

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, May 20, 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

5-17-13

**THE DAILY RECORD
OF OMAHA**
LYNDA K. HENNINGSEN, Publisher
PROOF OF PUBLICATION

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

J. BOYD

being duly sworn, deposes and says that she is

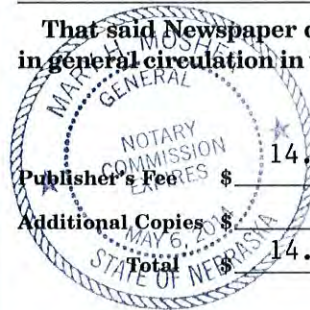
LEGAL EDITOR

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 _____

May 17, 2013

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

Publisher's Fee \$ 14.30
Additional Copies \$ _____
Total \$ 14.30



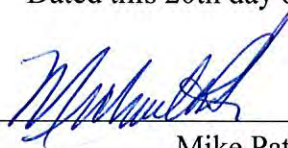
Subscribed in my presence and sworn to before me this 17th day of May, 2013

Notary Public in and for Douglas County, State of Nebraska

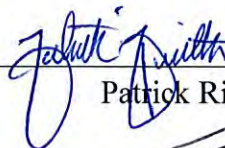
**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

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 May 20, 2013, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137.

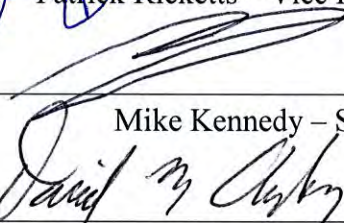
Dated this 20th day of May, 2013



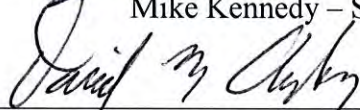
Mike Pate – President



Patrick Ricketts – Vice President



Mike Kennedy – Secretary



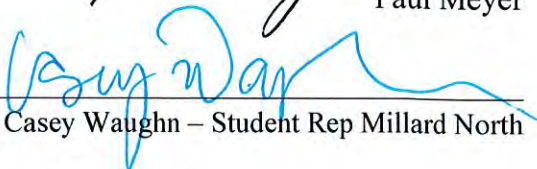
Dave Anderson – Treasurer



Linda Poole



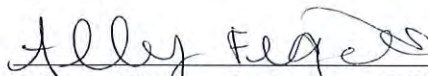
Paul Meyer



Casey Waughn – Student Rep Millard North



Neil Girmus – Student Rep. Millard South



Allyson Figura – Student Rep. Millard West

BOARD OF EDUCATION SIGN IN

May 20, 2013

NAME:

REPRESENTING:

DAVID C. HEMPHILL	KIEWIT
La Julie	MONTECLAIR
Bret Basye	Upchurch
Cody Blevins	IBEW
NORM BEYER	MILLARD SMITH
Paesche	MEA
Colleen Ballard	Nenit
Jim Torres	DLR GROUP
Paula Macchietto	self
Joe & Sharon Cooney	self
TOM PENNEY	DLR GROUP
Hathleen Forsgren	Beadle
Sally Wyatt	self - observer
Chris Torre	Alexand Coyle
Jennifer Thompson	College of St. Mary
Miss Mcay	



BOARD OF EDUCATION
MEETING



May 20, 2013

STUDENT FEES PUBLIC HEARING SCRIPT

by **Duncan A. Young, Young & White Law Offices**

Monday, May 20, 2013

5:55 p.m.

Don Stroh Administration Center

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

Good evening and welcome to the special meeting of the Millard Public Schools' Board of Education.

Section 79-2,132 of the Public Elementary and Secondary Student Fee Authorization Act requires that annually each school board hold a public hearing at a regular or special meeting for the purpose of addressing the proposed Student Fees Policy.

Prior to holding the public hearing the Act requires the Board of Education to review the amount of money collected from the students and the use of waivers pursuant to the Student Fees Policy for the prior year.

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

myself Mike Pate		Pat Ricketts
Mike Kennedy		Dave Anderson
Linda Poole	and	Paul Meyer

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

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

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

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

Thank you very much for your participation in this public hearing. You have offered valuable information and insight to all of the Board members as well as to the Superintendent and his administrative staff. If there is no other person wishing to address the Board I will now close the public hearing.

I will now entertain a motion to adjourn the special meeting of the Millard Board of Education.

MEETING ADJOURNED

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147th STREET
May 20, 2013

5:15 p.m. PAYBAC Awards Reception
5:55 p.m. Public Hearing on Student Fees

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 – May 6, 2013
2. *Approval of Bills
3. *Receive the Treasurer's Report and Place on File
4. Committee of the Whole Meeting – May 13, 2013

F. Information Items

1. Showcase: PAYBAC Awards
2. Superintendent's Comments
3. Board Comments/Announcements
4. Report from Student Representatives and Presentation of Plaques

G. Unfinished Business:

1. Approval of Policy 6670 – Curriculum, Instruction, and Assessment – Homebound Instruction

H. New Business

1. First Reading of Policy 6275 – Curriculum, Instruction, and Assessment – Employee Created Material
2. Approval of Rule 6670.1 – Curriculum, Instruction, and Assessment – Homebound Instruction
3. Approval of Rule 6675.1 – Curriculum, Instruction, and Assessment – Exempt Schools: Requests for Programs, Services or Materials
4. Approval of Rule 6680.1 – Curriculum, Instruction, and Assessment – Nonpublic Schools: Requests for Programs, Services
5. Approval of Rule 6750.1 – Curriculum, Instruction, and Assessment – Student Fees
6. Approval of Construction Documents Phase for Upchurch Elementary Additions
7. Approval of 2013 Graduates
8. Approval of the 2013-2014 High School Calendars
9. Approval of Certified Athletic Trainer Contract
10. Approval of Contract for Physician Services for the High School Athletic Programs from Lakeside Orthopedics
11. Administrator for Hire – Norris Elementary
12. Approval of Personnel Actions:
13. Negotiations – Litigation (Executive Session)

I. Reports

1. Senior Status Report
2. Legislative Report

J. Future Agenda Items/Board Calendar

1. 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.

Board Meeting Agenda
May 20, 2013
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2. Board of Education Meeting on Monday, June 3, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
 3. Committee of the Whole Meeting (Budget Retreat) on Monday, June 10, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 S. 147th Street
 4. Committee of the Whole Meeting on **Tuesday**, June 11, 2013 at 6:00 p.m. at the Don Stroh Administration Center
 5. Board of Education Meeting on Monday, July 1, 2013 at 6:00 p.m. at the Don Stroh Administration Center
 6. New Staff Luncheon on Friday, August 2, 2013 from 12:00 to 1:15 p.m. at Millard South High School
 7. Board of Education Meeting on Monday, August 5, 2013 at 6:00 p.m. at the Don Stroh Administration Center
 8. Committee of the Whole Meeting on Monday, August 12, 2013 at 6:00 p.m. at the Don Stroh Administration Center
 9. Board of Education Meeting on Monday, August 19, 2013 at 6:00 p.m. at the Don Stroh Administration Center
 10. Board of Education Meeting on **Tuesday**, September 3, 2013 at 6:00 p.m. at the Don Stroh Administration Center
- 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
May 20, 2013

5:15 p.m. PAYBAC Awards Reception
5:55 p.m. Public Hearing on Student Fees

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 – May 6, 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.)
- *E.4. Summary of Board Committee of the Whole Meeting - May 13, 2013
- F.1. Showcase: PAYBAC Awards
- F.2. Superintendent’s Comments
- F.3. Board Comments/Announcements
- F.4. Report from Student Representatives and Presentation of Plaques
- G.1. Motion by _____ seconded by _____, to approve revisions to Policy 6670 – Curriculum, Instruction, and Assessment – Homebound Instruction (See enclosure.)
- H.1. First Reading of Policy 6275 – Curriculum, Instruction and Assessment – Employee Created Material (See enclosure.)
- H.2. Motion by _____ seconded by _____, to approve Rule 6670.1 – Curriculum, Instruction, and Assessment – Homebound Instruction (See enclosure.)
- H.3. Motion by _____ seconded by _____, to approve Rule 6675.1 – Curriculum, Instruction, and Assessment – Exempt Schools: Requests for Programs, Services or Materials (See enclosure.)
- H.4. Motion by _____ seconded by _____, to approve Rule 6680.1- Curriculum, Instruction, and Assessment – Nonpublic Schools: Requests for Programs, Services (See enclosure.)
- H.5. Motion by _____ seconded by _____, to approve Rule 6750.1 – Curriculum, Instruction, and Assessment – Student Fees (See enclosure.)
- H.6. Motion by _____ seconded by _____, to approve Construction Documents Phase for Upchurch Elementary Additions (See enclosure.)
- H.7. Motion by _____ seconded by _____, to approve the 2013 Graduates. (See enclosure.)

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- H.8. Motion by _____ seconded by _____, to approve the High School 2013-2014 Calendars (See enclosure.)
- H.9. Motion by _____ seconded by _____, to approve the Certified Athletic Trainer Contract (See enclosure.)
- H.10. Motion by _____ seconded by _____, to approve the Contract for Physicians Services for the High School Athletic Programs from Lakeside Orthopedics (See enclosure.)
- H.11. Motion by _____ seconded by _____, to approve Administer for Hire – Colleen Ballard – Principal at Norris Elementary (See enclosure.)
- H.12. Motion by _____ seconded by _____, to approve Personnel Actions:
- H.13. Negotiations – Litigation (Executive Session)

I. Reports

1. Senior Status Report
2. Legislative Report

J. Future Agenda Items/Board Calendar

1. 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.
2. Board of Education Meeting on Monday, June 3, 2013, at 6:00 p.m. at the Don Stroh Administration Center
3. Committee of the Whole Meeting (Budget Retreat) on Monday, June 10, 2013, at 6:00 p.m. at the Don Stroh Administration Center
4. Committee of the Whole Meeting on Tuesday, June 11, 2013, at 6:00 p.m. at the Don Stroh Administration Center
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6. New Staff Luncheon on Friday, August 2, 2013 from 12:00 to 1:15 p.m. at Millard South High School
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10. Board of Education Meeting on Tuesday, September 3, 2013 at 6:00 p.m. at the Don Stroh Administration Center

- 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 May 6, 2013, at the Don Stroh Administration Center, 5606 South 147th Street.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, May 3, 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, Mike Pate, Dave Anderson, and Paul Meyer were present. Mr. Ricketts and Mr. Kennedy were absent.

Motion by Dave Anderson and seconded by Mr. Meyer, to excuse Pat Ricketts and Mike Kennedy for just cause. Voting in favor of said motion were Mr. Anderson, Mr. Meyer, Mrs. Poole, and Mr. Pate. Voting against were: None. Motion carried.

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 Dave Anderson, seconded by Linda Poole, to approve the Board of Education Minutes from April 22, 2013, approve the minutes for the Special Board of Education meeting held on April 30, 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. Meyer, Mrs. Poole and Mr. Pate. Voting against were: None. Motion carried.

Employees of the Month of May were Sherri Buford, READ Teacher at Sandoz Elementary and Vicki Jordan, General Education Paraprofessional at Beadle Middle School.

Showcase highlighted Debate, DECA Forensics, Skills USA, World Languages, Economic Challenge, Culinary Arts, FCCLA, FCS, HOSA, and Presidential Scholars

Superintendent's Comments:

1. The Americanism Committee needs to meet. We would like to meet at 4:00 on the week of May 20th or the week of May 27th. We will wait to hear from the three Board members that are on this committee, to set the date.
2. The Employee Recognition Dinner is Wednesday, May 8th at Georgetowne Club. The reception line begins at 5:30 p.m.
3. The Millard Public School Foundation Hall of Fame Banquet is Friday, May 10th at 6:30 at the Centurylink Center.
4. Graduation is May 25th at the Civic Auditorium. The times are South High at 10:00 a.m., West High at 1:00p.m. and North High at 4:00 p.m. If the Board members would like to ride down together, Dr. Lutz will be leaving the Stroh building at 9:15 a.m.
5. There will be a Committee meeting next Monday. The agenda item for the evening is Health benefits and the new health law that goes in to effect in 2014 and the effect it will have on our school district.
6. The Bond Issue Election Day is next Tuesday, from 8:00 a.m. to 8:00 p.m. Make sure you vote.

Board Comments:

Linda Poole told Dr. Lutz that she would like a ride down to the Graduation ceremonies on the 25th.

Dave Anderson announced that he will be in attendance at the events that have been listed.

Paul Meyer will be at the Employee Recognition Dinner and plans on attending the Millard North and Millard West Graduations, but will be unable to attend the Millard South Graduation at 10:00 a.m.

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

Motion by Linda Poole and seconded by Dave Anderson, to approve Policy 6700 – Curriculum, Instruction and Assessment – Co-Curricular Activities. Voting in favor of said motion were: Mr. Meyer, Mrs. Poole, Mr. Pate, and Mr. Anderson. Voting against were: None. Motion carried.

Dave Anderson provided the Frist Reading of Policy 6670 – Curriculum, Instruction and Assessment – Homebound Instruction.

Motion by Linda Poole and seconded by Dave Anderson to approve Rule 6700.1 – Curriculum, Instruction, and Assessment – Extracurricular School-Sponsored Clubs and Activities – Approval Procedures and Criteria. Voting in favor of said motion were: Mr. Pate, Mr. Anderson, Mr. Meyer and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Dave Anderson and seconded by Linda Poole to approve Rule 6700.2 – Curriculum, Instruction, and Assessment – Interscholastic, Athletics and Activities – Approval Procedures and Criteria. Voting in favor of said motion were: Mr. Anderson, Mr. Meyer, Mrs. Poole, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Dave Anderson and seconded by Paul Meyer, to approve the revised Response to Instruction and Intervention (RtI + I). Voting in favor of said motion were: Mrs. Poole, Mr. Pate, Mr. Anderson, and Mr. Meyer. Voting against were: None. Motion carried.

Motion by Dave Anderson and seconded by Linda Poole, to adopt the Cut Score of 26 for the 10th Grade Math ELO Assessment. Voting in favor of said motion were: Mr. Pate, Mr. Anderson, Mr. Meyer, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Linda Poole and seconded by Dave Anderson, to adopt the Cut Score of 32 for the 6th Grade Writing ELO Assessment and the Cut Score of 33 for the 7th grade Writing ELO Assessment. Voting in favor of said motion were: Mr. Anderson, Mr. Meyer, Mrs. Poole and Mr. Pate. Voting against were: None. Motion carried.

Motion by Dave Anderson and seconded by Linda Poole, to recommend that the District's 2013-2018 Food Service Management Contract be awarded to Sodexo and that the Associate Superintendent for General Administration, in consultation with District legal counsel, be authorized and directed to negotiate and execute a contract with Sodexo consistent with Sodexo's Response to the District's RFP for such services. Voting in favor of said motion were: Mrs. Poole, Mr. Pate, and Mr. Anderson. Mr. Meyer abstained. Motion carried.

Motion by Linda Poole and seconded by Dave Anderson to approve Personnel Actions: **New Hire(s)**: Katie A. Chramosta, Amanda J. Sulzman, Aimee L. Kersigo, Erin E. Ehly, Amanda M. Phillips, Elace D. Pontiero, Kathryn J. Mason, Savannah B. Haskell, Ashley L. Dabelstein, Sarah A. Wright, Megan A. Meyer, John R. Kirke; **Resignation(s)**: Claudia Wickham, Nikki Piper, Bethany Willson, Anne Tipton, Gabrielle Jimenez Tabor, Julie Adams; **Rescinded Resignation**: Kathleen Sweet Kavanagh. Voting in favor of said motion were: Mrs. Poole, Mr. Pate, Mr. Anderson and Mr. Meyer. Voting against were: None. Motion carried.

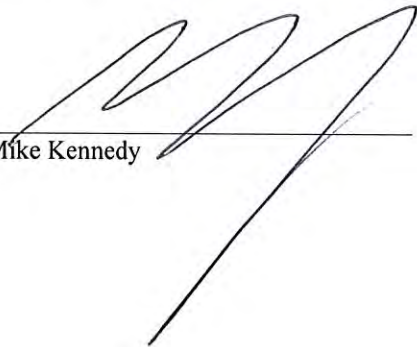
Reports: Enrollment Report and Legislative Report

Future Agenda Items/Board Calendar:

- 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. 10th 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. 147th Street
- A Board of Education Meeting on Monday, May 20, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 S. 147th Street
- Graduation, May 25, 2013, Civic Auditorium, 1804 Capitol Ave.
 - Millard South High School at 10:00 a.m.
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- Committee of the Whole Meeting (Budget Retreat) on Monday, June 10, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 S. 147th Street
- Committee of the Whole Meeting on Tuesday, June 11, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
- Board of Education Meeting on Monday, July 1, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street

President, Mike Pate adjourned the meeting at 7:55 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 the letters 'M' and 'K' being the most prominent features.

