - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3103	Entry Fees - Boys Cross Country	315.00	0.00	0.00	0.00	315.00
		3104	Equipment - Boys Cross Country	-63.43	0.00	0.00	0.00	-63.43
		3105	Lodging - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3106	Meals - Boys Cross Country	-53.50	0.00	0.00	0.00	-53.50
		3107	Officials - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3108	Prof. Development - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3109	Scouting - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3110	Security - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3111	Transportation - Boys Cross Country	-856.69	0.00	0.00	0.00	-856.69
		3112	Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3113	Misc. Expenditures - Boys Cross Country	-422.52	0.00	0.00	0.00	-422.52
		3151	Awards - Boys Golf	0.00	0.00	90.40	0.00	-90.40
		3152	Camps - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3153	Entry Fees - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3154	Equipment - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3155	Lodging - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3156	Meals - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3157	Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3158	Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3159	Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3160	Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3161	Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3162	Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3163	Misc. Expenditures - Boys Golf	-500.00	0.00	0.00	0.00	-500.00
		3201	Awards - Boys Soccer	0.00	0.00	50.28	0.00	-50.28
		3202	Camps - Boys Soccer	43.87	0.00	0.00	0.00	43.87
		3203	Entry Fees - Boys Soccer	0.00	0.00	0.00	0.00	0.00
		3204	Equipment - Boys Soccer	0.00	0.00	1,192.10	0.00	-1,192.10
		3205	Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3206			Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207			Officials - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3208			Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209			Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210			Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211			Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3212			Uniforms/Apparel - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3213			Misc. Expenditures - Boys Soccer	0.00	0.00	408.75	0.00	-408.75
3251			Awards - Boys Swimming	-296.30	0.00	0.00	0.00	-296.30
3252			Camps - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3253			Entry Fees - Boys Swimming	-185.00	1,135.00	0.00	0.00	950.00
3254			Equipment - Boys Swimming	-1,445.34	0.00	0.00	0.00	-1,445.34
3255			Lodging - Boys Swimming	0.00	0.00	616.00	0.00	-616.00
3256			Meals - Boys Swimming	0.00	13.95	429.00	0.00	-415.05
3257			Officials - Boys Swimming	-354.38	0.00	668.15	0.00	-1,022.53
3258			Prof. Development - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3259			Scouting - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3260			Security - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3261			Transportation - Boys Swimming	-369.83	0.00	0.00	0.00	-369.83
3262			Uniforms/Apparels - Boys Swimming	-4,367.70	0.00	0.00	1,494.00	-2,873.70
3263			Misc. Expenditures - Boys Swimming	-250.57	669.38	1,008.29	0.00	-589.48
3301			Awards - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3302			Camps - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3303			Entry Fees - Boys Tennis	-270.00	0.00	0.00	0.00	-270.00
3304			Equipment - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3305			Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306			Meals - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3307			Officials - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3308			Prof. Development - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3309			Scouting - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3310			Security - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3311			Transportation - Boys Tennis	-2,081.73	0.00	0.00	0.00	-2,081.73
3312			Uniforms/Apparel - Boys Tennis	-277.50	0.00	0.00	0.00	-277.50
3313			Misc. Expenditures - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3351			Awards - Boys Track	0.00	0.00	395.78	0.00	-395.78
3352			Camps - Boys Track	465.87	0.00	0.00	0.00	465.87
3353			Entry Fees - Boys Track	0.00	0.00	0.00	0.00	0.00
3354			Equipment - Boys Track	0.00	0.00	0.00	0.00	0.00
3355			Lodging - Boys Track	0.00	0.00	0.00	0.00	0.00
3356			Meals - Boys Track	0.00	0.00	0.00	0.00	0.00
3357			Officials - Boys Track	0.00	0.00	0.00	0.00	0.00
3358			Prof. Development - Boys Track	-97.00	0.00	0.00	0.00	-97.00
3359			Scouting - Boys Track	0.00	0.00	0.00	0.00	0.00
3360			Security - Boys Track	0.00	0.00	0.00	0.00	0.00
3361			Transportation - Boys Track	0.00	0.00	0.00	0.00	0.00
3362			Uniforms/Apparel - Boys Track	0.00	0.00	0.00	0.00	0.00



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3363		Misc. Expenditures - Boys Track	-20.00	0.00	0.00	0.00	-20.00
3451		Awards - Boys Baseball	0.00	0.00	99.15	0.00	-99.15
3452		Camps - Boys Baseball	3,641.08	0.00	673.50	0.00	2,967.58
3453		Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454		Equipment - Boys Baseball	-4,713.92	0.00	0.00	0.00	-4,713.92
3455		Lodging - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3456		Meals - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3457		Officials - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3458		Prof. Development - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3459		Scouting - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3460		Security - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3461		Transportation - Boys Baseball	-136.56	0.00	0.00	0.00	-136.56
3462		Uniforms/Apparel - Boys Baseball	-2,210.00	0.00	0.00	0.00	-2,210.00
3463		Misc. Expenditures - Boys Baseball	-4,525.00	0.00	0.00	0.00	-4,525.00
3501		Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502		Camps - Boys Football	42.69	0.00	43.56	0.00	-0.87
3503		Entry Fees - Boys Football	-65.00	0.00	0.00	0.00	-65.00
3504		Equipment - Boys Football	-634.65	0.00	108.14	0.00	-742.79
3505		Lodging - Boys Football	0.00	0.00	0.00	0.00	0.00
3506		Meals - Boys Football	-679.40	0.00	0.00	0.00	-679.40
3507		Officials - Boys Football	-4,168.00	0.00	0.00	0.00	-4,168.00
3508		Prof. Development - Boys Football	-729.00	0.00	0.00	0.00	-729.00
3509		Scouting - Boys Football	0.00	0.00	0.00	0.00	0.00
3510		Security - Boys Football	-3,067.66	0.00	0.00	0.00	-3,067.66
3511		Transportation - Boys Football	-5,108.21	0.00	0.00	0.00	-5,108.21
3512		Uniforms/Apparel - Boys Football	-521.75	0.00	0.00	0.00	-521.75
3515		Misc. Expenditures - Boys Football	-637.43	0.00	0.00	0.00	-637.43
3551		Awards - Boys Wrestling	-133.65	0.00	0.00	0.00	-133.65
3552		Camps - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3553		Entry Fees - Boys Wrestling	-2,485.00	1,385.00	0.00	0.00	-1,100.00
3554		Equipment - Boys Wrestling	-1,035.06	0.00	0.00	0.00	-1,035.06
3555		Lodging - Boys Wrestling	0.00	0.00	629.30	0.00	-629.30
3556		Meals - Boys Wrestling	0.00	4.00	1,250.00	0.00	-1,246.00
3557		Officials - Boys Wrestling	-1,405.00	0.00	670.00	0.00	-2,075.00
3558		Prof. Development - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3559		Scouting - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3560		Security - Boys Wrestling	-160.00	0.00	0.00	0.00	-160.00
3561		Transportation - Boys Wrestling	-5,460.53	0.00	760.11	0.00	-6,220.64
3562		Uniforms/Apparel - Boys Wrestling	-803.55	0.00	0.00	0.00	-803.55
3563		Misc. Expenditures - Boys Wrestling	-10.00	0.00	7,600.60	0.00	-7,610.60
	C	Totals:	-50,373.65	3,207.33	18,825.94	1,494.00	-64,498.26

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS					
	4010 40 Assets	1,022.91	603.00	0.00	0.00	1,625.91
	4020 Academic Awards	0.00	0.00	0.00	0.00	0.00
	4030 Amnesty International	0.00	0.00	0.00	0.00	0.00
	4040 Art	32.26	0.00	0.00	0.00	32.26
	4050 Astronomy Club	0.00	0.00	0.00	0.00	0.00
	4055 Athletic Trainers Club	-283.50	0.00	0.00	0.00	-283.50
	4060 Band	8,653.69	139.00	9,357.56	1,717.00	1,152.13
	4061 Band Uniforms	0.00	0.00	0.00	0.00	0.00
	4062 Band Trip	0.00	0.00	0.00	0.00	0.00
	4080 Book Club	0.00	0.00	0.00	0.00	0.00
	4100 Builders Club	0.00	0.00	0.00	0.00	0.00
	4109 Cheer Uniforms	-6,509.97	0.00	0.00	0.00	-6,509.97
	4110 Cheerleading	4,805.12	236.00	617.04	2,500.00	6,924.08
	4115 Uniforms-Cheer/Dance	0.00	0.00	0.00	0.00	0.00
	4130 Chess Club	39.10	0.00	0.00	0.00	39.10
	4140 Choir	4,925.95	905.00	3,187.50	100.00	2,743.45
	4141 Choir Trip	0.00	0.00	0.00	0.00	0.00
	4160 Construction	-1,091.76	991.75	1,231.44	0.00	-1,331.45
	4180 Culinary Competition	0.00	0.00	0.00	0.00	0.00
	4190 Dance	1,077.72	2,370.00	0.00	0.00	3,447.72
	4191 Dance Uniforms	-3,534.97	0.00	0.00	903.44	-2,631.53
	4200 Debate Team	1,036.46	0.00	0.00	0.00	1,036.46
	4210 DECA	-7,102.75	4,806.81	11,093.24	8,238.00	-5,151.18
	4215 Diversity Club	0.00	0.00	0.00	0.00	0.00
	4220 Drama Club	0.00	0.00	0.00	0.00	0.00
	4230 Environmental Club	4,016.50	0.00	0.00	0.00	4,016.50
	4240 Fashion Merchandising	5.08	0.00	0.00	0.00	5.08
	4250 FCCLA	44.50	0.00	0.00	0.00	44.50
	4260 FCS Club	16.50	0.00	0.00	0.00	16.50
	4290 Forensics	6,973.65	0.00	66.29	0.00	6,907.36
	4300 Foundation/PEMS	185.27	0.00	0.00	0.00	185.27
	4310 French Club	317.35	0.00	0.00	0.00	317.35
	4320 Future Educators	0.00	0.00	0.00	0.00	0.00
	4330 Garden Club	0.00	0.00	0.00	0.00	0.00
	4340 German Club	430.20	0.00	0.00	0.00	430.20
	4350 Graphics	5.00	0.00	0.00	0.00	5.00
	4365 HOSA	123.28	0.00	0.00	0.00	123.28
	4380 International Club	66.67	0.00	0.00	0.00	66.67
	4390 Intramurals	1,151.59	0.00	0.00	0.00	1,151.59
	4410 Junior Class	151.35	1,716.65	711.25	0.00	1,156.75
	4450 LEO Club	1,220.62	0.00	624.00	0.00	596.62
	4460 Literary Magazine	844.64	0.00	0.00	0.00	844.64
	4470 Manufacturing	581.95	35.00	0.00	0.00	616.95
	4501 Music-Auditorium	0.00	0.00	0.00	0.00	0.00
	4502 Music-Donations	0.00	0.00	0.00	0.00	0.00

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4503		Music-Musicals	0.00	0.00	0.00	0.00	0.00
4510		National Honor Society	5,097.35	0.00	1,500.00	0.00	3,597.35
4520		Newspaper	8,519.80	45.00	0.00	0.00	8,564.80
4530		Orchestra	6,011.40	0.00	0.00	210.00	6,221.40
4531		Orchestra Trip	2,910.23	0.00	5,387.80	2,538.00	60.43
4550		Patriot Photo	1,517.45	0.00	22.35	0.00	1,495.10
4570		Play Production	5,802.93	868.00	0.00	0.00	6,670.93
4640		Senior Class	1,933.25	100.25	0.00	0.00	2,033.50
4645		Show Choir	446.96	0.00	2,354.00	0.00	-1,907.04
4650		Skills USA	-116.20	76.00	14.00	0.00	-54.20
4660		Spanish Club	112.30	0.00	0.00	0.00	112.30
4685		Squashfest	0.00	0.00	0.00	0.00	0.00
4690		Spirit Shop	57,783.54	2,665.27	2,419.16	22.00	58,051.65
4695		STARS	0.00	0.00	0.00	0.00	0.00
4710		Student Council	7,822.91	2,104.19	0.00	0.00	9,927.10
4760		World Language	25.25	418.35	96.10	-22.00	325.50
4770		Yearbook	17,359.29	0.00	0.00	0.00	17,359.29
	D	Totals:	134,430.87	18,080.27	38,681.73	16,206.44	130,035.85
E	ADMINISTRATIVE CUSTODIAL						
5010		After Prom	0.00	0.00	0.00	0.00	0.00
5020		Fines	19,852.37	217.84	71.84	0.00	19,998.37
5025		Fines - Library Book	95.74	0.00	0.00	0.00	95.74
5030		Counseling Center	523.82	0.00	90.99	0.00	432.83
5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
5060		Hospitality	681.83	0.00	0.00	0.00	681.83
5070		Library	101.92	0.00	0.00	0.00	101.92
5097		New Frontier	203.71	0.00	0.00	0.00	203.71
5100		Other Adm Custodial	7.64	0.00	0.00	0.00	7.64
5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
5130		Parking	8,536.16	247.50	0.00	0.00	8,783.66
5135		Patriot Post	0.00	0.00	0.00	0.00	0.00
5140		PayBac	1,055.48	0.00	0.00	0.00	1,055.48
5150		Pool Maintenance	2,150.08	1,575.00	0.00	0.00	3,725.08
5160		PSAT Exam	17.56	0.00	0.00	0.00	17.56
5166		SpEd	122.89	0.00	0.00	0.00	122.89
5167		Student ID Card Fee	502.38	0.00	0.00	0.00	502.38
5170		Student Notebooks	50.00	0.00	0.00	0.00	50.00
5180		Teacher Fund/Grants	1,550.00	0.00	0.00	0.00	1,550.00
5185		Technology	0.00	0.00	0.00	0.00	0.00
5190		Transcripts	378.25	0.00	0.00	0.00	378.25
	E	Totals:	35,829.83	2,040.34	162.83	0.00	37,707.34

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Q	STUDENT FEE FUND							
	7160		Participation Fees - Athletics	32,640.00	1,480.00	0.00	0.00	34,120.00
	7170		Participation Fees - Clubs & Orgs	0.00	15,759.19	0.00	-15,759.19	0.00
	7190		Field Trips	-124.41	288.00	0.00	0.00	163.59
		Q	Totals:	32,515.59	17,527.19	0.00	-15,759.19	34,283.59
R	AP/IB EXAMS							
	8010		AP Exams	21,760.87	0.00	310.15	0.00	21,450.72
		R	Totals:	21,760.87	0.00	310.15	0.00	21,450.72
S	ATHLETIC							
	9010		Gate Receipts	77,035.67	6,591.00	0.00	0.00	83,626.67
	9020		Cash Reserve	380,438.94	0.00	0.00	0.00	380,438.94
	9030		Concessions	27,770.62	3,062.59	2,553.19	-2,500.00	25,780.02
	9040		Tickets	14,200.00	320.00	0.00	0.00	14,520.00
	9050		Athletic-General	-8,649.95	0.00	184.59	0.00	-8,834.54
	9060		Athletic Director	-2,937.97	0.00	0.00	0.00	-2,937.97
	9070		Miscellaneous Receipts	2,050.12	600.00	0.00	0.00	2,650.12
	9080		Fundraising-Athletic	422.00	60.00	0.00	0.00	482.00
	9090		Strength & Conditioning	-761.50	0.00	0.00	0.00	-761.50
	9100		Athletic Training	-8,936.46	0.00	0.00	0.00	-8,936.46
	9110		Activities	-5,357.39	52.00	1,711.55	0.00	-7,016.94
	9120		Booster Contributions-Girls	2,225.00	0.00	0.00	0.00	2,225.00
	9130		Booster Contributions-Boys	2,225.00	0.00	0.00	0.00	2,225.00
	9140		Metro Tournament	0.00	0.00	0.00	0.00	0.00
		S	Totals:	479,724.08	10,685.59	4,449.33	-2,500.00	483,460.34
		SHS	Totals:	615,144.71	53,150.71	74,275.90	0.00	594,019.52

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
WHS	Millard West High School						
A	ACTIVITY GENERAL						
	1010	General Admin	23,044.79	70.53	509.00	-7,540.00	15,066.32
	1025	Savings	-431,410.99	0.00	0.00	0.00	-431,410.99
	1030	Staff Vending	-1,571.13	0.00	0.00	0.00	-1,571.13
	1035	Student Vending	-40,000.00	0.00	0.00	0.00	-40,000.00
	1040	Donations	2,682.33	0.00	0.00	0.00	2,682.33
	1050	Projects/Support	4,564.44	25.00	0.00	0.00	4,589.44
	1070	Start Up Cash	17,110.00	0.00	0.00	0.00	17,110.00
	1090	Other Revenue	7,677.51	0.00	0.00	0.00	7,677.51
	1110	Extracurr Transportation	922.50	0.00	0.00	0.00	922.50
	1130	Building Maintenance	288.71	0.00	0.00	0.00	288.71
		A Totals:	-416,691.84	95.53	509.00	-7,540.00	-424,645.31
B	Athletics-Girls						
	2051	Awards - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2052	Camps - Girls Basketball	220.58	402.00	105.89	80.00	596.69
	2053	Entry Fees - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2054	Equipment - Girls Basketball	2,498.75	0.00	0.00	0.00	2,498.75
	2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2056	Meals - Girls Basketball	-141.23	0.00	0.00	0.00	-141.23
	2057	Officials - Girls Basketball	-3,695.50	0.00	1,200.00	0.00	-4,895.50
	2058	Prof. Development - Girls Basketball	-160.00	0.00	0.00	-80.00	-240.00
	2059	Scouting - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2060	Security - Girls Basketball	-300.00	0.00	37.50	0.00	-337.50
	2061	Transportation - Girls Basketball	-706.96	0.00	1,202.22	0.00	-1,909.18
	2062	Uniforms/Apparel - Girls Basketball	-61.00	0.00	0.00	0.00	-61.00
	2063	Misc. Expenditures - Girls Basketball	-900.00	0.00	237.50	0.00	-1,137.50
	2101	Awards - Girls Cross Country	-148.17	0.00	0.00	0.00	-148.17
	2102	Camps - Girls Cross Country	2,819.03	0.00	81.87	0.00	2,737.16
	2103	Entry Fees - Girls Cross Country	-442.25	0.00	0.00	0.00	-442.25
	2104	Equipment - Girls Cross Country	15.00	0.00	0.00	0.00	15.00
	2105	Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
	2106	Meals - Girls Cross Country	-224.04	0.00	0.00	0.00	-224.04
	2107	Officials - Girls Cross Country	-75.00	0.00	0.00	0.00	-75.00
	2108	Prof. Development - Girls Cross Country	-55.00	0.00	0.00	0.00	-55.00
	2109	Scouting - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
	2110	Security - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
	2111	Transportation - Girls Cross Country	-2,478.50	437.13	0.00	0.00	-2,041.37
	2112	Uniforms/Apparel - Girls Cross Country	-469.99	0.00	0.00	0.00	-469.99
	2113	Misc. Expenditures - Girls Cross Country	-267.50	0.00	0.00	0.00	-267.50
	2151	Awards - Girls Golf	0.00	0.00	0.00	0.00	0.00
	2152	Camps - Girls Golf	-991.00	0.00	0.00	0.00	-991.00
	2153	Entry Fees - Girls Golf	-820.00	0.00	0.00	0.00	-820.00
	2154	Equipment - Girls Golf	-206.05	0.00	0.00	0.00	-206.05
	2155	Lodging - Girls Golf	-995.80	0.00	0.00	0.00	-995.80



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2156		Meals - Girls Golf	-150.00	0.00	0.00	0.00	-150.00
2157		Officials - Girls Golf	0.00	0.00	0.00	0.00	0.00
2158		Prof. Development - Girls Golf	0.00	0.00	0.00	0.00	0.00
2159		Scouting - Girls Golf	0.00	0.00	0.00	0.00	0.00
2160		Security - Girls Golf	0.00	0.00	0.00	0.00	0.00
2161		Transportation - Girls Golf	-1,675.89	0.00	0.00	0.00	-1,675.89
2162		Uniforms/Apparel - Girls Golf	814.19	0.00	0.00	0.00	814.19
2163		Misc. Expenditures - Girls Golf	-1,619.25	0.00	0.00	0.00	-1,619.25
2201		Awards - Girls Soccer	46.80	0.00	0.00	0.00	46.80
2202		Camps - Girls Soccer	4,150.63	0.00	0.00	0.00	4,150.63
2203		Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204		Equipment - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2205		Lodging - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2206		Meals - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2207		Officials - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2208		Prof. Development - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2209		Scouting - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2210		Security - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2211		Transportation - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2212		Uniforms/Apparel - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2213		Misc. Expenditures - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2251		Awards - Girls Swimming	-329.95	0.00	0.00	0.00	-329.95
2252		Camps - Girls Swimming	2,874.00	4,198.50	4,425.36	0.00	2,647.14
2253		Entry Fees - Girls Swimming	-395.00	0.00	0.00	0.00	-395.00
2254		Equipment - Girls Swimming	756.00	0.00	0.00	0.00	756.00
2255		Lodging - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2256		Meals - Girls Swimming	-238.86	0.00	600.00	0.00	-838.86
2257		Officials - Girls Swimming	-265.00	0.00	0.00	0.00	-265.00
2258		Prof. Development - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2259		Scouting - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2260		Security - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2261		Transportation - Girls Swimming	-395.00	0.00	120.88	0.00	-515.88
2262		Uniforms/Apparel - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2263		Misc. Expenditures - Girls Swimming	-50.00	0.00	37.50	0.00	-87.50
2301		Awards - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2302		Camps - Girls Tennis	2,005.96	0.00	0.00	0.00	2,005.96
2303		Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304		Equipment - Girls Tennis	-139.98	0.00	438.20	0.00	-578.18
2305		Lodging - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2306		Meals - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2307		Officials - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2308		Prof. Development - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2309		Scouting - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2310		Security - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2311		Transportation - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2312		Uniforms/Apparel - Girls Tennis	0.00	0.00	0.00	0.00	0.00



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2313		Misc. Expenditures - Girls Tennis	0.00	0.00	398.00	0.00	-398.00
2351		Awards - Girls Track	0.00	0.00	403.47	0.00	-403.47
2352		Camps - Girls Track	378.96	0.00	444.80	0.00	-65.84
2353		Entry Fees - Girls Track	0.00	0.00	100.00	0.00	-100.00
2354		Equipment - Girls Track	0.00	0.00	0.00	0.00	0.00
2355		Lodging - Girls Track	0.00	0.00	0.00	0.00	0.00
2356		Meals - Girls Track	0.00	0.00	0.00	0.00	0.00
2357		Officials - Girls Track	0.00	0.00	0.00	0.00	0.00
2358		Prof. Development - Girls Track	-165.00	0.00	0.00	0.00	-165.00
2359		Scouting - Girls Track	0.00	0.00	0.00	0.00	0.00
2360		Security - Girls Track	0.00	0.00	0.00	0.00	0.00
2361		Transportation - Girls Track	0.00	0.00	0.00	0.00	0.00
2362		Uniforms/Apparel - Girls Track	40.00	0.00	0.00	0.00	40.00
2363		Misc. Expenditures - Girls Track	0.00	0.00	0.00	0.00	0.00
2401		Awards - Girls Volleyball	-179.00	0.00	0.00	0.00	-179.00
2402		Camps - Girls Volleyball	10,593.25	0.00	0.00	0.00	10,593.25
2403		Entry Fees - Girls Volleyball	925.00	0.00	0.00	0.00	925.00
2404		Equipment - Girls Volleyball	-7,817.46	0.00	0.00	0.00	-7,817.46
2405		Lodging - Girls Volleyball	-2,856.00	0.00	0.00	0.00	-2,856.00
2406		Meals - Girls Volleyball	-1,011.00	0.00	0.00	0.00	-1,011.00
2407		Officials - Girls Volleyball	-3,787.00	0.00	0.00	0.00	-3,787.00
2408		Prof. Development - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2409		Scouting - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2410		Security - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2411		Transportation - Girls Volleyball	-3,476.32	1,037.50	0.00	0.00	-2,438.82
2412		Uniforms/Apparel - Girls Volleyball	-200.00	0.00	0.00	0.00	-200.00
2413		Misc. Expenditures - Girls Volleyball	-1,425.00	0.00	0.00	0.00	-1,425.00
2451		Awards - Girls Softball	-52.35	0.00	0.00	0.00	-52.35
2452		Camps - Girls Softball	6,994.80	0.00	0.00	0.00	6,994.80
2454		Equipment - Girls Softball	-67.58	0.00	0.00	0.00	-67.58
2455		Lodging - Girls Softball	-1,292.45	0.00	0.00	0.00	-1,292.45
2456		Meals - Girls Softball	-600.00	0.00	0.00	0.00	-600.00
2457		Officials - Girls Softball	-578.00	0.00	0.00	0.00	-578.00
2458		Prof. Development - Girls Softball	0.00	0.00	0.00	0.00	0.00
2459		Scouting - Girls Softball	0.00	0.00	0.00	0.00	0.00
2460		Security - Girls Softball	0.00	0.00	0.00	0.00	0.00
2461		Transportation - Girls Softball	-3,453.94	1,430.00	0.00	0.00	-2,023.94
2462		Uniforms/Apparel - Girls Softball	-2,849.10	0.00	0.00	0.00	-2,849.10
2463		Misc. Expenditures - Girls Softball	0.00	0.00	0.00	0.00	0.00
	B	Totals:	-13,074.17	7,505.13	9,833.19	0.00	-15,402.23