Millard Public Schools

May 20, 2013

Millard Public Schools Check Register Prepared for the Board Meeting for May 20, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	403258	05/02/2013	011651	AMERICAN EXPRESS	\$3,413.63
	403259	05/02/2013	134723	FORDHAM UNIVERSITY	\$1,070.00
	403260	05/02/2013	056820	HARRY A KOCH COMPANY	\$60.00
	403263	05/02/2013	138808	NEBRASKA SECRETARY OF STATE:NOTARY	\$60.00
	403264	05/02/2013	135251	ALLIANCE BASEBALL OMAHA LLC	\$360.00
	403265	05/02/2013	081630	SAMS CLUB DIRECT	\$171.96
	403266	05/09/2013	131418	B STREET COLLISION CENTER	\$1,439.80
	403267	05/09/2013	130311	BOYS TOWN NATIONAL RESOURCE	\$250.00
	403268	05/09/2013	132271	ERIK CHAUSSEE	\$51.98
	403269	05/09/2013	138101	MARTA DONAHOE	\$750.00
	403270	05/09/2013	106893	WICHITA WATER CONDITIONING INC	\$147.46
	403272	05/09/2013	131412	NE DEPT OF HEALTH & HUMAN SERVICES	\$40.00
	403273	05/09/2013	107732	BRIAN L NELSON	\$112.50
	403274	05/09/2013	132086	PIONEER VALLEY EDUCATIONAL PRESS	\$35.20
	403275	05/09/2013	138504	TODD L REESON	\$68.75
	403276	05/09/2013	107354	STEPHEN W. VENTEICHER	\$75.00
	403277	05/09/2013	133224	JEFF WARNOCK	\$100.00
	403278	05/09/2013	137878	WHITE WOLF WEB PRINTERS INC	\$480.00
	403290	05/20/2013	065425	ANDERSEN MIDDLE SCHOOL	\$8,397.00
	403292	05/20/2013	136956	RAYMOND J SAVARD	\$3,000.00
	403293	05/20/2013	139648	BARBARA'S BEST IMPRESSIONS INC	\$310.00
	403294	05/20/2013	136687	STEPHANIE BECKER-KASTRUP	\$228.00
	403297	05/20/2013	139294	RICHARD BISHOP	\$7.50
	403298	05/20/2013	137177	CHRISTOPHER BRADSTREET	\$57.50
	403301	05/20/2013	020800	JANET BUTLER	\$89.91
	403303	05/20/2013	139505	DANIEL CARLSON	\$100.00
	403304	05/20/2013	139436	MATTHEW JOSEPH CASAS	\$200.00
	403307	05/20/2013	108436	COX COMMUNICATIONS INC	\$11,623.60
	403308	05/20/2013	109063	CRISIS PREVENTION INSTITUTE INC	\$1,025.00
	403309	05/20/2013	106893	WICHITA WATER CONDITIONING INC	\$43.28
	403318	05/20/2013	132240	EDUCATION LOGISTICS, INC	\$11,431.18
	403319	05/20/2013	037525	EDUCATIONAL SERVICE UNIT #3	\$92.95
	403321	05/20/2013	139714	JULIE EMMEL	\$15.00
	403323	05/20/2013	040450	FEDERAL EXPRESS	\$17.52
	403324	05/20/2013	131826	ALICIA FEIST	\$789.50
	403330	05/20/2013	131710	PATRICK T GEARY	\$225.00
	403331	05/20/2013	106894	TAMMY GEBHART	\$319.23
	403332	05/20/2013	130343	DAVID L. GERARD	\$612.50

Millard Public Schools Check Register Prepared for the Board Meeting for May 20, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	403334	05/20/2013	138941	NATALIE GINGERICH	\$85.51
	403337	05/20/2013	133543	GRANTSMANSHIP CENTER	\$250.00
	403338	05/20/2013	134469	DANIEL GUINAN	\$8.70
	403339	05/20/2013	139459	BRYAN HAGG	\$75.00
	403340	05/20/2013	139526	RACHEL HALL	\$225.91
	403342	05/20/2013	135041	HITCHCOCK ELEMENTARY	\$36.80
	403344	05/20/2013	132531	TERRY HOULTON	\$228.00
	403345	05/20/2013	139721	ALLIE HU	\$100.00
	403347	05/20/2013	132581	IDENTISYS INC	\$834.00
	403348	05/20/2013	100928	J W PEPPER & SON INC.	\$172.49
	403357	05/20/2013	106203	DIANE KINNEY	\$45.63
	403360	05/20/2013	139649	JULIE A KOZISEK	\$2,250.00
	403367	05/20/2013	133932	MICHELE LEIBROCK	\$143.55
	403368	05/20/2013	139447	ZACHARY P LIPMAN	\$100.00
	403384	05/20/2013	139021	LON MULLER	\$7.50
	403386	05/20/2013	130548	NCS PEARSON INC	\$60,800.00
	403387	05/20/2013	109843	NEXTEL PARTNERS INC	\$988.58
	403389	05/20/2013	139716	JENNIFER NICHOLSON	\$178.00
	403390	05/20/2013	134628	AMY NUNAMAKER	\$512.50
	403395	05/20/2013	137468	STEPHANIE OLSON	\$7.50
	403400	05/20/2013	138288	PAPIO TRANSPORT SCHOOL SERVICE INC	\$39,980.00
	403402	05/20/2013	106559	DAVID PATTEN	\$291.54
	403403	05/20/2013	131646	TYLER PEARSON	\$251.74
	403404	05/20/2013	109831	JANET PELSTER	\$168.00
	403408	05/20/2013	134787	KENDALL RIDER	\$143.91
	403409	05/20/2013	136847	RIVERSIDE TECHNOLOGIES INC	\$414.00
	403410	05/20/2013	138942	DAVID PATRICK ROBINSON	\$200.00
	403411	05/20/2013	135301	ROCCO INTERPRETING INC	\$80.00
	403412	05/20/2013	138568	PEGGY A SCHLIEKER	\$450.00
	403414	05/20/2013	139717	AMBER SCOTT	\$171.31
	403415	05/20/2013	137681	ANNE SERVAIS	\$19.05
	403420	05/20/2013	136920	KATHLEEN M SMITH	\$671.64
	403436	05/20/2013	090242	UNITED PARCEL SERVICE	\$788.54
	403439	05/20/2013	139259	AXELLE VERBOON	\$125.00
	403441	05/20/2013	139718	AMY WILLIAMS	\$231.05
	403442	05/20/2013	139689	STEVEN WOODS	\$57.50
	403444	05/20/2013	096200	YOUNG & WHITE	\$19,150.08
01 - Total					\$177,513.98

Millard Public Schools Check Register Prepared for the Board Meeting for May 20, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
02	24099	05/09/2013	081630	SAMS CLUB DIRECT	\$401.60
	24100	05/09/2013	106893	WICHITA WATER CONDITIONING INC	\$73.74
	24101	05/20/2013	010144	ABBOTT ELEMENTARY SCHOOL	\$26.40
	24102	05/20/2013	135033	ACKERMAN ELEMENTARY	\$33.97
	24103	05/20/2013	137609	NOVA RDH INC	\$47.25
	24104	05/20/2013	065425	ANDERSEN MIDDLE SCHOOL	\$2,592.00
	24105	05/20/2013	137889	SARAH J BANIK	\$139.00
	24106	05/20/2013	130674	BEADLE MIDDLE SCHOOL	\$3,258.00
	24107	05/20/2013	135035	BLACK ELK ELEMENTARY	\$28.87
	24108	05/20/2013	135057	KATHERINE BOYLE	\$82.88
	24109	05/20/2013	139617	LAURA JEAN BRIGGS	\$118.15
	24110	05/20/2013	135036	BRYAN ELEMENTARY	\$101.72
	24111	05/20/2013	065420	CENTRAL MIDDLE SCHOOL	\$2,316.00
	24112	05/20/2013	135038	CODY ELEMENTARY	\$8.00
	24113	05/20/2013	133178	COTTONWOOD ELEMENTARY	\$19.20
	24114	05/20/2013	106893	WICHITA WATER CONDITIONING INC	\$4.62
	24115	05/20/2013	135039	DISNEY ELEMENTARY	\$55.42
	24116	05/20/2013	139373	DANIELA R DUCKERT	\$36.49
	24117	05/20/2013	132591	EZRA ELEMENTARY	\$33.60
	24118	05/20/2013	139052	DYLAN P FESSLER	\$109.46
	24119	05/20/2013	138574	LAUREN N GRIEB	\$48.65
	24120	05/20/2013	135040	HARVEY OAKS ELEMENTARY	\$7.20
	24121	05/20/2013	135041	HITCHCOCK ELEMENTARY	\$40.37
	24122	05/20/2013	131694	HOLLING HEIGHTS ELEMENTARY	\$47.60
	24123	05/20/2013	138333	DEVAN JAMES	\$104.63
	24124	05/20/2013	139422	TYLER JOHNSON	\$42.19
	24125	05/20/2013	134284	KIEWIT MIDDLE SCHOOL	\$2,793.00
	24126	05/20/2013	137162	TAYLOR M KIM	\$139.00
	24127	05/20/2013	138824	TRAYTAISA S MAYFIELD	\$194.60
	24128	05/20/2013	139546	JARED A MCCURRY	\$60.81
	24129	05/20/2013	135050	MILLARD HORIZON HIGH SCHOOL	\$1,466.67
	24130	05/20/2013	065438	MILLARD NORTH HIGH SCHOOL	\$32,653.33
	24131	05/20/2013	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$549.30
	24132	05/20/2013	065410	MILLARD PUB SCHLS ADMIN ACTIVITY FD	\$23.58
	24133	05/20/2013	065440	MILLARD SOUTH HIGH SCHOOL	\$26,893.33
	24134	05/20/2013	065443	MILLARD WEST HIGH SCHOOL	\$30,813.33
	24135	05/20/2013	135042	MONTCLAIR ELEMENTARY	\$31.87
	24136	05/20/2013	133370	MORTON ELEMENTARY	\$16.92

Millard Public Schools Check Register Prepared for the Board Meeting for May 20, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
02	24137	05/20/2013	132398	NEIHARDT ELEMENTARY SCHOOL	\$102.00
	24138	05/20/2013	135043	NORRIS ELEMENTARY	\$54.40
	24139	05/20/2013	130091	NORTH MIDDLE SCHOOL	\$2,283.00
	24140	05/20/2013	138924	BRIANNE M PARKER	\$36.49
	24141	05/20/2013	102445	EDRIE PEARCE	\$423.69
	24142	05/20/2013	138967	TYLER J PEDERSON	\$48.65
	24143	05/20/2013	136841	REAGAN ELEMENTARY	\$62.22
	24144	05/20/2013	135044	REEDER ELEMENTARY	\$38.17
	24145	05/20/2013	135045	ROCKWELL ELEMENTARY	\$20.40
	24146	05/20/2013	135046	ROHWER ELEMENTARY	\$29.53
	24147	05/20/2013	138826	CONNOR J ROTERT	\$109.46
	24148	05/20/2013	131615	RUSSELL MIDDLE SCHOOL	\$2,625.00
	24149	05/20/2013	135047	SANDOZ ELEMENTARY	\$26.26
	24150	05/20/2013	136367	KAITLYN C SNODDY	\$97.30
	24151	05/20/2013	138491	MARISOL SORIANO	\$86.88
	24152	05/20/2013	137245	UPCHURCH ELEMENTARY	\$16.80
	24153	05/20/2013	138867	BRANDI R WASHINGTON	\$105.99
	24154	05/20/2013	139374	CLAYTON DEAN WEDERQUIST	\$48.65
	24155	05/20/2013	135048	WHEELER ELEMENTARY	\$27.89
	24156	05/20/2013	137672	CARLY J WHITE	\$139.00
	24157	05/20/2013	131241	MARCIA WILLIAMS	\$26.83
	24158	05/20/2013	135049	WILLOWDALE ELEMENTARY	\$54.97
	24159	05/20/2013	138868	JOSHUA E ZACH	\$60.81
	24160	05/20/2013	139423	DYLAN ZIMMERMAN	\$36.49
02 - Total					\$111,973.63
06	403314	05/20/2013	136245	DONOVAN PROPERTIES LLC	\$1,689.23
	403381	05/20/2013	102870	MIDLAND COMPUTER INC	\$1,994.83
	403396	05/20/2013	136898	OLSSON ASSOCIATES INC	\$912.15
06 - Total					\$4,596.21
11	403279	05/09/2013	135890	YOUTH FRONTIERS INC	\$750.00
	403291	05/20/2013	134167	ELIZABETH ANDREASEN	\$532.15
	403293	05/20/2013	139648	BARBARA'S BEST IMPRESSIONS INC	\$310.00
	403295	05/20/2013	137431	DANIELLE BELLMORE	\$330.52
	403305	05/20/2013	136654	NICOLE CHAPMAN	\$68.64
	403306	05/20/2013	138879	MELLISSA COLLING	\$80.26
	403312	05/20/2013	099552	DISCOUNT SCHOOL SUPPLY	\$3,068.72
	403313	05/20/2013	135201	DOANE COLLEGE	\$5,928.44
	403325	05/20/2013	137016	ANGELA FERGUSON	\$2,831.94

Millard Public Schools Check Register Prepared for the Board Meeting for May 20, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	403326	05/20/2013	058755	LIDLAW TRANSIT INC	\$133.73
	403329	05/20/2013	041100	FOLLETT LIBRARY RESOURCES	\$2,811.43
	403343	05/20/2013	139715	CASEY HORPEDAHL	\$532.15
	403346	05/20/2013	135781	MARLENE HUNT	\$423.00
	403355	05/20/2013	139536	LORENE KELLY	\$60.55
	403356	05/20/2013	139444	MEGAN KESTEL	\$943.98
	403359	05/20/2013	139364	AMY KOPANIC	\$131.15
	403364	05/20/2013	099217	LAKESHORE LEARNING MATERIALS	\$4,033.65
	403369	05/20/2013	139045	JENNA LOSCHEN	\$393.75
	403377	05/20/2013	133361	ALISON MCFARLAND	\$638.00
	403379	05/20/2013	131593	MELODY HOUSE	\$215.00
	403385	05/20/2013	137467	DIANE MYNSTER	\$43.92
	403393	05/20/2013	100013	OFFICE DEPOT 84133510	\$230.90
	403404	05/20/2013	109831	JANET PELSTER	\$235.49
	403406	05/20/2013	138487	PRODUCTIVITY INC	\$2,647.22
	403413	05/20/2013	135488	SCHOOL NURSE SUPPLY	\$114.74
	403418	05/20/2013	138557	AMANDA SMITH	\$28.87
	403424	05/20/2013	139531	LINDSAY STIER	\$1,476.13
	403430	05/20/2013	103050	DRAPHIX, LLC	\$308.02
	403432	05/20/2013	139219	JACOB THOMPSON-KRUG	\$943.98
	403434	05/20/2013	139258	LINDSEY TIERNEY	\$532.15
	403437	05/20/2013	139722	UNIVERSITY OF HARTFORD	\$943.98
	403438	05/20/2013	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$4,308.07
403440	05/20/2013	139408	BRITTANY WHITCOMB	\$29.07	
403443	05/20/2013	137966	NATHAN WRAGGE	\$943.98	
11 - Total					\$37,003.58
50	403261	05/02/2013	135411	BRUCE B JUNEK	\$2,577.00
	403262	05/02/2013	139711	BRIAN JOHNSON	\$201.98
	403271	05/09/2013	135166	RONDA LOVERIDGE	\$1,316.00
	403296	05/20/2013	137705	DENA BIELSKI	\$112.50
	403299	05/20/2013	138730	BREANNA L BURKLUND	\$112.50
	403300	05/20/2013	138366	JAMES PHILLIP BURROUGHS III	\$160.00
	403302	05/20/2013	139369	FLORENTINA MIHAELA CARL	\$35.00
	403310	05/20/2013	139260	OLIVIA J DE GEORGE	\$150.00
	403311	05/20/2013	138727	ROBIN DEMUTH-TURCO	\$80.00
	403315	05/20/2013	135695	AMANDA D DOWNING	\$96.00
	403316	05/20/2013	138733	CHASE DUNCAN	\$150.00
	403317	05/20/2013	137509	HAYLEY DUNCAN	\$95.00

Millard Public Schools Check Register Prepared for the Board Meeting for May 20, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	403320	05/20/2013	139683	ELIE ELKAHWAJI	\$70.00
	403322	05/20/2013	138591	ZACH ERIKSEN	\$60.00
	403327	05/20/2013	139264	JENNIFER A FISHER	\$190.00
	403328	05/20/2013	138891	LYNSY FLYR	\$100.00
	403333	05/20/2013	138064	TAYLOR GILROY	\$85.00
	403335	05/20/2013	137831	NEIL GIRMUS	\$45.00
	403336	05/20/2013	138889	TARA GOSS	\$80.00
	403341	05/20/2013	137044	KASSIE HEEB	\$40.00
	403349	05/20/2013	138369	YUAN YUAN JIANG	\$80.00
	403350	05/20/2013	138606	CAROLINE PEYTON JONES	\$80.00
	403351	05/20/2013	139453	LAURA JONES	\$35.00
	403352	05/20/2013	138648	RICK W JONES	\$54.00
	403353	05/20/2013	139669	ELIZABETH KASTRUP	\$25.00
	403354	05/20/2013	138731	KATHERINE ANN KASTRUP	\$112.50
	403358	05/20/2013	138725	CODY KLAIBER	\$40.00
	403361	05/20/2013	139370	CHARLES P KRENK	\$70.00
	403362	05/20/2013	139134	CALEB KRUSE	\$35.00
	403363	05/20/2013	139174	RILEE LAKE	\$150.00
	403365	05/20/2013	139371	SOPHIA D LAMBERT	\$35.00
	403366	05/20/2013	139353	GRACE LAY	\$40.00
	403370	05/20/2013	139655	AMANDA MALASHOCK	\$82.50
	403371	05/20/2013	138890	JACOB B MALASHOCK	\$127.50
	403372	05/20/2013	139656	JESSICA MALASHOCK	\$42.50
	403373	05/20/2013	139643	ADAM MALCHOW	\$80.00
	403374	05/20/2013	138768	SHEA MARCINSKI	\$85.00
	403375	05/20/2013	139657	RACHEL MC CLANNAN	\$27.50
	403376	05/20/2013	138066	EMILY MCCOY	\$80.00
	403378	05/20/2013	138156	KATHERINE MCGINN	\$45.00
	403379	05/20/2013	131593	MELODY HOUSE	\$360.00
	403380	05/20/2013	138948	ABBY MEYER	\$40.00
	403382	05/20/2013	139685	AARON T MITCHELL	\$70.00
	403383	05/20/2013	139658	CAMRYN LEIGH MORTRUDE	\$37.50
	403388	05/20/2013	139644	SHANE NGUYEN	\$80.00
	403391	05/20/2013	137588	ERIN OELTJEN	\$108.00
	403392	05/20/2013	138769	HANNAH MARIE OELTJEN	\$45.00
	403394	05/20/2013	139178	MARRISSA OLIPHANT	\$35.00
	403397	05/20/2013	139687	MADELINE A PAPATYI	\$80.00
	403401	05/20/2013	139719	ARIANA M PARKER	\$22.50

Millard Public Schools Check Register Prepared for the Board Meeting for May 20, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	403405	05/20/2013	139098	JEFFREY MICHAEL POE	\$96.00
	403407	05/20/2013	138738	MATTHEW C PROPHIT	\$40.00
	403416	05/20/2013	138135	HANNA MARIE SLOSSON	\$127.50
	403417	05/20/2013	139660	SYDNEY SLOSSON	\$170.00
	403419	05/20/2013	138430	DUSTIN ROSS SMITH	\$127.50
	403421	05/20/2013	139266	GILLIAN MARIE SMITHSON	\$170.00
	403422	05/20/2013	139181	ELIZABETH SNYDER	\$80.00
	403423	05/20/2013	139701	ANDREW SPENCER	\$45.00
	403425	05/20/2013	138198	BROOKE STILMOCK	\$80.00
	403426	05/20/2013	139354	LANE STILMOCK	\$80.00
	403427	05/20/2013	139688	MICHAEL STUFFT	\$80.00
	403428	05/20/2013	137268	WENDY HANNIBAL SUMMERS	\$1,047.10
	403429	05/20/2013	138763	MORGAN SZYMCZAK	\$135.00
	403431	05/20/2013	137472	MARK THOLEN	\$98.00
	403433	05/20/2013	138067	KACY THURMAN	\$65.00
	403435	05/20/2013	139138	TATIANNA TRABUCCO	\$35.00
50 - Total					\$10,436.58
99	403261	05/02/2013	135411	BRUCE B JUNEK	(\$103.08)
99 - Total					(\$103.08)
Overall - Total					\$341,420.90

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	146,163.68	19.14	0.00	0.00	146,182.82
	1025	Savings	-157,378.17	0.00	0.00	0.00	-157,378.17
	1030	Staff Vending	7,864.37	103.06	407.20	0.00	7,560.23
		A Totals:	-3,350.12	122.20	407.20	0.00	-3,635.12
E	ADMINISTRATIVE CUSTODIAL						
	5005	Activity Express	64,021.37	7,600.00	234.00	0.00	71,387.37
	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	37,569.55	260.00	0.00	0.00	37,829.55
	5255	South Swim Lessons	7,505.00	9,510.00	40.00	0.00	16,975.00
	5260	North Swim Lessons	4,850.00	6,630.00	0.00	0.00	11,480.00
	5265	West Swim Lessons	5,680.00	10,760.00	0.00	0.00	16,440.00
	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	196.00	0.00	0.00	333.62
	5290	Tech Vending	2,545.41	113.16	0.00	0.00	2,658.57
	5295	Facility Use Rental Fee	249,274.91	12,058.50	0.00	0.00	261,333.41
	5300	Facility Use Building Access	6,176.00	30,410.00	0.00	0.00	36,586.00
	5305	Facility Use Staffing	4,564.75	5,557.25	0.00	0.00	10,122.00
	5310	Check Collection	384.65	26.00	26.00	0.00	384.65
		E Totals:	397,508.10	83,120.91	300.00	0.00	480,329.01
Q	STUDENT FEE FUND						
	7195	HAL Field Trips	1,620.13	1,400.45	1,688.05	0.00	1,332.53
		Q Totals:	1,620.13	1,400.45	1,688.05	0.00	1,332.53
		DSAC Totals:	395,778.11	84,643.56	2,395.25	0.00	478,026.42