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys					
3051	Awards - Boys Basketball	0.00	0.00	0.00	0.00	0.00
3052	Camps - Boys Basketball	3,119.14	0.00	1,277.82	0.00	1,841.32
3053	Entry Fees - Boys Basketball	-175.00	0.00	0.00	0.00	-175.00
3054	Equipment - Boys Basketball	-1,615.70	0.00	0.00	0.00	-1,615.70
3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
3056	Meals - Boys Basketball	-91.00	0.00	0.00	0.00	-91.00
3057	Officials - Boys Basketball	-4,593.50	0.00	1,640.00	0.00	-6,233.50
3058	Prof. Development - Boys Basketball	0.00	0.00	0.00	0.00	0.00
3059	Scouting - Boys Basketball	0.00	0.00	0.00	0.00	0.00
3060	Security - Boys Basketball	-375.00	0.00	37.50	0.00	-412.50
3061	Transportation - Boys Basketball	-778.87	0.00	894.14	0.00	-1,673.01
3062	Uniforms/Apparel - Boys Basketball	-2,176.40	0.00	0.00	0.00	-2,176.40
3063	Misc. Expenditures - Boys Basketball	-125.00	0.00	137.50	0.00	-262.50
3101	Awards - Boys Cross Country	-148.18	0.00	0.00	0.00	-148.18
3102	Camps - Boys Cross Country	3,406.75	0.00	0.00	0.00	3,406.75
3103	Entry Fees - Boys Cross Country	-362.25	0.00	0.00	0.00	-362.25
3104	Equipment - Boys Cross Country	15.00	0.00	0.00	0.00	15.00
3105	Lodging - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
3106	Meals - Boys Cross Country	-224.04	0.00	0.00	0.00	-224.04
3107	Officials - Boys Cross Country	-75.00	0.00	0.00	0.00	-75.00
3108	Prof. Development - Boys Cross Country	-55.00	0.00	0.00	0.00	-55.00
3109	Scouting - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
3110	Security - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
3111	Transportation - Boys Cross Country	-2,478.50	437.12	0.00	0.00	-2,041.38
3112	Uniforms/Apparel - Boys Cross Country	-469.99	0.00	0.00	0.00	-469.99
3113	Misc. Expenditures - Boys Cross Country	-267.50	0.00	0.00	0.00	-267.50
3151	Awards - Boys Golf	0.00	0.00	0.00	0.00	0.00
3152	Camps - Boys Golf	1,901.18	0.00	0.00	0.00	1,901.18
3153	Entry Fees - Boys Golf	-100.00	0.00	295.00	0.00	-395.00
3154	Equipment - Boys Golf	0.00	0.00	0.00	0.00	0.00
3155	Lodging - Boys Golf	0.00	0.00	0.00	0.00	0.00
3156	Meals - Boys Golf	0.00	0.00	0.00	0.00	0.00
3157	Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
3158	Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
3159	Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
3160	Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
3161	Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
3162	Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
3163	Misc. Expenditures - Boys Golf	-1,600.00	0.00	0.00	0.00	-1,600.00
3201	Awards - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3202	Camps - Boys Soccer	1,609.00	0.00	0.00	0.00	1,609.00
3203	Entry Fees - Boys Soccer	-150.00	0.00	0.00	0.00	-150.00
3204	Equipment - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3205	Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3206	Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3207		Officials - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3208		Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209		Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210		Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211		Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3212		Uniforms/Apparel - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3213		Misc. Expenditures - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3251		Awards - Boys Swimming	-329.94	0.00	0.00	0.00	-329.94
3252		Camps - Boys Swimming	6,606.93	4,198.50	4,191.30	0.00	6,614.13
3253		Entry Fees - Boys Swimming	-395.00	0.00	0.00	0.00	-395.00
3254		Equipment - Boys Swimming	-15.00	0.00	0.00	0.00	-15.00
3255		Lodging - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3256		Meals - Boys Swimming	-238.85	0.00	600.00	0.00	-838.85
3257		Officials - Boys Swimming	-265.00	0.00	0.00	0.00	-265.00
3258		Prof. Development - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3259		Scouting - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3260		Security - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3261		Transportation - Boys Swimming	-395.00	0.00	0.00	0.00	-395.00
3262		Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263		Misc. Expenditures - Boys Swimming	-50.00	0.00	37.50	0.00	-87.50
3301		Awards - Boys Tennis	-98.15	0.00	0.00	0.00	-98.15
3302		Camps - Boys Tennis	662.33	0.00	0.00	0.00	662.33
3303		Entry Fees - Boys Tennis	500.00	0.00	0.00	0.00	500.00
3304		Equipment - Boys Tennis	-513.58	0.00	0.00	0.00	-513.58
3305		Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306		Meals - Boys Tennis	-88.00	0.00	0.00	0.00	-88.00
3307		Officials - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3308		Prof. Development - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3309		Scouting - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3310		Security - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3311		Transportation - Boys Tennis	-302.90	0.00	0.00	0.00	-302.90
3312		Uniforms/Apparel - Boys Tennis	-720.00	0.00	0.00	0.00	-720.00
3313		Misc. Expenditures - Boys Tennis	-275.00	0.00	0.00	0.00	-275.00
3351		Awards - Boys Track	-20.25	0.00	403.48	0.00	-423.73
3352		Camps - Boys Track	1,334.13	0.00	575.76	0.00	758.37
3354		Equipment - Boys Track	-645.00	0.00	0.00	0.00	-645.00
3355		Lodging - Boys Track	0.00	0.00	0.00	0.00	0.00
3356		Meals - Boys Track	0.00	0.00	0.00	0.00	0.00
3357		Officials - Boys Track	0.00	0.00	0.00	0.00	0.00
3358		Prof. Development - Boys Track	0.00	0.00	0.00	0.00	0.00
3359		Scouting - Boys Track	0.00	0.00	0.00	0.00	0.00
3360		Security - Boys Track	0.00	0.00	0.00	0.00	0.00
3361		Transportation - Boys Track	0.00	0.00	0.00	0.00	0.00
3362		Uniforms/Apparel - Boys Track	130.00	0.00	0.00	0.00	130.00
3363		Misc. Expenditures - Boys Track	0.00	0.00	0.00	0.00	0.00
3451		Awards - Boys Baseball	0.00	0.00	0.00	0.00	0.00

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3452	Camps - Boys Baseball		5,994.72	20,872.47	9,731.65	0.00	17,135.54
3453	Entry Fees - Boys Baseball		50.00	0.00	0.00	0.00	50.00
3454	Equipment - Boys Baseball		-2,455.55	0.00	550.00	0.00	-3,005.55
3455	Lodging - Boys Baseball		0.00	0.00	0.00	0.00	0.00
3456	Meals - Boys Baseball		-62.68	0.00	0.00	0.00	-62.68
3457	Officials - Boys Baseball		0.00	0.00	0.00	0.00	0.00
3458	Prof. Development - Boys Baseball		-106.00	0.00	0.00	0.00	-106.00
3459	Scouting - Boys Baseball		0.00	0.00	0.00	0.00	0.00
3460	Security - Boys Baseball		0.00	0.00	0.00	0.00	0.00
3461	Transportation - Boys Baseball		0.00	0.00	0.00	0.00	0.00
3462	Uniforms/Apparel - Boys Baseball		0.00	0.00	0.00	0.00	0.00
3463	Misc. Expenditures - Boys Baseball		0.00	0.00	0.00	0.00	0.00
3501	Awards - Boys Football		0.00	0.00	0.00	0.00	0.00
3502	Camps - Boys Football		8,009.58	0.00	2,009.98	0.00	5,999.60
3503	Entry Fees - Boys Football		0.00	0.00	0.00	0.00	0.00
3504	Equipment - Boys Football		-2,960.68	0.00	0.00	0.00	-2,960.68
3505	Lodging - Boys Football		0.00	0.00	0.00	0.00	0.00
3506	Meals - Boys Football		0.00	0.00	0.00	0.00	0.00
3507	Officials - Boys Football		-4,050.00	0.00	0.00	0.00	-4,050.00
3508	Prof. Development - Boys Football		0.00	0.00	0.00	0.00	0.00
3509	Scouting - Boys Football		0.00	0.00	0.00	0.00	0.00
3510	Security - Boys Football		-1,872.24	0.00	0.00	0.00	-1,872.24
3511	Transportation - Boys Football		-4,976.64	0.00	0.00	0.00	-4,976.64
3512	Uniforms/Apparel - Boys Football		-1,610.23	0.00	0.00	0.00	-1,610.23
3513	Misc Expenditures-Boys Football		-1,400.00	0.00	0.00	0.00	-1,400.00
3551	Awards - Boys Wrestling		-295.36	0.00	0.00	0.00	-295.36
3552	Camps - Boys Wrestling		3,747.48	0.00	171.22	0.00	3,576.26
3554	Equipment - Boys Wrestling		-635.27	0.00	0.00	0.00	-635.27
3555	Lodging - Boys Wrestling		0.00	0.00	1,078.00	0.00	-1,078.00
3556	Meals - Boys Wrestling		-684.00	0.00	392.46	0.00	-1,076.46
3557	Officials - Boys Wrestling		-2,190.00	0.00	0.00	0.00	-2,190.00
3558	Prof. Development - Boys Wrestling		-75.00	0.00	0.00	0.00	-75.00
3559	Scouting - Boys Wrestling		0.00	0.00	0.00	0.00	0.00
3560	Security - Boys Wrestling		0.00	0.00	0.00	0.00	0.00
3561	Transportation - Boys Wrestling		-4,768.04	0.00	1,544.73	0.00	-6,312.77
3562	Uniforms/Apparel - Boys Wrestling		0.00	0.00	0.00	0.00	0.00
3563	Misc. Expenditures - Boys Wrestling		-1,346.00	0.00	0.00	0.00	-1,346.00
	C	Totals:	-12,614.05	25,508.09	25,568.04	0.00	-12,674.00

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS					
	4010 40 Assets	53.46	45.00	0.00	0.00	98.46
	4030 Amnesty International	27.51	0.00	0.00	0.00	27.51
	4040 Art	4,801.15	0.00	0.00	0.00	4,801.15
	4060 Band	-1,276.69	4,268.74	625.00	25.98	2,393.03
	4110 Cheerleading	-13.25	0.00	0.00	0.00	-13.25
	4115 Uniforms-Cheer/Dance	0.00	0.00	0.00	0.00	0.00
	4140 Choir	13,091.42	212.00	360.00	0.00	12,943.42
	4160 Construction	543.67	0.00	0.00	0.00	543.67
	4180 Culinary Competition	0.56	0.00	0.00	0.00	0.56
	4190 Dance	78.31	0.00	0.00	0.00	78.31
	4200 Debate Team	2,446.15	1,050.00	2,823.33	0.00	672.82
	4210 DECA	-6,767.62	4,750.00	80.00	0.00	-2,097.62
	4220 Drama Club	1,129.24	0.00	689.31	-15.00	424.93
	4230 Environmental Club	5,114.47	0.00	0.00	0.00	5,114.47
	4250 FCCLA	8,818.93	0.00	0.00	0.00	8,818.93
	4260 FCS Club	31.63	0.00	0.00	0.00	31.63
	4290 Forensics	7,029.01	608.00	2,962.05	0.00	4,674.96
	4310 French Club	218.89	0.00	0.00	0.00	218.89
	4320 Future Educators	2,592.72	300.00	1,100.00	0.00	1,792.72
	4340 German Club	186.71	24.00	285.04	0.00	-74.33
	4365 HOSA	1,481.99	0.00	0.00	0.00	1,481.99
	4390 Intramurals	2,407.32	0.00	1,119.00	0.00	1,288.32
	4395 Invisible Children-WHS	476.34	0.00	0.00	0.00	476.34
	4400 Japanese Club	64.44	0.00	0.00	0.00	64.44
	4410 Junior Class	10,497.56	0.00	810.00	0.00	9,687.56
	4420 Key Club	1,574.56	0.00	217.40	0.00	1,357.16
	4440 Leadership Club	30.00	0.00	0.00	0.00	30.00
	4460 Literary Magazine	366.32	0.00	0.00	0.00	366.32
	4470 Manufacturing	81.27	0.00	0.00	0.00	81.27
	4480 Mascot Team	-2,868.12	0.00	0.00	0.00	-2,868.12
	4490 M-Club	1,420.69	0.00	0.00	0.00	1,420.69
	4500 Music	1,153.50	0.00	0.00	0.00	1,153.50
	4510 National Honor Society	3,558.87	0.00	0.00	0.00	3,558.87
	4520 Newspaper	-54.01	0.00	0.00	0.00	-54.01
	4530 Orchestra	-945.33	422.00	0.00	0.00	-523.33
	4540 Other Clubs	0.00	0.00	0.00	0.00	0.00
	4570 Play Production	6,809.87	0.00	146.68	0.00	6,663.19
	4630 Science Club	-208.79	0.00	0.00	0.00	-208.79
	4640 Senior Class	2,289.67	0.00	0.00	0.00	2,289.67
	4645 Show Choir	12,668.57	11,307.85	28,615.29	500.00	-4,138.87
	4646 Singsation	53,428.66	1,098.90	4,199.87	0.00	50,327.69
	4650 Skills USA	1,718.28	0.00	258.87	0.00	1,459.41
	4660 Spanish Club	498.86	0.00	111.38	-10.98	376.50
	4690 Spirit Shop	13,079.90	892.98	1,130.81	0.00	12,842.07
	4700 STUCO Workshops	157.93	0.00	0.00	0.00	157.93



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2013 to 02/28/2013.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	4710	Student Council	10,750.36	0.00	1,007.48	830.00	10,572.88
	4770	Yearbook	75,109.55	545.00	0.00	-830.00	74,824.55
	4780	Youth to Youth	513.37	0.00	0.00	0.00	513.37
	D	Totals:	234,167.90	25,524.47	46,541.51	500.00	213,650.86
E	ADMINISTRATIVE CUSTODIAL						
	5020	Fines	1,024.83	21.84	0.00	0.00	1,046.67
	5030	Counseling Center	4,259.65	0.00	162.81	0.00	4,096.84
	5060	Hospitality	-325.43	0.00	0.00	0.00	-325.43
	5070	Library	211.55	17.99	0.00	0.00	229.54
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5120	P.E.	-2,658.47	0.00	0.00	0.00	-2,658.47
	5130	Parking	30,330.36	372.50	138.15	0.00	30,564.71
	5185	Technology	1,532.21	0.00	0.00	0.00	1,532.21
	5205	Vocational	80.00	0.00	0.00	0.00	80.00
	E	Totals:	34,454.70	412.33	300.96	0.00	34,566.07
Q	STUDENT FEE FUND						
	7160	Participation Fees - Athletics	55,332.00	340.00	0.00	0.00	55,672.00
	7170	Participation Fees - Clubs & Orgs	3,202.86	0.00	0.00	0.00	3,202.86
	7190	Field Trips	-1,019.63	3,531.00	833.17	0.00	1,678.20
	7900	Field Trips-Other	110,303.74	1,931.01	0.00	0.00	112,234.75
	Q	Totals:	167,818.97	5,802.01	833.17	0.00	172,787.81
R	AP/IB EXAMS						
	8010	AP Exams	54,717.09	0.00	0.00	0.00	54,717.09
	R	Totals:	54,717.09	0.00	0.00	0.00	54,717.09
S	ATHLETIC						
	9010	Gate Receipts	73,497.35	10,735.00	6,470.54	0.00	77,761.81
	9020	Cash Reserve	197,539.37	0.00	0.00	0.00	197,539.37
	9030	Concessions	14,262.34	3,625.75	2,854.88	-1,500.00	13,533.21
	9040	Tickets	16,320.00	0.00	0.00	0.00	16,320.00
	9050	Athletic-General	589.84	0.00	0.00	0.00	589.84
	9060	Athletic Director	9,839.17	245.01	82.50	0.00	10,001.68
	9070	Miscellaneous Receipts	249.03	0.00	0.00	0.00	249.03
	9080	Fundraising-Athletic	27.49	0.00	0.00	0.00	27.49
	9090	Strength & Conditioning	-2,476.65	0.00	2,157.72	0.00	-4,634.37
	9100	Athletic Training	-806.35	0.00	0.00	0.00	-806.35
	9110	Activities	-6,028.57	0.00	13.90	0.00	-6,042.47
	9120	Booster Contributions-Girls	-298.13	1,625.23	0.00	0.00	1,327.10
	9130	Booster Contributions-Boys	117.25	1,625.22	0.00	0.00	1,742.47
	S	Totals:	302,832.14	17,856.21	11,579.54	-1,500.00	307,608.81
	WHS	Totals:	351,610.74	82,703.77	95,165.41	-8,540.00	330,609.10



# Current Cash Balance Report

83

Arranged by:

ALL Data

Date: 02/01/2013 thru 02/28/2013

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A SUMMER SCHOOL ACCOUNTS</b>					
100 Elementary Summer School	0.00	625.00	0.00	0.00	625.00
120 Middle School Summer School	0.00	355.00	0.00	0.00	355.00
130 Senior High Summer School	0.00	3,075.00	0.00	0.00	3,075.00
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	2,859.86	0.00	0.00	0.00	2,859.86
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:	3,116.31	4,055.00	0.00	0.00	7,171.31
Report Totals:	3,116.31	4,055.00	0.00	0.00	7,171.31

## Millard Public Schools - Planned Disposition of Surplus Property

13 **4/10/2013**BOE Meeting Date: **4/15/2013**Sale or Disposals Scheduled After: **4/15/2013**

Lot	Quantity	Description
1	120	Laptop computers
2	10	Desktop computers
3	1	lot laminate shelves
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

**AGENDA SUMMARY SHEET**

**Agenda Item:** Policy 5620

**Meeting Date:** April 22, 2013

**Department** Student Services

**Title and Brief Description:** Child Abuse and Neglect

**Action Desired:** Approval

**Background:** It was discovered that the name of the Department of Health and Human Services was incorrectly listed as the Department of Health and Human Resources.

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

**Recommendations:** Approval

**Strategic Plan Reference:** N/A

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

**Timeline:** Immediate

**Responsible Persons:** Bill Jelkin, Director of Student Services,  
Dr. Jim Sutfin, Assistant Superintendent of Human Resources

**Superintendent's Signature:** \_\_\_\_\_  \_\_\_\_\_

**~~Pupil~~ Student Services****Child Abuse, Neglect and Cruelty****5620**

Any employee of the District who has reasonable cause to believe that a child is being or has been subjected to child abuse or neglect or observes such child being subjected to conditions or circumstances which would reasonably result in child abuse or neglect, shall report or cause a report to be made of the incident to the proper law enforcement agency or to the Department of Health and Human ~~Resources~~-Services. The District will cooperate with and assist the authorities in any investigation of a reported incident of child abuse or neglect. Willful failure to report the incident is a Class III misdemeanor by Nebraska statute.

Related Policies and/or Rules: 5620.1

Legal Reference: Neb. Rev. Stat. ~~28-711 and 28-717~~ 28-710 et seq.

Policy Adopted:

Revised: October 1, 1984; March 6, 2000; April 1, 2013

Reaffirmed: June 15, 2009

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Rule 5400.6

**Meeting Date:** April 22, 2013

**Department** Student Services

**Title and Brief Description:** Standards for Student Conduct

**Action Desired:** Approval

**Background:** Annual review of 5400.6 performed by the discipline committee, student services, and legal counsel.

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

**Recommendations:** Approval

**Strategic Plan Reference:** N/A

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

**Timeline:** Immediate

**Responsible Persons:** Bill Jelkin, Director of Student Services,  
Dr. Jim Sutfin, Assistant Superintendent of Human Resources

**Superintendent's Signature:** \_\_\_\_\_  \_\_\_\_\_

**Standards for Student Conduct****5400.6****I. Introduction.**

- A. Policy Statement. Every District student has the right to an education. The following Standards have been instituted to ensure that right. Each student and their parents are required, on their own, to become familiar with these Standards, and to help provide an atmosphere conducive to learning.
- B. Grounds for Exclusion. A student may be excluded from school if there is reasonable evidence that the student has committed a prohibited act listed below while on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct.
- C. Exclusion from School Grounds and Activities. A student who is excluded from school for a suspension or expulsion shall not enter upon District property, or ride in a vehicle owned, leased, or contracted by the District being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or participate in or attend a school-sponsored activity or athletic event. Expelled students may enter upon District property for the sole purpose of attending alternative education at a location and time designated by the Director of **Pupil Student Services**.
- D. Length of Expulsions. Unless specified otherwise within these Standards, the expulsion of a student shall be for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred within ten (10) school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or within ten (10) school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year. Neb. Rev. Stat. §79-283(2).
- E. Length of Suspension. If there are insufficient school days in the first semester to complete the suspension period, the suspension period will be carried over to the second semester.
- F. Contact of Legal Authorities. The principal of a school or the principal's designee shall notify as soon as possible the appropriate law enforcement authorities, of the county or city in which the school is located, of any act of a student described in Neb. Rev. Stat. §79-267 which the principal or designee knows or suspects is a violation of the Nebraska Criminal Code. Neb. Rev. Stat. §79-293(1).
- G. Sanction to be Followed. If minimum and maximum sanctions are not specified for a specific prohibited act, the recommended sanction shall be imposed.
- H. Expulsion as Sanction. Expulsion is specified as a sanction for particular conduct because the District's Board of Education finds that the type of conduct for which expulsion is specified has the potential to seriously affect the health, safety, or welfare of the student, other students, staff members, or other persons, or to otherwise seriously interfere with the educational process. Neb. Rev. Stat. §79-262(1).
- I. Students with Disabilities. Disciplinary procedures for students who have disabilities as defined by the Individuals with Disabilities Education Act and Section 504 of the Rehabilitation Act of 1973 shall be subject to the disciplinary procedures set forth in District Rules 5400.2 and 5400.3 and applicable federal and state law.
- J. Mandatory Compliance. Students and their parent(s) or guardian(s) are hereby notified that compliance with the District's Standards for Student Conduct is mandatory. It is the responsibility of all students and their parent(s) or guardian(s) to become familiar with these Standards.



## II. Violations Against Persons.

- A. Use of Violence. Use of violence, force, coercion, threat, intimidation or similar conduct in a manner that constitutes a substantial interference with school purposes.
1. Pushing, Shoving or Related Non-injurious Behaviors.
    - a. Maximum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.
  2. Fighting. Mutual attempt to physically harm another person through mutual combative physical contact.
    - a. First Offense.
      - (1) Minimum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension. There is no mandated minimum sanction below grade six (6).
      - (2) Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.
      - (3) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§ 79-267(1) and 293.
    - b. Additional Offenses.
      - (1) Minimum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.
      - (2) Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
      - (3) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.
  3. Physical Assault. Initiation of a violent act against another person through aggressive physical contact.
    - a. Minimum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension. There is no mandated minimum sanction below grade six (6).
    - b. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
    - c. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.
- B. Physical Injury to District Employees, Volunteers, and Students. Causing or attempting to cause personal injury to an employee, a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this provision. Neb. Rev. Stat. §79-267(3).
1. Sanctions on School Grounds.
    - a. Minimum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.
    - b. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

- c. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(3) and 293.

2. Sanctions off School Grounds.

- a. First Offense. Citation during academic school year or the student admits that he or she has violated subsection II(B). Suspension from extracurricular activities for remainder of the semester or nineteen (19) school days, whichever is more.
- b. Additional Offenses. Suspension for extracurricular activities for one (1) year. Prior violations of subsection II(B) on or off school grounds will be included as previous offenses.

C. Use of Threats or Intimidation.

1. Use of Threats (Verbal and Written). All threats, including those alleged to be jokes, will always be taken seriously and are subject to the following disciplinary action.

- a. Level One Threat. Using a threat as part of a common expression or in a context that the recipient does not feel threatened, frightened, or coerced (e.g., “Oh, I could just kill you for that” or “I will punch you in the nose”).

(1) **Maximum Sanction**. Short-term suspension. Suspension from extracurricular activities during time of suspension.

- b. Level Two Threat. Using an expression or an implied or veiled threat with the intent of threatening, frightening, or coercing another and the recipient feels threatened, frightened, or coerced (e.g., “I will kill you”).

(1) **Minimum Sanction**. Short-term suspension. Suspension from extracurricular activities during time of suspension. There is no mandated minimum sanction below grade four (4).

(2) **Maximum Sanction**. Long-term suspension. Suspension from extracurricular activities during time of suspension.

(3) **Mandatory Action**. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.

- c. Level Three Threat. Threatening to kill or injure another person or threatening to damage property with potential for personal injury, without possessing a weapon or other object that could kill or injure the threatened or intimidated person, and the student describes how it will be done, including any threats that concern dangerous chemical substances, biochemical attacks, or bioterrorism.

(1) **Minimum Sanction**. Long-term suspension. Suspension from extracurricular activities during time of suspension. There is no mandated minimum sanction below grade four (4).

(2) **Maximum Sanction**. Expulsion. Suspension from extracurricular activities during time of expulsion.

(3) **Mandatory Action**. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.

- d. Threatening with an Object. Threatening with an object which looks like a weapon or an object that could be used to injure someone. To qualify as a look-a-like weapon, the object must closely resemble a real weapon in size, shape, and color even when examined up close.

(1) **Minimum Sanction**. Long-term suspension. Suspension from extracurricular activities during time of suspension.

- (2) **Maximum Sanction.** Expulsion. Suspension from extracurricular activities during time of expulsion.
    - (3) **Mandatory Action.** Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.
  - 2. **Bomb Threat (Verbal or Written).** Threatening to use any type of explosive or incendiary device generally referred to as a bomb to injure a person(s) or destroy property.
    - a. **Minimum Sanction.** Mandatory expulsion. Suspension from extracurricular activities during time of expulsion.
    - b. **Mandatory Action.** Legal authorities shall be contacted. Neb. Rev. Stat. §28-1221; Neb. Rev. Stat. §§79-267(1) and 293.
- D. **Firearms, Explosives, and Weapons.**
  - 1. **Firearms, Etc.** Knowingly possessing, handling, transmitting, using, intimidating with, or threatening with any firearm, explosive, destructive device, pipe bomb, or stun gun. For purposes of this subsection II (D)(1), firearm means any weapon, including a starter gun, which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, or the frame or receiver of any such weapon, or any firearm muffler or firearm silencer, or any destructive device. Such term does not include an antique firearm.
    - a. **Sanctions on School Grounds.**
      - (1) **Minimum Sanction.** Mandatory expulsion for one (1) year. Suspension from extracurricular activities during time of expulsion.
      - (2) **Mandatory Action.** Legal authorities shall be contacted. Neb. Rev. Stat. §§ 28-1202 to 1204.04, 1215, 1216 and 1220; Neb. Rev. Stat. §§ 79-267 (5) and 293.
    - b. **Sanctions off School Grounds.**
      - (1) Citation for illegal possession of a weapon during academic school year or the student admits that he or she has violated subsection II(D). Suspension from extracurricular activities for one (1) year.
  - 2. **Use and Possession of Other Guns.** Using, intimidating with, threatening with, possessing on one's person, handling or transmitting any paint ball gun, air soft gun, B.B. gun, or pellet gun.
    - a. **Sanctions on School Grounds.**
      - (1) **Minimum Sanction.** Mandatory expulsion for one (1) year. Suspension from extracurricular activities during time of expulsion.
      - (2) **Mandatory Action.** Legal authorities shall be contacted. Neb. Rev. Stat. §§ 28-1202 to 1204.04; Neb. Rev. Stat. §§ 79-267 (5) and 293.
    - b. **Sanctions off School Grounds.**
      - (1) Citation for illegal possession of a weapon during academic school year or the student admits that he or she has violated subsection II(D). Suspension from extracurricular activities for one (1) year.
  - 3. **Possession of Other Guns in Vehicles.** Possessing any paint ball gun, air soft gun, B.B. gun or pellet gun in any vehicle on school grounds, provided that any such gun is not in any manner handled either within or outside of the vehicle.
    - a. ~~Minimum~~ **Maximum** Sanction. Expulsion. Suspension from extracurricular

activities during time of expulsion.

4. Other Weapons. Using or threatening with a knife, throwing star, brass knuckles, chemical substances (including, but not limited to, mace, pepper guns, and bleach), and any other object that could be used to injure a person.
    - a. Sanctions on School Grounds.
      - (1) Minimum Sanction. Mandatory expulsion. Suspension from extracurricular activities during time of expulsion.
      - (2) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-1202 to 1204.04; Neb. Rev. Stat. §§79-267 (5) and 293.
    - b. Sanctions off School Grounds.
      - (1) Citation during academic school year or the student admits that he or she has violated subsection II(D). Suspension from extracurricular activities for one (1) year.
  5. Possession of Certain Prohibited Objects. Knowingly possessing, handling, or transmitting knives, throwing stars, brass knuckles, or other objects not enumerated above which could cause injury.
    - a. Minimum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.
    - b. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
  6. Possession of Look-a-Like Weapons. Possessing a look-a-like weapon, the object must closely resemble a real weapon in size, shape, and color even when examined up close.
    - a. Minimum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.
    - b. Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.
  7. Exception for Certain Firearms. Subsection II(D) shall not apply to:
    - a. The issuance of firearms to or possession of firearms by members of the Reserve Officers Training Corps when training; or
    - b. Firearms which may lawfully be possessed by the person receiving instruction under the immediate supervision of an adult instructor who may lawfully possess firearms.
    - c. Firearms and guns which may lawfully be possessed and used off school grounds, not at a school function, activity, or event.
- E. Extortion. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student.
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
  2. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(4) and 293.
- F. Sexual Assault or Attempted Sexual Assault. Any sexual assault or attempt to sexually assault any person. Sexual assault shall mean sexual assault in the first or second degree as defined in Neb. Rev. Stat. §§28-319 and 320 or sexual assault of a child in the first, second or third degree as

defined in Neb. Rev. Stat. §§ 28-319.01 and 320.01. Neb. Rev. Stat. §79-267(9).

1. Sanctions on School Grounds.

- a. Minimum Sanction. Mandatory expulsion for one (1) year and possible reassignment upon return. Suspension from extracurricular activities during time of expulsion.
- b. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(9) and 293.

2. Sanctions off School Grounds.

- a. Minimum Sanction. Suspension from extracurricular activities for one (1) year.
- b. Maximum Sanction. Expulsion for one (1) year. A complaint must have been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person off school grounds not at a school function, activity, or event, and the student's presence at school has a direct and immediate effect on maintaining discipline, order, or safety in the school. Sexual assault shall mean sexual assault in the first degree as defined in Neb. Rev. Stat. §§28-319, sexual assault in the second degree as defined in Neb. Rev. Stat. §28-320, sexual assault of a child in the second or third degree as defined in Neb. Rev. Stat. §28-320.01, or sexual assault of a child in the first degree as defined in Neb. Rev. Stat. §28-319.01, as such statutes now provide or may hereafter be amended. Neb. Rev. Stat. §79-267(9).

G. Sexual Contact. The intentional touching of another person's sexual or intimate parts or the intentional touching of another person's clothing covering the immediate area of the other person's sexual or intimate parts, without the consent of the other person. Sexual contact also includes the non-consensual touching by the other person of the actor's sexual or intimate parts or the clothing covering the immediate area of the actor's sexual or intimate parts when such touching is intentionally caused by the actor. The sexual contact must be such that it can be reasonably construed as being for the purpose of sexual arousal or gratification of either party. Neb. Rev. Stat. §§28-318(5) and 320.

1. Sanctions on School Grounds.

- a. Minimum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.
- b. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- c. Mandatory Action. Legal authorities must be contacted upon the request of the offended party. Neb. Rev. Stat. §79-293.

2. Sanctions off School Grounds.

- a. Citation during academic school year or the student admits that he or she has violated subsection II(G). Suspension from extracurricular activities for one (1) year.

H. Sexual Harassment. Unwanted or unwelcome activity of a sexual nature which materially interferes with or substantially disrupts the educational process. This may include, but is not limited to, unwanted touching, pinching, patting, verbal comments of a sexual nature, sexual name-calling, pressure to engage in sexual activity, repeated propositions, written messages, notes, cartoons or graffiti of a sexual nature, and unwanted body contact.

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

- I. Harassment. Any intentionally hurtful, demeaning, or disparaging acts, words, symbolic representations, or behavior used by a student or students against another student or students that is disruptive of the educational process. This includes, but is not limited to, verbal, physical, visual, or graphic actions such as name-calling, taunting, mocking, slandering, humiliating, defaming, teasing, pestering; and making derogatory remarks, demeaning jokes, disparaging drawings or notes.
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- J. Bullying. Any intentionally hostile or offensive verbal, written, graphic, demonstrative, electronic, or physical act that has the purpose of exerting domination over another student through the act of intimidating, frightening, oppressing, or adversely controlling the student, and that is disruptive of the educational process or any ongoing pattern of physical, verbal, written, graphic, demonstrative or electronic abuse, on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events. This may include, but is not limited to, verbal, graphic, written or electronic activities such as name-calling, taunting, blackmailing, inciting to fight, terrorizing, or physical or demonstrative activities such as poking, blocking or impeding, following, hair pulling, mock hitting motions, intentionally bumping, tripping, and damaging clothing.
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- K. Hazing. Any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership with or participation in any group or activity. Such hazing activity shall include, but shall not be limited to the following: whipping; beating; branding; forced and prolonged calisthenics; prolonged exposure to the elements; forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption; prolonged sleep deprivation; harassing by exacting unnecessary or disagreeable work, banter, ridicule, or criticism; or any brutal treatment or the performance of any unlawful act which endangers the physical or mental health or safety of any person. Consent to the hazing by the student(s) shall not be a defense to hazing.
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- III. Violations Against Public Health and Safety.
- A. Possession of Alcohol or other Drugs. Possession or use of an illegal narcotic drug, controlled substance, mood-altering or behavior-affecting substance, or look-a-like substance, or possession or use of a prescribed medication by a student for whom the prescribed medication was not prescribed; or possession or use of drug paraphernalia. Possession or use of alcohol or an alcohol-containing beverage or liquor capable of human consumption.
1. Sanctions on School Grounds.
    - a. First Offense. Suspension for nineteen (19) school days. Suspension from extracurricular activities ~~while not in school due to the~~ during time of suspension. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) days out of school).
    - b. Additional Offenses. Mandatory expulsion. Suspension from extracurricular activities during time of expulsion. Prior violations of subsections III(A), (B), (C), (D), or (G) will be included as previous offenses.



- c. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(6) and 293.
2. Sanctions off School Grounds.
- a. Citation during academic school year or the student admits that he or she has violated subsection III(A). Curtailment of extracurricular activities for nineteen (19) school days.
- (1) First Offense. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
- (2) Additional Offenses. Suspension from extracurricular activities for one (1) year. Prior violations of subsections III(A), (B), (C), (D), or (G) on or off school grounds will be included as previous offenses.
- B. Distribution of Alcohol or other Drugs. Distribution or attempted distribution to any other person, of any illegal narcotic drug, controlled substance, look-a-like substance, mood-altering or behavior affecting substance, drug paraphernalia, or alcohol.
1. Sanctions on School Grounds.
- a. First Offense. Mandatory expulsion. Suspension from extracurricular activities during time of expulsion.
- b. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(6) and 293.
2. Sanctions off School Grounds.
- a. Citation during academic school or the student admits that he or she has violated subsection III(B). Curtailment of extracurricular activities for one (1) year.
- C. Possession, Use and Transportation of Medications. The possession, use, and transportation of prescribed and non-prescribed medications shall be in accordance with the following rules.
1. Possession of Medications (Preschool and Elementary Levels). Possession of prescribed or non-prescribed medications, or possession of prescribed or non-prescribed medications on school grounds during transportation to and from school, is prohibited. Elementary school students may possess and use inhalers, as well as glucose tablets, according to the provisions of Rule 5600.2.
- a. First Offense. Short-term suspension. Suspension from extracurricular activities during time of suspension.
- b. Additional Offenses.
- (1) Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion. Prior violations of subsections III(A), (B), (C), (D), or (G) will be included as previous offenses.
2. Possession of Medications (Middle School Level). Possession of prescribed or non-prescribed medications, or possession of prescribed medications on school grounds during transportation to and from school, is prohibited. Middle school students may transport non-prescribed medications to and from school but must turn it into the nurse upon arrival at school. Middle school students may possess and use inhalers, as well as glucose tablets, according to the provisions of Rule 5600.2.

- a. First Offense.
    - (1) Minimum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.
    - (2) Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
  - b. Additional Offenses.
    - (1) Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion. Prior violations of subsections III(A), (B), (C), (D), or (G) will be included as previous offenses.
3. Possession of Medications (High School Level). Possession of prescribed medications is prohibited. High school students may possess non-prescribed medications, but they may not possess prescribed medications except in transport to and from school. Prescribed medications must be turned into the nurse upon arrival at school. High school students may possess and use glucose tablets and inhalers according to the provisions of Rule 5600.2.
- a. First Offense.
    - (1) Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
  - b. Additional Offenses.
    - (1) Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion. Prior violations of subsections III(A), (B), (C), (D), or (G) will be included as previous offenses.
- D. Distribution of Prescribed Medications. Distribution or attempted distribution to any other person, of any prescribed medication.
- 1. First Offense. Mandatory expulsion. Suspension from extracurricular activities during time of expulsion.
  - 2. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(6) and 293.
- E. Distribution of Non-Prescribed Medications. Distribution or attempted distribution to any other person, of any non-prescribed medication.
- 1. First Offense. Short-term suspension. Suspension from extracurricular activities during time of suspension.
  - 2. Additional Offenses.
    - a. Minimum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.

- b. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- F. Receiving Non-Prescribed Medications. Receiving non-prescription medications by high school students that are distributed by another student at school.
1. Maximum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.
- G. Under the Influence of Alcohol or Other Drugs. Being intoxicated or under the influence of any illegal narcotic drug, controlled substance, prescribed medication by a student for whom the prescribed medication was not prescribed, mood-altering or behavior-affecting substance, or alcohol.
1. Sanctions on School Grounds.
- a. First Offense. Suspension for nineteen (19) school days. Suspension from extracurricular activities ~~while not in school due to the~~ during time of suspension. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) days out of school).
- b. Additional Offenses. Mandatory expulsion. Suspension from extracurricular activities during time of expulsion. Prior violations of subsections III(A), (B), (C), (D), or (G) will be included as previous offenses.
- c. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(6) and 293.
2. Sanctions off School Grounds.
- a. Citation during academic school year or the student admits that he or she has violated subsection III(G). Curtailment of extracurricular activities for nineteen (19) school days.
- (1) First Offense. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
- (2) Additional Offenses. Suspension from extracurricular activities for one (1) year. Prior violations of subsections III(A), (B), (C), (D), or (G) on or off school grounds will be included as previous offenses.
- H. Exposure to Bodily Fluids. Intentionally spitting, throwing, wiping, or otherwise dispersing bodily fluids on or to another student or staff member for the purpose of infecting, inciting, demeaning, or intimidating that person.
1. Minimum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.
2. Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.
- I. Tobacco. Possession or use of tobacco or tobacco products.
1. Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.

- J. Possession of Fireworks.
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- K. Use of Fireworks. Use or lighting of firecrackers or fireworks of any description.
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- IV. Violations against Public Decency and Good Morals.
- A. Public Indecency. Behavior resulting in public indecency (see definition). This subsection shall apply only to students above grade five (5). Neb. Rev. Stat. §79-267(7).
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- B. Profanity and Obscenity. Written or oral language that is reasonably offensive or repulsive to the person hearing the same and which is disruptive of the educational process.
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- C. Disparaging Language/Symbolism. Disparaging or demeaning language or symbolic actions of any kind including, but not limited to gestures or language that is intended to disparage, demean, or subject another student or staff member to ridicule.
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- D. Secret Organizations/Gangs. Participation or membership in any secret fraternity, sorority, club, association, or organization is prohibited. The wearing of any ring, pin, or insignia of such a secret organization is also prohibited. Organizations or gangs, which initiate, advocate, or promote violence, drug or alcohol use, sex, criminal activity, or activities which disrupt the school environment or threaten the safety or wellbeing of persons or property, and which identify themselves through the use of a name, geographic territory, unique appearance, or language, are a substantial disruption to and material interference with the educational environment, and are prohibited. The use of hand signals, graffiti, or the presence of any apparel, jewelry, accessory, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or other attributes indicates or implies membership in or affiliation with such a group, constitutes a substantial disruption to and material interference with the educational environment, and are prohibited.
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- V. Violations against Property.
- A. Damage to Property. Willfully causing or attempting to cause substantial damage or participating in behavior that results in negligent damage to property, or repeated damage to property. This shall include school property lent to the student which the student damages. As to any such damaged property, the student's parent(s) or guardian(s) shall be liable for the damage to the school property. Neb. Rev. Stat. §79-267(2).
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
  2. Mandatory Action. Legal authorities shall be contacted when the value of the property is five hundred dollars (\$500.00) or more. Neb. Rev. Stat. §28-519; Neb. Rev. Stat. §§79-267(2) and 293.

- B. Theft/Larceny. Stealing or attempting to steal property, or repeated theft of property. This will include school property lent to a student that is not returned upon demand by an authorized staff member and for which there is no reasonable justification for the failure to return the property. Neb. Rev. Stat. §79-267(2).
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
  2. Mandatory Action. Legal authorities shall be contacted when the value of the property involved is five hundred dollars (\$500.00) or more. Neb. Rev. Stat. §§28-511 and 518; Neb. Rev. Stat. §§79-267(2) and 293.
  3. Sanctions off School Grounds. Committing burglary or theft which constitutes a felony provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated subsection V(B). Suspension from extracurricular activities for one (1) year.
- C. Arson or False Fire Alarm. Intentionally starting a fire. Use of any fire causing agents to start or attempt to start a fire. Purposely or knowingly causing a false fire alarm. Neb. Rev. Stat. §§28-502 to 504 and 907; Neb. Rev. Stat. §79-267(10).
1. Minimum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension. There is no mandated minimum sanction below grade six (6).
  2. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
  3. Mandatory Action. Legal authorities shall be contacted if it is believed the arson was criminal. Neb. Rev. Stat. §§28-502 to 504 and 907; Neb. Rev. Stat. §§79-267(10) and 293.
- D. False Alarm or Report. Purposely making a false alarm or false report, or purposely furnishing false information or making a false communication or statement, whether verbal, written or electronic, concerning the existence of any bomb, explosive device or weapon, dangerous chemical substance, or biochemical or terroristic device, or concerning another's intent or attempt to be made to kill, injure, or intimidate any individual or to use any bomb, explosive device, or weapon, dangerous chemical substance, or biochemical or terroristic device, or concerning the need for medical, police, or emergency services or procedures. Neb. Rev. Stat. §§28-907 and 1221; Neb. Rev. Stat. §79-267(10).
1. Minimum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.
  2. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
  3. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-907 and 1221; Neb. Rev. Stat. §§79-267(10) and 293.
- E. Computers. Direct or indirect use of District computers, computer networks, or computer systems, which involves offensive, personal, commercial, and/or religious messages, or any unauthorized access or use of a District computer, computer network, or computer system which violates District policy or state or federal law. Neb. Rev. Stat. §§28-1341 to 1348; Neb. Rev. Stat. §79-267(10).
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
  2. Mandatory Action. Legal authorities shall be contacted if the action constitutes a felony. Neb. Rev. Stat. §§28-1341 to 1348; Neb. Rev. Stat. §§79-267(10) and 293.

VI. Violations against School Administration.

- A. Tuancy. Unauthorized absence from school. Neb. Rev. Stat. §§79-201 and 209.
1. Maximum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.
- B. Gambling. Playing any game of chance for money or other stakes. Neb. Rev. Stat. §79-267(10).
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- C. Dishonesty. Dishonesty that interferes with the educational process.
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- D. Cheating or Plagiarism. Cheating on examinations including but not limited to ELO examinations. Plagiarism on projects including but not limited to reports, research papers, and portfolios.
1. Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.
- E. Insubordination. Disrespect for, defying authority of, or refusing to obey requests or directions of teachers, school officials or school employees.
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- F. Disruptive Behavior. Behavior or possession of any item that materially interferes with or substantially disrupts class work, school activities, or the educational process.
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- G. Nuisance Items. Any item in a student's possession that is sufficiently annoying, offensive, unpleasant, or obnoxious that it substantially interferes with or materially interrupts the educational process. These items may include, but are not limited to all electronic devices.
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- H. Unlawful Activity. Engaging in any unlawful activity not specifically covered herein, which constitutes a danger to other students or school personnel, or interferes with school purposes or the educational process. Neb. Rev. Stat. §79-267(10).
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- I. False Complaints. False accusations or complaints against another student or staff member.
1. Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.
- J. Noncompliance with Code Yellow or Code Red. Intentionally leaving an assigned area already in containment during a Code Yellow or Code Red alert unless specifically given permission to do so by the supervisor of the assigned area.
1. Minimum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.
  2. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.



- K. Student Identification. Failure of a high school student to present the school approved student identification card upon the request of a District staff member while on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct.

1. Maximum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.

VII. Repeated Offenses or Series of Prohibited Conduct.

- A. Two (2) or more violations of prohibited conduct or violation of two (2) or more of the acts prohibited herein within the ~~academic school year~~ current building level, which constitute a substantial interference with school purposes. Neb. Rev. Stat. §79-267(11).

1. Sanction. Unless otherwise provided herein, prohibited conduct otherwise subject to short-term suspension shall be subject to long-term suspension; conduct otherwise subject to long-term suspension shall be subject to expulsion; prohibited conduct initially subject to expulsion shall be again subject to expulsion.

VIII. Curtailement of Extracurricular Activities.

- A. General Statement. When reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process, the District shall curtail a student's participation in District extracurricular activities. Students shall not be permitted to be on District property or participate in or attend District-sponsored extracurricular activities during the time period that the student is excluded from school for disciplinary reasons. In addition, students may be curtailed from extracurricular activities for misconduct taking place off school grounds and not at a school function, activity, or event during the academic school year pursuant to the provisions of this section and Rule 5400.4.

B. Period of Ineligibility for Conduct on School Grounds.

1. Period of Ineligibility. During any time period that a student is excluded from school due to short-term suspension, long-term suspension, expulsion, or emergency exclusion for conduct occurring on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct, the student so excluded shall also be ineligible for participation in extracurricular activities for the entire period of exclusion, and will also be prohibited from being on District property or attending any District-sponsored extracurricular events during the period of exclusion from school.
2. Effective Following Semester if Necessary. The ineligibility period shall remain in effect during the following semester (including the following school year) if there are insufficient school days in the semester to complete the ineligibility period.

- C. Period of Ineligibility for Conduct off School Grounds. The following prohibited conduct occurring off school grounds not at a school function, activity, or event during the academic school year shall subject the student to the following periods of ineligibility for extracurricular activities:

1. Guns, etc. Knowingly possessing, handling, transmitting, using, intimidating with, or threatening with any object or material that is ordinarily and/or generally considered a firearm, explosive, destructive device, or weapon, including, but not limited to, guns, firearms, pipe bombs, stun guns, paint ball guns, air soft guns, B.B. guns and pellet guns, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.

- a. Suspension from extracurricular activities for one (1) year.
2. Other Weapons. Using or threatening with a knife, throwing star, brass knuckles, chemical substances (including, but not limited to, mace, pepper guns, and bleach), and any other object that could be used to injure a person, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
  - a. Sanction. Ineligibility period of one (1) year.
3. Sexual Contact. The intentional touching of another person's sexual or intimate parts or the intentional touching of another person's clothing covering the immediate area of the other person's sexual or intimate parts, without the consent of the other person. Sexual contact also includes the non-consensual touching by the other person of the actor's sexual or intimate parts or the clothing covering the immediate area of the actor's sexual or intimate parts when such touching is intentionally caused by the actor, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
  - a. Sanction. Ineligibility period of one (1) year.
4. Possession of Alcohol or other Drugs. The use or possession of an illegal narcotic drug, drug paraphernalia, look-a-like substance, controlled substance, mood-altering or behavior-affecting substance, or alcoholic beverage, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
  - a. First Offense. Ineligibility period of nineteen (19) school days. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
  - b. Additional Offenses. Suspension from extracurricular activities for one (1) year. Prior violations of subsections III(A), (B), (C), (D), or (G) on or off school grounds will be included as previous offenses.
5. Distribution of Alcohol or other Drugs. The dispensing, sale, or the intent to sell or dispense an illegal narcotic drug, look-a-like substance, controlled substance, mood-altering or behavior-affecting substance, or alcoholic beverage, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
  - a. Sanction. Ineligibility period of one (1) year.
6. Under the Influence of Alcohol or other Drugs. Being intoxicated or under the influence of any illegal narcotic drug, controlled substance, prescribed medication by a student for whom the prescribed medication was not prescribed, mood-altering or behavior-affecting substance, or alcohol, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
  - a. First Offense. Ineligibility period of nineteen (19) school days. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
  - b. Additional Offenses. Suspension from extracurricular activities for one (1) year. Prior violations of subsections III (A), (B), (C), (D), or (G) on or off school

grounds will be included as previous offenses.

7. Physical Injury to District Employees, Volunteers, and Students. Causing or attempting to cause personal injury to any District employee, school volunteer, or to any student, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
    - a. Sanction. Ineligibility period of remainder of the semester or nineteen (19) school days, whichever is more.
    - b. Additional Offenses. Suspension from extracurricular activities for one (1) year. Prior violations of subsection II(B) on or off school grounds will be included as previous offenses.
  8. Sexual Assault or Attempted Sexual Assault. Sexually assaulting or attempting to sexually assault any person, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection, the student admits that he or she has violated this subsection, or a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person.
    - a. Sanction. Ineligibility period of one (1) year.
  9. Theft/Larceny. Committing a burglary or theft that constitutes a felony, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
    - a. Sanction. Ineligibility period of one (1) year.
  10. Repeated Offenses. Two (2) or more offenses of one (1) of the above prohibited actions. Prior offenses of the above prohibited actions will be included as previous offenses.
    - a. Sanction: Ineligibility period of one (1) year.
- D. District Events During Ineligibility Period. Students who are ineligible for participation in extracurricular activities will also be prohibited from attending any District-sponsored extracurricular events during the ineligibility period.
- E. Effective Following Semester if Necessary. The ineligibility period shall remain in effect during the following semester (including the following school year) if there are insufficient school days in the semester to complete the ineligibility period.
- F. Commutation. Penalties assigned under this Section may be reduced by the Superintendent or Superintendent's designee upon the successful completion of counseling, community service, or other alternatives to curtailment set by the District. The District shall have the sole discretion in determining whether the student is eligible for commutation, and what form the counseling, community service, or other alternatives to curtailment must be successfully completed before commutation may take place. Any costs associated with counseling, community service, or other alternatives to curtailment shall be borne by the student or the student's parent(s) or guardian(s).
- G. Effective Date. The effective date of the curtailment of extracurricular activities shall be the date that the principal or principal's designee provides the student with the oral or written notice of the charges except the principal shall not issue a letter of curtailment until there is a student admission, court decision or uncontested citation.