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	30,633.78	1.43	2,258.24	0.01	28,376.98
1030	Staff Vending	659.14	0.00	0.00	0.00	659.14
	A Totals:	31,292.92	1.43	2,258.24	0.01	29,036.12
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	102.39	0.00	322.68	0.00	-220.29
4760	World Language	102.48	0.00	0.00	0.00	102.48
	D Totals:	204.87	0.00	322.68	0.00	-117.81
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	2,418.63	0.00	4.79	0.00	2,413.84
5180	Teacher Fund/Grants	445.00	0.00	0.00	0.00	445.00
	E Totals:	2,863.63	0.00	4.79	0.00	2,858.84
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	-359.68	0.00	0.00	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:	-787.45	0.00	0.00	0.00	-787.45
	Abbott Totals:	33,573.97	1.43	2,585.71	0.01	30,989.70

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Ackerm	Ackerman Elementary					
A	ACTIVITY GENERAL					
	1010 General Admin	8,620.79	459.50	180.09	0.00	8,900.20
	1030 Staff Vending	89.58	121.93	0.00	0.00	211.51
	A Totals:	8,710.37	581.43	180.09	0.00	9,111.71
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	655.89	0.00	-334.91
	4580 Reading	635.00	1,039.00	704.80	0.00	969.20
	4710 Student Council	762.82	0.00	6.84	0.00	755.98
	4770 Yearbook	-347.41	1,425.00	0.00	0.00	1,077.59
	D Totals:	9,704.98	2,464.00	1,367.53	0.00	10,801.45
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	2,083.65	12.99	0.00	0.00	2,096.64
	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:	3,571.58	12.99	0.00	0.00	3,584.57
Q	STUDENT FEE FUND					
	7000 KG Field Trips	-400.00	533.50	137.24	0.00	-3.74
	7010 1st Grade Field Trips	189.70	0.00	0.00	0.00	189.70
	7020 2nd Grade Field Trips	-223.75	310.00	500.00	0.00	-413.75
	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	-245.20	120.00	51.22	0.00	-176.42
	7900 Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	-1,640.55	963.50	688.46	0.00	-1,365.51
	Ackerma Totals:	20,346.38	4,021.92	2,236.08	0.00	22,132.22

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Aldrich	Aldrich Elementary							
A	ACTIVITY GENERAL							
		1010	General Admin	18,435.76	540.25	24.49	-49.57	18,901.95
		1030	Staff Vending	268.19	71.78	0.00	0.00	339.97
			A Totals:	18,703.95	612.03	24.49	-49.57	19,241.92
D	CLUBS AND ORGANIZATIONS							
		4040	Art	0.00	0.00	0.00	0.00	0.00
		4070	Birthday Book Club	1,217.48	55.00	0.00	0.00	1,272.48
		4710	Student Council	75.34	0.00	0.00	0.00	75.34
			D Totals:	1,292.82	55.00	0.00	0.00	1,347.82
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	436.11	0.00	0.00	0.00	436.11
			E Totals:	436.11	0.00	0.00	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	192.72	312.75	327.71	0.00	177.76
		7020	2nd Grade Field Trips	641.56	0.00	0.00	0.00	641.56
		7030	3rd Grade Field Trips	547.43	300.05	358.60	0.00	488.88
		7040	4th Grade Field Trips	599.09	0.00	0.00	0.00	599.09
		7050	5th Grade Field Trips	-411.77	0.00	134.73	0.00	-546.50
		7900	Field Trips-Other	-2,599.43	0.00	0.00	0.00	-2,599.43
			Q Totals:	-980.44	612.80	821.04	0.00	-1,188.68
			Aldrich Totals:	19,452.44	1,279.83	845.53	-49.57	19,837.17

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
BlackElk	Black Elk Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	7,382.29	151.99	273.30	0.00	7,260.98
1020	Volunteers-General	30,349.67	11,455.02	3,497.20	0.00	38,307.49
1030	Staff Vending	-6.64	77.10	0.00	0.00	70.46
	A Totals:	37,725.32	11,684.11	3,770.50	0.00	45,638.93
D	CLUBS AND ORGANIZATIONS					
4040	Art	2,225.74	0.00	46.95	0.00	2,178.79
4070	Birthday Book Club	3,977.22	0.00	0.00	0.00	3,977.22
4140	Choir	-3,189.75	0.00	0.00	0.00	-3,189.75
4270	Field Day	2,460.33	0.00	197.42	0.00	2,262.91
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	1,617.86	305.00	300.00	0.00	1,622.86
	D Totals:	12,222.26	305.00	544.37	0.00	11,982.89
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	910.42	0.00	0.00	0.00	910.42
5065	Hospitality-VIP	275.66	0.00	221.15	0.00	54.51
5080	Media	5,674.62	0.00	60.00	0.00	5,614.62
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:	7,379.80	0.00	281.15	0.00	7,098.65
Q	STUDENT FEE FUND					
7000	KG Field Trips	-7.00	0.00	0.00	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	650.46	873.44	0.00	118.24
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:	364.36	650.46	873.44	0.00	141.38
	BlackElk Totals:	57,691.74	12,639.57	5,469.46	0.00	64,861.85

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	10,052.68	197.07	462.51	0.00	9,787.24
1030	Staff Vending	464.57	0.00	0.00	0.00	464.57
	A Totals:	10,517.25	197.07	462.51	0.00	10,251.81
D	CLUBS AND ORGANIZATIONS					
4040	Art	-367.79	496.00	0.00	0.00	128.21
4220	Drama Club	410.00	0.00	0.00	0.00	410.00
4710	Student Council	495.22	0.00	46.52	0.00	448.70
	D Totals:	537.43	496.00	46.52	0.00	986.91
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	2,118.98	1,357.86	0.00	6,656.93
	E Totals:	6,571.28	2,118.98	1,357.86	0.00	7,332.40
Q	STUDENT FEE FUND					
7000	KG Field Trips	-3.00	802.40	0.00	0.00	799.40
7010	1st Grade Field Trips	335.76	0.00	127.73	0.00	208.03
7020	2nd Grade Field Trips	500.00	0.00	0.00	0.00	500.00
7030	3rd Grade Field Trips	344.41	265.00	0.00	0.00	609.41
7040	4th Grade Field Trips	170.74	0.00	0.00	0.00	170.74
7050	5th Grade Field Trips	808.23	0.00	0.00	0.00	808.23
7900	Field Trips-Other	500.00	0.00	0.00	0.00	500.00
	Q Totals:	2,656.14	1,067.40	127.73	0.00	3,595.81
	Bryan Totals:	20,282.10	3,879.45	1,994.62	0.00	22,166.93

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Cather	Cather Elementary					
A	ACTIVITY GENERAL					
	1010 General Admin	14,295.37	1,452.68	1,624.15	0.00	14,123.90
	1030 Staff Vending	-43.46	0.00	0.00	0.00	-43.46
	A Totals:	14,251.91	1,452.68	1,624.15	0.00	14,080.44
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	3,703.50	869.03	0.00	0.00	4,572.53
	D Totals:	3,795.68	869.03	0.00	0.00	4,664.71
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	5,463.62	742.81	650.00	0.00	5,556.43
	5140 PayBac	2,854.92	0.00	150.33	-33.80	2,670.79
	E Totals:	8,318.54	742.81	800.33	-33.80	8,227.22
Q	STUDENT FEE FUND					
	7000 KG Field Trips	249.25	0.00	0.00	-105.50	143.75
	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	58.00	0.00	0.00	0.00	58.00
	7900 Field Trips-Other	1,047.22	0.00	0.00	139.30	1,186.52
	Q Totals:	1,348.19	0.00	0.00	33.80	1,381.99
	Cather Totals:	27,714.32	3,064.52	2,424.48	0.00	28,354.36

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Cody	Cody Elementary School							
A	ACTIVITY GENERAL							
	1010		General Admin	3,472.63	302.60	344.85	0.00	3,430.38
	1030		Staff Vending	83.20	84.00	0.00	0.00	167.20
	1050		Projects/Support	547.30	0.00	0.00	0.00	547.30
		A	Totals:	4,103.13	386.60	344.85	0.00	4,144.88
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	379.37	0.00	-105.01
	4710		Student Council	3,564.90	0.00	406.84	0.00	3,158.06
		D	Totals:	3,872.36	0.00	786.21	0.00	3,086.15
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	2,919.86	626.80	989.66	0.00	2,557.00
	5110		Other Student Activities	179.99	641.87	97.00	0.00	724.86
	5165		Logo Sales	747.82	610.50	639.50	0.00	718.82
	5170		Student Notebooks	0.00	0.00	0.00	0.00	0.00
		E	Totals:	3,847.67	1,879.17	1,726.16	0.00	4,000.68
Q	STUDENT FEE FUND							
	7000		KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010		1st Grade Field Trips	285.88	234.00	108.20	0.00	411.68
	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:	285.88	234.00	108.20	0.00	411.68
		Cody	Totals:	12,109.04	2,499.77	2,965.42	0.00	11,643.39

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Cottonw	Cottonwood Elementary School							
A	ACTIVITY GENERAL							
	1010		General Admin	18,136.14	0.00	197.37	0.00	17,938.77
	1030		Staff Vending	-441.19	0.00	0.00	0.00	-441.19
		A	Totals:	17,694.95	0.00	197.37	0.00	17,497.58
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	490.09	0.00	533.15	0.00	-43.06
	5180		Teacher Fund/Grants	191.00	0.00	0.00	0.00	191.00
		E	Totals:	681.09	0.00	533.15	0.00	147.94
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	225.00	0.00	-225.00
	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	295.37	0.00	585.16	0.00	-289.79
	7050		5th Grade Field Trips	262.60	0.00	130.73	0.00	131.87
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q	Totals:	890.22	0.00	940.89	0.00	-50.67
		Cottonw	Totals:	22,089.33	0.00	1,671.41	0.00	20,417.92

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Disney	Disney Elementary					
A	ACTIVITY GENERAL					
	1010 General Admin	5,998.61	0.34	117.50	0.00	5,881.45
	1030 Staff Vending	21.98	0.00	38.96	0.00	-16.98
	A Totals:	6,020.59	0.34	156.46	0.00	5,864.47
D	CLUBS AND ORGANIZATIONS					
	4040 Art	0.00	0.00	0.00	0.00	0.00
	4710 Student Council	604.67	0.00	29.12	0.00	575.55
	D Totals:	604.67	0.00	29.12	0.00	575.55
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	630.59	0.00	0.00	0.00	630.59
	5060 Hospitality	0.00	0.00	0.00	0.00	0.00
	5070 Library	1,107.04	0.00	164.56	0.00	942.48
	5120 P.E.	301.64	0.00	0.00	0.00	301.64
	E Totals:	2,039.27	0.00	164.56	0.00	1,874.71
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	-28.00	0.00	118.22	0.00	-146.22
	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:	-544.72	0.00	118.22	0.00	-662.94
	Disney Totals:	8,119.81	0.34	468.36	0.00	7,651.79

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Ezra	Ezra Elementary							
A	ACTIVITY GENERAL							
		1010	General Admin	12,531.76	359.42	0.00	0.00	12,891.18
		1030	Staff Vending	39.70	134.40	0.00	0.00	174.10
			A Totals:	12,571.46	493.82	0.00	0.00	13,065.28
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	2,000.00	505.14	0.00	1,494.86
		4500	Music	478.36	0.00	0.00	0.00	478.36
			D Totals:	691.36	2,000.00	505.14	0.00	2,186.22
E	ADMINISTRATIVE CUSTODIAL							
		5040	Fundraising-General	254.88	30.00	0.00	0.00	284.88
		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	191.79	0.00	0.05
		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:	7,168.55	30.00	191.79	0.00	7,006.76
Q	STUDENT FEE FUND							
		7000	KG Field Trips	275.94	0.00	315.00	0.00	-39.06
		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	330.50	0.00	0.00	330.70
		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	330.50	315.00	0.00	170.44
			Ezra Totals:	20,586.31	2,854.32	1,011.93	0.00	22,428.70

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
HarveyO	Harvey Oaks Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	5,191.76	1,174.10	1,287.97	0.00	5,077.89
1030	Staff Vending	62.26	0.00	0.00	0.00	62.26
	A Totals:	5,254.02	1,174.10	1,287.97	0.00	5,140.15
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	-101.98	0.00	0.00	0.00	-101.98
4710	Student Council	131.39	0.00	0.00	0.00	131.39
	D Totals:	29.41	0.00	0.00	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	140.99	178.18	0.00	285.90
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E Totals:	293.45	140.99	178.18	0.00	256.26
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	0.00	0.00	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	46.00	0.00	141.30	0.00	-95.30
7900	Field Trips-Other	-60.00	0.00	0.00	0.00	-60.00
	Q Totals:	-290.43	0.00	141.30	0.00	-431.73
	HarveyO Totals:	5,286.45	1,315.09	1,607.45	0.00	4,994.09

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Hitchco	Hitchcock Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	18,458.25	1.21	224.83	0.00	18,234.63
1030	Staff Vending	841.26	102.11	50.99	0.00	892.38
	A Totals:	19,299.51	103.32	275.82	0.00	19,127.01
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	1,707.31	1,824.16	0.00	-67.73
5165	Logo Sales	74.62	0.00	0.00	0.00	74.62
	E Totals:	1,399.24	1,707.31	1,824.16	0.00	1,282.39
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:	28,320.25	1,810.63	2,099.98	0.00	28,030.90

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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			17,326.76	18.55	748.21	0.00	16,597.10
	1030		Staff Vending			850.32	0.00	0.00	0.00	850.32
		A	Totals:			18,177.08	18.55	748.21	0.00	17,447.42
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			5,552.09	224.54	336.50	0.00	5,440.13
	5140		PayBac			1,046.13	15.01	0.00	0.00	1,061.14
	5180		Teacher Fund/Grants			0.00	0.00	0.00	0.00	0.00
		E	Totals:			6,598.22	239.55	336.50	0.00	6,501.27
Q	STUDENT FEE FUND									
	7000		KG Field Trips			0.00	0.00	0.00	0.00	0.00
	7010		1st Grade Field Trips			139.10	0.00	141.30	0.00	-2.20
	7020		2nd Grade Field Trips			310.70	80.00	0.00	0.00	390.70
	7030		3rd Grade Field Trips			-20.85	40.00	0.00	0.00	19.15
	7040		4th Grade Field Trips			-127.10	81.00	0.00	0.00	-46.10
	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:			301.85	201.00	141.30	0.00	361.55
		HollingHt	Totals:			27,671.66	459.10	1,226.01	0.00	26,904.75

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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			8,660.03	19.56	126.98	0.00	8,552.61
	1030		Staff Vending			541.70	0.00	0.00	0.00	541.70
		A	Totals:			9,201.73	19.56	126.98	0.00	9,094.31
D	CLUBS AND ORGANIZATIONS									
	4040		Art			389.30	0.00	377.15	0.00	12.15
	4440		Leadership Club			0.00	0.00	0.00	0.00	0.00
	4570		Play Production			4,507.67	15.00	0.00	0.00	4,522.67
	4610		SAFE/DARE/Drug Free			1.84	0.00	0.00	0.00	1.84
	4710		Student Council			612.23	665.50	0.00	0.00	1,277.73
		D	Totals:			5,511.04	680.50	377.15	0.00	5,814.39
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			1,585.11	2,020.43	1,906.85	0.00	1,698.69
	5120		P.E.			165.15	0.00	0.00	0.00	165.15
		E	Totals:			1,755.08	2,020.43	1,906.85	0.00	1,868.66
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	364.00	0.00	0.00	364.00
	7030		3rd Grade Field Trips			106.00	0.00	0.00	0.00	106.00
	7040		4th Grade Field Trips			268.73	0.00	189.42	0.00	79.31
	7050		5th Grade Field Trips			346.70	0.00	0.00	0.00	346.70
	7110		Montessori PreK			418.85	1,190.00	794.54	0.00	814.31
	7120		Montessori 1-3			4.98	0.00	0.00	0.00	4.98
	7130		Montessori 4th & 5th			248.55	548.00	732.54	0.00	64.01
	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:			3,227.60	2,102.00	1,716.50	0.00	3,613.10
		Montclair	Totals:			19,695.45	4,822.49	4,127.48	0.00	20,390.46

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Morton	Morton Elementary						
A	ACTIVITY GENERAL						
		1010 General Admin	4,282.74	3.52	0.00	0.00	4,286.26
		1030 Staff Vending	138.26	0.00	0.00	0.00	138.26
		A Totals:	4,421.00	3.52	0.00	0.00	4,424.52
D	CLUBS AND ORGANIZATIONS						
		4580 Reading	44.47	0.00	0.00	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	939.48	101.00	0.00	0.00	1,040.48
		D Totals:	983.95	101.00	0.00	0.00	1,084.95
E	ADMINISTRATIVE CUSTODIAL						
		5040 Fundraising-General	0.00	0.00	0.00	0.00	0.00
		5060 Hospitality	1,199.47	0.00	157.76	0.00	1,041.71
		5070 Library	2,514.16	210.92	592.53	0.00	2,132.55
		5140 PayBac	2,854.03	0.00	40.24	0.00	2,813.79
		E Totals:	6,567.66	210.92	790.53	0.00	5,988.05
Q	STUDENT FEE FUND						
		7000 KG Field Trips	-154.30	0.00	148.50	0.00	-302.80
		7010 1st Grade Field Trips	-241.31	0.00	0.00	0.00	-241.31
		7020 2nd Grade Field Trips	-275.00	0.00	120.71	0.00	-395.71
		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	108.25	0.00	127.73	0.00	-19.48
		7900 Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	-172.30	0.00	396.94	0.00	-569.24
		Morton Totals:	11,800.31	315.44	1,187.47	0.00	10,928.28

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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				9,374.27	1.10	281.27	0.00	9,094.10
	1030	Staff Vending				434.73	456.00	28.00	0.00	862.73
		A Totals:				9,809.00	457.10	309.27	0.00	9,956.83
D	CLUBS AND ORGANIZATIONS									
	4040	Art				2,705.62	4.70	0.00	0.00	2,710.32
	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				-1,769.82	299.03	0.00	0.00	-1,470.79
	4770	Yearbook				3,314.26	1,080.00	0.00	0.00	4,394.26
		D Totals:				4,438.04	1,383.73	0.00	0.00	5,821.77
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	2,300.00	1,710.00	0.00	2,366.14
	5040	Fundraising-General				2,639.84	0.00	0.00	0.00	2,639.84
	5070	Library				818.41	1,470.52	2,196.48	0.00	92.45
	5110	Other Student Activities				0.00	0.00	0.00	0.00	0.00
	5140	PayBac				1,203.88	262.40	0.00	0.00	1,466.28
		E Totals:				7,088.27	4,032.92	3,906.48	0.00	7,214.71
Q	STUDENT FEE FUND									
	7000	KG Field Trips				343.10	652.00	0.00	0.00	995.10
	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	652.00	0.00	0.00	1,646.24
		Neihardt Totals:				22,329.55	6,525.75	4,215.75	0.00	24,639.55

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Norris	Norris Elementary School							
A	ACTIVITY GENERAL							
		1010	General Admin	15,533.82	1.29	0.00	0.00	15,535.11
		1030	Staff Vending	243.53	210.80	0.00	0.00	454.33
		1050	Projects/Support	3,689.35	0.00	0.00	0.00	3,689.35
		1055	After School Tutoring Programs	1,153.00	0.00	0.00	0.00	1,153.00
			A Totals:	20,619.70	212.09	0.00	0.00	20,831.79
D	CLUBS AND ORGANIZATIONS							
		4010	40 Assets	1,198.28	197.55	33.50	0.00	1,362.33
		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	197.55	33.50	0.00	3,650.07
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
		5080	Media	2,980.03	0.00	0.00	0.00	2,980.03
		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:	5,047.00	0.00	0.00	0.00	5,047.00
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	-341.45	337.30	0.00	0.00	-4.15
		7120	Montessori 1-3	137.02	530.00	262.95	0.00	404.07
		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:	74.70	867.30	262.95	0.00	679.05
			Norris Totals:	29,227.42	1,276.94	296.45	0.00	30,207.91

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Reagan	Reagan Elementary					
A	ACTIVITY GENERAL					
	1010 General Admin	76,333.23	984.66	315.57	0.00	77,002.32
	1020 Volunteers-General	0.00	1,299.10	0.00	0.00	1,299.10
	1030 Staff Vending	1,830.24	0.00	0.00	0.00	1,830.24
	A Totals:	78,163.47	2,283.76	315.57	0.00	80,131.66
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	2,863.99	0.00	0.00	9,386.27
	5140 PayBac	0.00	0.00	0.00	0.00	0.00
	E Totals:	24,602.38	2,863.99	0.00	0.00	27,466.37
Q	STUDENT FEE FUND					
	7000 KG Field Trips	182.68	772.50	0.00	0.00	955.18
	7010 1st Grade Field Trips	118.85	0.00	0.00	0.00	118.85
	7020 2nd Grade Field Trips	19.18	216.00	0.00	0.00	235.18
	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	1,252.25	0.00	0.00	1,358.82
	7900 Field Trips-Other	107.42	0.00	0.00	0.00	107.42
	Q Totals:	1,678.82	2,240.75	0.00	0.00	3,919.57
	Reagan Totals:	105,429.59	7,388.50	315.57	0.00	112,502.52

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	7,705.09	0.81	0.00	0.00	7,705.90
		1030 Staff Vending	166.21	0.00	0.00	0.00	166.21
		A Totals:	7,871.30	0.81	0.00	0.00	7,872.11
D	CLUBS AND ORGANIZATIONS						
		4500 Music	1,777.26	2,756.75	0.00	0.00	4,534.01
		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	2,756.75	0.00	0.00	4,852.39
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	5,586.02	1,108.35	3,084.66	0.00	3,609.71
		5120 P.E.	1,894.16	0.00	0.00	0.00	1,894.16
		5140 PayBac	1,753.41	0.00	75.00	0.00	1,678.41
		5180 Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
		E Totals:	9,290.50	1,108.35	3,159.66	0.00	7,239.19
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	-48.65	0.00	0.00	0.00	-48.65
		7030 3rd Grade Field Trips	275.88	0.00	0.00	0.00	275.88
		7040 4th Grade Field Trips	15.33	0.00	0.00	0.00	15.33
		7050 5th Grade Field Trips	3.25	0.00	0.00	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:	224.59	0.00	0.00	0.00	224.59
		Reeder Totals:	19,482.03	3,865.91	3,159.66	0.00	20,188.28

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	3,823.96	100.19	355.61	0.00	3,568.54
1030	Staff Vending	490.07	0.00	0.00	0.00	490.07
1040	Donations	10,774.06	0.00	101.78	0.00	10,672.28
	A Totals:	15,088.09	100.19	457.39	0.00	14,730.89
D	CLUBS AND ORGANIZATIONS					
4230	Environmental Club	229.17	471.15	0.00	0.00	700.32
4540	Other Clubs	379.19	0.00	0.00	0.00	379.19
4610	SAFE/DARE/Drug Free	74.41	0.00	0.00	0.00	74.41
4710	Student Council	1,441.86	0.00	240.00	0.00	1,201.86
	D Totals:	2,124.63	471.15	240.00	0.00	2,355.78
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	2,432.27	0.00	0.00	0.00	2,432.27
5070	Library	3,372.06	1,292.31	52.35	0.00	4,612.02
5110	Other Student Activities	1,223.49	0.00	90.47	0.00	1,133.02
5140	PayBac	2,990.65	326.54	0.00	0.00	3,317.19
	E Totals:	10,018.47	1,618.85	142.82	0.00	11,494.50
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	306.00	282.00	0.00	24.00
7020	2nd Grade Field Trips	209.00	0.00	0.00	0.00	209.00
7030	3rd Grade Field Trips	-9.25	287.00	0.00	0.00	277.75
7040	4th Grade Field Trips	29.00	377.00	406.37	0.00	-0.37
7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	140.75	140.75	0.00	0.00
	Q Totals:	207.75	1,110.75	829.12	0.00	489.38
	Rockwell Totals:	27,438.94	3,300.94	1,669.33	0.00	29,070.55

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	12,601.64	100.00	477.14	0.00	12,224.50
		1030 Staff Vending	0.00	92.03	0.00	0.00	92.03
		A Totals:	12,601.64	192.03	477.14	0.00	12,316.53
D	CLUBS AND ORGANIZATIONS						
		4070 Birthday Book Club	2,007.49	10.00	0.00	0.00	2,017.49
		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:	2,326.09	10.00	0.00	0.00	2,336.09
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	2,270.41	2,258.90	0.00	5,867.74
		5140 PayBac	3,907.05	91.78	0.00	0.00	3,998.83
		5180 Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
		E Totals:	10,976.72	2,362.19	2,258.90	0.00	11,080.01
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	560.00	0.00	0.00	648.19
		7020 2nd Grade Field Trips	696.75	0.00	0.00	0.00	696.75
		7030 3rd Grade Field Trips	1,875.15	0.00	1,002.60	0.00	872.55
		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:	3,279.44	560.00	1,002.60	0.00	2,836.84
		Rohwer Totals:	29,183.89	3,124.22	3,738.64	0.00	28,569.47

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Sandoz	Sandoz Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	13,454.04	317.76	592.42	0.00	13,179.38
	1030	Staff Vending	216.51	75.00	0.00	0.00	291.51
		A Totals:	13,670.55	392.76	592.42	0.00	13,470.89
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	2,422.73	927.60	0.00	0.00	3,350.33
		E Totals:	2,422.73	927.60	0.00	0.00	3,350.33
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	364.75	0.00	0.00	364.75
	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	364.75	0.00	0.00	50.73
		Sandoz Totals:	16,171.61	1,685.11	592.42	0.00	17,264.30

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Upchurc	Upchurch Elementary							
A	ACTIVITY GENERAL							
		1010	General Admin	4,661.28	2,479.54	85.05	0.00	7,055.77
		1030	Staff Vending	289.91	0.00	0.00	0.00	289.91
		A	Totals:	4,951.19	2,479.54	85.05	0.00	7,345.68
D	CLUBS AND ORGANIZATIONS							
		4710	Student Council	722.12	273.00	24.70	0.00	970.42
		D	Totals:	722.12	273.00	24.70	0.00	970.42
E	ADMINISTRATIVE CUSTODIAL							
		5040	Fundraising-General	2,551.01	7,567.00	0.00	0.00	10,118.01
		5070	Library	2,699.65	4,051.66	2,049.46	0.00	4,701.85
		E	Totals:	5,250.66	11,618.66	2,049.46	0.00	14,819.86
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	24.50	0.00	0.00	0.00	24.50
		7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q	Totals:	0.50	0.00	0.00	0.00	0.50
	Upchurc		Totals:	10,924.47	14,371.20	2,159.21	0.00	23,136.46

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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			11,137.14	1,501.12	39.56	0.00	12,598.70
	1030		Staff Vending			38.41	130.74	0.00	0.00	169.15
	1040		Donations			4,710.32	0.00	0.00	0.00	4,710.32
		A	Totals:			15,885.87	1,631.86	39.56	0.00	17,478.17
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			5,043.67	2,107.66	2,348.55	0.00	4,802.78
	5100		Other Adm Custodial			1,947.59	644.41	350.00	0.00	2,242.00
		E	Totals:			7,021.26	2,752.07	2,698.55	0.00	7,074.78
Q	STUDENT FEE FUND									
	7000		KG Field Trips			-271.70	513.60	0.00	0.00	241.90
	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	1,113.82	158.25	0.00	1,180.57
	7050		5th Grade Field Trips			0.00	163.80	163.53	0.00	0.27
	7600		Garden Club			0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other			-996.74	0.00	195.00	0.00	-1,191.74
		Q	Totals:			-633.03	1,791.22	516.78	0.00	641.41
		Wheeler	Totals:			24,707.15	6,175.15	3,254.89	0.00	27,627.41

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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			9,211.31	0.88	294.04	0.00	8,918.15
	1030		Staff Vending			3,650.56	0.00	0.00	0.00	3,650.56
		A	Totals:			12,861.87	0.88	294.04	0.00	12,568.71
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			1,060.01	0.00	0.00	0.00	1,060.01
		D	Totals:			1,060.01	0.00	0.00	0.00	1,060.01
E	ADMINISTRATIVE CUSTODIAL									
	5040		Fundraising-General			1,191.54	0.00	256.50	0.00	935.04
	5050		HAL			-25.64	0.00	0.00	0.00	-25.64
	5080		Media			2,617.55	0.00	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:			4,880.01	0.00	256.50	0.00	4,623.51
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			244.00	0.00	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			73.01	0.00	0.00	0.00	73.01
		Q	Totals:			301.31	0.00	0.00	0.00	301.31
		Willowda	Totals:			19,103.20	0.88	550.54	0.00	18,553.54
		Report	Totals:			2,633,390.14	624,222.40	508,892.87	8,002.44	2,756,722.11

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	23,802.06	-6.85	1,062.27	0.00	22,732.94
	1025 Savings	0.00	0.00	0.00	0.00	0.00
	1030 Staff Vending	1,299.59	945.00	237.95	0.00	2,006.64
	1035 Student Vending	3,760.51	4,239.00	971.31	0.00	7,028.20
	A Totals:	28,862.16	5,177.15	2,271.53	0.00	31,767.78
B	Athletics-Girls					
	2013 Misc. Expenditures - Girls	-3,849.32	0.00	593.06	665.00	-3,777.38
	B Totals:	-3,849.32	0.00	593.06	665.00	-3,777.38
C	Athletics-Boys					
	3013 Misc. Expenditures - Boys	6,487.15	35.00	438.52	705.00	6,788.63
	C Totals:	6,487.15	35.00	438.52	705.00	6,788.63
D	CLUBS AND ORGANIZATIONS					
	4040 Art	97.00	0.00	24.96	0.00	72.04
	4060 Band	3,427.65	40.00	585.00	857.00	3,739.65
	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	1,807.44	0.00	0.00	0.00	1,807.44
	4370 Industrial Arts	7,250.46	559.00	0.00	0.00	7,809.46
	4440 Leadership Club	1,082.15	0.00	0.00	0.00	1,082.15
	4500 Music	1,272.29	275.00	0.00	0.00	1,547.29
	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	2,248.81	839.75	0.00	0.00	3,088.56
	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	185.15	96.92	0.00	4,858.09
	4780 Youth to Youth	583.06	0.00	214.82	43.00	411.24
	D Totals:	24,434.17	1,898.90	921.70	900.00	26,311.37
E	ADMINISTRATIVE CUSTODIAL					
	5020 Fines	7,421.12	110.00	0.00	0.00	7,531.12
	5030 Counseling Center	1,270.65	0.00	134.66	0.00	1,135.99
	5040 Fundraising-General	2,215.41	702.00	134.47	0.00	2,782.94
	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	1,184.30	62.19	0.00	0.00	1,246.49
	5100 Other Adm Custodial	-16,583.06	15,540.00	3,210.00	0.00	-4,253.06
	5110 Other Student Activities	-45.00	0.00	0.00	0.00	-45.00
	5120 P.E.	715.81	0.00	0.00	0.00	715.81

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	272.79	0.00	7,700.04
	E	Totals:	9,229.86	16,414.19	3,751.92	0.00	21,892.13
Q	STUDENT FEE FUND						
7060	6th Grade Field Trips		-707.35	618.00	0.00	0.00	-89.35
7070	7th Grade Field Trips		-925.00	895.00	0.00	0.00	-30.00
7080	8th Grade Field Trips		-639.86	815.00	0.00	0.00	175.14
7150	Jumpstart		-867.64	20.00	0.00	0.00	-847.64
7170	Participation Fees - Clubs & Orgs		0.00	900.00	0.00	-900.00	0.00
7900	Field Trips-Other		0.00	56.00	0.00	0.00	56.00
	Q	Totals:	-3,139.85	3,304.00	0.00	-900.00	-735.85
S	ATHLETIC						
9050	Athletic-General		6,071.03	1,346.10	150.24	0.00	7,266.89
	S	Totals:	6,071.03	1,346.10	150.24	0.00	7,266.89
	AMS	Totals:	68,095.20	28,175.34	8,126.97	1,370.00	89,513.57

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
BMS	Beadle Middle School							
A	ACTIVITY GENERAL							
	1010		General Admin	2,462.52	1,489.43	695.08	-93.00	3,163.87
	1025		Savings	0.00	0.00	0.00	0.00	0.00
	1030		Staff Vending	-20.45	0.00	23.92	0.00	-44.37
	1035		Student Vending	573.88	6,516.00	309.07	0.00	6,780.81
	1040		Donations	8,258.95	0.00	1,174.75	0.00	7,084.20
	1070		Start Up Cash	0.00	0.00	0.00	0.00	0.00
	1080		Next Year Monies	267.00	0.00	0.00	0.00	267.00
		A	Totals:	11,541.90	8,005.43	2,202.82	-93.00	17,251.51
B	Athletics-Girls							
	2013		Misc. Expenditures - Girls	-200.15	961.00	1,467.03	280.00	-426.18
		B	Totals:	-200.15	961.00	1,467.03	280.00	-426.18
C	Athletics-Boys							
	3013		Misc. Expenditures - Boys	816.15	0.00	1,039.94	1,110.00	886.21
		C	Totals:	816.15	0.00	1,039.94	1,110.00	886.21
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	692.02	0.00	0.00	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	6,028.20	247.62	341.26	0.00	5,934.56
	4710		Student Council	219.45	0.00	0.00	0.00	219.45
	4770		Yearbook	21,523.65	883.00	0.00	0.00	22,406.65
	4780		Youth to Youth	-84.74	0.00	147.30	544.00	311.96
		D	Totals:	33,651.57	1,130.62	488.56	544.00	34,837.63
E	ADMINISTRATIVE CUSTODIAL							
	5025		Fines - Library Book	77.38	13.95	0.00	0.00	91.33
	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	-99.30	0.00	0.00	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	14.00	0.00	0.00	1,322.51
	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 03/01/2013 to 03/31/2013.

Site ID	Site Name			Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID	Activity Name					
		E	Totals:	13,019.51	27.95	0.00	0.00	13,047.46
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	544.00	0.00	0.00	-544.00	0.00
		Q	Totals:	764.92	0.00	0.00	-544.00	220.92
		BMS	Totals:	59,593.90	10,125.00	5,198.35	1,297.00	65,817.55

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
CMS	Central Middle School					
A	ACTIVITY GENERAL					
	1010 General Admin	-6,979.87	6,907.36	3,100.43	0.00	-3,172.94
	1025 Savings	2.21	0.00	0.00	0.00	2.21
	1030 Staff Vending	-707.57	987.00	29.92	0.00	249.51
	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
	A Totals:	-3,288.23	7,894.36	3,130.35	0.00	1,475.78
B	Athletics-Girls					
	2013 Misc. Expenditures - Girls	3,843.49	11.00	1,246.08	2,625.00	5,233.41
	B Totals:	3,843.49	11.00	1,246.08	2,625.00	5,233.41
C	Athletics-Boys					
	3013 Misc. Expenditures - Boys	-9,112.63	0.00	774.70	2,760.00	-7,127.33
	C Totals:	-9,112.63	0.00	774.70	2,760.00	-7,127.33
D	CLUBS AND ORGANIZATIONS					
	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	624.75	0.00	78.87
	4170 Cross Country Club	3.24	0.00	0.00	0.00	3.24
	4220 Drama Club	363.48	0.00	0.00	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	0.00	0.00	0.00	0.00	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	1,486.55	0.00	159.64	0.00	1,326.91
	4760 World Language	0.00	0.00	0.00	0.00	0.00
	4770 Yearbook	1,001.86	42.00	0.00	0.00	1,043.86
	D Totals:	4,823.49	42.00	784.39	0.00	4,081.10
E	ADMINISTRATIVE CUSTODIAL					
	5020 Fines	124.12	129.00	0.00	0.00	253.12
	5040 Fundraising-General	1,071.85	20.00	835.50	0.00	256.35
	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	1,667.19	39.69	0.00	0.00	1,706.88
	5075 Mentoring	231.21	0.00	0.00	0.00	231.21
	5085 MSAP	587.89	102.00	0.00	0.00	689.89
	5090 Montessori	137.02	80.00	0.00	0.00	217.02
	5093 Montessori 7/8 Sales	856.38	0.00	0.00	0.00	856.38
	5095 Montessori Fundraising	8,619.27	2,062.26	0.00	0.00	10,681.53
	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 03/01/2013 to 03/31/2013.