## **IX. DEFINITIONS.**

- A. "Alcoholic beverage" shall mean any substance subject to the jurisdiction of the Nebraska Liquor Commission.
- B. "Citation" shall mean a summons to appear in court issued by a law enforcement officer.

- C. “Controlled substance” shall mean opiates, opium derivatives, depressants, stimulants, and the substances and derivatives as defined by Neb. Rev. Stat. §28-401(4) including, but not limited to, “uppers”, “downers”, barbiturates, amphetamines, LSD, heroin, hashish, hallucinogenic or cocaine, and substances, such as glue, to the extent any such substance is used for the purpose of mood or behavior alteration by a student, and any other substance which alters the mood or behavior and which is not taken for medical purposes (e.g., steroids).
- D. “Current building level” shall mean the current education level in which the student is enrolled (i.e., grades 9-12 are the high school building level, grades 6-8 are the middle school building level, and grades K-5 are the elementary school building level).
- E. “Curtailed of extracurricular activities” shall mean that the student is ineligible for participation in or attending any extracurricular activities. During any time that a student is excluded from school for conduct occurring while within school jurisdiction, the student is ineligible for participation in or attending any extracurricular activities.
- F. “Destructive device” shall mean (1) any explosive, incendiary or poison gas-bomb, grenade, rocket having a propellant charge of more than four (4) ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine, or device similar to any of the devices described in the proceeding clauses; (2) any type of weapon (other than a shotgun shell which is generally recognized as particularly suitable for sporting purposes) by whatever name known which will, or which may be readily converted to expel a projectile by the action of an explosive or other propellant, and which has any barrel with a bore of more than one-half inch in diameter; and (3) any combination of parts either designed or intended for use in converting any device into any destructive device or from which a destructive device may be readily assembled.
- G. “Exclusion” shall mean that time period a student is excluded from school during short-term suspension, long-term suspension, emergency exclusion, or expulsion. It may also mean that period that the student is mandatorily reassigned.
- H. “Expulsion” shall mean exclusion from all schools in the District (except the location designated for alternative education).
- I. “Extracurricular activities” shall mean all athletic teams, activities, groups, clubs, homecomings, proms, dances, graduation ceremonies, and all other organizations or events sponsored by or associated with the District which are not part of the District curriculum.
- J. “Firearms” shall mean (1) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (2) the frame or receiver of any such weapon; (3) any firearm muffler or firearm silencer; or (4) any destructive device. Such term does not include an antique firearm.
- K. “Illegal narcotic drug” shall mean the illegal substances as defined by Neb. Rev. Stat. §28-401(15).
- L. “Ineligibility period” shall mean that period of time that a District student is prohibited from participating in and/or attending any District extracurricular activities.
- M. “Injury” shall mean damage to a person that results in a specific wound or wounds that requires first aid treatment or a physician’s care.
- N. “Long-term suspension” shall mean exclusion from all schools in the District for more than five (5) school days but less than twenty (20) school days. If there are insufficient school days in the first semester to complete the suspension period, the suspension period will be carried over to the second semester.
- O. “Look-a-like substance” (also known as imitation controlled substance) shall mean any substance which is not a controlled substance, but which by its appearance (including, but not limited to, color, shape, size, markings, or packaging) or by representations made, induce or are intended to induce, persons to believe that the substance is a controlled substance. “Look-a-like substance” shall include any beverage containing alcohol or a beverage that is represented to contain alcohol.
- P. “Medication” shall be broadly defined and shall mean all prescribed medications, over the counter and

- other non-prescribed medications, and all chemical substances, compounds, homeopathic substances, herbs, vitamins, and/or devices, which purport to aid in a person's health or well-being or are intended for use in the diagnoses, cure, mitigation, treatment, or prevention of diseases, or are intended to affect the structure or any function of the body; and any device, instrument, apparatus, implement, machine, contrivance, implant, or other similar or related article, including any component part or accessory, which is prescribed by a physician, physician assistant, or advanced practice registered nurse, and dispensed by a pharmacist or other person authorized by law.
- Q. "Non-prescribed medication" shall mean all medications which are available without a prescription or order from a person who is licensed under the laws of Nebraska to prescribe medications.
- R. "On school grounds" shall mean on District property, in a vehicle owned, leased, or contracted by the District being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct.
- S. "One year" shall mean the three hundred sixty-five (365) days that follow the acts at issue.
- T. "Prescribed medication" shall mean all medications which are available only with a prescription or order from a person who is licensed under the laws of Nebraska to prescribe medications.
- U. "Prior violations" shall mean violations of the cited subsections, which occurred while the student is in the current building level. Student conduct violations which occurred in another school district at the current building level shall be included as prior violations. For suspension, expulsion, or reassignment purposes, prior violations shall only include previous student conduct violations which occurred on school grounds. For curtailment of extracurricular activities purposes, prior violations shall include previous student conduct violations which occurred on or off school grounds.
- V. "Public indecency" shall mean performing, procuring, or assisting any other person to perform, in a public place and where the conduct may reasonably be expected to be publicly viewed: (1) An act of sexual penetration; (2) An exposure of the genitals, female breasts or buttocks of the body done with intent to affront or alarm any person; or (3) A lewd fondling or caressing of the body of another person of the same or opposite sex.
- W. "School day" shall mean any day that school is in session and students are attending academic courses. It does not include practices for extracurricular activities held during the summer, or weekends and vacations that occur during the academic school year.
- X. "School jurisdiction" shall mean on District property, in a vehicle owned, leased, or contracted by the District being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct.
- Y. "Sexual assault" shall mean sexual assault in the first degree as defined in Neb. Rev. Stat. §28-319, sexual assault in the second degree as defined in Neb. Rev. Stat. §28-320, sexual assault of a child in the second or third degree as defined in Neb. Rev. Stat. §28-320.01, or sexual assault of a child in the first degree as defined in Neb. Rev. Stat. §28-319.01, as such statutes now provide or may hereafter be amended.
- Z. "Sexual or intimate parts" shall mean the genital area, groin, inner thighs, buttocks or breasts.
- AA. "Short-term suspension" shall mean exclusion from all schools in the District not to exceed five (5) school days. If there are insufficient school days in the first semester to complete the suspension period, the suspension period will be carried over to the second semester.
- BB. "Under the influence" shall mean the manifestation of physical and physiological symptoms or reactions caused by the use of any illegal narcotic drug, controlled substance, mood-altering or behavior-affecting substance, prescribed medication by a student for whom the prescribed medication was not prescribed, or alcohol.

Legal Reference: Neb. Rev. Stat. §§ 28-319, 319.01, 320 and 320.01  
Neb. Rev. Stat. § 28-401  
Neb. Rev. Stat. §§ 28-502 and 504  
Neb. Rev. Stat. §§ 28-511, 518 and 519  
Neb. Rev. Stat. § 28-907  
Neb. Rev. Stat. § 28-1202 *et seq.*  
Neb. Rev. Stat. § 28-1341  
Neb. Rev. Stat. § 79-267  
Neb. Rev. Stat. § 79-293

Related Rules: [5300.3](#), [5400.1](#), [5400.2](#), [5400.3](#), [5400.4](#), [5400.5](#), [5410.1](#), [5470.1](#), [5480.1](#), [5490.1](#), [5600.2](#)

Rule Approved: May 7, 2001

Revised: April 15, 2002; May 5, 2003; March 15, 2004; June 5, 2006

July 9, 2007; June 2, 2008; February 2, 2009; May 18, 2009; May 17, 2010

April 4, 2011, April 16, 2012; [April 22, 2013](#)

Millard Public Schools  
Omaha, Nebraska

### AGENDA SUMMARY SHEET

**Agenda Item:** Rule 5620.1

**Meeting Date:** April 22, 2013

**Department:** Student Services

**Title and Brief Description:** Child Abuse, Neglect and Cruelty

**Action Desired:** Approval

**Background:** The statement in B (5) places undue burden on the building principal to notify the parent(s) or guardian(s) even if it was the building principal who made the abuse report.

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

**Recommendations:** Approval

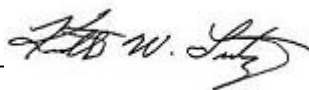
**Strategic Plan Reference:** N/A

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

**Timeline:** Immediate

**Responsible Persons:** Bill Jelkin, Director of Student Services,  
Dr. Jim Sutfin, Assistant Superintendent of Human Resources

Superintendent's Signature: \_\_\_\_\_





## **Pupil Student Services**

### **Child Abuse, Neglect and Cruelty**

**5620.1**

#### I. Procedure

- A. ~~“Abuse” or “neglect” are~~ “Child abuse or neglect” is defined by Neb. Rev. Stat. ~~Section~~ 28-710 as: ~~“...knowingly, intentionally, or negligently causing or permitting a minor child to be: (a) placed in a situation that endangers his or her life; or physical or mental health; (b) cruelly confined; or cruelly punished; (c) deprived of necessary food, clothing, shelter, or care; (d) left unattended in a motor vehicle, if such minor child is six years of age or younger; (e) sexually abused; or (f) sexually exploited by allowing, encouraging, or forcing such person to solicit for or engage in prostitution, debauchery, public indecency, or obscene or pornographic photography, films or depictions.”~~
- B. Any nurse, school employee, or any other person who has reasonable cause to believe that a child is being or has been subjected to child abuse or neglect, or observes such child being subjected to conditions or circumstances which would reasonably result in child abuse or neglect, shall report such incident or cause a report to be made to the proper law enforcement agency or to the ~~State~~ Department of Health and Human Services. In such instances, the following procedure shall be followed by staff members:
1. If suspected child abuse or neglect has been reported or observed, the staff member shall contact the principal. In the event the principal will be unavailable for more than two hours, a person will have been designated by the principal to act in his/her absence.
  2. The principal or designee shall contact the building counselor to meet with the student. The registered nurse assigned to the building should be notified when there are observable physical injuries.
  3. The principal or designee shall contact the Director of ~~Pupil Student~~ Pupil Student Services to relay information about the incident. The Director of ~~Pupil Student~~ Pupil Student Services or designee will act to:
    - a. Determine if the staff member needs information regarding the reporting process and/or help in the reporting process.
    - b. Make periodic contacts with the counselor or principal to determine that all procedures are being followed.
  4. The principal or designee shall first report such to the Department of Health and Human Services (Child Protective Services/CPS). Unless otherwise advised by CPS, a report shall then be made to the police. Such report may be made orally by telephone with the principal or designee giving his or her name and school address. The contact shall be followed by a written report. The written report shall be made on a form provided by the ~~d~~District and sent to the Department of Health and Human Services and/or the police. A copy will also be sent to ~~Pupil Student~~ Pupil Student Services. The ~~d~~District form shall contain the following information:
    - a. Name of the school;
    - b. Name, address and age of the child;
    - c. Name and address of person(s) having custody of the child;
    - d. Name of the person observing the condition;
    - e. Date of observation;
    - f. Description of condition;

- g. Picture, if approved by the Director of ~~Pupil~~ Student Services or designee;
  - h. Statement of the child, if approved by the Director of ~~Pupil~~ Student Services or designee;
  - i. Any evidence of previous abuse or neglect including nature and extent;
  - j. The nature and extent of the child abuse or neglect;
  - k. Conditions and circumstances which would reasonably result in such child abuse or neglect; and
  - l. Any information which, in the opinion of the reporting person, may be helpful in establishing the cause of such child abuse or neglect and the identity of the perpetrator(s).
5. Parent contact shall not be initiated prior to reporting. Upon reporting, the principal or designee shall confirm that the Department of Health and Human Services or police department will assume responsibility for notification of the parent(s). ~~If neither agency assumes responsibility for notification of the parent(s), the principal or designee shall assume the responsibility.~~
- C. When a school staff member becomes concerned about the possibility of inappropriate disciplinary measures used at home and/or inadequate care at home but the information does not fit the reasonable cause standard of the state child abuse ~~or~~ neglect law, the following procedures should be followed:
- 1. The staff member shall contact the building principal or designee who will then contact the Director of ~~Pupil~~ Student Services. The Director of ~~Pupil~~ Student Services or designee shall then meet discuss with the staff member, and the principal or his designee to help determine if there is suspected child abuse ~~or~~ neglect that should be reported to the Department of Health and Human Services and the police. If the determination is made that a report needs to be filed, the steps listed in Section B above are to be followed.
- D. In all instances where a child abuse/neglect case has been reported to the police or the Department of Health and Human Services, the principal or designee will inquire about the status of the child in school to determine if there is a need for services from the appropriate building level. Caution shall be exercised throughout the process to maintain individual and family privacy.
- E. Follow-up contact shall be made by the principal or designee.
- 1. The principal or designee shall maintain contact with the Department of Health and Human Services and facilitate the Department's investigation.
  - 2. At the conclusion of the investigation, the principal or designee shall submit a written summary of follow-up contacts to be maintained in the ~~Pupil~~ Student Services office.
- F. The Director of ~~Pupil~~ Student Services will be notified in the event a complaint is received concerning abuse of a student by a ~~d~~District employee. The Director of Pupil Services will, in turn, notify the Office of Human Resources.

Related Policies and/or Rules: 5620

Legal Reference: Neb. Rev. Stat. 28-70710 *et seq.*

Rule Approved:

Revised: September 6, 1988; March 6, 2000; April 22, 2013

Reaffirmed: June 15, 2009

Millard Public Schools  
Omaha, NE

**Enclosure**  
**April 22, 2013**

### AGENDA SUMMARY SHEET

**AGENDA ITEM:** Approval of the Revisions in Board Policy 6700: Curriculum, Instruction, and Assessment- Co-Curricular Activities.

**MEETING DATE:** April 22, 2013 (First Reading)

**DEPARTMENT:** Activities and Athletics

**TITLE AND BRIEF DESCRIPTION:** Board Policy 6700, Co-Curricular Activities.

Recommend revisions in the wording of the policy plus inclusion of board policies and rules applicable to board policy 6700.

**ACTION DESIRED:** Approval  X

**BACKGROUND:** Periodic review of board policies and rules.

**OPTIONS/ALTERNATIVE CONSIDERATIONS:** Leave the current wording in place.

**RECOMMENDATIONS:** It is recommended that the board policy 6700 be approved.

**STRATEGIC PLAN REFERENCE:** N/A

**TIME LINE:** Immediate

**PERSONS RESPONSIBLE:** Director of Activities, Craig Whaley  
Assistant Superintendent of Human Resources,  
James Sutfin

**SUPERINTENDENT'S APPROVAL:** \_\_\_\_\_  \_\_\_\_\_

## Category: Curriculum, Instruction, and Assessment

### Policy: Co-Curricular Activities

6700

Extracurricular school-sponsored clubs and activities, and interscholastic athletics and activities are an extension of the selected content curriculum and instructional strategies of the Millard Education Program, whether or not they occur in a traditional classroom setting. As an extension of the Millard Education Program, and as a result of financial, facility, personnel, and interest limitations and constraints, the number and nature of extracurricular school sponsored clubs and activities, and the number of interscholastic athletics and activities will be restricted to those which meet the criteria of and which are approved according to the procedures specified in [Millard Public Schools District](#) Rules 6700.1 and 6700.2. The [Millard Public Schools District](#) shall not be required to approve or promote any extracurricular school sponsored clubs and activities, or any interscholastic athletics and activities which are suggested for approval. Extracurricular school-sponsored clubs and activities, and interscholastic athletics and activities are separate and distinct from the co-curricular activities such as band and choir, in which students must participate as part of the requirements for enrollment in and receiving a grade for a particular course. Extracurricular school-sponsored clubs and activities, and interscholastic athletics and activities are separate and distinct from the student-initiated, non-curriculum related secondary school student groups which are permitted to conduct non-curriculum related student group meetings on the premises of secondary schools, pursuant to the equal access provisions of federal law and [Millard Public Schools District](#) Policy 5520 and Rule 5520.1. Such non-curriculum related secondary school student groups are not extracurricular, are not school-sponsored, are not an extension of the Millard Education Program, and are not governed by this Policy or [Millard Public Schools District](#) Rules 6700.1 through 6700.6 [6700.8](#).

Related [Policy and](#) Rules: [5520, 5520.1](#), 6700.1, [6700.2, 6700.3, 6700.4, 6700.5](#), 6700.6, 6700.7, 6700.8

Legal Reference: Neb. Rev. Stat. §79-2, 101; Public Schools, secret organizations; membership in, prohibited

Date of Adoption: June 16, 1975

Date of Revision: August 23, 1999; March 4, 2002, [May 6, 2013](#)

Date of Last Review: May 19, 2008

Millard Public Schools  
Omaha, [Nebraska](#)

**Curriculum, Instruction, and Assessment****Extracurricular School Sponsored Clubs and Activities,  
and Interscholastic Athletics and Activities – Administration****6700.3**

- I. The goal for each student participating in extracurricular activities shall be a balanced program of appropriate academic studies and extracurricular school sponsored clubs and activities and interscholastic athletics and activities, to be determined by the school, the parents, and the students. This should be a shared responsibility.
- II. Guidance is necessary to encourage the non-participating students to consider extracurricular school sponsored clubs and activities and interscholastic athletics and activities, and to prevent the over-enthusiastic students from over-emphasizing clubs, activities, and athletics at the cost of their academic performance.
- III. Activities which are for public view are to be kept to the minimum necessary for their educational value. Public performances of the activities are to be supervised in order to prevent excessive time and effort expenditures by students. Public performances may not be held for purposes which contribute to private gain or advantage.
- IV. District-wide events shall be approved by the Superintendent or designee.
- V. School events should not be scheduled after 5:00 p.m. and should conclude by 6:30 p.m. on Wednesday evenings. Exceptions shall be permitted for district and/or state contest dates determined by the NSAA as well as contest dates determined by the Metro Conference for its tournament schedules.

Related Policies & Rules: 6700P, 6700.1, 6700.2, 6700.4, 6700.5, 6700.6

Rule Approved: June 16, 1975

Revised: August 23, 1999; March 4, 2002; June 16, 2008

Millard Public Schools  
Omaha, Nebraska

## **Curriculum, Instruction, and Assessment**

### **Extracurricular School Sponsored Clubs and Activities, and Interscholastic Athletics and Activities – School Social Events 6700.4**

- I. All school social events will be restricted to members of the student body, the class or club concerned, and their guests. Parents are always welcome at school functions.
- II. All school social events are to be properly chaperoned at the direction of the building principal or designee.  
  
III. Permission to have school social events is to be obtained from the building principal or designee and placed on the calendar. The principal or designee shall require the group and their sponsor to work out all details for preparation and clean-up.
- IV. All school social events held on school nights should end by 11:00 p.m. unless changed by the principal or designee.
- V. The building principal or designee shall determine the number of school social events to be held each year.

Related Policy: 6700, and Rules: 6700.1, 6700.2, 6700.3, 6700.5, 6700.6

Rule Approved: December 1, 1975  
Reviewed: December 2, 1996  
Revised: October 2, 2000; January 7, 2002; March 4, 2002  
Reaffirmed: May 19, 2008

Millard Public School  
Omaha, Nebraska

**Curriculum, Instruction, and Assessment****Extracurricular School Sponsored Clubs and Activities,  
and Interscholastic Athletics and Activities – Intramural Athletics****6700.5**

- I. The building principal or designee shall be responsible for the building's intramural athletic program which shall be a balanced intramural athletic program for both sexes and with appropriate intramural athletics for appropriate levels.
- II. The building principal or designee shall see that the intramural athletic program is properly organized and supervised, including the supervision of both participants and spectators.
- III. Care shall be taken that intramural athletics are conducted primarily for the benefit of participants.
- IV. The focus of the intramural athletic program shall be on participation.

Related Policy: 6700, and Rules: 6700.1, 6700.2, 6700.3, 6700.4, 6700.6

Rule Approved: June 16, 1975  
Revised: August 23, 1999; March 4, 2002  
Reaffirmed: May 19, 2008

Millard Public Schools  
Omaha, Nebraska



## Curriculum, Instruction, and Assessment

### Extracurricular School Sponsored Clubs and Activities and Interscholastic Athletics and Activities (Travel and Trips)

6700.6

Extracurricular school sponsored clubs and activities, and interscholastic athletics and activities involving the transportation of participants or spectators in school-sponsored vehicles shall be subject to the following guidelines:

- I. All trips shall originate and terminate at the school.
- II. On all trips, the rules and regulations of the building and the Millard Public Schools regarding students and student conduct shall be in effect from the time of departure until the time of return.
- III. Written approval of the student's parent or guardian must be secured.
- IV. A trip permit may be signed by a student's parent or guardian and placed on file for the school year.
- V. The principal or designee will arrange transportation for interscholastic and extracurricular activities and athletics. Trips that are scheduled for a length of time beyond sixteen (16) hours, or which may require student involvement or transportation beyond 12:00 midnight, or which require overnight accommodations, shall not be approved unless the mode of transportation has a properly permitted or licensed driver who complies with the hourly driving limitations of Title 92, Nebraska Administrative Code, Chapter 91-005.07G. Certificated staff who are operating the transportation provided for interscholastic or extracurricular activities or athletics shall also comply with the hourly driving limitations of Title 92, Nebraska Administrative Code, Chapter 91-005.07G.
  - A. The coach or club or activity sponsor and principal or designee will ensure that the hourly driving limitations of Title 92, Nebraska Administrative Code, Chapter 91-005.07G are communicated to the provider of transportation prior to the start of the trip.
  - B. The coach or club or activity sponsor will ensure that the provider of transportation provides a written plan to the principal or designee prior to the start of the trip that adheres to the hourly driving limitations of Title 92, Nebraska Administrative Code, Chapter 91-005.07G.
  - C. The time of departure for the trip shall be no earlier than 6:00 a.m. on the starting day of the trip. Exceptions to this time of departure must have the prior approval of the District Director of Activities.

- D. When the anticipated time of departure for the trip is earlier than 6:00 a.m. on the day of the event, the trip shall be subject to the following guidelines:
1. The time of departure must have the prior approval of the District Director of Activities, or
  2. The coach or club or activity sponsor must arrange for the overnight accommodations of the students, drivers, chaperones, and coaches or club or activity sponsors involved on the trip for the night prior to the event, and
  3. The overnight accommodations must be reserved prior to the start of the trip and will follow the overnight travel and trip guidelines.
- E. The time of arrival on the return date of the trip shall be no later than 12 midnight on the day of the event. When the anticipated time of arrival on the return date of the trip is later than 12 midnight, that time must have the prior approval of the District Director of Activities.
- F. When the anticipated time of arrival for the trip is later than 12 midnight on the day of the event, the trip shall be subject to the following guidelines:
1. The coach or club or activity sponsor will arrange for the overnight accommodations of the students, drivers, chaperones, and coaches or club or activity sponsors involved on the trip for the concluding night of the event. Those involved on the trip will return to the school on the next day, and
  2. The overnight accommodations must be reserved prior to the start of the trip, and
  3. The coach or club or activity sponsor will follow the overnight travel and trip policies and rules, or
  4. Upon the arrival to the school the students involved on the trip shall leave the school by means other than walking. A certificated staff member of the school will remain in a designated area at the school with the students involved on the trip until all of those students have left the school.
    - a. The designated area at the school is subject to the approval by the principal or designee.
    - b. The designated area at the school will be communicated to the parents/guardians of the students involved on the trip prior to the trip.
    - c. Students on the trip are to remain in the designated area of the school until they are released by the certificated staff member.

- d. The name(s) of the person(s) other than the parents/guardians of the students involved on the trip who will retrieve the student(s) after arrival to the school must be provided to the coaches or club or activity sponsors prior to the trip.
  - e. The person(s) retrieving the students on the trip must come to the designated area at the school for the trip to retrieve the students.
- G. Any exceptions to these guidelines must have the prior approval of the District Director of Activities.
- VI. The coach or club or activity sponsor, in consultation with the principal or designee, may give a student permission to use alternate transportation.

Related Policies & Rules: 6700, 6700.1, 6700.2, 6700.3, 6700.4, 6700.5, 6700.7, 6700.8

**Date of Adoption:** June 16, 1975

**Date of Revision:** August 23, 1999; March 4, 2002; May 3, 2004,  
May 1, 2006; October 1, 2007; May 5, 2008

Millard Public Schools  
Omaha, Nebraska

## Curriculum, Instruction, and Assessment

### Extracurricular School-Sponsored Clubs, Activities and Interscholastic Athletics, and Activities (Travel and Trips)

#### Overnight Travel and Trips Guidelines - Middle Schools

6700.7

- I. Every effort should be made to find teacher or parent chaperones. Volunteer chaperones must be screened according to the Volunteer approval process (Rule 6910.1). For volunteers, there should be at least a one-month lead time to allow for background checks.
- II. At least one (1) certificated employee of the District is to accompany any student group during an overnight event of that student group.
- III. Certificated employees are on duty during the entire time of the travel and trip.
- IV. The head coach or sponsor will provide the travel and trip plan to the principal or designee within the deadline established by the principal or designee.
- V. Students will be under supervision of adults at all times.
- VI. Volunteer chaperones will report any behavior problems immediately to the certificated staff member(s).
- VII. Certified staff members will discuss the specific chaperone responsibilities with the volunteer chaperones and provide written guidelines.
- VIII. In addition to the head coach or activity sponsor, a minimum of one (1) additional gender specific chaperone is required for every 25 students. Based upon the location of the trip, the number of the chaperones may be increased.

Number of Male Students	Number of Chaperones in Addition to the Certificated Staff Member	Number of Female Students	Number of Chaperones in Addition to the Certificated Staff Member
0-25	1	0-25	1
26-50	2	26-50	2
51-75	3	51-75	3
76-100	4	76-100	4

- IX. Consideration of student gender should be made when selecting chaperones.
- X. Emergency card/contact information will be brought on the travel and trip.
- XI. Emergency contact information will be provided to parents.

- XII. In the event of illness or injury, a parent will be contacted immediately so a plan about the child's welfare can be determined. A principal will be made aware of the situation.
- XIII. In the event of serious illness or injury, 911 will be called and the parent notified of the situation and hospital location. If there is only one (1) coach or sponsor, the highest priority of supervision will determine whether a coach or sponsor will accompany the student to the hospital. A principal will be made aware of the situation.

Related Policies & Rules: 6700, 6700.1, 6700.2, 6700.3, 6700.4, 6700.5, 6700.6, 6910.1

Rule Approved: January 16, 2006  
Revised: May 5, 2008

Millard Public Schools  
Omaha, Nebraska

**Curriculum, Instruction, and Assessment****Extracurricular School Sponsored Clubs, Activities and Interscholastic Athletics  
And Activities (Travel and Trips)****Overnight Travel and Trips Guidelines - High Schools****6700.8**

- I. Every effort should be made to find teacher or parent chaperones. Volunteer chaperones must be screened according to the Volunteer approval process (Rule 6910.1). For volunteers, there should be at least a one-month lead time to allow for background checks.
- II. At least one (1) certificated employee of the District is to accompany any student group during an overnight event of that student group.
- III. Certificated employees are on duty during the entire time of the travel and trip.
- IV. The head coach or sponsor will provide the travel and trip plan to the principal or designee within the deadline established by the principal or designee.
- V. Students will be under supervision of adults.
- VI. Volunteer chaperones will report any behavior problems immediately to the certificated staff member(s).
- VII. Certificated staff members will discuss the specific chaperone responsibilities with the volunteer chaperones and provide written guidelines.
- VIII. Consideration of student gender should be made when selecting chaperones.
- IX. Emergency card/contact information will be brought on the travel and trip.
- X. Emergency contact information will be provided to parents.
- XI. In the event of illness or injury, a parent will be contacted immediately so a plan about the child's welfare can be determined. A principal will be made aware of the situation.
- XII. In the event of serious illness or injury, 911 will be called and the parent notified of the situation and hospital location. If there is only one (1) coach or sponsor, the highest priority of supervision will determine whether a coach or sponsor will accompany the student to the hospital. A principal will be made aware of the situation.

Related Policy and Rules: 6700P, 6700.1, 6700.2, 6700.3, 6700.4, 6700.5, 6700.6, 6910.1

Rule Approved: January 16, 2006  
Revised: May 5, 2008

Millard Public Schools  
Omaha, Nebraska

AGENDA ITEM: Administrator Recommended for Hire

MEETING DATE: April 22, 2013

DEPARTMENT: Human Resources

TITLE & DESCRIPTION: Assistant Principal

ACTION DESIRED: Approval

BACKGROUND: The position was advertised on Millard's job posting website and the NCSA website. Nine internal and twenty-one external applications were received. The applications were reviewed by Dr. Jim Sutfin, Brian Begley, and Dr. Keith Lutz. Three internal and three external candidates were interviewed for the position. The interview team included Dr. Jim Sutfin, Dr. Keith Lutz, Angelo Passarelli, Heidi Weaver, Dr. Nancy Johnston, Bob Lamberty, Dr. Kim Saum-Mills, Kevin Chick, Brian Begley, Susan Marlatt, Casey Lundgren, Brent Snow, Sandy Ralya, Debbie Martinez, Jack Wilson, Libby Baxter, Linda Mack and Marjean Stamm.

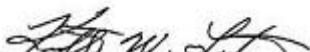
RECOMMENDATION: The superintendent's recommendation is approval of Aaron Bearinger for Assistant Principal at Millard North High School. Mr. Bearinger is currently a Business teacher at Millard North High School (2005-present).

Education: BA – University of Nebraska, Omaha – Business Administration (2005)  
 MA – University of Nebraska, Omaha – Secondary Education/Instruction (2008)  
 MA – University of Nebraska, Omaha – Educational Administration and Supervision (2010)

OPTIONS & ALTERNATIVES: N/A

RECOMMENDATION: Approval

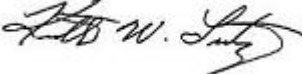
PERSON RECOMMENDING: Dr. Jim Sutfin

SUPERINTENDENT APPROVAL: \_\_\_\_\_  \_\_\_\_\_



**AGENDA SUMMARY SHEET****AGENDA ITEM:** School Calendars for 2013-2014 and 2014-2015**MEETING DATE:** April 22, 2013**DEPARTMENT:** Office of the Superintendent**TITLE AND BRIEF DESCRIPTION:** Approve the changes to school calendars**ACTION DESIRED:** APPROVAL XX DISCUSSION \_\_\_\_\_ INFORMATION ONLY \_\_\_\_\_**BACKGROUND:**

The attached calendars have been changed to better balance the semesters, allow for adequate time for conferences and include a week-long Spring break.

**OPTIONS AND ALTERNATIVES CONSIDERED:** None**RECOMMENDATION:** Approve the attached School Calendars for 2013-2014 and 2014-2015.**RESPONSIBLE PERSON:** Angelo Passarelli**SUPERINTENDENT'S APPROVAL:** \_\_\_\_\_  \_\_\_\_\_**BOARD ACTION:**



## 2013-14 School Calendar

\*Middle and high school calendars vary and are available at <[www.mpsomaha.org](http://www.mpsomaha.org)>

<b>AUGUST</b>					15
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
				1	2
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

<b>SEPTEMBER</b>					20
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	
30					

<b>OCTOBER</b>					11-9
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30	31		

<b>NOVEMBER</b>					19
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
				1	
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

<b>DECEMBER</b>					15
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	
30	31				

<b>JANUARY</b>					19
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
		1	2	3	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	

- Aug. 12 First Day for Students
- Sept. 2 No School - Labor Day
- Oct. 15 End of First Quarter
- Oct. 16-18 No School - Conferences/Work Day/Professional Development
- Nov. 28-29 No School - Thanksgiving Break
- Dec. 20 First Semester Ends
- Jan. 6 Second Semester Begins
- Jan. 20 No School - Martin Luther King, Jr. Day
- Feb. 13-14 No School - Conferences/Professional Development
- Feb. 17 No School - Presidents' Day
- Mar. 14 End of Third Quarter
- Mar. 17-21 Spring Break
- May 2 Half-Day for Middle Schools (5th Grade Orientation)
- May 24 Graduation
- May 26 Memorial Day
- May 30 Last Day of School

<b>FEBRUARY</b>					17
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	

<b>MARCH</b>					10-6
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	
31					

<b>APRIL</b>					22
	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30			

<b>MAY</b>					17
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

<b>JUNE</b>					0
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	
30					

<b>JULY</b>					0
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30	31		

Quarter Dates/Student Days		
Oct. 15	46 days	
Dec. 20	43 days	89
Mar. 14	46 days	
May 29	45 days	91
<b>Total</b>	<b>180 days</b>	

- No School for Students
- Make-up snow days

**Board Approved:**

Draft



## 2014-15 School Calendar

\*Middle and high school calendars vary and are available at <[www.mpsomaha.org](http://www.mpsomaha.org)>

<b>AUGUST</b>					15
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
					1
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

<b>SEPTEMBER</b>					21
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30				

<b>OCTOBER</b>					10-10
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
			1	2	3
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	

<b>NOVEMBER</b>					18
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	

<b>DECEMBER</b>					15
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30	31			

<b>JANUARY</b>					19
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

- Aug. 11 First Day for Students
- Sept. 1 No School - Labor Day
- Oct. 14 End of First Quarter
- Oct. 15-17 No School - Conferences/Work Day/Professional Development
- Nov. 27-28 No School - Thanksgiving Break
- Dec. 19 First Semester Ends
- Jan. 5 Second Semester Begins
- Jan. 19 No School - Martin Luther King Jr. Day
- Feb. 12-13 No School - Conferences/Professional Development
- Feb. 16 No School - Presidents' Day
- Mar. 13 End of Third Quarter
- Mar. 16-20 Spring Break
- May 1 Half-Day for Middle Schools (5th Grade Orientation)
- May 23 Graduation
- May 29 Last Day of School

<b>FEBRUARY</b>					17
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	

<b>MARCH</b>					10-7
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	
30	31				

<b>APRIL</b>					22
			1	2	3
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30		

<b>MAY</b>					16
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
				1	
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

<b>JUNE</b>					0
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30				

<b>JULY</b>					0
<i>M</i>	<i>T</i>	<i>W</i>	<i>Th</i>	<i>F</i>	
			1	2	3
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	

This calendar includes four days of school that may be used in case of inclement weather. **If fewer (or more) days are used, the last day of school will be adjusted accordingly.**

Quarter Dates/Student Days		
Oct. 14	46 days	
Dec. 19	43 days	89
Mar. 13	46 days	
May 29	45 days	91
<b>Total</b>	<b>180 days</b>	

- No School for Students
- Make-up snow days

**AGENDA SUMMARY SHEET**

**Meeting Date:** April 22, 2013

**Department:** Human Resources

**Action Desired:** Approval

**Background:** Personnel items: (1) Hire; (2) Resignation; (3) Leave of Absence

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

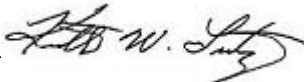
**Recommendations:** Approval

**Strategic Plan Reference:** N/A

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

**Timeline:** N/A

**Responsible Persons:** Jim Sutfin, Ed.D.

**Superintendent's Signature:** \_\_\_\_\_  \_\_\_\_\_

April 22, 2013

**TEACHERS RECOMMENDED FOR HIRE****Recommend: the following teachers be hired for the 2013/2014 school year:**

1. Kiersten E. Brown – BA – University of Nebraska, Omaha. Grade 3 teacher (Short-Term Contract) at Wheeler Elementary School for the 2013-2014 school year.
2. Kaitlin S. Long – BA – University of Nebraska, Lincoln. Grade 5 teacher at Rockwell Elementary School for the 2013-2014 school year. Previous Experience: Omaha Public Schools (2012-present)
3. Katherine E. Padilla – BA+23 – Augustana College. Elementary Band teacher for Millard Public School for the 2013-2014 school year. Previous Experience: Chamberlain Public Schools (2009-present)
4. Lisa K. Bartels – BA – University of Nebraska, Lincoln. Grade 5 teacher at Montclair Elementary School for the 2013-2014 school year.
5. Kerri A. Moustakes – BA – University of Nebraska, Omaha. Core Kindergarten teacher at Cather Elementary School for the 2013-2014 school year. Previous Experience: Millard Public Schools (2009-2011)
6. Joshua C. Duncan – BA – Buena Vista University. Grade 5 teacher at Neihardt Elementary School for the 2013-2014 school year.
7. Adam R. Mohning – BA+3 – Iowa State University. Physical Education teacher at Aldrich Elementary School for the 2013-2014 school year. Previous Experience: Fairfax County Schools, Virginia (2002-present)
8. Laura L. Olson – BA – University of Nebraska, Lincoln. Kindergarten teacher at Ezra Elementary for the 2013-2014 school year.
9. Sarah A. Valasek – MA+12 – University of Nebraska, Omaha. Grade 1 teacher at Aldrich Elementary School for the 2013-2014 school year. Previous Experience: OPS (2006-present)
10. Jacob M. Svacina – BA – University of Nebraska, Kearney. Grade 5 teacher at Neihardt Elementary for the 2013-2014 school year. Previous Experience: OPS (2009-present)
11. Katelyn R. Turner – BA – Southwest Minnesota State University. Spanish Teacher at Anderson Middle School for the 2013-2014 school year. Previous Experience: Elkhorn Public Schools (2012-present)
12. Anna M. Essink – MA – University of Nebraska, Omaha. Math teacher at Andersen Middle School for the 2013-2014 school year. Previous Experience: Ralston Public Schools (2009-present)

**April 22, 2013**

**LEAVE OF ABSENCE**

**Recommend: the following Leave of Absence be accepted:**

1. Rebecca Nielsen – Literacy/Math Interventionist at Disney Elementary School. She is requesting a Leave of Absence for the 2013-2014 school year for family reasons.
2. Joy J. Wallar – Counselor at Millard North Middle School. She is requesting a Leave of Absence for the 2013-2014 school year for family reasons.
3. Paul Schulte – Current M.E.A. President. He is requesting a second year Leave of Absence for the 2013-2014 school year to fulfill the duties of M.E.A. President.
4. Sarah Volpone – Grade 3 teacher at Wheeler Elementary School. She is requesting a Leave of Absence for the 2013-2014 school year for family reasons.

April 22, 2013

## RESIGNATIONS

### **Recommend: The following resignation be accepted:**

1. Lori Bade-Graves – Grade 1 teacher at Neihardt Elementary School. She is resigning at the end of the 2012-2013 school year for another position in education.
2. Katherine Konrad – Vocal Music teacher at Reagan Elementary School. She is resigning at the end of the 2012-2013 school for another position in education.
3. Lyndsy Listenberger – Grade 4 teacher at Abbott Elementary School. She is resigning at the end of the 2012-2013 school year for another position in education.
4. Jennifer Bahe – Grade 1 teacher at Harvey Oaks Elementary School. She is resigning at the end of the 2012-2013 school year because of family relocation.
5. Michael (Chip) Bahe – Physical Education teacher at Millard North High School. He is resigning at the end of the 2012-2013 school year because of family relocation.
6. Justin Martindale – Grade 4 teacher at Cody Elementary School. He is resigning at the end of the 2012-2013 school year for personal reasons.
7. Kristi Amos – Resource teacher (.5) at Central Middle School. She is resigning at the end of the 2012-2013 school year because of family relocation.
8. Laura Siebenborn – Vocal Music teacher at Millard North Middle School. She is resigning at the end of the 2012-2013 school year for a position outside of education.
9. Michele Humpal – Speech-Language Pathologist at Black Elk Elementary School. She is resigning at the end of the 2012-2013 school year for a position outside of education.
10. Sara Bailey – Special Education teacher at Horizon High School. She is resigning at the end of the 2012-2013 school year for personal reasons.
11. McKayla LaBorde – Special Education Program Facilitator. She is resigning at the end of the 2012-2013 school year for another position in education.
12. Kathleen Sweet Kavanagh – Primary Montessori teacher at Norris Elementary School. She is resigning at the end of the 2012-2013 school year for another position in education.
13. Danielle Schultz – Grade 1 teacher at Neihardt Elementary School. She is resigning at the end of the 2012-2013 school year for another position in education.
14. Amanda Steiner – Primary Montessori Teacher at Montclair Elementary School. She is resigning at the end of the 2012-2013 for another position in education.
15. Vicki K. Griffin – Counselor at Millard North High School. She is resigning at the end of the 2012-2013 school year for another position in education.
16. Jamie London – CADRE Associate for Millard Public Schools. She is resigning at the end of the 2012-2013 school year because of family relocation.
17. Leigha McDonald – Math teacher at Millard West High School. She is resigning at the end of the 2012-2013 school year because of family relocation.
18. Tracie McDonald – Math teacher at Millard West High School. She is resigning at the end of the 2012-2013 school year for personal reasons.



19. Andrew J. Montgomery – Math teacher at Millard South High School. He is resigning at the end of the 2012-2013 for a position outside of education.
20. Susan E. Nelson-Knox – Counselor at Beadle Middle School. She is resigning at the end of the 2012-2013 school year for a position outside of education.
21. Sarah Reinert – Grade 3 teacher at Sandoz Elementary School. She is resigning at the end of the 2012-2013 school year because of family relocation.
22. Margarita A. Rueb – ELL teacher at Central Middle School. She is resigning at the end of the 2012-2013 school year to pursue other opportunities.
23. Julie K. Snyder – Counselor at Millard North Middle School. She is resigning at the end of the 2012-2013 school year due to family relocation.
24. Sandra R. Johnson -- Speech Pathologist at Reagan Elementary School. She is resigning at the end of the 2012-2013 school year for personal reasons.
25. Susan Johannes – Speech Pathologist at Rohwer Elementary School. She is resigning at the end of the 2012-2013 school year for personal reasons.
26. Diane Gose – Special Education Resource teacher at Abbot and Ezra Elementary Schools. She is resigning at the end of the 2012-2013 school year for personal reasons.
27. Stefanie McAlpin – Grade 4 teacher at Cody Elementary School. She is resigning at the end of the 2012-2013 school year for another position in education.
28. Matt Dominy – Principal at Rockwell Elementary School. He is resigning at the end of the 2012-2013 school year due to family relocation.

### AGENDA SUMMARY SHEET

**AGENDA ITEM:** Investment Report

**MEETING DATE:** April 22, 2013

**DEPARTMENT:** Business

**TITLE & BRIEF DESCRIPTION:** Investment Report – A report of the current investments and investment practices of the district.

**ACTION DESIRED:** Approval  Discussion  Information Only

**BACKGROUND:** Attached is the Quarterly Investment Report for the period ending March 31, 2013.

**OPTIONS AND ALTERNATIVES:** n/a


**RECOMMENDATION:** n/a

**STRATEGIC PLAN REFERENCE:** n/a

**IMPLICATIONS OF ADOPTION/REJECTION:** n/a

**TIMELINE:** n/a

**RESPONSIBLE PERSON:** Chris Hughes (Accounting Manager) & Ken Fossen (Assoc. Supt.)

**SUPERINTENDENT'S APPROVAL:** \_\_\_\_\_  \_\_\_\_\_

Millard Public Schools  
Investment of Funds  
March 31, 2013

**Nebraska School District Liquid Asset Fund**

The Millard Public Schools utilizes the Nebraska School District Liquid Asset Fund (referred to as either NSDLAF or CADRE, the financial services firm which manages the fund) for day-to-day investing. NSDLAF was established in 1988. The fund is offered exclusively to Nebraska school districts, educational service units, and technical community colleges. The fund's objective is to allow school districts to pool their dollars for investment. The fund invests in items permitted by Nebraska law (i.e. repurchase agreements, U.S. Government Agency Obligations, U.S. Treasury Bills and Certificates of Deposit).

MPS maintains two liquid accounts that can be accessed daily. The General Fund, Food Service Fund, Administrative Activity Fund, Special Building Fund, Depreciation Fund, Construction Fund and Employee Benefit Fund utilize one account. This account is used throughout the month as taxes, state aid, etc. are received and as bills or payroll are paid. The other account is utilized by the various middle schools. As of March 31, 2013, the 7-day current yield for these accounts was 0.01%. MPS also utilizes long term fixed investments (examples: 30, 60, 90 day US Government Securities, Certificates of Deposits, etc). The current rate of return depends on the term, with the district currently earning 0.55% to 0.70%.

**Sweep Account for General Checking Account**

Each day, any balance remaining in the District's main checking account above the level necessary to avoid service charges is invested in either U.S. Government agency backed repurchase agreements (amounts under \$25,000) or commercial paper notes (amounts over \$25,000). The interest rate for the sweep account is currently 0.01%.

**Bond Fund Trust Account at First National Bank of Omaha**

Taxes and other revenues received for the repayment of bond principal and interest are invested through the trust department at First National Bank of Omaha. The funds are invested in U.S. Treasury Bills, individual U.S. Government Agency backed securities, or a money market account which invests in U.S. Government backed agency securities, based on the funds available, the time line until the next debt service payment, and the available yields. The trust account balance as of March 31, 2013 was \$17,488,688.

## AGENDA SUMMARY SHEET

**AGENDA ITEM:** Quarterly M&O Report

**MEETING DATE:** April 22, 2013

**DEPARTMENT:** General Administration

**TITLE & BRIEF DESCRIPTION:** Quarterly M&O Report – The quarterly report from Sodexo regarding the District’s Maintenance and Operations.

**ACTION DESIRED:** Approval  Discussion  Information Only

**BACKGROUND:** n/a

**OPTIONS AND ALTERNATIVES:** n/a

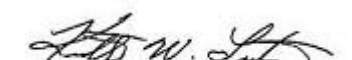
**RECOMMENDATION:** n/a

**STRATEGIC PLAN REFERENCE:** n/a

**IMPLICATIONS OF ADOPTION/REJECTION:** n/a

**TIMELINE:** n/a

**RESPONSIBLE PERSON:** Bob Snowden, General Manager (Sodexo) and Ken Fossen, Associate Superintendent (General Administration)

**SUPERINTENDENT’S APPROVAL:** 



## Millard Public Schools Executive Summary

### Quarterly Report for January – March, 2013

#### *MAINTENANCE HIGHLIGHTS*

- Began project to convert temperature controls at Harvey Oaks.
- Cleaned and prepared all chillers for the cooling season.
- Worked with Morrissey Engineering on warrantee work at Hitchcock.
- Cleaned all smoke heads at Beadle Middle.
- Cleaned all smoke heads at Montclair Elementary.
- Installed chilled water bypass on air handlers at North High to prevent chiller from tripping out during low load conditions.
- Tested North High pool for leaks and found none. Will retest in June when pool is drained.
- Installed pool level control in North High's pool.
- Installed new sound system in gym at Willowdale Elementary.
- Inspected all basketball hoops, structure and rigging at all locations.
- Inspected all stage rigging at all High Schools.
- Planning is taking place for summer projects and preventative maintenance items.

#### *GROUND'S HIGHLIGHTS*

- During the quarter, there were four snow events that occurred in which the Grounds Department cleared lots, playgrounds and sidewalks.
- All fields are being prepared for spring sports.
- Preparations are being made to have the parking lots swept after the snow season is completed.
- Bids were put out for this year's fertilizer.
- Woodchip and mulching continued through the quarter when weather permitted.
- Bids will be put out for pricing on parking lot painting.
- Estimates will be gathered on all concrete and asphalt work that will need to be completed this spring.



## *CUSTODIAL HIGHLIGHTS*

- Minor projects were completed over Spring Break in March which included the following:
  - Restroom deep cleaning and scrubbing – various sites
  - Locker Room deep cleaning – North High
  - Carpet Extraction – various sites
  - Cleaning and buffing of hard surface floors – various sites
  - Window washing – various sites
  - Police grounds – various sites
  - Detail cleaning of classrooms and hallways – various sites
- Custodial employees worked during the snow events during the quarter to keep walks open in preparation for school.



- Summer projects are being planned out and adjusted due to snow days.
- Summer wood gym refinishing schedule will be finalized in April.
- Summer chemical orders will be placed in April for delivery in May.

### CUSTODIAL MANAGER VISITS

January - March

Inspections Completed	188
Principal Visits	257
Team Huddles	199

**Total Site Visits Completed 1280**



## *GENERAL HIGHLIGHTS*

- Maintenance and Operations Budgets are being prepared for Q-Sort for the 13/14 school year.
- Summer temporary positions will be posted in April and hired in May.
- Evaluations on employees will begin in April. Current evaluation forms are under review and minor changes were made.
- Bob Snowden and Justin Wiley presented at the MPS Leadership Academy. This presentation was done on January 10<sup>th</sup> and covered the topics of Facilities and Food Service and reviewed the general operations at MPS as well as the concept of outsourcing these services.
- Maintenance and Custodial Managers met to discuss recommendations for the Summer 2014 project list.
- Bob Snowden, Justin Wiley, Duane Blobaum and Leslie Vera are working with Kim Saum-Mills and MPS Staff Development in planning the 2013 Fall workshop. This workshop will be for all Food and Facilities employees and will feature a motivational speaker as well as training on The 40-Assets. More information will be reported as the event draws closer.
- Chuck Thomas was in for a support visit January 21<sup>st</sup> – 22<sup>nd</sup>.