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	1,009.82	97.00	0.00	0.00	1,106.82
		5180	Teacher Fund/Grants	1,625.07	0.00	240.96	0.00	1,384.11
		5185	Technology	0.00	0.00	0.00	0.00	0.00
		5210	Zone	85.73	0.00	10.48	0.00	75.25
	E	Totals:		17,639.43	2,529.95	1,086.94	0.00	19,082.44
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	-1,055.68	519.75	6,228.75	0.00	-6,764.68
		7150	Jumpstart	0.00	0.00	0.00	0.00	0.00
		7170	Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
		7900	Field Trips-Other	104.63	228.00	228.00	0.00	104.63
	Q	Totals:		-812.60	747.75	6,456.75	0.00	-6,521.60
S	ATHLETIC							
		9070	Miscellaneous Receipts	-121.33	42.00	8.22	0.00	-87.55
	S	Totals:		-121.33	42.00	8.22	0.00	-87.55
	CMS	Totals:		12,971.62	11,267.06	13,487.43	5,385.00	16,136.25

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
KMS	Kiewit Middle School							
A	ACTIVITY GENERAL							
		1010	General Admin	1,757.22	935.00	360.00	0.00	2,332.22
		1025	Savings	58,551.58	0.00	0.00	0.00	58,551.58
		1030	Staff Vending	3,917.94	0.00	0.00	990.00	4,907.94
		1035	Student Vending	47,364.48	0.00	447.35	-990.00	45,927.13
		1050	Projects/Support	45,998.97	0.00	0.00	0.00	45,998.97
			A Totals:	157,590.19	935.00	807.35	0.00	157,717.84
B	Athletics-Girls							
		2013	Misc. Expenditures - Girls	-2,232.47	0.00	537.30	0.00	-2,769.77
			B Totals:	-2,232.47	0.00	537.30	0.00	-2,769.77
C	Athletics-Boys							
		3013	Misc. Expenditures - Boys	-1,869.43	0.00	303.22	0.00	-2,172.65
		3052	Camps - Boys Basketball	822.47	0.00	0.00	0.00	822.47
			C Totals:	-1,046.96	0.00	303.22	0.00	-1,350.18
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	118.00	0.00	15,438.46
		4380	International Club	143.96	0.00	0.00	0.00	143.96
		4500	Music	4,997.66	0.00	0.00	0.00	4,997.66
		4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
		4630	Science Club	0.00	210.00	0.00	0.00	210.00
		4680	Speech Club	120.00	0.00	0.00	0.00	120.00
		4710	Student Council	4,476.53	0.00	0.00	0.00	4,476.53
		4750	Volunteer Club	9,737.78	0.00	3,310.98	0.00	6,426.80
		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:	90,179.48	210.00	3,428.98	0.00	86,960.50
E	ADMINISTRATIVE CUSTODIAL							
		5040	Fundraising-General	13,357.29	0.00	408.93	0.00	12,948.36
		5050	HAL	219.08	0.00	122.95	0.00	96.13
		5060	Hospitality	1,537.40	0.00	50.00	0.00	1,487.40
		5070	Library	4,163.34	43.90	80.48	0.00	4,126.76
		5120	P.E.	1,686.93	0.00	0.00	0.00	1,686.93
		5140	PayBac	10,179.92	0.00	21.60	0.00	10,158.32
		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	2,671.12	0.00	364.42	0.00	2,306.70
		5185	Technology	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name						
Activity ID	Activity Name						
E	Totals:		77,866.79	43.90	1,048.38	0.00	76,862.31
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		10,201.14	1,389.00	5,135.07	0.00	6,455.07
7140	Mini-Classes		0.00	0.00	0.00	0.00	0.00
7170	Participation Fees - Clubs & Orgs		6,974.00	3,955.00	0.00	0.00	10,929.00
Q	Totals:		17,313.19	5,344.00	5,135.07	0.00	17,522.12
KMS	Totals:		339,670.22	6,532.90	11,260.30	0.00	334,942.82

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
NMS	North Middle School					
A	ACTIVITY GENERAL					
	1010 General Admin	4,150.48	665.69	2,461.86	0.00	2,354.31
	1025 Savings	0.00	0.00	0.00	0.00	0.00
	1030 Staff Vending	901.86	0.00	178.66	0.00	723.20
	1035 Student Vending	2,505.68	4,612.00	0.00	0.00	7,117.68
	1040 Donations	2,120.23	40.00	0.00	0.00	2,160.23
	1080 Next Year Monies	0.00	0.00	0.00	0.00	0.00
	A Totals:	9,678.25	5,317.69	2,640.52	0.00	12,355.42
B	Athletics-Girls					
	2003 Entry Fees - Girls	0.00	0.00	0.00	0.00	0.00
	B Totals:	0.00	0.00	0.00	0.00	0.00
D	CLUBS AND ORGANIZATIONS					
	4040 Art	-482.86	0.00	0.00	0.00	-482.86
	4060 Band	-80.96	120.00	325.46	0.00	-286.42
	4130 Chess Club	9.00	0.00	51.92	0.00	-42.92
	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	5,157.06	624.00	731.50	0.00	5,049.56
	4260 FCS Club	0.00	0.00	0.00	0.00	0.00
	4290 Forensics	5.00	110.00	0.00	0.00	115.00
	4370 Industrial Arts	9,373.28	0.00	0.00	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	6,209.79	3,121.32	804.06	0.00	8,527.05
	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
	D Totals:	16,138.29	3,975.32	1,912.94	0.00	18,200.67
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	32,255.41	131.75	215.07	0.00	32,172.09
	5050 HAL	529.95	211.75	314.25	0.00	427.45
	5060 Hospitality	871.14	0.00	0.00	0.00	871.14
	5070 Library	1,518.32	61.00	0.00	0.00	1,579.32
	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	740.00	0.00	0.00	717.35
	E Totals:	24,782.33	1,144.50	529.32	0.00	25,397.51
Q	STUDENT FEE FUND					
	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 03/01/2013 to 03/31/2013.

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	27.00	13.00	0.00	14.00
7150			Jumpstart	57.19	0.00	0.00	0.00	57.19
7170			Participation Fees - Clubs & Orgs	2,346.16	10.00	0.00	0.00	2,356.16
7900			Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q	Totals:	2,403.35	37.00	13.00	0.00	2,427.35
		NMS	Totals:	53,002.22	10,474.51	5,095.78	0.00	58,380.95

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
RMS	Russell Middle School					
A	ACTIVITY GENERAL					
	1010 General Admin	227.11	1,611.63	297.70	-586.75	954.29
	1030 Staff Vending	235.44	952.50	14.95	0.00	1,172.99
	1035 Student Vending	92.07	4,345.00	160.12	0.00	4,276.95
	1040 Donations	24,854.71	0.00	0.00	0.00	24,854.71
	A Totals:	25,409.33	6,909.13	472.77	-586.75	31,258.94
B	Athletics-Girls					
	2013 Misc. Expenditures - Girls	-8,891.79	0.00	524.44	0.00	-9,416.23
	B Totals:	-8,891.79	0.00	524.44	0.00	-9,416.23
C	Athletics-Boys					
	3013 Misc. Expenditures - Boys	-13,368.04	0.00	476.59	0.00	-13,844.63
	C Totals:	-13,368.04	0.00	476.59	0.00	-13,844.63
D	CLUBS AND ORGANIZATIONS					
	4040 Art	79.72	0.00	0.00	0.00	79.72
	4180 Culinary Competition	0.00	0.00	0.00	0.00	0.00
	4260 FCS Club	589.25	0.00	0.00	0.00	589.25
	4370 Industrial Arts	94.92	119.50	0.00	11.50	225.92
	4500 Music	1,471.35	105.00	1,641.36	523.00	457.99
	4530 Orchestra	1.87	430.00	219.80	0.00	212.07
	4540 Other Clubs	445.21	37.00	103.56	0.00	378.65
	4710 Student Council	1,042.08	2,186.65	2,398.57	0.00	830.16
	4770 Yearbook	39,613.88	0.00	0.00	0.00	39,613.88
	D Totals:	43,338.28	2,878.15	4,363.29	534.50	42,387.64
E	ADMINISTRATIVE CUSTODIAL					
	5025 Fines - Library Book	0.00	0.00	0.00	0.00	0.00
	5030 Counseling Center	730.24	0.00	0.00	0.00	730.24
	5040 Fundraising-General	6,163.71	8.00	755.00	0.00	5,416.71
	5050 HAL	85.23	0.00	0.00	4.25	89.48
	5060 Hospitality	700.81	81.00	106.22	0.00	675.59
	5070 Library	242.11	8.00	244.91	0.00	5.20
	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	-2,697.50	323.00	35.45	0.00	-2,409.95
	E Totals:	6,992.40	420.00	1,141.58	4.25	6,275.07
Q	STUDENT FEE FUND					
	7060 6th Grade Field Trips	332.29	0.00	0.00	48.00	380.29
	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	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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:	1,014.21	0.00	0.00	48.00	1,062.21
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:	55,072.89	10,207.28	6,978.67	0.00	58,301.50

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	-1,619.58	87.87	233.16	0.00	-1,764.87
1030	Staff Vending	4,775.68	2,933.33	270.79	0.00	7,438.22
	A Totals:	3,156.10	3,021.20	503.95	0.00	5,673.35
D	CLUBS AND ORGANIZATIONS					
4650	Skills USA	0.00	0.00	0.00	0.00	0.00
4710	Student Council	159.14	0.00	0.00	0.00	159.14
4790	DLM Academy	178.82	0.00	0.00	0.00	178.82
	D Totals:	337.96	0.00	0.00	0.00	337.96
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	E Totals:	0.00	0.00	0.00	0.00	0.00
	Horizon Totals:	3,494.06	3,021.20	503.95	0.00	6,011.31

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
NHS	Millard North High School					
A	ACTIVITY GENERAL					
1010	General Admin	34,449.35	15.00	527.72	0.00	33,936.63
1025	Savings	-375,475.09	-95.69	0.00	0.00	-375,570.78
1030	Staff Vending	-529.33	2,447.00	746.22	0.00	1,171.45
1035	Student Vending	8,444.46	62,859.67	170.00	0.00	71,134.13
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	-400.00	0.00	1,500.00	0.00	-1,900.00
1090	Other Revenue	1,390.05	95.69	0.00	0.00	1,485.74
1110	Extracurr Transportation	-26,237.78	0.00	7,060.76	0.00	-33,298.54
	A Totals:	-353,502.34	65,321.67	10,004.70	0.00	-298,185.37
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	55.00	0.00	0.00	185.00
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	65.89	0.00	1,576.64
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	-88.50	0.00	0.00	0.00	-88.50
2057	Officials - Girls Basketball	-4,815.50	0.00	0.00	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	7.00	0.00	-7.00
2060	Security - Girls Basketball	-1,000.00	0.00	0.00	0.00	-1,000.00
2061	Transportation - Girls Basketball	-2,105.79	0.00	1,722.62	0.00	-3,828.41
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 03/01/2013 to 03/31/2013.

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	150.00	525.00	0.00	1,007.10
2203			Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204			Equipment - Girls Soccer	-1,335.00	0.00	124.25	0.00	-1,459.25
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	439.00	0.00	-439.00
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	226.79	0.00	125.06
2253			Entry Fees - Girls Swimming	-380.00	0.00	0.00	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	693.00	0.00	-693.00
2256			Meals - Girls Swimming	-900.58	0.00	0.00	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	1,032.75	0.00	-1,862.07
2262			Uniforms/Apparel - Girls Swimming	0.00	0.00	-56.00	0.00	56.00
2263			Misc. Expenditures - Girls Swimming	-26.79	0.00	0.00	0.00	-26.79
2301			Awards - Girls Tennis	0.00	0.00	102.00	0.00	-102.00
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 03/01/2013 to 03/31/2013.

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	129.58	0.00	-129.58
2352		Camps - Girls Track	605.61	5,211.00	4,722.00	0.00	1,094.61
2353		Entry Fees - Girls Track	0.00	0.00	175.00	0.00	-175.00
2354		Equipment - Girls Track	0.00	0.00	1,728.31	0.00	-1,728.31
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	815.50	0.00	-815.50
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	1,403.44	0.00	-1,702.95
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	2,175.49	0.00	0.00	125.00	2,300.49
2453		Entry Fees - Girls Softball	-475.00	0.00	0.00	0.00	-475.00
2454		Equipment - Girls Softball	0.00	0.00	635.26	0.00	-635.26
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

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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	539.40	0.00	-539.40
2463			Misc. Expenditures - Girls Softball	-740.00	0.00	0.00	0.00	-740.00
		B	Totals:	-30,843.46	5,416.00	15,030.79	125.00	-40,333.25

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys					
	3001 Awards - Boys	0.00	0.00	0.00	0.00	0.00
	3002 Camps - Boys	0.00	0.00	0.00	0.00	0.00
	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	275.89	0.00	1,873.80
	3053 Entry Fees - Boys Basketball	-130.00	0.00	0.00	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	-4,808.75	0.00	25.00	0.00	-4,833.75
	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	-680.00	0.00	0.00	0.00	-680.00
	3061 Transportation - Boys Basketball	-2,607.00	0.00	3,064.38	0.00	-5,671.38
	3062 Uniforms/Apparel - Boys Basketball	-1,409.00	0.00	720.00	0.00	-2,129.00
	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	137.50	0.00	-137.50
	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

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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	103.40	0.00	-103.40
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	1,095.00	0.00	-1,095.00
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	763.00	0.00	-763.00
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	670.00	1,349.00	0.00	843.14
3253		Entry Fees - Boys Swimming	-380.00	0.00	0.00	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	693.00	0.00	-693.00
3256		Meals - Boys Swimming	-536.35	0.00	0.00	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	1,032.76	0.00	-1,851.05
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	50.27	0.00	-50.27
3352		Camps - Boys Track	416.00	0.00	0.00	0.00	416.00

Current Cash Balance

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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	135.00	0.00	-135.00
3354			Equipment - Boys Track	0.00	0.00	32.31	0.00	-32.31
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	5,400.00	0.00	-5,400.00
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	700.00	2,097.40	0.00	1,490.37
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	520.00	0.00	-590.00
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	700.00	0.00	0.00	700.00
3463			Misc. Expenditures - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3501			Awards - Boys Football	-1,143.80	0.00	0.00	0.00	-1,143.80
3502			Camps - Boys Football	4,016.95	0.00	92.00	0.00	3,924.95
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-6,112.30	0.00	1,738.10	0.00	-7,850.40
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	81.00	0.00	-81.00
3552			Camps - Boys Wrestling	1,409.01	0.00	0.00	0.00	1,409.01
3553			Entry Fees - Boys Wrestling	-1,810.00	0.00	0.00	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	-1,377.60	0.00	0.00	0.00	-1,377.60
3556			Meals - Boys Wrestling	-475.00	0.00	0.00	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 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name						
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	2,596.09	0.00	-7,691.08
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:	-51,600.74	2,070.00	22,001.10	0.00	-71,531.84

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	212.00	0.00	0.00	251.50
4040	Art	770.77	0.00	12.34	0.00	758.43
4050	Astronomy Club	99.65	0.00	0.00	0.00	99.65
4060	Band	3,497.06	0.00	434.75	0.00	3,062.31
4110	Cheerleading	4,038.14	0.00	21.00	0.00	4,017.14
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	703.08	0.00	0.00	0.00	703.08
4140	Choir	-408.85	0.00	0.00	0.00	-408.85
4190	Dance	681.55	880.00	931.36	0.00	630.19
4200	Debate Team	1,473.54	2,320.00	155.00	0.00	3,638.54
4210	DECA	-3,113.20	600.00	3,274.06	0.00	-5,787.26
4220	Drama Club	3,227.34	0.00	2,786.11	0.00	441.23
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	6,287.20	0.00	163.09	0.00	6,124.11
4280	Flag Group	-245.48	167.20	0.00	0.00	-78.28
4290	Forensics	13,159.16	6,422.00	7,703.80	245.00	12,122.36
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	150.00	0.00	3,367.59
4370	Industrial Arts	5,343.32	50.00	0.00	0.00	5,393.32
4390	Intramurals	300.45	0.00	0.00	0.00	300.45
4400	Japanese Club	0.00	0.00	0.00	0.00	0.00
4410	Junior Class	30,182.62	13,078.00	12,770.10	125.00	30,615.52
4430	Latin Club	1,174.66	0.00	52.36	0.00	1,122.30
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	155.99	0.00	2,134.01
4510	National Honor Society	2,921.76	0.00	2,215.00	0.00	706.76
4520	Newspaper	1,876.86	170.00	0.00	0.00	2,046.86
4530	Orchestra	2,491.01	188.50	647.73	0.00	2,031.78
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	723.61	712.50	167.16	0.00	1,268.95
4650	Skills USA	8,828.97	888.00	1,955.91	1,210.00	8,971.06
4660	Spanish Club	53.54	357.50	42.50	0.00	368.54
4680	Speech Club	0.00	0.00	0.00	0.00	0.00
4690	Spirit Shop	7,575.93	1,091.00	1,407.00	0.00	7,259.93

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4710	Student Council			54,209.97	430.00	84.49	0.00	54,555.48
4730	VIA			1,415.79	0.00	0.00	0.00	1,415.79
4770	Yearbook			8,460.55	100.00	0.00	0.00	8,560.55
D Totals:				179,442.70	27,666.70	35,129.75	1,580.00	173,559.65
E	ADMINISTRATIVE CUSTODIAL							
5010	After Prom			1,166.83	0.00	0.00	0.00	1,166.83
5020	Fines			1,691.71	86.97	14.44	0.00	1,764.24
5025	Fines - Library Book			0.00	0.00	0.00	0.00	0.00
5060	Hospitality			4,149.12	0.00	54.24	0.00	4,094.88
5070	Library			559.26	59.98	47.64	0.00	571.60
5100	Other Adm Custodial			-1,337.76	83.00	1,407.00	0.00	-2,661.76
5120	P.E.			6,166.55	87.00	0.00	0.00	6,253.55
5130	Parking			26,377.44	545.00	4,102.85	0.00	22,819.59
5140	PayBac			690.00	50.00	500.00	0.00	240.00
5150	Pool Maintenance			1,040.75	796.00	553.05	0.00	1,283.70
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			603.67	0.00	0.00	0.00	603.67
E Totals:				47,941.06	1,707.95	6,679.22	0.00	42,969.79
Q	STUDENT FEE FUND							
7160	Participation Fees - Athletics			66,199.00	680.00	0.00	0.00	66,879.00
7170	Participation Fees - Clubs & Orgs			0.00	0.00	0.00	0.00	0.00
7190	Field Trips			815.67	874.00	665.60	0.00	1,024.07
Q Totals:				67,014.67	1,554.00	665.60	0.00	67,903.07
R	AP/IB EXAMS							
8010	AP Exams			35,505.02	0.00	0.00	0.00	35,505.02
8020	IB Exams			-998.40	2,107.00	40.00	0.00	1,068.60
R Totals:				34,506.62	2,107.00	40.00	0.00	36,573.62

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC							
		9010	Gate Receipts	107,978.56	4,468.98	2,120.00	0.00	110,327.54
		9030	Concessions	32,807.68	462.75	1,527.68	-1,705.00	30,037.75
		9040	Tickets	21,380.00	0.00	0.00	0.00	21,380.00
		9050	Athletic-General	7,467.58	0.00	551.00	0.00	6,916.58
		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	-1,649.10	0.00	0.00	0.00	-1,649.10
		9110	Activities	-3,642.88	0.00	1,538.30	0.00	-5,181.18
		9120	Booster Contributions-Girls	8,211.94	0.00	150.00	0.00	8,061.94
		9130	Booster Contributions-Boys	8,963.92	972.00	972.00	0.00	8,963.92
	S	Totals:		187,047.77	5,903.73	6,858.98	-1,705.00	184,387.52
	NHS	Totals:		80,006.28	111,747.05	96,410.14	0.00	95,343.19

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	-7,233.09	0.00	279.53	0.00	-7,512.62
	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	53,786.67	0.00	0.00	53,786.67
	1040 Donations	2,388.46	207.72	0.00	0.00	2,596.18
	1050 Projects/Support	-4,425.58	584.50	724.00	0.00	-4,565.08
	1060 Public Relations	-905.62	40.00	0.00	0.00	-865.62
	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	-12,903.40	176.66	4,674.63	0.00	-17,401.37
	1120 Equipment Replacement/Repair	0.00	0.00	0.00	0.00	0.00
	1130 Building Maintenance	-385.00	0.00	55.00	0.00	-440.00
	1140 Student Recognition Incentive	-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	-5,414.54	0.00	0.00	0.00	-5,414.54
	1170 Wellness	542.78	0.00	30.91	0.00	511.87
	A Totals:	10,355.31	54,795.55	5,764.07	0.00	59,386.79
B	Athletics-Girls					
	2051 Awards - Girls Basketball	-36.80	0.00	0.00	0.00	-36.80
	2052 Camps - Girls Basketball	942.96	0.00	20.00	0.00	922.96
	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	-4,746.27	0.00	0.00	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	-560.00	0.00	0.00	0.00	-560.00
	2061 Transportation - Girls Basketball	-2,881.72	0.00	1,663.09	0.00	-4,544.81
	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

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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	-50.27	0.00	49.00	0.00	-99.27
2202			Camps - Girls Soccer	228.83	2,758.00	81.13	0.00	2,905.70
2203			Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204			Equipment - Girls Soccer	-2,443.47	0.00	352.50	0.00	-2,795.97
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	630.00	0.00	-630.00
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	-408.75	0.00	112.50	0.00	-521.25
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	-330.00	0.00	0.00	0.00	-330.00
2254			Equipment - Girls Swimming	-1,445.33	0.00	0.00	0.00	-1,445.33
2255			Lodging - Girls Swimming	-616.00	0.00	0.00	0.00	-616.00
2256			Meals - Girls Swimming	-415.05	0.00	0.00	0.00	-415.05
2257			Officials - Girls Swimming	-506.91	0.00	0.00	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	364.35	0.00	-734.18
2262			Uniforms/Apparel - Girls Swimming	-1,923.76	0.00	0.00	0.00	-1,923.76
2263			Misc. Expenditures - Girls Swimming	-589.45	0.00	0.00	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

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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	588.40	0.00	-588.40
2313			Misc. Expenditures - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2351			Awards - Girls Track	-395.77	0.00	0.00	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	525.00	0.00	-525.00
2354			Equipment - Girls Track	-293.44	0.00	3,197.79	0.00	-3,491.23
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	3,910.22	0.00	-3,885.22
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	660.00	0.00	-1,041.31
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 03/01/2013 to 03/31/2013.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name						
Activity ID	Activity Name						
2463	Misc. Expenditures - Girls Softball		-12,109.80	0.00	0.00	0.00	-12,109.80
	B Totals:		-59,049.29	2,758.00	12,153.98	0.00	-68,445.27

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	3,185.29	0.00	2,393.05	0.00	792.24
		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	-4,752.00	0.00	0.00	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	-630.00	0.00	0.00	0.00	-630.00
		3061	Transportation - Boys Basketball	-3,037.18	0.00	2,906.40	0.00	-5,943.58
		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	-90.40	0.00	0.00	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	480.00	0.00	-480.00
		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	71.06	360.00	-211.06
		3201	Awards - Boys Soccer	-50.28	0.00	0.00	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	75.00	0.00	-75.00
		3204	Equipment - Boys Soccer	-1,192.10	0.00	80.00	0.00	-1,272.10
		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 03/01/2013 to 03/31/2013.