## *STAFF DEVELOPMENT*



### **January**

- 104 Custodians attended training on Personal Protection Equipment, Job Skills Training (weekly schedules, burnishing, desk cleaning, high dusting) and a session on Accountability. Total Training Hours: 104.0
- 46 Maintenance and Grounds employees attended training on Personal Protection Equipment. Total Training Hours: 23.0

**January Training Totals: 127.0**





### February

- 99 Custodians attended training on Chemicals, Hazards, Job Skills Training (high dusting, window blinds, light fixtures and bulb replacement) and a session on Respect. Total Training Hours: 123.75
- 47 Maintenance and Grounds employees attended training on Chemicals and Hazards. Total Training Hours: 23.50
- Six custodians attended New Hire Orientation. Total Training Hours: 96.0

**February Training Totals: 243.25**

### March

- 103 Custodians attended training on Slips, Trips and Falls, Ladder Safety, Job Skills Training (equipment care and trouble shooting), and a session on Enthusiasm. Total Training Hours: 103.0
- 37 Maintenance and Grounds employees received training on Slips, Trips and Falls, and Ladder Safety. Total Training Hours: 27.75
- Five Maintenance employees received training on Copeland Compressors. Total Training Hours: 120.0
- Three Maintenance employees received certification on Speed Drive Start Up. Total Training Hours: 24.0
- Two managers attended the National Safety Council Meeting in March. Total Training Hours: 3.0
- 11 managers attended Staff Development/Leadership Training hosted by MPS Staff Development and HR. Total Training Hours: 16.50

**March Training Totals: 294.25**

### Miscellaneous Training

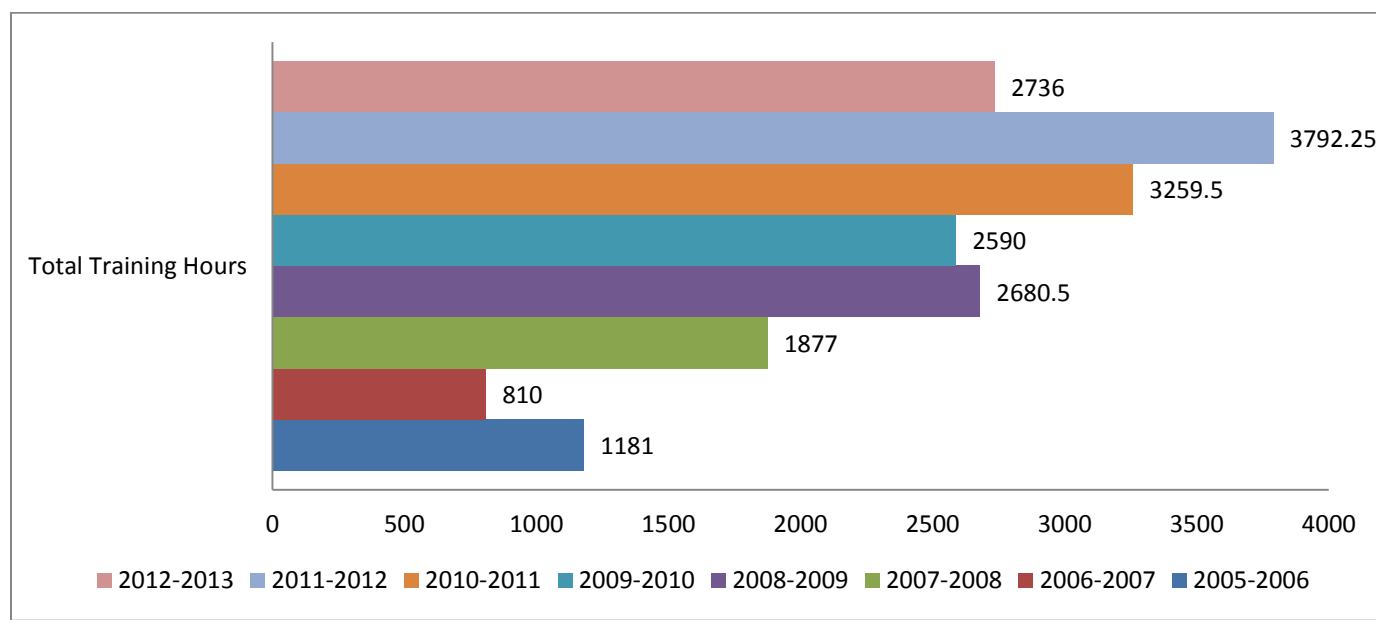
- Proper cleaning of equipment – 44 employees. Total Training Hours: 14.5
- Chalkboard cleaning – 2 employees. Total Training Hours: 0.5
- Lice prevention and cleaning procedures – 1 employee. Total Training Hours: 0.25
- Lime build-up removal – 3 employees. Total Training Hours: 1.0
- Carpet cleaning and floor burnishing review – 6 employees. Total Training Hours: 1.50
- Restroom cleaning procedures – 1 employee. Total Training Hours: 0.25
- Gym floor cleaning and bleacher care – 1 employee. Total Training Hours: 1.0
- Desk disinfecting – 2 employees. Total Training Hours: 0.5
- Carpet Spotting – 1 employee. Total Training Hours: 0.25
- T-3 Scrubber Training – 6 employees. Total Training Hours: 1.75
- T-5 Scrubber Training – 11 employees. Total Training Hours: 8.25

**Miscellaneous Training Totals: 29.75**



### MPS Training by Quarter with Comparison to Previous Quarters

Training Period	2012-2013 Total Hours	2011-2012 Total Hours	2010-2011 Total Hours	2009-2010 Total Hours	2008-2009 Total Hours	2007-2008 Total Hours	2006-2007 Total Hours	2005-2006 Total Hours
July – September	1319.00	685.50	489.00	522.75	580.00	264.50	116.25	205.25
October – December	738.00	910.50	783.75	696.75	508.75	294.00	234.50	159.00
January – March	679.00	843.75	659.25	682.50	766.25	470.00	235.75	469.25
April – June		1352.50	1327.50	686.00	825.50	848.50	223.50	347.50
School Year-to-Date	2736.00	3792.25	3259.50	2590.00	2680.50	1877.00	810.00	1181.00
% Increase/Decrease	n/a	+16.3%	+25.8%	-3.4%	+42.8%	+132.7%	-31.4%	-
Average/Employee	n/a	18.7 hours	16.0 hours	13.2 hours	13.8 hours	9.8 hours	4.5 hours	6.6 hours





## QUALITY AND PRODUCTIVITY

### MONTHLY CUSTODIAL INSPECTIONS

Monthly Custodial Inspections began again in September and will continue through the school year. This year, we changed both the form we are using, as well as the scoring scale. In previous years, we used a 1 to 10 with a percentage reported. This year, we moved to use a 1 to 4 scale, with 1 = unacceptable, 2 = needs improvement, 3 = meets expectations, and 4 = exceeding expectations. This change was made to have our monthly inspection scores be in line with the scale we use for employee evaluation.

#### Monthly Custodial Inspections

January 2013	
District	<b>3.38</b>
High School	3.49
Middle School	3.37
Elementary/Other	3.29

February 2013	
District	<b>3.10</b>
High School	3.08
Middle School	3.11
Elementary/Other	3.11

March 2013	
District	<b>3.25</b>
High School	3.38
Middle School	3.19
Elementary/Other	3.18

YTD 12/13	
District	<b>3.28</b>
High School	3.35
Middle School	3.28
Elementary/Other	3.22



### TEACHER SURVEYS – All Department Survey

Teacher Surveys began again in September and will continue through May. Below are the results from the Quarter:

**January 2013**  
141 Surveys

	Overall Average	Custodial Average	Maintenance Average	Ground's Average
<b>District Average</b>	<b>4.07</b>	<b>4.04</b>	<b>4.18</b>	<b>3.93</b>
High School	3.61	3.63	3.63	3.44
Middle School	4.35	4.27	4.57	4.05
Elementary School	4.14	4.11	4.22	4.11

**February 2013**  
174 Surveys

	Overall Average	Custodial Average	Maintenance Average	Ground's Average
<b>District Average</b>	<b>4.09</b>	<b>4.06</b>	<b>4.17</b>	<b>4.02</b>
High School	4.06	1.03	4.09	1.10
Middle School	4.30	4.23	4.47	4.18
Elementary School	3.98	3.97	4.03	3.90

**March 2013**  
172 Surveys

	Overall Average	Custodial Average	Maintenance Average	Ground's Average
<b>District Average</b>	<b>4.01</b>	<b>3.86</b>	<b>4.29</b>	<b>4.02</b>
High School	3.72	3.61	3.89	3.80
Middle School	4.00	3.75	4.42	4.02
Elementary School	4.25	4.23	4.33	4.16

### Comparison of District Average by Year and Department

	Number of Surveys	District Average	Custodial Average	Maintenance Average	Grounds Average
<b>2012-2013 YTD</b>	<b>1172</b>	<b>4.11</b>	<b>4.05</b>	<b>4.22</b>	<b>4.12</b>
2011-2012 YTD	1214	4.15	4.10	4.23	4.17
2010-2011 YTD	1474	4.13	4.07	4.25	4.06
2009-2010 YTD	1185	4.18	4.14	4.28	4.06
2008-2009 YTD	1250	4.20	4.18	4.27	4.06
2007-2008 YTD	1398	4.25	4.25	4.31	4.10
2006-2007 YTD	1128	4.27	4.26	4.34	4.13
2005-2006 YTD	1001	4.20	4.16	4.29	4.13
2004-2005 YTD	1074	4.17	4.14	4.25	4.02
2003-2004 YTD	351	4.11	4.10	4.19	3.96



### Comparison by School Type

	High School	Middle School	Elementary School
<b>2012-2013 YTD</b>	<b>3.92</b>	<b>4.27</b>	<b>4.08</b>
2011-2012 YTD	3.88	4.43	4.09
2010-2011 YTD	3.99	4.40	4.05
2009-2010 YTD	4.07	4.48	4.04
2008-2009 YTD	4.23	4.37	4.14
2007-2008 YTD	4.28	4.41	4.20
2006-2007 YTD	4.17	4.50	4.20
2005-2006 YTD	4.01	4.46	4.21
2004-2005 YTD	4.09	4.49	4.04
2003-2004 YTD	3.98	4.32	4.13

### Ground's Department Results by Area

	East	West	North	Central
<b>2012-2013 YTD</b>	<b>4.10</b>	<b>4.13</b>	<b>4.07</b>	<b>4.23</b>
2011-2012 YTD	4.17	4.27	4.11	4.11
2010-2011 TYD	3.95	4.20	4.09	3.95
2009-2010 YTD	3.99	4.18	4.07	3.92
2008-2009 YTD	3.84	4.22	4.02	4.12
2007-2008 YTD	4.21	4.07	4.06	3.99
2006-2007 YTD	4.04	4.23	4.05	4.35

### BUILDING AUDITS

Building Audits will be conducted monthly and reported on quarterly. These audits are similar to the new Custodial Inspections, but with some additional detail, which includes questions to the on-site staff regarding safety and training topics, work order status, knowledge of recent inspections and areas for improvement as well as customer service expectations. These audits are on a scale of 1 to 4, with 1 = unacceptable, 2 = needs improvement, 3 = meets expectations, and 4 = exceeding expectations.

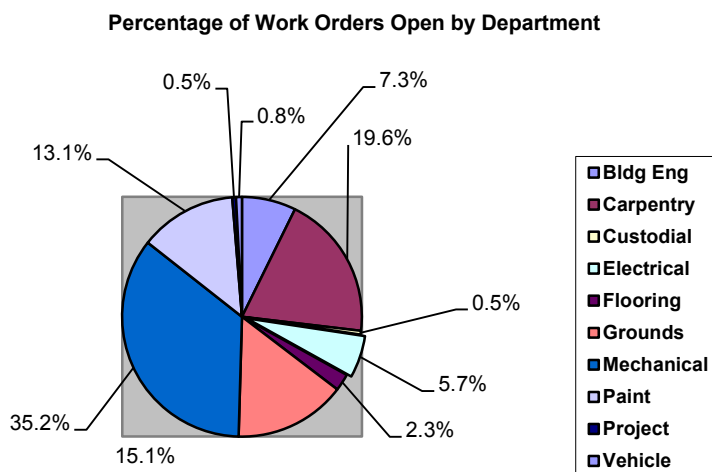
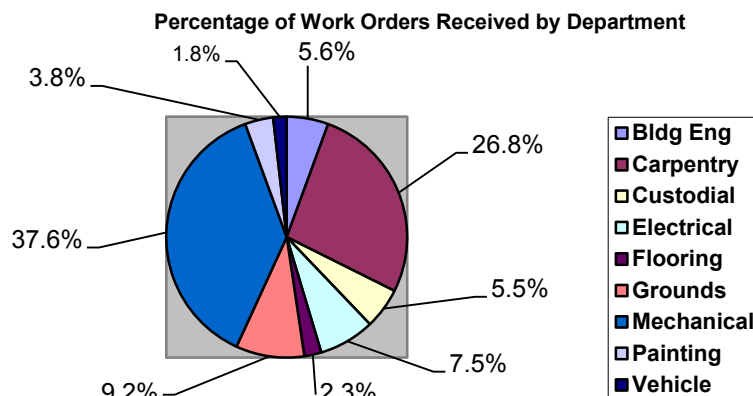
School	Conducted By	Date	Overall Score
Morton	Cervený	2/26/13	3.4



### MAINTENANCE WORK ORDERS

Below is a breakdown for work orders received and completed for the period of October – December 2012

	<i>Received</i>	<i>Completed</i>	<i>Open</i>
Building Engineers	134	133	45
Carpentry	642	637	121
Custodial	131	130	3
Electrical	180	172	35
Flooring	56	52	14
Grounds	221	235	93
Mechanical/HVAC	901	855	217
Painting	90	74	81
Special Project	0	4	3
Vehicle	42	40	5
<b>Total</b>	<b>2397</b>	<b>2332</b>	<b>617</b>





### Age of All Open Demand Work Orders in the System

Days Open	0-14	15-28	29-60	61-90	91-120	121-150	151-180	181-365	Over 365
Building Engineers	44	0	0	1	0	0	0	0	0
Carpentry	48	26	17	19	10	0	1	6	5
Custodial	6	1	0	0	0	0	0	0	0
Electrical	12	5	9	3	0	0	1	2	1
Flooring	7	0	2	2	0	0	0	0	0
Grounds	20	3	12	28	6	4	5	4	13
HVAC	117	16	27	15	9	6	3	11	6
Painting	13	10	16	7	4	6	6	9	7
Special Project	0	0	0	0	0	0	0	0	3
Vehicle	4	1	1	0	0	0	0	0	0
<b>2012-2013 Totals</b>	<b>271</b>	<b>62</b>	<b>84</b>	<b>75</b>	<b>29</b>	<b>16</b>	<b>16</b>	<b>32</b>	<b>37</b>
2011-2012 Totals	265	102	167	83	64	39	27	134	79
2010-2011 Totals	306	123	114	49	57	35	32	119	57
2009-2010 Totals	271	120	117	91	56	22	12	63	50
2008-2009 Totals	282	106	109	75	56	31	23	76	48
2007-2008 Totals	263	94	117	41	44	15	19	81	78

### PREVENTATIVE MAINTENANCE

Below is a breakdown of all Preventative Maintenance work orders open and completed for the period of January - March:

Open as of 4/2/2013	Total Completed
300	976

### Age of All Open Planned Work Orders in the System

Days Open	0-14	15-28	29-60	61-90	91-120	121-150	151-180	181-365	Over 365
Carpentry	3	0	0	0	0	0	0	18	0
Custodial	25	0	4	0	0	0	0	1	0
Grounds	0	0	4	3	0	1	0	0	0
HVAC	144	6	35	12	26	9	0	0	0
Electrical	2	0	0	0	0	0	0	0	0
Vehicle	0	0	0	0	0	0	6	0	0
<b>2012-2013 Totals</b>	<b>175</b>	<b>6</b>	<b>43</b>	<b>15</b>	<b>26</b>	<b>10</b>	<b>6</b>	<b>19</b>	<b>0</b>
2011-2012 Totals	1028	23	126	24	32	9	0	0	0
2010-2011 Totals	689	120	83	39	35	20	9	27	1
2009-2010 Totals	962	43	41	23	29	22	9	97	0
2008-2009 Totals	807	48	34	16	14	0	0	0	0
2007-2008 Totals	805	104	165	16	49	36	21	158	0



### CUSTODIAL ABSENCES

	Jan 13	Feb 13	Mar 13	Quarter	% of Total
<b>Business and Emergency</b>	56	56	160	272	4.8%
<b>Bereavement</b>	40	16	0	56	1.0%
<b>Family Sick</b>	120	40	64	224	3.9%
<b>FMLA</b>	64	0	0	64	1.1%
<b>Jury Duty</b>	0	0	0	0	0
<b>Leave without Pay</b>	16	0	160	176	3.1%
<b>Leave with Pay</b>	16	8	40	64	1.1%
<b>Sick</b>	1312	976	684	2972	51.9%
<b>Vacation</b>	512	613	768	1893	33.1%
<b>Total Absences</b>	2136	1709	1876	5721	100.0%
<b>Percentage of Scheduled Work Absent</b>	<b>7.9%</b>	<b>6.9%</b>	<b>7.6%</b>	<b>7.5%</b>	
<i>Comparison Months – 2012</i>	<i>8.1%</i>	<i>7.6%</i>	<i>6.9%</i>	<i>7.5%</i>	
<i>Comparison Months – 2011</i>	<i>4.4%</i>	<i>5.9%</i>	<i>4.1%</i>	<i>5.5%</i>	
<i>Comparison Months – 2010</i>	<i>6.8%</i>	<i>6.3%</i>	<i>10.3%</i>	<i>7.8%</i>	
<i>Comparison Months – 2009</i>	<i>8.4%</i>	<i>7.8%</i>	<i>11.1%</i>	<i>8.3%</i>	
<i>Comparison Months – 2008</i>	<i>9.0%</i>	<i>7.5%</i>	<i>8.6%</i>	<i>8.4%</i>	

### MAINTENANCE AND GROUND'S ABSENCES

	Jan 13	Feb 13	Mar 13	Quarter	% of Total
<b>Business and Emergency</b>	7	20	24	51	4.6%
<b>Bereavement</b>	0	41	8	49	4.4%
<b>Family Sick</b>	24	23	0	47	4.2%
<b>FMLA</b>	0	0	0	0	0
<b>Jury Duty</b>	0	0	0	0	0
<b>Leave without Pay</b>	0	0	0	0	0
<b>Leave with Pay</b>	0	0	0	0	0
<b>Sick</b>	62	76	143	281	25.3%
<b>Vacation</b>	182.5	204	296	682.5	61.5%
<b>Total Absences</b>	275.5	364	471	1110.5	100.0%
<b>Percentage of Scheduled Work Absent</b>	<b>3.1%</b>	<b>4.6%</b>	<b>5.9%</b>	<b>4.5%</b>	
<i>Comparison Months – 2012</i>	<i>3.2%</i>	<i>4.8%</i>	<i>4.5%</i>	<i>4.2%</i>	
<i>Comparison Months – 2011</i>	<i>1.8%</i>	<i>6.8%</i>	<i>4.8%</i>	<i>4.4%</i>	
<i>Comparison Months – 2010</i>	<i>5.8%</i>	<i>3.1%</i>	<i>9.4%</i>	<i>6.0%</i>	
<i>Comparison Months – 2009</i>	<i>5.6%</i>	<i>4.8%</i>	<i>9.0%</i>	<i>6.4%</i>	



## AGENDA SUMMARY SHEET

**AGENDA ITEM:** Quarterly Food Service Report

**MEETING DATE:** April 22, 2013

**DEPARTMENT:** General Administration

**TITLE & BRIEF DESCRIPTION:** Quarterly Food Service Report – The quarterly report from Sodexo regarding the District’s Food Service Operations.

**ACTION DESIRED:** Approval  Discussion  Information Only

**BACKGROUND:** n/a

**OPTIONS AND ALTERNATIVES:** n/a

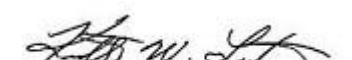
**RECOMMENDATION:** n/a

**STRATEGIC PLAN REFERENCE:** n/a

**IMPLICATIONS OF ADOPTION/REJECTION:** n/a

**TIMELINE:** n/a

**RESPONSIBLE PERSON:** Bob Snowden, General Manager (Sodexo), Justin Wiley, Food Service Director (Sodexo) and Ken Fossen, Associate Superintendent (General Administration)

**SUPERINTENDENT’S APPROVAL:** 



**Executive Summary**  
**January – March 2013**  
**Quarterly Review and Annual Summary**

*Below is the summary of events and accomplishments that occurred during quarter*

## Quarter Events

### NUTRITION:

- Bob Snowden and Justin Wiley met with Maybell Galusha to discuss further involvement from Sodexo and MPS Food Service with the Culinary Program at Horizon. This involvement would include an educational component, as well as student input and student trends to help improve the overall program at all three High Schools. Further information will be coming throughout the year as this partnership is developed.
- Justin Wiley and Deb Ringer attended a meeting on January 23<sup>rd</sup> with Live Well Omaha Kids to discuss current regulations, wellness policies and Board policies.
- Justin Wiley meet with the Student Council at North High on February 7<sup>th</sup> and at West High on February 1<sup>st</sup>. Purpose of the meeting was to discuss general overview of the program, USDA regulations both current and future changes, as well as an open “Q&A” session.
- Meetings were held in conjunction with Ralston, North Platte and McCook to discuss and further develop a regional Nebraska menu for Sodexo accounts. This will allow for greater utilization of products, resources as well as increased purchasing power to allow maximum value of VDA/Rebates. Additionally, this menu will allow for flexibility of localized student preferences and input.
- Net of Invoice options are being investigated as possible cost savings and maximization of commodity dollar allocations. This too is being worked in conjunction with Ralston, McCook and North Platte.
- Deb Ringer and Kristy Boone visited Fontanel Elementary School to gather information on their Breakfast in the Classroom Program. As a Department, we are looking into this as a pilot program for select elementary schools in a future school year.

### COMMUNITY:

- On January 3<sup>rd</sup>, Justin Wiley attended the Live Well Omaha Kids Executive Committee meeting to discuss 2013 goals.
- On February 7<sup>th</sup>, Justin Wiley attended a budgeting meeting with the Executive Committee with Live Well Omaha Kids.



**Executive Summary**  
**January – March 2013**  
**Quarterly Review and Annual Summary**

- On January 16<sup>th</sup>, Justin Wiley attended the Kids Programming Committee Meeting of which he is co-chair. This committee is a sub-committee of Live Well Omaha Kids.
- On February 11<sup>th</sup>, Justin Wiley attended a budgeting meeting with the Kids Programming Committee.
- On March 11<sup>th</sup>, Justin Wiley attended a “brain-storming session” with Live Well Omaha Kids discussing community involvement, involvement with public schools, child care centers and health care centers.
- Justin Wiley met with Diane Araujo to discuss Justin’s involvement in proctoring ServeSafe examinations for secondary FCS teachers.

**ENVIRONMENT:**

- Justin Wiley, Deb Ringer and Kristy Boone toured Sodexo accounts in Texas on March 18<sup>th</sup> – 19<sup>th</sup>. The purpose of this tour was to bring back new ideas and innovations to improve the overall feel of the three MPS High School cafeterias. Our plans for the next two school years would include changes made within each High School to improve the appearance in the serving area to make it more modern with a “Campus feel.” Additionally, changes will be introduced in both items served as well as input into what featured items are offered. Finally, changes in the C-Stores will also be made to introduce a more modern convenience store experience for the students.
- Tours of the new Sysco Warehouse were taken by several Sodexo Food Service Managers on March 14<sup>th</sup>. This tour better educated the group on the operations of the Sysco Warehouse including their efforts in being cost effective, more sustainable and provide better service.
- During the month of March, a reorganization of the West High Cats Den was completed to provide a more pleasant atmosphere as well as more room for the students. This is the first stage of our efforts to update and reflect current trends. Additional information on this will be communicated in future reports.

Pictures of some of the changes are below:



# Executive Summary January – March 2013 Quarterly Review and Annual Summary

Before



After



Before



After



After



After





**Executive Summary**  
**January – March 2013**  
**Quarterly Review and Annual Summary**

ACTIVITY:

- Our Second Annual Culinary Throwdown was held on January 29<sup>th</sup> at South High School. At this event, three teams were competing representing the Horizon Culinary Academy, North High and South High.

Horizon Team: Kylie Peters, Cierra Ervin, Eric Webster, Rachel Broyles and Annaka Hall

- Dolmades with Argolemono Sauce
- Briami (Greek Roasted Vegetables)
- Village Salad (Salata Horiatiko)



North Team: Brianna Moore, Tina Ross and Christina Boyd

- Baked Tilapia
- Swiss Cheese Potatoes
- Chicken Spiral Salad



South Team: Quinn Davis, Mark Tyner, Nick Rupnow and Caleb Braden-Wirth

- Steak with Whiskey Mushroom Sauce
- Roasted Potatoes and Beets
- Parmesan Peppercorn Ranch Salad







**Executive Summary**  
**January – March 2013**  
**Quarterly Review and Annual Summary**

Judges: Linda Poole, Jim Sutfin, Rebecca Kleeman and Chad Meisgeier



All students participating received a spice set, certificate of accomplishment, chef coat and chef hat. In addition, the following students were recognized as “best in class.”

- Millard South took title of “Top Chefs” for their meal and each student received a \$75 gift card.
- Millard North took title of “Best Entrée” and “Best Side”. Each student received a \$50 gift card.
- Horizon took the title of “Best Salad” and each student received a \$50 gift card.





**Executive Summary**  
**January – March 2013**  
**Quarterly Review and Annual Summary**



“TOP CHEFS!”



ALL CHEFS!



THANKS TO OUR KITCHEN STAFF!

- Deb Ringer met with a representative of Fuel up to Play 60 at each of the High Schools with Student Representatives present. This meeting’s purpose was to introduce Fuel up to Play 60 to the group.
- The Sodexo and MPS management team assisted RPS with their culinary events held on January 24<sup>th</sup>. Judy Kyle hosted both her 1<sup>st</sup> Annual Middle School Competition featuring a breakfast theme, along with her 2<sup>nd</sup> Annual Elementary School Competition featuring the healthy snack theme.
- Justin Wiley and Bob Snowden presented at the MPS Leadership Academy. This presentation was done on January 10<sup>th</sup> and covered the topics of Food Service and Facilities and reviewed the general operations at MPS as well as the concept of outsourcing these services.



**Executive Summary**  
**January – March 2013**  
**Quarterly Review and Annual Summary**

*ACHIEVEMENTS:*

- Millard Food Service was officially certified in February for their application for the addition of .06 cents for all reimbursable lunches. Certification shows compliance with current USDA regulations. Reimbursements were retroactive back to November 1, 2012.
- Justin Wiley and Deb Ringer attended an Alliance for a Healthier Generation (AHG) Workshop along with representatives from select MPS schools. The purpose was to prepare these schools to apply for award level certification through the Alliance. To date, four of the six participating schools have submitted their application. If certified, they will receive national recognition as to their improvement of the overall wellness environment of the school.
- Deb Ringer attended the Nebraska Action for Healthy Kids Summit. The Action for Healthy Kids (AFHK) is a group of organizations, corporations and government agencies that promote student well-being in the state of Nebraska. Working together, we are giving kids the keys to health and academic success by meeting them where they live—in the classroom, in the cafeteria and on the playground. The all day summit brings these entities together to share ideas and celebrate the successes that are going on in the state. The guest speakers come from all over the country with messages of hope and inspiration. Breakout sessions for wellness leaders feature Nutrition, Physical Activity, Sustainability, and Wellness. Activities were provided for students that were invited to come. The students are ambassadors of their schools and are selected to attend by their wellness leaders thru programs such as Nebraska Action for Healthy Kids, Fuel up to Play 60, and 4-H Youth Development.
- Duane Blobaum, Safety and Training Manager, was recertified in ServeSafe.

*OTHER HAPPENINGS:*

- Bob Snowden, Justin Wiley, Duane Blobaum and Leslie Vera are working with Kim Saum-Mills and MPS Staff Development in planning the 2013 Fall workshop. This workshop will be for all Food and Facilities employees and will feature a motivational speaker as well as a training session on 40-Assets. More information will be reported as the event draws closer.
- With the release of the Food Service RFP during the quarter, the Food Service Management Team is working on the response to the RFP and will continue this until bids are due.
- Sodexo Support for the quarter included visits from the following:
  - Sandra Perry – Senior Marketing Manager (Feb 27<sup>th</sup> – Mar 1<sup>st</sup>)
  - Chuck Thomas – Operations Vice President (Jan 21<sup>st</sup>-22<sup>nd</sup>)





**Executive Summary**  
**January – March 2013**  
**Quarterly Review and Annual Summary**

- Nicole Hulett – Senior Director of Business Development (Jan 21<sup>st</sup>-22<sup>nd</sup>)

## Staff Development

Training continued throughout the quarter. Below is a summary of that training:

### January

- 169 employees attended training on Personal Protective Equipment, Knife Safety and Thawing Foods. Total Training Hours: 169.0
- 43 employees attended manager meeting covering various topics. Total Training Hours: 43.0
- Three managers attended a training hosted by Kevin Chick on the TalentEd evaluation platform. Total Training Time: 3.0

**January Training Totals: 215.0**

### February

- 173 employees attended training on Chemicals, Hazards, Hygiene and Hand Washing. Total Training Hours: 173.0
- 37 employees attended manager meetings covering various topics. Total Training Hours: 37.0
- Amy Honts attended Sodexo Orientation on February 5<sup>th</sup> – 7<sup>th</sup>. Total Training Hours: 24.0

**February Training Totals: 234.0**

### March

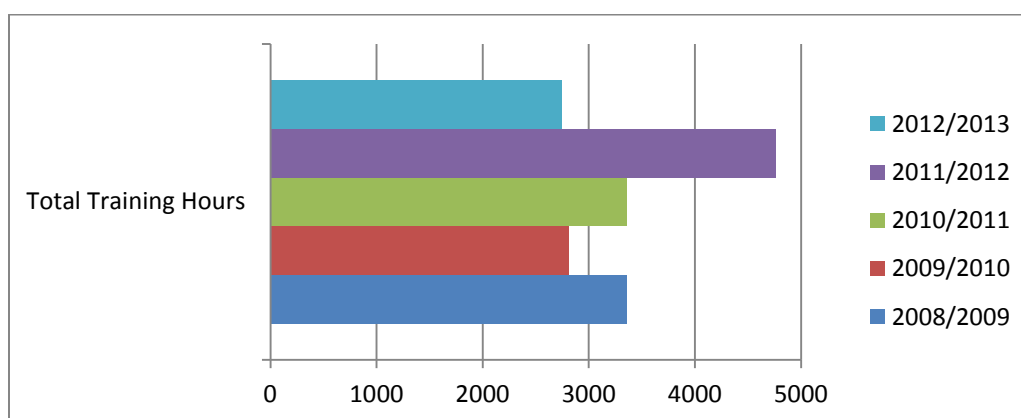
- 165 employees attended training on Slips, Trips and Falls, Ladder Safety and Proper Cooling Procedures. Total Training Hours: 165.0
- 38 employees attended manager meetings covering various topics. Total Training Hours: 38.0
- Six Sodexo and MPS Food Service Managers attended a training session hosted by MPS HR and Staff Development. Total Training Hours: 9.0

**March Training Totals: 212.0**



**Executive Summary**  
**January – March 2013**  
**Quarterly Review and Annual Summary**

	July – September	October – December	January – March	April – June	Year to Date
Total Training Hours – 2012/2013	1542.00	565.00	661.00		2768.00
Total Training Hours – 2011/2012	1625.00	726.75	1783.25	624.50	4759.50
Total Training Hours – 2010/2011	1617.50	760.25	584.00	399.00	3360.75
Total Training Hours – 2009/2010	1080.50	687.75	558.00	489.75	2816.00
Total Training Hours – 2008/2009	1491.50	351.50	496.50	1016.50	3356.00



*Year-to-Date Financial Performance*  
*2012-2013 School Year*

	3 <sup>rd</sup> Quarter Budget 2012-2013	3 <sup>rd</sup> Quarter Actual 2012-2013	3 <sup>rd</sup> Quarter Comparison 2011-2012
Income	\$3,346,685	\$3,043,770	\$3,312,783
Rebates	\$225,000	\$220,000	\$220,000
<b>Total Income</b>	<b>\$3,571,685</b>	<b>\$3,263,770</b>	<b>\$3,532,783</b>
Food Cost	1,420,416	\$1,412,952	\$1,468,700
Management Labor	\$70,254	\$88,426	\$72,800
Other Expenses	\$349,215	\$292,915	\$351,781
<b>Total Sodexo Expenses</b>	<b>\$1,839,885</b>	<b>\$1,837,837</b>	<b>\$1,890,280</b>
Wages and Benefits (Hourly and Salary)	\$1,295,237	\$1,180,264	\$1,230,000
Wages – Students		\$1,874	\$3,874



**Executive Summary**  
**January – March 2013**  
**Quarterly Review and Annual Summary**

	3 <sup>rd</sup> Quarter Budget 2012-2013	3 <sup>rd</sup> Quarter Actual 2012-2013	3 <sup>rd</sup> Quarter Comparison 2011-2012
Other Expenses	\$13,500	\$13,509	\$11,375
Merchant Fees	\$60,000	\$54,541	\$52,460
<b>Total Millard Expenses</b>	<b>\$1,368,737</b>	<b>\$1,250,188</b>	<b>\$1,297,709</b>
<i>Return after Direct Expenses</i>	<i>\$363,063</i>	<i>\$219,289</i>	<i>\$344,793</i>
Transfers – Para’s	\$84,000	\$74,469	\$79,170
Transfers – Custodial	\$60,000	\$59,019	\$60,900
Transfers – Building	\$108,000	\$93,624	\$120,000
Transfers – Lunch Tables	\$12,000		\$0
<b>Total Indirect Expenses</b>	<b>\$264,000</b>	<b>\$227,112</b>	<b>\$260,070</b>
<b>Grand Total – All Expenses</b>	<b>\$3,472,622</b>	<b>\$3,271,593</b>	<b>\$1,557,779</b>
<i>Net Return</i>	<i>\$99,063</i>	<i>(\$7,823)</i>	<i>\$84,723</i>

*Financial Performance Projections  
2012-2013 School Year*

	12/13 Budget	12/13 Forecast	11/12 Actual
Revenue	\$11,668,500	\$11,343,986	\$11,239,517
SDX Direct Expenses	\$6,198,367	\$6,180,517	\$6,000,448
MPS Direct Expenses	\$4,541,969	\$4,505,870	\$4,534,942
Return After Direct Expenses	\$928,164	\$657,600	\$704,127
Indirect Expenses	\$880,000	\$768,040	\$832,000
Return after Indirect Expenses	\$48,164	(\$110,440)	(\$127,873)

*Note: Numbers above reflect 5 snow days that occurred December (1), January (1), February (2) and March (1). Numbers also reflect the 5<sup>th</sup> snow day not being made up at the end of the school year.*

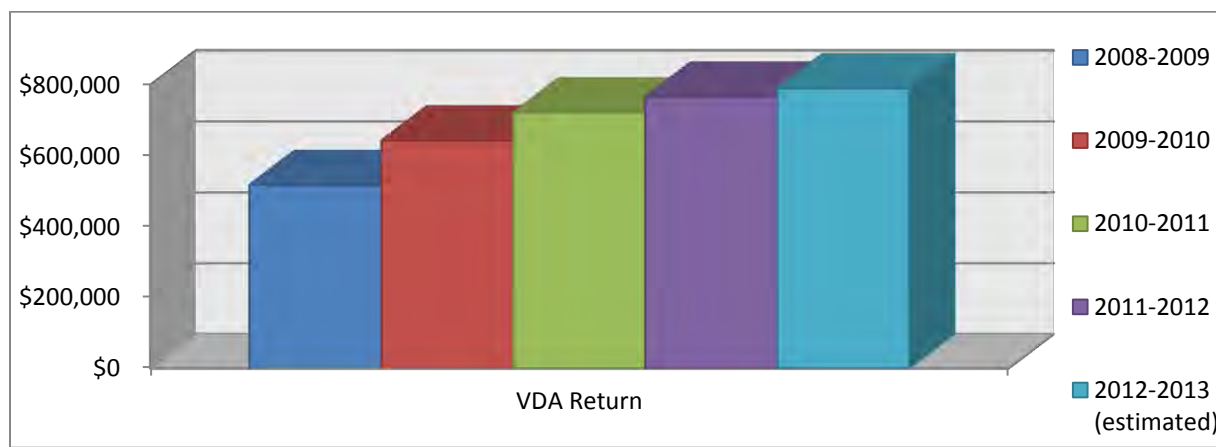
*Volume Discount  
Allowances (Rebates)*

	VDA Guarantee	Actual VDA’s Achieved	VDA’s Returned to MPS
2012-2013 <i>Projections</i>	\$ 517,316	<b>\$ 790,000</b>	<b>\$ 790,000</b>
2011-2012	\$ 517,316	\$ 766,081	<i>\$ 766,081</i>
2010-2011	\$ 517,316	\$ 721,637	<i>\$ 721,637</i>
2009-2010	\$ 517,316	\$ 642,521	<i>\$ 642,521</i>
2008-2009	\$ 517,316	\$ 456,958	<i>\$ 517,316</i>
	\$ 2,586,580	\$ 3,377,197	<i>\$ 3,437,555</i>

*With our projections for the 2012/2013 school year, we are expecting to exceed the VDA Guarantee by \$850,975 over the life of the Food Service Contract!*



**Executive Summary**  
**January – March 2013**  
**Quarterly Review and Annual Summary**



### Meals Served

In this section, meals served statistics are shown for the school year 2012-2013, as well as last year's statistics. Below is a breakdown of meals per serving day for the period (serving days), and the variance compared to last year:

#### HIGH SCHOOLS

	2012-2013		2011-2012	
	Breakfast Served	Lunch Served	Breakfast Served	Lunch Served
Horizon	2347	2974	1920	3057
North	6354	50644	5427	59578
South	5212	51238	5720	60135
West	3707	50087	3593	57056
<b>Total</b>	<b>17620</b>	<b>154943</b>	<b>16660</b>	<b>179826</b>
Average/Serving Day (52/57)	339	2980	292	3155
Variance over Last Year/Serving Day	+47	-175		

#### MIDDLE SCHOOLS

	2012-2013		2011-2012	
	Breakfast Served	Lunch Served	Breakfast Served	Lunch Served
Central	4394	31341	5978	35933
North	2571	28002	3223	35411
Andersen	2933	33989	3404	36138
Kiewit	3137	36068	2462	40623
Russell	626	31849	1053	41955
Beadle	1313	38356	1671	42287
<b>Total</b>	<b>14974</b>	<b>199605</b>	<b>17791</b>	<b>232347</b>
Average/Serving Day (52/57)	288	3839	312	4076
Variance over Last Year/Serving Day	-24	-237		



**Executive Summary**  
**January – March 2013**  
**Quarterly Review and Annual Summary**

**ELEMENTARY SCHOOLS**

	2012-2013		2011-2012	
	Breakfast Served	Lunch Served	Breakfast Served	Lunch Served
Bryan	3546	13531	3929	16111
Cather	3062	11202	3392	14496
Cody	3665	9026	4816	10887
Hitchcock	1514	12026	1528	14612
Holling Heights	7044	17126	7168	18428
Montclair	5167	17703	5817	21746
Norris	5729	13707	6252	16351
Sandoz	6991	13966	8673	16945
Disney	2941	10110	4263	12324
Morton	1391	10621	1885	13605
Neihardt	3904	19420	5786	22316
Cottonwood	3090	12891	2961	15613
Harvey Oaks	2150	10400	2250	11579
Rockwell	3793	13495	4869	16979
Abbott	3506	15869	3549	18449
Ackerman	3528	17542	4752	21946
Ezra	2935	14820	2963	17455
Willowdale	2396	12773	2139	15089
Aldrich	1559	13440	1607	16289
Black Elk	2515	15568	3408	20336
Rohwer	1844	12105	2844	17386
Wheeler	2349	19504	2758	24328
Reeder	3226	18292	3150	21677
Reagan	3036	23523	3725	25784
Upchurch	3698	20950	4607	21131
<b>Total</b>	<b>84579</b>	<b>369610</b>	<b>99091</b>	<b>441862</b>
Average/Serving Day(52/57)	<b>1627</b>	<b>7108</b>	<b>1738</b>	<b>7752</b>
Variance over Last Year/Serving Day	<b>-111</b>	<b>-644</b>		

Below is a summary of total reimbursable meals served for the school 2012-2013, along with numbers from the previous year. (Does not include meal equivalents).

*Note: We experienced three snow days during the quarter*

	Meals Served 2012-2013	Meals Served 2011-2012	Variance
Breakfast	311,584	333,512	
Average Breakfast/Day	2,258	2,269	-11
Lunch	1,952,021	2,219,890	
Average Lunch/Day	14,145	15,101	-956

*On average, we are serving over 16,403 meals per day, not including meal equivalents or a la carte.*



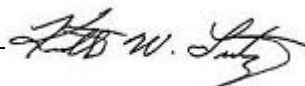
**Executive Summary**  
**January – March 2013**  
**Quarterly Review and Annual Summary**

Below is a summary of the Free and Reduced students currently enrolled at Millard Public Schools, along with the percentage as it relates to total enrollment. (As of March 31, 2013)

	Free	Reduced	Free & Reduced Percentage
2012-2013 (Mar)	3356	1269	20.03%
2011-2012 (Mar)	3350	1181	19.91%
2010-2011 (Mar)	3017	1002	17.99%
2009-2010 (Mar)	2493	1025	15.95%
2008-2009 (Mar)	1984	909	13.34%
2007-2008 (Mar)	1740	773	11.63%

**AGENDA SUMMARY SHEET****AGENDA ITEM:** Legislative Update**MEETING DATE:** April 22, 2013**DEPARTMENT:** Office of the Superintendent**TITLE AND BRIEF DESCRIPTION:** Legislative Update for the 103rd Legislature 1st session.**ACTION DESIRED:** APPROVAL \_\_\_\_ DISCUSSION \_\_\_\_ INFORMATION ONLY XX

Summary attached

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



# MILLARD PUBLIC SCHOOLS

## LEGISLATIVE SUMMARY

103rd Legislature - First Session - 2013



BILL NO.	INTRODUCER(S)	DESCRIPTION AND SUMMARY OF BILL	COMM. & HRG. DATE	GF	SF	FR	Status	POSITION
LB9	Krist	<p>Change provisions relating to transportation for students in learning communities</p> <p>Changes the categories of students who get free transportation to school in the learning community to students who transfer via open enrollment and who (1) contribute to the socioeconomic diversity of enrollment at the new school building that is at least one mile away from where he or she lives or (2) attends a focus school or program at least one mile away from where he or she lives.</p>	<p>Education 2/26/13 at 1:30 p.m. Room 1525</p>					Support
LB10	Krist	<p>Change and eliminate provisions relating to occupant protection systems</p> <p>As of January 1, 2013, no driver shall operate a motor vehicle on a highway or street in Nebraska unless the driver and each occupant in the motor vehicle are wearing occupant protective systems (shoulder and lap seatbelts). A person violating this provision will be fined \$25.00 for each violation. Child restraints must be available for more than one child in the same vehicle at a time; each will not be treated as a separate offense. This would be enforced as a primary offense, not as a secondary offense.</p>	<p>Transportation and Telecommunications 2/11/13 at 1:30 p.m. Room 1113</p>					Monitor
LB14	Krist	<p>Adopt the Elementary and Secondary Educational Opportunity Act and provide for income tax credits</p> <p>Provides an income tax credit of 60% for donations to organizations who provide tuition scholarships for private school students.</p>	<p>Revenue 2/21/13 at 1:30 p.m. Room 1524 Cancelled 3/5/13 at 9:15 a.m. Room 1525</p>					Oppose
LB44	Ashford  JUDICIARY PRIORITY BILL (2013)	<p>Change penalty provisions with respect to Class IA felonies committed by persons under the age of eighteen</p> <p>Notwithstanding any other provision of law, the penalty for any person convicted of a Class IA felony for an offense committed when such person was under the age of eighteen years shall be a maximum sentence of life imprisonment and a minimum sentence of XXXX years imprisonment.</p>	<p>Judiciary 2/8/13 at 1:30 p.m. Room 1113</p>	3/1/13	4/11/13			Monitor

LB47	Ashford	<p>Change provisions relating to career academies</p> <p>Allows a consortium of not fewer than three school districts, along with other entities, to operate a career academy. Creates a fund to provide scholarships to graduates of up to \$1000/graduate to defray the cost of an assessment required to obtain an industry-recognized credential related to the student’s course of study.</p> <p>Chamber Summary:          LB47 would amend provisions relating to career academies by providing that a school district, or a consortium, with the approval of the State Department of Education, may establish and operate a career academy. The consortium would consist of not fewer than three school districts and a community college, or a publicly funded four-year college or university. At least one other public agency, private business, private-industry group or other privately funded entity would need to participate in the consortium. As amended, the purpose of a career academy would be to provide students with a career-based educational curriculum in at least grades 11 and 12, and may provide such career-based curriculum to students in grades 9 and 10.</p>	Education 1/29/13 at 1:30 p.m. Room 1525					Oppose
LB50	Ashford	<p>Prohibit unreasonable placement of a firearm where a minor may unlawfully possess it</p> <p>Provides that any person nineteen years of age or older in possession of a firearm shall be subject to liability for civil damages if such person unreasonably leaves the firearm in a place in which a person under the age of nineteen years or a mentally incompetent person may take possession of it.</p>	Judiciary 01/23/13 at 1:30 p.m. Room 1113					Monitor
LB116	Harms	<p>Provide requirements for dual-enrollment courses</p> <p>Requires dual-enrollment high school courses to be of the same rigor as the corresponding college course and that the teacher have certain educational requirements.</p> <p>AICUN Summary:          LB 116 relates to dual enrollment courses. A dual enrollment course is a course taught to students for credit at both a high school and a college. This bill would prescribe comparable course rigor and faculty qualifications in order for the course credits to be transferable to public postsecondary educational institutions in Nebraska. The key portion of the bill relates to faculty qualifications. The instructor would have to possess, at a minimum, for academic transfer courses a master’s degree and at least 18 hours of graduate-level study in the course content area.</p>	Education 1/29/13 at 1:30 p.m. Room 1525					Monitor

LB121	Lautenbaugh	Provide for waiver of a Nebraska certificate to administer  Allows a School District to hire a superintendent who doesn't have a Nebraska certificate to administer if the State Board of Education waives the requirement.	Education 1/28/13 at 1:30 p.m. Room 1525					Killed 3/4/13	Oppose
LB125	Lautenbaugh	Change provisions relating to boards of education of Class V school districts  Reduces OPS Board from 12 members to 9; would require elections to coincide with city elections beginning in 2013. Term limits board members after two consecutive terms.	Government, Military and Veterans Affairs 1/24/13 at 2:00 p.m. Room 1507	1/28/13	1/31/13	2/6/13		Signed by Governor 2/11/13	Monitor
LB131	Nordquist	Adopt the Tobacco-Free Schools Act  Provides that no student, staff, or visitor shall use tobacco products at any time on K-12 public school property or at any off-campus school sponsored event. Requires school boards to adopt policies.	Education 3/12/13 at 1:30 p.m. Room 1525						Monitor
LB143	Bloomfield	Authorize schools to adopt a child sexual abuse policy as prescribed  Requires Department of Education to develop a model child sexual abuse policy. Encourages schools to adopt a policy.	Education 3/12/13 at 1:30 p.m. Room 1525						Monitor
LB178	Kintner	Change provisions relating to transportation reimbursement and state aid relative to learning communities  Eliminates after July 1, 2013 the requirement for a learning community to provide free transportation to open enrollment students and students attending a focus school or program or a magnet school or program. The bill also eliminates the TEEOSA new learning community transportation adjustment.	Education 2/26/13 at 1:30 p.m. Room 1525					Killed 3/14/13	Support
LB179	Kintner	Eliminate learning communities  Eliminates the Douglas-Sarpy Learning Community effective July 1, 2014 and continues the freeze on school district boundaries inside the learning community.	Education 2/26/13 at 1:30 p.m. Room 1525					Killed 3/14/13	Support
LB189	Harms	Change provisions and penalties relating to occupant protection systems  Change of provisions and penalties relating to occupant protection systems (lap and shoulder seatbelts): (a) failure to wear an occupant protection system – 1 point assessed against the driving record of the operator; (b) violation of any adult or child driving/riding in a car without the use of an occupant protection system shall be fined \$100 for each violation; (c) authorize enforcement of a violation as a primary offense; and (d) no court costs will be exempt.	Transportation and Telecommunications 2/11/13 at 1:30 p.m. Room 1113						Monitor

LB190	Harms	Appropriate funds for the Early Childhood Education Endowment Cash Fund  Chamber Summary: LB190 would appropriate funds for the Early Childhood Education Endowment Cash Fund.	Appropriations 3/4/13 at 1:30 p.m. Room 1003						Support
LB201	Haar	Authorize emergency expenditures by school districts and educational service units  In event of a disaster impacting a school district or ESU, the district or ESU may make emergency expenditures, enter into contracts, and incur obligations for emergency management purposes regardless of existing statutory limitations and requirements pertaining to appropriations, budgeting, levies, or the manner of entering into contracts.	Education 2/19/13 at 1:30 p.m. Room 1525						Support
LB253	Adams	Correct references in school statutes	Education 2/25/13 at 1:30 p.m. Room 1525	3/26/13					Monitor
LB258	Sullivan	Prohibit use of certain wireless devices by school bus drivers as prescribed  When the bus is in motion a school bus driver shall not use any type of interactive wireless communication device as defined in section 60-470.02.	Transportation and Telecommunications 2/26/13 at 1:30 p.m. Room 1113						Monitor
LB262	Cook	Provide duties relating to sharing of student information  Whenever applicable law permits the sharing student data, records, and information, each school district, educational service unit, and learning community shall comply unless otherwise prohibited by law. The State Board of Education shall adopt rules providing for and requiring the uniform sharing of student data, records, and information among school districts, educational service units, learning communities, and the department.	Education 2/5/13 at 1:30 p.m. Room 1525	2/12/13	2/27/13	3/21/13	Passed 3/28/13 Signed by the Governor 4/3/13		Monitor
LB274	Nordquist	Adopt the Education Compensation Transparency Act  Requires publication of superintendent and ESU administrator salaries and fringe benefits on the school's or ESU's website.	Education 2/5/13 at 1:30 p.m. Room 1525						Oppose
LB275	Nordquist	Adopt the Nebraska Coordinated School Health Act  Creates a competitive grant program for school health centers. Transfers \$250,000 annually for two years from the Education Innovation Fund to the program.	Education 3/12/13 at 1:30 p.m. Room 1525						Monitor