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	198.00	0.00	-198.00
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	87.00	0.00	-87.00
3213		Misc. Expenditures - Boys Soccer	-408.75	0.00	112.50	0.00	-521.25
3251		Awards - Boys Swimming	-296.30	0.00	119.25	0.00	-415.55
3252		Camps - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3253		Entry Fees - Boys Swimming	950.00	0.00	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	-616.00	0.00	0.00	0.00	-616.00
3256		Meals - Boys Swimming	-415.05	0.00	0.00	0.00	-415.05
3257		Officials - Boys Swimming	-1,022.53	0.00	58.76	0.00	-1,081.29
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	364.36	0.00	-734.19
3262		Uniforms/Apparels - Boys Swimming	-2,873.70	0.00	0.00	0.00	-2,873.70
3263		Misc. Expenditures - Boys Swimming	-589.48	0.00	0.00	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	-395.78	0.00	0.00	0.00	-395.78
3352		Camps - Boys Track	465.87	212.00	48.76	0.00	629.11
3353		Entry Fees - Boys Track	0.00	0.00	525.00	0.00	-525.00
3354		Equipment - Boys Track	0.00	0.00	3,038.78	0.00	-3,038.78
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	3,910.23	0.00	-3,910.23

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	-99.15	0.00	0.00	0.00	-99.15
3452		Camps - Boys Baseball	2,967.58	2,928.50	721.95	0.00	5,174.13
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	39.78	0.00	-4,564.78
3501		Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502		Camps - Boys Football	-0.87	0.00	394.79	0.00	-395.66
3503		Entry Fees - Boys Football	-65.00	0.00	0.00	0.00	-65.00
3504		Equipment - Boys Football	-742.79	0.00	0.00	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	-1,100.00	0.00	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	-629.30	0.00	0.00	0.00	-629.30
3556		Meals - Boys Wrestling	-1,246.00	0.00	0.00	0.00	-1,246.00
3557		Officials - Boys Wrestling	-2,075.00	0.00	0.00	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	-6,220.64	0.00	3,554.74	0.00	-9,775.38
3562		Uniforms/Apparel - Boys Wrestling	-803.55	0.00	0.00	0.00	-803.55
3563		Misc. Expenditures - Boys Wrestling	-7,610.60	3,000.00	320.00	0.00	-4,930.60
	C	Totals:	-64,498.26	6,140.50	19,499.41	360.00	-77,497.17

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	1,625.91	0.00	414.92	0.00	1,210.99
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	1,152.13	0.00	5,344.04	0.00	-4,191.91
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	6,924.08	146.88	0.00	874.58	7,945.54
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	2,743.45	0.00	1,201.41	0.00	1,542.04
4141			Choir Trip	0.00	0.00	0.00	0.00	0.00
4160			Construction	-1,331.45	1,474.04	978.72	0.00	-836.13
4180			Culinary Competition	0.00	0.00	0.00	0.00	0.00
4190			Dance	3,447.72	-75.00	840.85	-874.58	1,657.29
4191			Dance Uniforms	-2,631.53	0.00	0.00	591.01	-2,040.52
4200			Debate Team	1,036.46	0.00	0.00	0.00	1,036.46
4210			DECA	-5,151.18	0.00	42,509.07	31,753.25	-15,907.00
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	100.00	0.00	3,916.50
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	6,907.36	0.00	281.62	0.00	6,625.74
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	335.06	0.00	816.53
4410			Junior Class	1,156.75	0.00	150.00	0.00	1,006.75
4450			LEO Club	596.62	0.00	0.00	0.00	596.62
4460			Literary Magazine	844.64	0.00	0.00	0.00	844.64
4470			Manufacturing	616.95	0.00	537.67	0.00	79.28
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 03/01/2013 to 03/31/2013.

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	3,597.35	4,106.50	2,207.74	0.00	5,496.11
4520		Newspaper	8,564.80	200.00	0.00	0.00	8,764.80
4530		Orchestra	6,221.40	72.00	775.15	0.00	5,518.25
4531		Orchestra Trip	60.43	0.00	5,740.00	2,034.00	-3,645.57
4550		Patriot Photo	1,495.10	0.00	38.90	0.00	1,456.20
4570		Play Production	6,670.93	2,397.00	1,553.69	0.00	7,514.24
4640		Senior Class	2,033.50	0.00	100.00	0.00	1,933.50
4645		Show Choir	-1,907.04	0.00	0.00	0.00	-1,907.04
4650		Skills USA	-54.20	0.00	540.00	0.00	-594.20
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	58,051.65	1,960.54	2,088.77	4.00	57,927.42
4695		STARS	0.00	0.00	0.00	0.00	0.00
4710		Student Council	9,927.10	105.00	2,234.60	0.00	7,797.50
4760		World Language	325.50	45.00	20.32	-4.00	346.18
4770		Yearbook	17,359.29	0.00	110.00	0.00	17,249.29
	D	Totals:	130,035.85	10,431.96	68,102.53	34,378.26	106,743.54
E		ADMINISTRATIVE CUSTODIAL					
5010		After Prom	0.00	0.00	0.00	0.00	0.00
5020		Fines	19,998.37	0.00	12.00	0.00	19,986.37
5025		Fines - Library Book	95.74	27.02	0.00	0.00	122.76
5030		Counseling Center	432.83	0.00	0.00	0.00	432.83
5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
5060		Hospitality	681.83	0.00	70.00	0.00	611.83
5070		Library	101.92	20.00	0.00	0.00	121.92
5097		New Frontier	203.71	0.00	86.60	0.00	117.11
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	8,783.66	470.00	0.00	0.00	9,253.66
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	3,725.08	2,194.75	245.00	0.00	5,674.83
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	45.00	0.00	0.00	547.38
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:	37,707.34	2,756.77	413.60	0.00	40,050.51

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	34,120.00	960.00	0.00	0.00	35,080.00
	7170		Participation Fees - Clubs & Orgs	0.00	34,738.26	0.00	-34,738.26	0.00
	7190		Field Trips	163.59	611.00	735.40	0.00	39.19
		Q	Totals:	34,283.59	36,309.26	735.40	-34,738.26	35,119.19
R	AP/IB EXAMS							
	8010		AP Exams	21,450.72	0.00	0.00	0.00	21,450.72
		R	Totals:	21,450.72	0.00	0.00	0.00	21,450.72
S	ATHLETIC							
	9010		Gate Receipts	83,626.67	1,971.75	0.00	0.00	85,598.42
	9020		Cash Reserve	380,438.94	0.00	0.00	0.00	380,438.94
	9030		Concessions	25,780.02	0.00	181.11	0.00	25,598.91
	9040		Tickets	14,520.00	0.00	0.00	0.00	14,520.00
	9050		Athletic-General	-8,834.54	0.00	30.00	0.00	-8,864.54
	9060		Athletic Director	-2,937.97	0.00	369.65	0.00	-3,307.62
	9070		Miscellaneous Receipts	2,650.12	317.35	0.00	0.00	2,967.47
	9080		Fundraising-Athletic	482.00	0.00	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	185.00	0.00	-9,121.46
	9110		Activities	-7,016.94	0.00	1,052.28	0.00	-8,069.22
	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:	483,460.34	2,289.10	1,818.04	0.00	483,931.40
		SHS	Totals:	593,745.60	115,481.14	108,487.03	0.00	600,739.71

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	15,066.32	0.00	7,471.66	0.00	7,594.66
1025	Savings	-431,400.99	0.00	0.00	0.00	-431,400.99
1030	Staff Vending	-1,571.13	0.00	0.00	0.00	-1,571.13
1035	Student Vending	-40,000.00	61,626.67	0.00	0.00	21,626.67
1040	Donations	2,682.33	0.00	1,500.00	0.00	1,182.33
1050	Projects/Support	4,589.44	0.00	37.28	0.00	4,552.16
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:	-424,635.31	61,626.67	9,008.94	0.00	-372,017.58
B	Athletics-Girls					
2051	Awards - Girls Basketball	0.00	0.00	54.00	0.00	-54.00
2052	Camps - Girls Basketball	696.69	2,080.00	960.02	-253.02	1,563.65
2053	Entry Fees - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2054	Equipment - Girls Basketball	2,498.75	0.00	2,498.75	0.00	0.00
2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2056	Meals - Girls Basketball	-141.23	0.00	423.16	0.00	-564.39
2057	Officials - Girls Basketball	-4,995.50	0.00	0.00	0.00	-4,995.50
2058	Prof. Development - Girls Basketball	-240.00	0.00	0.00	0.00	-240.00
2059	Scouting - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2060	Security - Girls Basketball	-337.50	0.00	0.00	0.00	-337.50
2061	Transportation - Girls Basketball	-1,909.18	0.00	1,144.54	0.00	-3,053.72
2062	Uniforms/Apparel - Girls Basketball	-61.00	0.00	73.68	0.00	-134.68
2063	Misc. Expenditures - Girls Basketball	-1,137.50	0.00	75.00	0.00	-1,212.50
2101	Awards - Girls Cross Country	-148.17	0.00	0.00	0.00	-148.17
2102	Camps - Girls Cross Country	2,737.16	0.00	74.90	0.00	2,662.26
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	-2,041.37	0.00	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 03/01/2013 to 03/31/2013.

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	256.00	0.00	-1,875.25
2201			Awards - Girls Soccer	46.80	0.00	0.00	0.00	46.80
2202			Camps - Girls Soccer	4,150.63	20.00	0.00	0.00	4,170.63
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	16.50	0.00	-346.45
2252			Camps - Girls Swimming	2,647.14	1,614.50	600.45	0.00	3,661.19
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	1,001.00	0.00	-1,001.00
2256			Meals - Girls Swimming	-838.86	110.31	0.00	0.00	-728.55
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	-515.88	0.00	57.50	0.00	-573.38
2262			Uniforms/Apparel - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2263			Misc. Expenditures - Girls Swimming	-87.50	0.00	0.00	0.00	-87.50
2301			Awards - Girls Tennis	0.00	0.00	92.70	0.00	-92.70
2302			Camps - Girls Tennis	2,005.96	0.00	0.00	0.00	2,005.96
2303			Entry Fees - Girls Tennis	0.00	720.00	205.00	0.00	515.00
2304			Equipment - Girls Tennis	-578.18	0.00	0.00	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.
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Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2313			Misc. Expenditures - Girls Tennis	-398.00	0.00	0.00	0.00	-398.00
2351			Awards - Girls Track	-403.47	0.00	0.00	-444.80	-848.27
2352			Camps - Girls Track	-65.84	1,405.00	1,178.23	444.80	605.73
2353			Entry Fees - Girls Track	-100.00	560.00	525.00	0.00	-65.00
2354			Equipment - Girls Track	0.00	0.00	1,439.14	0.00	-1,439.14
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	31.55	0.00	-196.55
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	1,565.66	0.00	-1,525.66
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	3,357.50	0.00	7,235.75
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	123.27	0.00	-3,910.27
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	-2,438.82	0.00	84.18	0.00	-2,523.00
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	46.00	0.00	-624.00
2458			Prof. Development - Girls Softball	0.00	0.00	0.00	0.00	0.00
2459			Scouting - Girls Softball	0.00	0.00	0.00	0.00	0.00
2460			Security - Girls Softball	0.00	0.00	0.00	0.00	0.00
2461			Transportation - Girls Softball	-2,023.94	0.00	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:	-15,402.23	6,509.81	15,883.73	-253.02	-25,029.17

Current Cash Balance

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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	16.50	0.00	-16.50
		3052	Camps - Boys Basketball	2,221.32	680.00	944.59	0.00	1,956.73
		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	-6,233.50	0.00	136.00	0.00	-6,369.50
		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	-412.50	0.00	0.00	0.00	-412.50
		3061	Transportation - Boys Basketball	-1,673.01	0.00	1,325.11	0.00	-2,998.12
		3062	Uniforms/Apparel - Boys Basketball	-2,176.40	0.00	0.00	0.00	-2,176.40
		3063	Misc. Expenditures - Boys Basketball	-262.50	0.00	0.00	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	74.90	0.00	3,331.85
		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	53.82	0.00	-128.82
		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	-2,041.38	0.00	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	25.90	0.00	-25.90
		3152	Camps - Boys Golf	1,901.18	0.00	0.00	0.00	1,901.18
		3153	Entry Fees - Boys Golf	-395.00	250.00	80.00	0.00	-225.00
		3154	Equipment - Boys Golf	0.00	508.00	1,079.00	0.00	-571.00
		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	1,243.08	0.00	0.00	1,243.08
		3163	Misc. Expenditures - Boys Golf	-1,600.00	0.00	252.00	0.00	-1,852.00
		3201	Awards - Boys Soccer	0.00	0.00	0.00	0.00	0.00
		3202	Camps - Boys Soccer	1,609.00	195.00	0.00	0.00	1,804.00
		3203	Entry Fees - Boys Soccer	-150.00	0.00	160.00	0.00	-310.00
		3204	Equipment - Boys Soccer	0.00	0.00	517.91	0.00	-517.91
		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

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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	522.00	0.00	-522.00
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	700.00	0.00	-700.00
3213		Misc. Expenditures - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3251		Awards - Boys Swimming	-329.94	0.00	7.50	0.00	-337.44
3252		Camps - Boys Swimming	6,614.13	1,515.50	569.45	0.00	7,560.18
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	1,001.00	0.00	-1,001.00
3256		Meals - Boys Swimming	-838.85	110.31	0.00	0.00	-728.54
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	57.50	0.00	-452.50
3262		Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263		Misc. Expenditures - Boys Swimming	-87.50	0.00	0.00	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	-423.73	0.00	0.00	0.00	-423.73
3352		Camps - Boys Track	758.37	2,781.50	1,403.10	0.00	2,136.77
3354		Equipment - Boys Track	-645.00	0.00	26.85	0.00	-671.85
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	620.00	0.00	-490.00
3363		Misc. Expenditures - Boys Track	0.00	0.00	0.00	0.00	0.00
3451		Awards - Boys Baseball	0.00	0.00	75.35	0.00	-75.35

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3452			Camps - Boys Baseball	17,135.54	5,284.10	6,435.65	0.00	15,983.99
3453			Entry Fees - Boys Baseball	50.00	0.00	0.00	0.00	50.00
3454			Equipment - Boys Baseball	-3,005.55	0.00	0.00	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	1,566.25	0.00	-1,566.25
3463			Misc. Expenditures - Boys Baseball	0.00	0.00	715.50	0.00	-715.50
3501			Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502			Camps - Boys Football	5,999.60	0.00	6,358.25	0.00	-358.65
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	293.00	0.00	-4,343.00
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	75.00	0.00	-1,947.24
3511			Transportation - Boys Football	-4,976.64	0.00	279.77	0.00	-5,256.41
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	9.00	0.00	-304.36
3552			Camps - Boys Wrestling	3,576.26	777.00	634.11	0.00	3,719.15
3554			Equipment - Boys Wrestling	-635.27	15.00	23.23	0.00	-643.50
3555			Lodging - Boys Wrestling	-1,078.00	1,078.00	0.00	0.00	0.00
3556			Meals - Boys Wrestling	-1,076.46	0.00	0.00	0.00	-1,076.46
3557			Officials - Boys Wrestling	-2,190.00	0.00	58.76	0.00	-2,248.76
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	-6,312.77	16.77	1,811.76	0.00	-8,107.76
3562			Uniforms/Apparel - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3563			Misc. Expenditures - Boys Wrestling	-1,346.00	1,286.00	0.00	0.00	-60.00
C Totals:				-12,294.00	15,740.26	27,908.76	0.00	-24,462.50

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

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	98.46	0.00	0.00	0.00	98.46
4030	Amnesty International	27.51	0.00	0.00	0.00	27.51
4040	Art	4,801.15	120.00	53.22	0.00	4,867.93
4060	Band	2,393.03	4,834.42	3,503.55	0.00	3,723.90
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	12,943.42	132.00	5,262.70	404.70	8,217.42
4160	Construction	543.67	0.00	59.85	0.00	483.82
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	672.82	1,593.34	791.00	0.00	1,475.16
4210	DECA	-2,097.62	95.00	10,721.80	0.00	-12,724.42
4220	Drama Club	950.68	6,250.00	7,350.00	0.00	-149.32
4230	Environmental Club	5,114.47	0.00	270.81	0.00	4,843.66
4250	FCCLA	8,818.93	150.00	371.07	0.00	8,597.86
4260	FCS Club	31.63	0.00	0.00	0.00	31.63
4290	Forensics	4,674.96	0.00	1,400.35	0.00	3,274.61
4310	French Club	218.89	0.00	0.00	0.00	218.89
4320	Future Educators	1,792.72	1,017.00	281.92	0.00	2,527.80
4340	German Club	-74.33	82.00	48.98	0.00	-41.31
4365	HOSA	1,756.99	0.00	0.00	0.00	1,756.99
4390	Intramurals	1,288.32	0.00	29.38	0.00	1,258.94
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	9,687.56	0.00	275.46	0.00	9,412.10
4420	Key Club	1,357.16	15.00	24.00	0.00	1,348.16
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	105.00	0.00	0.00	-2,763.12
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	100.00	0.00	0.00	3,658.87
4520	Newspaper	-54.01	0.00	0.00	0.00	-54.01
4530	Orchestra	-523.33	406.00	447.62	0.00	-564.95
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4570	Play Production	6,663.19	0.00	552.77	0.00	6,110.42
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	-4,138.87	24,797.10	40,056.05	-404.70	-19,802.52
4646	Singsation	50,330.04	183.00	4,016.57	0.00	46,496.47
4650	Skills USA	1,459.41	850.00	1,606.86	0.00	702.55
4660	Spanish Club	376.50	200.00	47.15	0.00	529.35
4690	Spirit Shop	12,872.07	7,754.00	17,420.00	0.00	3,206.07
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 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4710	Student Council	10,572.88	0.00	1,355.60	0.00	9,217.28
4770	Yearbook	74,694.55	1,188.00	14,385.00	0.00	61,497.55
4780	Youth to Youth	513.37	0.00	0.00	0.00	513.37
	D Totals:	214,353.96	49,871.86	110,331.71	0.00	153,894.11
E	ADMINISTRATIVE CUSTODIAL					
5020	Fines	1,046.67	69.00	0.00	0.00	1,115.67
5030	Counseling Center	4,096.84	5.00	1,838.45	0.00	2,263.39
5060	Hospitality	-325.43	0.00	0.00	0.00	-325.43
5070	Library	229.54	0.00	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	30,599.71	675.00	11,819.77	0.00	19,454.94
5185	Technology	1,532.21	2,500.00	121.50	253.02	4,163.73
5205	Vocational	80.00	0.00	0.00	0.00	80.00
	E Totals:	34,601.07	3,249.00	13,779.72	253.02	24,323.37
Q	STUDENT FEE FUND					
7160	Participation Fees - Athletics	56,032.00	3,630.00	0.00	0.00	59,662.00
7170	Participation Fees - Clubs & Orgs	3,202.86	0.00	0.00	0.00	3,202.86
7190	Field Trips	1,818.20	845.00	700.30	0.00	1,962.90
7900	Field Trips-Other	112,234.75	589.00	0.00	0.00	112,823.75
	Q Totals:	173,287.81	5,064.00	700.30	0.00	177,651.51
R	AP/IB EXAMS					
8010	AP Exams	54,717.09	0.00	410.80	0.00	54,306.29
	R Totals:	54,717.09	0.00	410.80	0.00	54,306.29
S	ATHLETIC					
9010	Gate Receipts	77,985.53	775.00	75.00	0.00	78,685.53
9020	Cash Reserve	197,539.37	0.00	0.00	0.00	197,539.37
9030	Concessions	14,294.92	0.00	2,586.92	0.00	11,708.00
9040	Tickets	16,320.00	509.00	2,290.93	0.00	14,538.07
9050	Athletic-General	589.84	815.00	7,777.82	0.00	-6,372.98
9060	Athletic Director	10,001.68	1,708.26	129.44	0.00	11,580.50
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	-4,634.37	0.00	0.00	0.00	-4,634.37
9100	Athletic Training	-806.35	0.00	0.00	0.00	-806.35
9110	Activities	-6,042.47	0.00	4,940.63	0.00	-10,983.10
9120	Booster Contributions-Girls	1,327.10	0.00	1,625.23	0.00	-298.13
9130	Booster Contributions-Boys	1,742.47	0.00	1,625.22	0.00	117.25
	S Totals:	308,594.24	3,807.26	21,051.19	0.00	291,350.31
	WHS Totals:	333,222.63	145,868.86	199,075.15	0.00	280,016.34

Current Cash Balance Report

ALL Data

Date: 03/01/2013 thru 03/31/2013

86

Arranged by:

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A SUMMER SCHOOL ACCOUNTS					
100 Elementary Summer School	7,800.00	6,050.00	125.00	0.00	13,725.00
120 Middle School Summer School	4,190.00	3,365.00	105.00	0.00	7,450.00
130 Senior High Summer School	22,660.00	9,195.00	290.00	0.00	31,565.00
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	2,860.61	2.11	0.00	0.00	2,862.72
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:	<u>37,767.06</u>	<u>18,612.11</u>	<u>520.00</u>	<u>0.00</u>	<u>55,859.17</u>
Report Totals:	37,767.06	18,612.11	520.00	0.00	55,859.17

Millard Public Schools - Planned Disposition of Surplus Property

BOE Packet Due Date: **5/15/2013**BOE Meeting Date: **5/20/2013**Sale or Disposals Scheduled After: **5/20/2013**

Lot	Quantity	Description
1	2	desktop computers
2	10	laptop computers
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
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Committee Meeting Minutes
May 13, 2013

The members of the Board of Education met as a Committee of the Whole on Monday, May 13, 2013 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street.

Present: Patrick Ricketts, Dave Anderson, Mike Pate, Paul Meyer, Mike Kennedy and Linda Poole

Patrick Ricketts called the meeting to order at 6:00 p.m.

Chad Meisgeier and Jeff Jorth of Silverstone Group presented a power point on Millard Public Schools benefits. Mr. Meisgeier presented on the savings the District has obtained through self funding its health insurance and presented a revenue / expense breakdown of the self funded health plan since 2005-06. Mr. Meisgeier also presented on two years of data from the District's wellness program. Mr. Jorth presented on the benchmark comparisons to other districts' benefit plans and provided an analysis of recent health care reform legislation and possible effects on the District. Mr. Jorth also presented a sample of cost saving options for the District including a possible 4 year deal with Coventry health care.

Mr. Ricketts reminded everyone that the next Board meeting will be held on Monday, May 20th at 6:00 PM.

The Committee of the Whole meeting was adjourned at 7:20 p.m.


Chairman

AGENDA SUMMARY SHEET

AGENDA ITEM: Second Reading of Policy 6670: Homebound Instruction

MEETING DATE May 20, 2013

DEPARTMENT: Educational Services

TITLE: Second Reading of Policy 6670: Homebound Instruction

BRIEF DESCRIPTION: Policy 6670: Homebound Instruction is being updated

ACTION DESIRED: Second Reading and Approval of Policy 6670: Homebound Instruction

BACKGROUND: Policy 6670: Homebound Instruction is being updated, including References to Related Policies and Rules

RECOMMENDATIONS: Approve revisions to Policy 6670 Homebound Instruction

STRATEGIC PLAN N/A

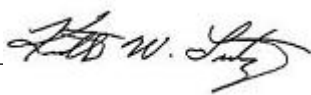
REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: N/A

TIMELINE: N/A

RESPONSIBLE PERSON(S): Mark Feldhausen, Associate Supt. of Educational Services
Charlene Snyder, Director of Special Education

SUPERINTENDENT'S APPROVAL:



Curriculum, Instruction, and Assessment

Homebound Instruction

6670

Homebound instruction in a student's home under parental supervision may be provided when the student is physically or mentally ill or injured and unable to attend regular classes for an extended period of time. Homebound instruction shall be provided when the student's physical and mental condition are such that the student can benefit from instruction and no other provision will meet the student's educational needs.

The District will develop written procedures for providing homebound instruction to eligible resident students.

[Related Policy and Rule: 4141, 4141.1, 6635, 6670.1, 6675, 6675.1, 6680, 6680.1](#)

Policy Adopted: June 16, 1975

Revised: August 23, 1999; May 21, 2001, [May 20, 2013](#)

Reviewed: November 19, 2007

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

AGENDA ITEM: First Reading of Policy 6275: Employee Created Materials

MEETING DATE: May 20, 2013

DEPARTMENT: Educational Services

TITLE: First Reading of Policy 6275: Employee Created Materials

BRIEF DESCRIPTION: Policy 6275 and the accompanying Rule 6275.1 have been written and are proposed to clarify issues of responsibility and materials ownership.

ACTION DESIRED: First Reading of Policy 6275: Employee Created Materials

BACKGROUND: Policy 6275 has been created as a replacement for a policy and/or language that once existed and has subsequently been removed or accidentally deleted.

RECOMMENDATIONS: Continue to Second Reading and Recommendation for Approval

STRATEGIC PLAN N/A

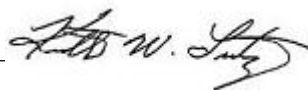
REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: N/A

TIMELINE: Second Reading and Approval June 3, 2013

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

SUPERINTENDENT'S APPROVAL:



Curriculum, Instruction, and Assessment

Employee Created Materials

6275

Materials and intellectual property work created by employees to be used to further the District's educational and instructional mission, are and shall remain the property of the District and the use thereof shall remain subject to the District's Policies and Rules.

Legal Reference: The Copyright Act

Related Polices and Rules: 4156.1, 5800, 5800.1, 6265, 6275.1, 7000, 7100, 7100.1, 7100.2, 7305, 7305.1

Date of Adoption: June 3, 2013

Millard Public Schools
Omaha, NE

Curriculum, Instruction, and Assessment

Ownership of Employee Created Materials

6275.1

Any and all Employee Materials in any form, (print, non-print and intellectual) created by a District Employee, while employed by the District, and within the scope of their employment shall belong to the District, unless otherwise expressly agreed and expressed in writing by way of contractual obligations in an employment agreement.

The following shall apply regarding the above Rule:

- I. Intellectual property created within the scope of employment shall mean anything that a District Employee creates which contributes to the job for which that Employee was hired. This is also referred to the "work for hire doctrine."
- II. Within the scope of employment shall include, but not be limited to, any and all Employee materials in any form, no matter where or when the Employee created such materials.
- III. In the event an employee creates something entirely on personal time, with personal resources, that such employee does not use to teach an assigned District curriculum, such work belongs to the employee alone.
- IV. Employee Materials created within the scope of employment may use the District's name, logo and/or building name, only pursuant to the guidelines as established by the District.
- V. All Employee Materials created for use on websites shall adhere to the guidelines of accountability as set forth in District Rule 7305.1 and in the District's Technology User's Manual on Webpage Development Guidelines.

Legal Reference: The Copyright Act

Related Policies and Rules: 4156.1, 5800, 5800.1, 6265, 6275, 7000, 7100, 7100.1, 7100.2, 7305, 7305.1

Date of Adoption: June 3, 2013

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

AGENDA ITEM: Approval of Rule 6670.1: Homebound Instruction

MEETING DATE: May 20, 2013

DEPARTMENT: Educational Services

TITLE: Approval of Rule 6670.1: Homebound Instruction

BRIEF DESCRIPTION: Rule 6670.1: Homebound Instruction is being updated

ACTION DESIRED: Approval

BACKGROUND: Rule 6670.1 is being updated at the same that Policy 6670: Homebound Instruction is being updated to include References to Related Policies and Rules. The changes recommended to 6670.1 clarify District procedures.

RECOMMENDATIONS: Approve revisions to Rule 6670.1 Homebound Instruction

STRATEGIC PLAN N/A

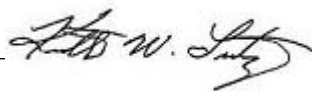
REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: N/A

TIMELINE: N/A

RESPONSIBLE PERSON(S): Mark Feldhausen, Associate Supt. of Education Services
Charlene Snyder, Director of Special Education

SUPERINTENDENT'S APPROVAL:



Curriculum, Instruction, and Assessment

Homebound Instruction

6670.1

- I. General Statement. Homebound instruction may be provided to a student in his/her home under parental supervision when the student is unable to attend regular classes due to physical or mental illness or injury which results in the student's extended absence from school.
- II. Definitions.
 - A. Homebound instruction shall mean educational instruction provided to a student in his/her home within ~~Millard School~~-District boundaries or a local hospital to which a student has been temporarily admitted for care of the illness or injury. ~~Temporary hospitalization shall mean less than thirty (30) calendar days.~~
 - B. Parental supervision shall mean the presence of the student's parent or guardian or other adult as authorized by the parent or guardian, including hospital staff.
 - C. Extended absence from school shall mean a medically prescribed absence from the regular classes the student attends, ~~for a period of at least fifteen (15) school days, or the equivalent period of time for students on a block schedule.~~ The length of time a student may be absent from classes for a medically prescribed reason before homebound instruction begins will be individually determined and based upon, but not limited to the following: duration of the absence, recurrence of the absences, and the ability of the student to participate in instruction as verified by the student's physician.
 - D. Illness or Injury shall mean a medically diagnosed physical or mental condition that prohibits a student from attending regular classes, e.g., cancer treatment, recovery from surgery, school phobia.
 - E. Core Curriculum—Subject Areas shall mean instruction in the following areas: reading, writing, mathematics, science and social studies.
 - F. Physician shall mean individuals licensed by the Department of Health and Human Services as Medical Doctors (M.D.) and Osteopathic Physicians (D.O.).
- III. Provision of Homebound Instruction.
 - A. Homebound instruction shall be provided only when no other options are available to meet the student's educational needs.
 - B. The frequency and duration of homebound instruction shall be such instruction as is necessary for the student to progress in the core ~~curriculum~~ subject area classes that he/she is unable to attend.
 - C. The student's physician shall sanction the student's participation in homebound instruction, verifying that the student's physical and mental condition will not be jeopardized by participation.
 - D. Students who are residents of the ~~Millard School~~-District and attend a nonpublic school are eligible to receive homebound instruction.
 - E. Students who are residents of the ~~Millard School~~-District and attend an Exempt School are not eligible to receive homebound instruction, other than the instruction they may be entitled to receive as a student with a disability.
 - F. Homebound instruction will be provided on regularly scheduled school days, following the approved school calendar, and during times that are ordinarily considered to be the school day for professional staff as provided by District Rule 4141.1.

IV. Requests for Homebound Instruction.

- A. All requests for homebound instruction shall be referred to the Director of Special Education or designee.
- B. If the homebound student is not a student with a disability, a Multidisciplinary Team evaluation ~~will~~ may be conducted to determine if the student is eligible to receive instruction as a student with a disability who is Other Health Impaired. If the student is determined to be eligible to receive homebound instruction as a student with a disability, the student's Individual Education Program (IEP) Team will identify the appropriate homebound instruction to be provided by the District.
- C. If the homebound student is a student with a disability, the student's ~~Individual Education Program (IEP)~~ Team will be convened to consider the student's medical condition and identify the appropriate homebound instruction to be provided by the District.

Related Policy and Rule: 4141, ~~4141.1~~, 6635, 6670, 6675, ~~6675.1~~, 6680, 6680.1

Rule Approved: May 21, 2001, May 20, 2013
Reviewed: November 19, 2007

Millard Public Schools
Omaha, NE

Exempt Schools: Requests for Programs, Services or Materials

6675.1

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

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

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

- D. Not provide any textbooks, teacher's edition textbooks, ancillary textbook materials, consumable material, library or media materials, or other resources to Exempt School Students or Exempt Schools.

IV. Requests for Participation.

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

- E. Exempt School Students may participate in those co-curricular activities and extracurricular school-sponsored clubs and activities [at the assigned school](#) which are available to students who are enrolled in the District. The exception is any interscholastic athletics or activities as well as any activity or interscholastic athletics under the jurisdiction of the Nebraska School Activities Association.
- F. Exempt School Students must be enrolled in a minimum of twenty credit hours of schoolwork in a District high school in order to participate in interscholastic athletics or activities as well as any interscholastic athletics under the jurisdiction of the Nebraska School Activities Association, regardless of the level of participation or competition.

Related Policies & Rules: [6675](#)

Rule Approved: February 21, 2000
Revised: July 31, 2000; August 4, 2003; January 22, 2007;
November 2, 2009; May 3, 2010; February 21, 2011; [May 20, 2013](#)

Millard Public Schools
Omaha, Nebraska

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

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

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

Related Policies & Rules: 5130, 6675.1, 6675.2

Policy Adopted: February 21, 2000
Revised: August 4, 2003; May 3, 2010

Millard Public Schools
Omaha, Nebraska

Curriculum, Instruction, and Assessment
Admittance and Participation by Exempt School Students

6675.2

I. Placement

Grade and class placement of Exempt School Students requesting enrollment in the District as a full time student shall be determined by the District. The following factors shall be considered in determining the placement of an Exempt School Student:

- A. The age of the student;
- B. A review of the transcript of the program of instruction completed by the Exempt School Student which shall be provided by the parents or guardian of the student;
- C. Achievement Test scores, which shall be provided to the District by the parents or guardian of the student; and
- D. Records from any schools previously attended by the student.

II. Official School Transcripts

The transcript record of the Exempt School curriculum may become part of or incorporated into the official transcript records of the District, noting that the courses were completed in an Exempt School setting.

III. Credits and Grades

- A. For the purpose of placement and graduation, credits may be given for Exempt School curriculum satisfactorily completed, as determined by the District. Credits may not necessarily be given for any Exempt School curriculum. In determining whether to give credits for Exempt School curriculum, the District may use a review of transcripts from prior schools attended, standardized tests, assessments, and teacher evaluations of student competency in the subject matter. The District may give credits for Exempt School curriculum if it is determined that the student demonstrates mastery of the subject matter and completion of course requirements.
- B. Grades awarded to an Exempt School Student for completion and evaluation of Exempt School curriculum shall not be utilized in the calculation of the student's grade point average or in determining class rank.

IV. Graduation Requirements

Exempt School Students enrolling in or returning to a district high school shall meet all of the graduation requirements of the District including the course and credit requirement as well as the District's Essential Learner Outcome (ELO) assessments in order to receive a district diploma.

Related Policies and Rules: 6675, 5130

Rule Adopted: February 21, 2000
Revised: August 4, 2003; May 3, 2010

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Revision of Board Rule 6680.1: Curriculum, Instruction, and Assessment-Nonpublic Schools: Request for Programs, Services, or Materials

MEETING DATE: May 20, 2013

DEPARTMENT: Activities and Athletics

TITLE AND BRIEF DESCRIPTION: Nonpublic school students who wish to participate in school-sponsored clubs and activities may do so only at the school where that student would be assigned as determined by the location of their residence.

ACTION DESIRED: Approval X

BACKGROUND: Nonpublic school students wanting to participate in school-sponsored clubs and activities may have been able to claim that they could participate in various clubs and activities at any school. As an example, a nonpublic school student could choose to participate in show choir at one school as well as the environmental club at a different school. The district does not provide such an option for students enrolled in the district.

The revision in this rule, in combination with the revision suggested in board rule 6700.1, provides that a nonpublic school student may participate in school-sponsored clubs and activities only at the school where that student would be assigned had that student officially enrolled in the district. Using the example previously mentioned, the nonpublic school student may participate in show choir as well as the environmental club at the school where he/she would be assigned to attend by the district.

RECOMMENDATIONS: It is recommended that board rule 6680.1 be approved as revised.

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: _____  _____

Curriculum, Instruction, and Assessment

Nonpublic Schools: Requests for Programs, Services

6680.1

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

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

- A. Provide special education services to qualified Nonpublic School Students pursuant to District policies and rules and state and federal laws and regulations. Special education and related services will be provided at the assigned District school that is closest to the eligible student's Nonpublic School. Services will be available during the hours that public school students attend school.
- B. Allow Nonpublic School Students to participate in interscholastic athletics or activities as well as any activity or interscholastic athletics under the jurisdiction of the Nebraska School Activities Association, provided however that such Nonpublic School Students must be enrolled in a minimum of twenty credit hours of schoolwork in a District high school, regardless of the level of participation or competition.

C. Not provide any ELL, Title I, or other remedial services to Nonpublic School Students except as may be required by law.

D. Provide textbooks for use by Nonpublic School Students in accordance with District Policy 6295 and Rule 6295.1.

~~D-E.~~ Provide homebound instruction in accordance with District Rule 6670.1

IV. **Request for Participation.**

A. All requests for participation in District programs shall be referred to the Superintendent or designee for consideration and approval or denial. The Superintendent or designee in considering and evaluating the request shall consider the following issues:

1. Whether the school is closed to open and option enrollment or in-District transfers;
2. The availability of the requested program at the assigned school;
3. Whether the school environment or educational process will be disrupted;
4. Whether there is space available and a specified time can be assigned so as to minimize any conflicts or disruption of the education process;
5. Whether the Nonpublic School Student meets academic eligibility requirements or course enrollment prerequisites for participation;
6. Whether the requested program is appropriate for the knowledge level, intellectual maturity, competence, and age of the Nonpublic School Student; and
7. Whether the requested program is part of an integrated program which cannot be isolated so as to allow participation in the requested program.

B. A Nonpublic School Student shall be required to be officially enrolled and counted proportionately towards the District's ADA/ADM if such Student requests to participate in the District's programs.