LB276	Nordquist KOLOWSKI PRIORITY BILL (2013)	Change reimbursement provisions under the Early Intervention Act and require a medicaid state plan amendment  Strikes language that reduces the General Fund special education aid by the amount of reimbursement for special education services from federal Medicaid funds. Appropriates that same amount of federal Medicaid for special education funds, up to \$3 million, to carry out provisions of the Early Intervention Act. Provides that amounts over \$3M should be disbursed to school districts and ESUs proportionally in relation to the amount of federal Medicaid funds reimbursed to school districts and education service units.	Health and Human Services 3/14/13 at 1:30 p.m. Room 1510					Support
LB284	Conrad	Change provisions of the Political Subdivisions Tort Claims Act relating to limits on actions and amounts recoverable  Extends the statute of limitations under the Political Subdivisions Tort Claims Act to two years instead of one. The total amount recoverable against any employee for claims filed pursuant to section 13-920 (negligence or wrongful act) arising out of an occurrence on or after the effective date of this Act shall be limited to: (a) three million dollars for any person for any number of claims arising out of a single occurrence; and (b) twelve million dollars for all claims arising out of a single occurrence. Current limitations are \$1 and \$5 million.	Judiciary 2/13/13 at 1:30 p.m. Room 1113					Oppose
LB301	Carlson	Change provisions relating to transfer of property between school districts	Education 2/19/13 at 1:30 p.m. Room 1525					Monitor
LB323	Haar	Create the School Finance Review Committee  Establishes a committee to monitor the operation of the Tax Equity and Educational Opportunities Support Act and suggest needed revisions.	Education 2/19/13 at 1:30 p.m. Room 1525					Monitor
LB332	Harms	Change application provisions relating to the Access College Early Scholarship Program	Education 3/4/13 at 1:30 p.m. Room 1525	3/28/13				Monitor
LB343	Coash	Change terminology related to mental retardation  Provides an exception to the moratorium even when there is less than 90% occupancy if it is a facility in a second class city under certain conditions.	Health and Human Services 2/20/13 at 1:30 p.m. Room 1510	3/12/13				Monitor
LB346	Kolowski	Authorize school districts to levy a tax and exceed budget authority for school security measures  School districts may, upon a two-thirds majority vote of the school board of the school district, levy a maximum levy of one cent for school security measures.	Revenue 3/7/13 at 1:30 p.m. Room 1524					Support

LB356	Karpisek	Prohibit participation in extracurricular and co-curricular activities as prescribed	Education 3/18/13 at 1:30 p.m. Room 1525					Monitor
LB357	Haar	Change a budget limitation exemption under the Tax Equity and Educational Opportunities Support Act  A school district may exceed budget authority for expenditures for sums agreed to be paid by a school district to certificated employees in exchange for a voluntary termination occurring on or after the last day of the 2013-14 school year and prior to the first day of the 2015-16 school year, to the extent that a district can demonstrate a savings in salary and benefit costs to the school district over a five-year period.	Education 2/12/13 at 1:30 p.m. Room 1525				Killed 3/20/13	Monitor
LB365	Avery	Require instruction in certain emergency procedures as a prerequisite to high school graduation  Requires CPR and first aid training before graduation beginning the 2013-14 school year.	Education 3/18/13 at 1:30 p.m. Room 1525					Oppose
LB367	Cook	Adopt the Twenty-First Century Developmental Education Act	Education 2/4/13 at 1:30 p.m. Room 1525					Monitor
LB401	Lautenbaugh	Adopt the School Purchasing Act  Allows employment of a purchasing agent. Specifies varying requirements for purchases of certain goods of certain amounts.	Education 2/19/13 at 1:30 p.m. Room 1525					Oppose

LB407	Sullivan  EDUCATION COMMITTEE PRIORITY BILL (2013)	<p>Change calculation provisions under the Tax Equity and Educational Opportunities Support Act</p> <p>Makes several changes to TEEOSA, including setting the base limitation at 1.5% and eliminating the instructional time allowance and teacher education allowance.</p> <p>Intended to produce amounts of state aid roughly consistent with those amounts proposed in the Governor's mainline budget bill (LB 195). Under current provisions of Basic allowable growth rate changed from .5% to 1.5% for 2013-14 and then to 2.5% for 2014-15 and thereafter. Changes the local effort rate from \$1.0395 to \$1.03 for 2013-14 and 2014-15, and \$1.00 for 2015-16 and thereafter. Eliminates the instructional time allowance, teacher education allowance, averaging adjustment, and local choice adjustment for 2013-14 and thereafter. Limits the summer school allowance to the amount reported on AFR beginning with 2014-15 state aid. Eliminates the exclusion from GFOE of expenditures for tuition paid and transportation fees paid to other districts (based upon the technical cleanup bill from 2012). (NCSA Summary)</p>	Education 2/11/13 at 1:30 p.m. Room 1525						Oppose
LB408	Sullivan	<p>Change dates and provisions relating to certification and distribution of state aid</p> <p>Sets certification date as June 1, 2013.</p>	Education 2/4/13 at 1:30 p.m. Room 1525	2/5/13	2/7/13	2/14/13	Signed by the Governor 2/28/13		Oppose
LB409	Sullivan	<p>Change distribution provisions for core services and educational technology funds</p> <p>Provides that if the needs for any ESU or learning community minus the product of the adjusted valuation for the ESU unit or learning community multiplied by the local effort rate is less than zero, then any statewide student allocation shall be reduced. "Technical cleanup bill from NDOE"</p>	Education 2/19/13 at 1:30 p.m. Room 1525						Monitor
LB410	Sullivan  EDUCATION COMMITTEE PRIORITY BILL (2013)	<p>Change and eliminate provisions relating to education</p> <p>Modifies, edits, and harmonizes sections of law relevant to rules and regulations, kindergarten admission, the enrollment option program, access to school files, reporting on attendance, transportation, TEEOSA, early childhood education, the Special Education Act, educational service units, distance education reimbursement, learning community reporting, disclosure of certain records, and private postsecondary career schools. (NCSA Summary)</p>	Education 2/25/13 at 1:30 p.m. Room 1525	4/8/13					Monitor
LB416	Kolowski	<p>Change teacher education allowance provisions relative to the state aid formula</p> <p>Provides that for school fiscal year 2014-15 and thereafter, in lieu of the teacher education allowance, it is the intent of the Legislature to develop and establish a system for rewarding teachers who take the initiative to improve their skills and knowledge with the goal of improving student achievement.</p>	Education 2/11/13 at 1:30 p.m. Room 1525						Support



LB432	Price	Appropriate funds for the Interstate Compact on Educational Opportunity for Military Children	Appropriations 3/4/13 at 1:30 p.m. Room 1003					Monitor
LB438	Adams  ADAMS PRIORITY BILL (2013)	Provide for priority schools, operating councils, and community schools  Requires school accountability system be established by the State Board. Allows for designation of priority schools where intervention teams would be assigned.	Education 2/25/13 at 1:30 p.m. Room 1525					Monitor
LB447	Avery	Provide for sales tax on soft drinks, change the distribution of sales tax proceeds, and provide funding for projects to help children  Removes sales tax exemption from soft drinks, defined as nonalcoholic beverages that contain natural or artificial sweeteners, but not to include beverages that contain primarily milk or milk products, soy, rice, or similar milk substitutes, or one hundred percent vegetable or fruit juice. Earmarks revenue to fund a statewide database, to Public Health Departments, and to school districts to help fund a wellness coordinator and program.	Revenue 3/15/13 at 1:30 p.m. Room 1524					Monitor
LB460	Krist	Require a booster meningococcal conjugate vaccine for students as prescribed  Except as provided in sections 79-221 and 79-222, on and after July 1, 2014, every student entering the seventh grade and at age sixteen shall have a booster immunization containing meningococcal conjugate vaccine which meets the standards approved by the United States Public Health Service for such biological products, as such standards existed on January 1, 2013.	Education 3/12/13 at 1:30 p.m. Room 1525					Monitor
LB469	Scheer	Change an exemption to school budget lid relating to payments for a voluntary termination  Removes time windows for voluntary termination to be outside the lid. Provides though that a district must demonstrate a savings in salary and benefit costs to the school district over a 5 year period.	Education 2/12/13 at 1:30 p.m. Room 1525					Monitor
LB470	Scheer	Adopt the Superintendent Pay Transparency Act  Requires posting the pending superintendent contract 5 days before approving it; after approval a copy must be filed with the State Department of Education.	Education 2/5/13 at 1:30 p.m. Room 1525	3/4/13				Oppose
LB481	Lathrop	Create the Career Education Task Force    AICUN Summary:	Education 2/4/13 at 1:30 p.m. Room 1525					Support

		LB 481 is somewhat of a companion bill to LB 480. It would create a Career Education Task Force. The task force, which would include representatives of the legislature, business, labor, teachers, community colleges, and government, would focus on a variety of topics relating to career education, from middle and high school curriculum, teacher availability, and equipment needs, to alignment of curriculum at secondary and postsecondary levels, to the role of businesses and labor organizations.						
LB495	Sullivan  SPEAKER PRIORITY BILL (2013)	Change provisions relating to the Education Innovation Fund and early childhood grant reporting  Changes the distribution of the proceeds from the Education Innovation Fund (state lottery funds) for 2013 onward. (NCSA Summary)	Education 3/19/13 at 1:30 p.m. Room 1525	3/27/13	4/5/13	4/10/13		Monitor
LB496	Sullivan	Change provisions relating to school reorganization incentive payments  Provides that \$1 million would go from the Education Innovation Fund to the School District Reorganization Fund in the next two fiscal years. Would give it the next priority after \$ 1 million is transferred to the Excellence in Teaching Cash Fund.	Education 3/19/13 at 1:30 p.m. Room 1525					Monitor
LB497	Sullivan  SULLIVAN PRIORITY BILL (2013)	Change distribution and provide for a study of the Education Innovation Fund  Ends transfers from lottery ticket revenues to the Nebraska Opportunity Grant Fund on June 30, 2016. Revenue would instead go to the Education Innovation Fund. Directs the Education Committee to study and report by December 31, 2013 the potential uses of the funds dedicated to education from lottery proceeds.  AICUN Summary: LB 497 would change the allocation of money from the state lottery act beginning July 1, 2016. As of June 30, 2016, all monies currently earmarked to be spent from the Education Innovation Fund, which is 44.5 percent of lottery funds, would no longer be earmarked. This would include money for student aid, which is 24.75 percent of the total lottery funds, or about 56 percent of monies from the Education Innovation Fund. The Education Committee would conduct a study of potential uses of the funds dedicated to education from the proceeds of the lottery. Factors the study would consider include the educational priorities of the state, the types of educational activities that are suited to being funded by lottery funds as opposed to state general funds, whether state lottery funds should be used for significant projects requiring temporary funding or to sustain ongoing activities, and whether periodic reviews of the use of lottery funds for education should be scheduled.	Education 3/19/13 at 1:30 p.m. Room 1525	3/28/13	4/9/13			Monitor
LB500	Brasch	Change school bus operation provisions  Provides that no school bus shall stop to load or unload pupils outside of the corporate limits of any city or village or on any part of the state highway system within the corporate limits of a city or village, unless there is at least four hundred feet of clear vision in each direction of travel.	Transportation and Telecommunications 2/26/13 at 1:30 p.m. Room 1113	3/19/13				Monitor

LB506	Bolz	Change elementary class size allowance in the state aid formula  Changes the state aid formula to extend the elementary class size allowance through the 2015-16. This allowance is currently due to sunset after the 2012-13. (NCSA Summary)	Education 2/12/13 at 1:30 p.m. Room 1525						Support
LB507	Campbell  BOLZ PRIORITY BILL (2013)	Adopt the Step Up to Quality Child Care Act  Created the Step Up to Quality Child Care Act. The Act is to: 1) provide accountability for public dollars invested in child care and early childhood education programs, 2) provide a path to higher quality of child care and early childhood education program providers, 3) provide parents a tool to evaluate quality child care and education programs, 4) improve child development and school readiness outcomes for children. The Legislature finds that parents need better information when choosing child care and education programs and providers who will improve the quality and programs they offer. Child care and education programs will assign ratings based on quality rating and improvement criteria. The department will work to create a system of incentives and support the quality rating and improvement system. The State Department of Education shall create the Nebraska Early Childhood Professional Record System, which will track and verify degrees and credentials of the professionals and will provide information to the quality rating and improvement system. The department will conduct a market rate survey of child care providers in the state. Rates will be adjusted in the odd-numbered years, not less than the 60th percentile and not to exceed the 75th percentile, except that nationally accredited child care providers will be reimbursed at the higher rates applicable child care and education programs that participate in the improvement system will also be reimbursed at higher rates.	Health and Human Services 2/7/13 at 1:30 p.m. Room 1510 Cancelled Rescheduled: 2/20/13 at 1:30 p.m. Room 1510	4/2/13					Monitor
LB509	Murante	Change election of learning community coordinating council  Beginning in 2015, provides for a learning community coordinating council membership consisting of one member from each school district.	Government, Military and Veterans Affairs 3/7/13 at 1:30 p.m. Room 1507						Oppose
LB510	Scheer	Change Open Meeting Act telephone conference call provisions and authorization for videoconferencing and teleconferencing  Opens section 84-11 and adds Educational Service Unit Coordinating Council to entities who may videoconference and teleconference. Doubles length of permissible telephone conference for all entities to two hours.	Government, Military and Veterans Affairs 2/6/13 at 1:30 p.m. Room 1507	2/11/13	2/22/13	3/4/13	Passed 3/14/13 Signed by Governor 3/20/13	Monitor	

LB511	Scheer	Change allocation provisions relating to the Education Innovation Fund  Transfer Education Innovation Fund money to the Eudcational Technology Center from 2016-17 to 2019-20. The center will develop an educational content or learning object repository system, learning management system deployment or enhancement, professional development and educational content development, and directory services to allow common access to such systems.	Education 3/19/13 at 1:30 p.m. Room 1525						Monitor
LB512	Scheer	Change provisions relating to academic content standards and statewide assessment and reporting  Allows state board of education to administer assessment instruments that measure student knowledge relative to common academic content standards adopted by a consortium of states in particular subject areas.	Education 2/25/13 at 1:30 p.m. Room 1525						Support
LB539	Chambers	Prohibit requiring teaching experience for superintendents  Provides that no school board or board of education shall require that any candidate for superintendent of schools have teaching experience. Any rule or regulation adopted by the State Board of Education purporting to authorize school boards or boards of education to include such a requirement in any contract of employment is null and void.	Education 2/5/13 at 1:30 p.m. Room 1525				Killed 3/4/13		Oppose
LB540	Chambers	Prohibit rules and regulations requiring teachers to lead pledge of allegiance	Education 3/18/13 at 1:30 p.m. Room 1525						Oppose
LB547	Kolowski	Provide an income tax credit for payments to school districts for extracurricular activities and character education programs	Revenue 2/22/13 at 1:30 p.m. Room 1524						Monitor

LB553	Nordquist  NEBRASKA RETIREMENT SYSTEMS PRIORITY BILL (2013)	Change provisions relating to school employee retirement  » Current teachers will continue to contribute 9.78 percent of their salary to retirement. That rate was supposed to sunset in August and drop to 7.28 percent, which was the rate prior to 2011. » Keeping the higher employee contribution rates will impact local school districts, because their contribution is 101 percent of what employees pay. » For teachers employed in the future, the cost-of-living increases for pensions would be capped at 1 percent, rather than the current 2.5 percent for teachers in the state and 1.5 percent for Omaha teachers. The calculation of their retirement wage would be based on an average of five years of pay rather than three years, which would serve to reduce their retirement wages (which are 75 percent of that average wage). » The state would also increase its contribution to the plans from 1 percent of compensation to 2 percent, which translates into about \$20 million a year.	Nebraska Retirement Systems 2/6/13 at 12:00 p.m. Room 1525	4/8/13				Monitor
LB554	Nordquist	Change provisions relating to school employee retirement	Nebraska Retirement Systems 2/6/13 at 12:00 p.m. Room 1525					Monitor
LB555	Nordquist	Adopt the Preparing Students for Educational Success Act  Provides for grants to organizations that provide for after-school programming for students ages 5-18 in families eligible for the federal Temporary Assistance for Needy Families program.	Health and Human Services 2/7/13 at 1:30 p.m. Room 1510					Monitor
LB556	McGill  MCGILL PRIORITY BILL (2013)	Provide for telehealth services for children, change the medical assistance program, and provide duties for the Department of Health and Human Services  The bill provided for centralized telehealth medical and behavioral health services for children in public schools, which will assist parents to access health care for school children. These services will allow parent to access healthcare for their children without jeopardizing their income, salary, or employment. The bill authorized each regional behavioral health authority to establish an implementation and development team to aid the telehealth services for behavioral health and develop recommendations for the future. The Department of Education shall adopt rules providing telehealth services through the public schools. The Medical Assistance Program could cover transmission costs for related services. Early and periodic screening, diagnosis and treatment for children shall include both physical and behavioral screenings.	Health and Human Services 2/14/13 at 1:30 p.m. Room 1510					Monitor

LB566	Karpisek	Create the Educational Technology Infrastructure Grant Program  Funds the program with beginning in 2016-17 with the Education Innovation Fund.	Education 3/19/13 at 1:30 p.m. Room 1525					Monitor
LB575	Harr	Provide for professional development training for school board and learning community coordinating council members  Requires 12 hours of professional development for newly elected school board members or learning community council members and 8 such hours for re-elected members. Specifies what two of those hours must constitute. State Board of Education will provide the training.	Education 3/18/13 at 1:30 p.m. Room 1525					Oppose
LB585	Smith  SMITH PRIORITY BILL (2013)	Provide, change, and eliminate provisions relating to learning councils	Education 2/26/13 at 1:30 p.m. Room 1525	3/27/13	4/10/13			Support
LB593	Lautenbaugh	Adopt the Charter Schools Act  Authorizes charter schools in Omaha. A charter school a public school located in a city of the metropolitan class which operates under a charter granted by the State Board of Education and operates independently of any school board or board of education. Each school board or board of education shall grant a leave of absence to any teacher employed by the school district requesting such leave in order to teach in a charter school. School Districts whose students attend the charter must pay the charter the actual per pupil cost for the preceding fiscal years times the number of attending students.	Education 2/25/13 at 1:30 p.m. Room 1525				Killed 3/14/13	Oppose
LB599	Sullivan	Change exemptions relating to school budget limitations  Sunsets after 2013-14, instead of 2016-17, the lid exclusion provided to pay for employer contributions under the School Employees Retirement Plan in excess of 7.35%. (NCSA Summary)	Education 2/12/13 at 1:30 p.m. Room 1525				Killed 3/20/13	Support
LB604	Haar	Change computation of the cost growth factor relating to state aid to schools	Education 2/12/13 at 1:30 p.m. Room 1525				Killed 3/20/13	Support
LB619	Haar	Require instruction in sexual health education	Education 3/12/13 at 1:30 p.m. Room 1525					Oppose

LB638	Nelson	Provide a cash balance retirement system for school employees	Nebraska Retirement Systems 1/31/13 at 12:00 pm Room 1525				Killed 4/8/13	Monitor
LB640	Hadley	Change provisions relating to the Tax Equity and Educational Opportunities Support Act  Provides for a temporary aid adjustment to reduce TEESOA for 2013-15. Repeals averaging adjustment. Creates the Basic Funding Adjustment.	Education 2/11/13 at 1:30 p.m. Room 1525					Support
LB645	Haar	Change teacher education allowance and fall personnel report provisions  Provides that beginning in school year 2013-14 the teacher education allowance is based on a prescribed formula based on type of degree obtained plus additional credit hours. Sets the amount statewide for the allowance at \$25 million.	Education 2/11/13 at 1:30 p.m. Room 1525					Oppose

**Legislative Update**  
**April 22, 2013**

**Legislative Issues**

- There are 26 days left in this session.
- LB 407 was voted out of committee on a 5 to 3 votes with Kolowski, Cook and Haar voting no. We are continuing to work on amendments to that bill that would restore the averaging adjustment, instructional time and teacher education allowances.
- LB 346 sits in committee with 4 votes. We need McCoy, Pirsch or Janssen to support this bill and their support is not likely at this time.
- LB 585 was passed to Select File with amendments that reduce the total extra levy authority to 2 cents down from 3 cents. It changes transportation and supports early childhood programs for students in poverty across the Learning Community.

**Bills of Interest**

**LB 346 – Senator Kolowski - Authorize school districts to levy a tax and exceed budget authority for school security measures.** This bill allows districts to levy 1 cent outside both lids for security measures. This bill remains in committee. It is not prioritized at this time.

**LB 407 – Senator Sullivan - Change calculation provisions under the Tax Equity and Educational Opportunities Support Act.** This bill eliminates the averaging adjustment and allowances for instructional time and teacher education among other changes in the TEEOSA calculation.

**LB575 – Senator Harr - Provide for professional development training for school board and learning community coordinating council members.** This bill requires school board members to receive training on, their duties, public records, education standards, fiduciary duties, financial planning, labor law, ethics assessments and demographics. This bill remains in committee.

**LB 585 – Senator Smith - Provide, change, and eliminate provisions relating to learning community.** This bill represents the LC superintendent's compromise for changing the duties and structure of the learning community. It reduces the board from 18 to 6 members. It uses elected board members who will be appointed from each existing district. It reduces the 3 cent levy to 2 cents for focus schools and early education programs for children in poverty.

**LB 640 – Senator Hadley - Change provisions relating to the Tax Equity and Educational Opportunities Support Act.** This bill is supported by the Education Lobby. It has 20 co-signers and we are working to gain support from Education Committee members. This bill contains the "temporary aid adjustment" factor that keeps the formula intact and allows a temporary aid adjustment for use in years that the formula cannot be fully funded.

**A complete list of bills we are tracking is attached.**



## National News

### **NSBA's Comments on Competitive Food Standards Urge Maximum Flexibility and Support for School Districts**

NSBA submitted comments to Agriculture Secretary Vilsack this week urging the U.S. Department of Agriculture to provide maximum flexibility and support to school districts in national nutrition standards for competitive foods. The new mandatory standards will apply to all foods sold outside federal school lunch and breakfast programs, on the school campus, throughout the school day. Due to potential operational and financial impact on virtually every school district participating in the national school lunch and breakfast programs, NSBA urged the department to recognize that local school boards are facing ten years of debilitating cuts in federal education funds as a result of sequestration in the Budget Control Act, and that any financial or operational impact from the new standards – no matter how small or seemingly insignificant - will impact instruction, staff, or both at the local level.

Further, NSBA urges the department to:

- Issue an Interim Final Rule on competitive food standards rather than a Final Rule, in order to avoid problems like those experienced this year with the national school lunch standards.
- Conduct a comprehensive study of the financial and operational impact of the competitive food standards on school districts, not just the school food authority.
- Postpone implementation of the proposed record keeping and compliance burden that applies to LEAs until a study has been completed on the costs to school districts.
- Allow LEAs to make the determination regarding the frequency of fundraisers that may be exempt from competitive food standards, as long as the determination is consistent with the district's Local School Wellness Plan (LSWP).

The department will review the more than 3700 comments, and the new standards will go into effect one school year after the interim or final rule is published.

### **Senate Debates School Safety**

The Senate is currently debating S. 649, the "Safe Communities, Safe Schools Act of 2013." This bill includes the legislation ("School and Campus Safety Enhancements Act of 2013") that was reported by the Senate Judiciary Committee earlier, which would help fund school safety plans. Senators Barbara Boxer (D-CA) and Susan Collins (R-ME) sponsored the "School and Campus Safety Enhancements Act of 2013."

The bill would provide \$40 million in competitive grants through the Department of Justice to school districts for uses such as strengthening security plans and installation of surveillance/security equipment. S. 649 would also increase the maximum federal share of the costs of a program provided by a grant to 80 percent.

The bill states that grant applications should be accompanied by a report that: (1) is signed by the heads of each law enforcement agency and school district with jurisdiction over the schools where the safety improvements will be implemented; and (2) demonstrates that each proposed use of the grant funds will be an effective means for improving school safety, as well as consistent with a comprehensive approach to preventing school violence and individualized to the needs of each school.

Additionally, the legislation would direct the Office of Community Oriented Policing Services Director and the Secretary of Education to establish an interagency task force to develop and promulgate a set of advisory school safety guidelines.

In the House, Congresswoman Lois Capps has introduced a companion bill to the Senate's school safety legislation -- H.R. 1470, the "School Safety Enhancement Act." NSBA will continue to work with members of the House and Senate as these bills move forward.

## Education Funding

This week, the President released the Administration's Fiscal Year 2014 budget request to Congress. The proposed budget of \$3.77 trillion would increase overall funding for the U.S. Department of Education by \$3.1 billion from the FY2012 level.

The budget request includes a plan to replace the sequester that began on March 1 (which is imposing \$1.2 trillion in budget cuts to programs over 10 years) with \$1.8 trillion in savings that would come from tax reforms and cuts to federal health programs.

Programmatic requests from the U.S. Department of Education include the following:

- Title I would be level funded at \$14.5 billion.
- Teacher Quality grants would be level funded at \$2.46 billion.
- Promise Neighborhoods would be funded at \$300 million, an increase of \$240 million.
- English Language Acquisition would be level funded at \$732 million.
- Special education grants would be level funded at \$11.57 billion.
- Impact Aid would be reduced from \$1.29 billion to \$1.22 billion – a 5.2 percent reduction. The Department is proposing to eliminate the funding for program's Payments for Federal Property "because these payments compensate [school districts] for lost property tax revenue due to the presence of Federal lands without regard to whether those districts educate any federally connected children as a result of the Federal presence."
- Career and Technical Education grants would be level funded at \$1.12 billion.
- For Race to the Top, the Administration is proposing \$1 billion – an increase of \$451 million. This \$1 billion would be dedicated to a "new College Affordability and Completion competition."
- For Investing in Innovation (i3), the Administration is proposing \$215 million – an increase of \$65 million. The increase for i3 would be for education technology research.
- There is also a \$415 million proposal for STEM (science, technology, engineering and math) innovation that includes a STEM Master Teacher Corps, expansion of math and science partnerships between school districts and colleges, and competitive grants to recruit and train effective STEM teachers for high-need schools.
- Also \$300 million is requested for a new "High School Redesign program" to provide students with "challenging and relevant academic and career-related learning experiences that prepare them to transition to postsecondary education and careers." This would include programs such as dual enrollment for students.

NSBA will provide more details about the Administration's FY2014 budget request shortly.