C. Nonpublic School Students who participate in District programs shall be subject to all District and school policies and rules, including, but not limited to, District and school policies and rules regarding student conduct, discipline, attendance, student fees, student provided materials, equipment and attire, insurance, proof of age and identify, physical examination, and immunizations.

- D. Any Nonpublic School Student requesting participation in more than fifty percent (50%) of District classes on a daily or weekly basis must enroll as a full-time District student and be subject to all requirements of all other full-time students of the District.
- E. Nonpublic School Students may participate in those co-curricular activities and extracurricular school-sponsored clubs and activities [at the assigned school](#) which are available to students who are enrolled in the District. The exception is any interscholastic athletics or activities as well as any activity or interscholastic athletics under the jurisdiction of the Nebraska School Activities Association.
- F. Nonpublic School Students must be enrolled in a minimum of twenty credit hours of schoolwork in a District high school in order to participate in interscholastic athletics or activities as well as any interscholastic athletics under the jurisdiction of the Nebraska School Activities Association, regardless of the level of participation or competition.

Related Policies & Rules: 6680, 6680.2, 6295, 6295.1, 6670.1

Rule approved: August 4, 2003

Revised: January 22, 2007; November 2, 2009; May 3, 2010;
February 11, 2011; [May 20, 2013](#)

Millard Public Schools
Omaha, Nebraska

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

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

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

Related Policies & Rules: 5130, 6680.1, 6680.2

Policy Adopted: August 4, 2003

Revised: May 3, 2010

Millard Public Schools

Omaha Nebraska

Curriculum, Instruction, and Assessment

Nonpublic School Students: Placement, Credits and Grades

6680.2

I. Placement

Grade and class placement of Nonpublic School Students requesting enrollment in the District as a full-time student shall be determined by the District. The following factors shall be considered in determining the placement of a Nonpublic School Student:

- A. The age of the student;
- B. A review of the transcript of the program of instruction completed by the Nonpublic School Student which shall be provided by the parents or guardian of the student;
- C. Achievement test scores, which shall be provided to the District by the parents or guardian of the student; and
- D. Records from any schools previously attended by the student.

II. Official School Transcripts

The transcript record of the Nonpublic School curriculum may become part of or be incorporated into the official transcript records of the District, noting that the courses were completed in a Nonpublic School setting.

III. Credits and Grades

- A. For the purpose of placement and graduation, credits may be given for Nonpublic School curriculum satisfactorily completed, as determined by the District. Credits may not necessarily be given for any Nonpublic School curriculum. In determining whether to give credits for Nonpublic School curriculum, the District may use a review of transcripts from prior schools attended, standardized tests, assessments, and teacher evaluations of student competency in the subject matter. The District may give credits for Nonpublic School curriculum if it is determined that the student demonstrates mastery of the subject matter and completion of course requirements.
- B. Grades awarded to an Nonpublic School Student for completion and evaluation of Nonpublic School curriculum will be utilized in the calculation of the student's grade point average or in determining class rank if Nonpublic School curriculum meets district standards.

IV. Graduation Requirements

Nonpublic School Students enrolling in or returning to a district high school shall meet all of the graduation requirements of the District including the course and credit requirement as well as the District's Essential Learner Outcome (ELO) assessments in order to receive a district diploma.

Related Policies and Rules: 6680, 6680.1

Rule Adopted: August 4, 2003

Revised: May 3, 2010

Millard Public Schools
Omaha, Nebraska

May 20, 2013
Enclosure

AGENDA SUMMARY SHEET

AGENDA ITEM: Rule 6750.1 (Student Fees)

MEETING DATE: May 20, 2013

DEPARTMENT: Activities and Athletics

TITLE AND BRIEF DESCRIPTION: Rule 6750.1

ACTION DESIRED: Approval

BACKGROUND: Policy 6750 was last reaffirmed on May 7, 2012, and Rule 6750.1 was last revised on May 7, 2012, after the required annual public hearing on the District's student fee policy.

Review of changes:

1. Elementary School Fees
 - a. Regular education summer school fees increase from \$115 to \$125 for 3 instructional hours per day for 12 days. The board of education previously approved this change and the student fees rule simply reflects this approved change.
2. Middle School Fees
 - a. Optional HAL field trip fee increases from \$20 to \$22.
 - b. Add shoes to items provided in the All Sports category.
 - c. Regular summer school fees increase from \$115 to \$125 for 3 instructional hours per day for 12 days- one course and from \$230 to \$250 for 6 instructional hours per day for 12 days- two courses. The board of education previously approved this change and the student fees rule reflects these approved changes.
 - d. The summer school fee for Babysitting Basics increases from \$95 to \$105. The board of education previously approved this change and the student fees rule reflects this approved change.
 - e. Middle School After School Program- payment of \$30 (no change in fee) for up to one hour per day and \$60 (no change in fee) for two to three hours per day.

3. High School Fees
 - a. Separate show choir fee eliminated and will be covered under the club fees associated with number #2 under high school fees- All Clubs.
 - b. Add shoes to items provided in the All Athletics category.
 - c. Add knee pads to the volleyball category.
 - d. Notation that the fees for advanced placement exams have increased from \$87 to \$89.
 - e. Notation that the fees for International Baccalaureate exams have increased from \$650 to \$700.
 - f. Summer school fees increase from \$135 to \$145 for 3 instructional hours per day for 24 days- 1 one-semester course and from \$270 to \$290 for 6 instructional hours per day for 24 days- 2 one-semester courses. The fee for the noncredit mini class increases from \$110 to \$120 for 3 instructional hours per day for 14 days. The board of education previously approved these changes and the student fees rule reflects these approved changes.
 - g. Students may be charged a fee of up to \$10 per parking violations. This is a new fee.

**OPTIONS AND
ALTERNATIVES:**

N/A

RECOMMENDATIONS:

Approve the revisions to Rule 6750.1, applicable for the 2013-14 school year.

**STRATEGIC PLAN
REFERENCE:**

N/A

**IMPLICATIONS OF
ADOPTION OR REJECTION:**

If the revisions to Rule 6750.1 are not approved, some of the programs offered may need to alter and/or adjust their structures.

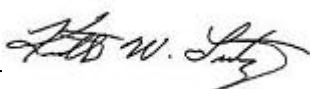
TIMELINE:

Immediate

RESPONSIBLE PERSON(S):

Craig Whaley, Director of Activities (for presentation of fees to the board of education)

**SUPERINTENDENT'S
APPROVAL:**

_____  _____

BOARD ACTION:

Curriculum, Instruction, and Assessment Student Fees

6750.1

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

I. Elementary School Fees:

A. Extracurricular Activities *

1. Field Trips: Students pay a fee of up to \$20 (but not to exceed actual cost) per ~~field~~ trip.
2. All Clubs: Students pay a fee of up to \$30 (but not to exceed actual cost of conducting the club activities) for membership and activities in each club.
3. All Clubs: Students pay a fee of up to \$15 (but not to exceed actual cost) for screen-printed club t-shirt.
4. School will not fund competition beyond the state level.
5. Optional High Ability Learner (HAL) Field Trips: Students pay up to \$22 (but not to exceed actual cost) per trip.
6. Choir: Students pay a fee of up to \$15 (but not to exceed actual cost) for screen-printed choir t-shirt.

B. Special Transportation

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

C. Copies of Files/Records

1. Students pay 10 cents per page.

D. Lost/Damaged Property

1. ~~Student pays~~ Students pay for repair or replacement cost of property.

E. Before/After School

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

F. Summer/Night School *

1. Regular Education Summer School: Students pay ~~\$115~~ \$125 (for 3 instructional hours per day for 12 days).
2. Special Education Summer School: Elementary students pay \$115 (for 3.25 hours per day for 12 days in June).
3. Building Level Summer School: Students pay up to \$3 per hour, including materials.

G. Breakfast/Lunch Programs *

1. Students pay for breakfast (i.e., current cost of breakfast \$1.30).
2. Students pay for lunch (i.e., current cost of lunch \$2.15).

H. Non-Specialized Attire

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

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

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

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

II. Middle School Fees:

A. Extracurricular Activities*

1. Optional High Ability Learner (HAL) Field Trips: Students pay up to ~~\$20~~ \$22 (but not to exceed actual cost) per trip ~~—such trips may include the NASA Space Workshop (Des Moines Science Center); Lewis & Clark; Writer’s Workshop; Archeology Workshop; City Planning Workshop; as well as other opportunities that may arise as a result of programming by area institutions.~~
2. Montessori Immersion Experiences: Students pay up to a total of \$400 (but not to exceed actual cost) for up to four trips.
3. School will not fund competition beyond the state level.
4. Sixth Grade Outdoor Education: Students pay up to \$50.
5. Other optional field trips sanctioned by the building administration: Students pay up to \$15 (but not to exceed actual cost) for each trip.
6. All Clubs: Students pay \$0 to \$140 (not to exceed the cost of conducting club activities) for membership and activities in each club.
7. Athletics: Students pay a \$45 participation fee for football. Students pay a \$35 participation fee for interscholastic sports. Students pay a \$25 participation fee for each intramural sport.
8. All Sports: Students provide elastic waist shorts, t-shirt, socks, shoes and cold weather attire as needed.
9. Football: Students provide appropriate athletic shoes.
10. Volleyball: Students provide appropriate athletic shoes for use indoors only.
11. Basketball: Students provide appropriate athletic shoes for use indoors only.
12. Wrestling: Students provide appropriate athletic shoes for use indoors only.
13. Track: Students provide appropriate athletic shoes.
14. Other Requirements: Students who participate in athletics and/or the Cross Country Club are required to have a sports physical (except for intramural basketball/volleyball) and must be covered by health insurance. Health insurance is available through private carriers, or, for those who qualify, the State of Nebraska.

B. Spectator Admission / Transportation

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

C. Special Transportation

1. §~~72~~79-241 (option enrollment students): n/a.
2. §79-605 (tuition students): n/a.
3. §79-611 (students within 4 miles and open enrollment students): Transportation for students whose residences are two miles or more from school is provided through First Student Busing at \$1.25 per trip (with the balance of the cost paid by the District).

D. Copies of Files/Records

1. Students pay 10 cents per page.

E. Lost/Damaged Property

1. Students pay for repair or replacement of property.

F. Summer/Night School *

1. Regular Summer School: Students pay ~~\$115~~ \$125 (for 3 instructional hours per day for 12 days – one course); ~~\$230~~ \$250 (for 6 instructional hours per day for 12 days – two courses); ~~\$95~~ \$105 for Babysitting Basics- includes first aid, CPR book and certification fee).
2. Special Education Summer School: Students pay \$115 (for 3.75 hours per day for 12 days in June).
3. Middle School After-School Program: Students pay up to \$30 (for up to one hour per day for one week); up to \$60 (for 2 to 3 hours per day for one week).
4. Summer Opportunities instruction for students – no more than \$150 (per opportunity per student).
5. Transition Programs: \$10.

G. Breakfast/Lunch Programs *

1. Students pay for breakfast (i.e., current cost of breakfast \$1.55).
2. Students pay for lunch (i.e., current cost of lunch \$2.35). A la carte selections vary in price.

H. Non-Specialized Attire

1. PE: Students provide athletic shoes, elastic waist shorts, t-shirt, and cold weather attire as needed.

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

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

J. Music Items (Extracurricular) *

1. Swing Choir & Jazz Band: Students provide their own instruments and attire. Required performance attire will not exceed a cost of \$125.

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

III. High School Fees:

A. Extracurricular Activities *

1. Optional Field Trips: Students pay a fee (not to exceed \$2,000 or actual cost less revenue raised via fundraising activities and/or donations) for all optional field trips approved by the building administration.
2. All Clubs: Students pay up to \$800 (not to exceed the cost of conducting club activities) for membership and activities in each club.
3. All Activities: Students pay a \$60 fee for participation in athletics and activities governed by the Nebraska School Activities Association (fee includes an Athletic Admission Ticket for “home” school events). (Journalism, Concert Choir, and Orchestra are excluded.)
4. Curriculum Related Activities (i.e., Marching Band, DECA, VICA, FCCLA, Debate, Forensics, and FCS): The District does not fund competitive activities for students beyond the state level. Fundraising and/or donations must cover the cost of competition beyond the state level.
5. Drama Club: Students pay \$25 for supplies, materials, and services.
6. Athletics, Cheerleading and Dance: Students are required to have a physical and must be covered by health insurance to participate. (Health insurance is available through private carriers, or, for those who qualify, the State of Nebraska.)
7. All Athletics: Students provide elastic waist shorts, t-shirt, socks, [shoes](#), towels and cold weather attire as needed.
8. Football: Students provide appropriate athletic shoes and practice jersey.
9. Volleyball: Students provide appropriate athletic shoes [and knee pads](#) for use indoors only.
10. Basketball: Students provide appropriate athletic shoes for use indoors only and practice jersey.
11. Cross Country: Students provide appropriate athletic shoes.
12. Tennis: Students provide tennis racquet and appropriate athletic shoes and pay indoor court fees up to \$30 per season.
13. Golf: Students provide golf clubs, golf bag, golf balls, and appropriate athletic shoes and pay range or green fees up to \$30 per season.
14. Softball: Students provide softball glove, bat, appropriate athletic shoes, and colored socks.
15. Baseball: Students provide baseball glove, bat, appropriate athletic shoes, and colored socks and pay indoor facilities fees up to \$30 per season.
16. Soccer: Students provide shin guards, appropriate athletic shoes, and colored socks and pay indoor facilities fees up to \$30 per season.
17. Wrestling: Students provide appropriate athletic shoes for use indoors only.
18. Swimming: Students provide swimsuits, towels, goggles and fins.
19. Track: Students provide appropriate athletic shoes.
20. Dance Team/Cheerleading: Students purchase selected uniforms and pay fees to a summer camp.
- ~~21. Show Choir: Students will purchase required selected performance attire at a cost not to exceed \$350 \$750 per student.~~
- ~~22~~ 21. Intramurals: Students pay intramural fees, not to exceed \$25 (per intramural activity, per person), for intramural participation. The site administrator shall determine the fee for each intramural activity.

B. Spectator Admission / Transportation

1. Students pay admission fees, not to exceed \$30 (per event, per person), to school activities. The site administrator shall determine the admission charges to each “home” high school event.
2. Athletic Admission Ticket: ~~Student pays~~ Students pay \$40 for admission to all “home” high school athletic events (non-tournament competitions).

C. Post-Secondary Education

1. Post-Secondary Education Costs: Students pay the cost of tuition and other fees only associated with obtaining credits from a postsecondary educational institution if the student chooses to apply for postsecondary education credit ~~f~~ (i.e., \$21.50 per credit hour for Metropolitan Community College (MCC). \$250 per course at UNO, University of Nebraska – Omaha or \$140 per credit hour and registration at UNL, University of Nebraska – Lincoln (online classes)).
2. Advanced Placement Exams Fees: Students may pay the cost of each exam (i.e., currently ~~\$87~~ \$89 per exam) pending other available resources.
3. International Baccalaureate Exams Fees: Students may pay for the cost of testing (i.e., currently approximately ~~\$650~~ \$700 for two years of testing).
4. PSAT/NMSQT (Preliminary Scholastic Aptitude Test/National Merit Scholarship Qualifying Test): Students pay for the cost of testing (i.e., currently up to \$20 per exam).

D. Special Transportation

1. ~~§7279~~-241 (option enrollment students): n/a.
2. §79-605 (tuition students): n/a.
3. §79-611 (students within 4 miles and open enrollment students): n/a.

E. Copies of Files/Records

1. Transcript fee: Students pay \$5.
2. Other Requests: Students pay 10 cents per page.

F. Lost/Damaged Property

1. ~~Student pays~~ Students pay for cost of repair or replacement of property.

G. Summer/Night School *

1. Summer School: Students pay ~~\$135~~ \$145 (for 3 instructional hours per day for 24 days, 1 one-semester course); ~~\$270~~ \$290 (for 6 instructional hours per day for 24 days, 2 one-semester courses); or ~~\$110~~ \$120 (for 3 instructional hours per day for 14 days, noncredit mini class).
2. Special Education Summer School: Students pay \$135 (for 3.75 hours per day for 14 days in June).
3. Summer Opportunities instruction for students - no more than \$40 (per opportunity per student).
4. Night School: Students may pay up to \$135 for 5 credit semester offering for credit recovery courses only.

H. Breakfast/Lunch Programs *

1. Students pay for breakfast (i.e., current cost of breakfast \$1.80).
2. Students pay for lunch (i.e., current cost of lunch - \$3.10). A la carte selections vary in price.

I. Parking Permit

1. Students wishing to park in school lots during the school day must obtain a parking permit for \$35.
- [2. Students who accrue parking lot violations during the school day may be charged up to \\$10 per violation.](#)

J. Non-Specialized Attire

1. PE: Students provide athletic shoes, socks, swimsuit, towel, elastic-waist shorts, t-shirt, and cold weather attire as needed.
2. Lifeguarding: Students provide a CPR mouth guard.

K. Musical Instruments (Optional, Non-Extracurricular) *

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

L. Music Items (Extracurricular) *

1. Pep Band: Students provide a colored polo shirt (general description by band instructor).
2. Band: Students may provide black or white leather shoes as generally described by band instructor.

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

IV. **Student Fee Fund:**

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

V. **Waiver of Fees and/or Requirements:**

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

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

Related Policies & Rules: 6750

Rule Approved: July 15, 2002

Revised: April 21, 2003; July 21, 2003; May 17, 2004; June 6, 2005;
 April 17, 2006; April 23, 2007; April 21, 2008; April 13, 2009; November 2, 2009;
 February 15, 2010; April 5, 2010; September 7, 2010; March 21, 2011; July 11, 2011;
 May 7, 2012; [May 20, 2013](#)

Millard Public Schools
 Omaha, Nebraska

Curriculum, Instruction, and Assessment

Student Fees

6750

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

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

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

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

Related Policies & Rules: 6750.1

Policy Adopted: July 15, 2002

Reaffirmed: May 17, 2004; June 6, 2005; April 17, 2006; April 21, 2008

April 13, 2009; February 15, 2010; May 7, 2012

Revised: April 23, 2007

Millard Public Schools
Omaha Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Approval of the Construction Documents and Procurement Packages for the Upchurch Additions Project

MEETING DATE: May 20, 2013

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Approval of the Construction Documents and Procurement Packages for the Upchurch Additions Project – The approval of the construction documents (prepared by the architects) for the additions to Upchurch Elementary School and the approval for the district to procure certain steel, HVAC, doors, frames, and hardware items to be used in such project.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: For background information, see the attached memo.

OPTIONS AND ALTERNATIVES: n/a

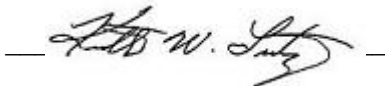
RECOMMENDATION: It is recommended that approval be given to the construction documents for the additions to Upchurch Elementary School as submitted and that the administration be authorized and directed to engage in the procurement of certain steel, HVAC units, doors, frames, hardware and other items as submitted in order to expedite such construction project.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate.

RESPONSIBLE PERSON: DLR Architects, Ed Rockwell, and Ken Fossen

SUPERINTENDENT'S APPROVAL: 

MEMORANDUM

To: K. Lutz
From: K. Fossen
Re: Upchurch Additions
Date: May 15, 2013

Attached you will find single-sheet drawings that reflect the site grading and drainage plans, the floor plans, and the building elevation plans for the proposed additions to Upchurch Elementary School. Additionally, you will find a summary of the proposed schedule for such project and the architect's latest cost estimates. The full set of documents will be available in the business office for review by board members and the public if anyone is interested.

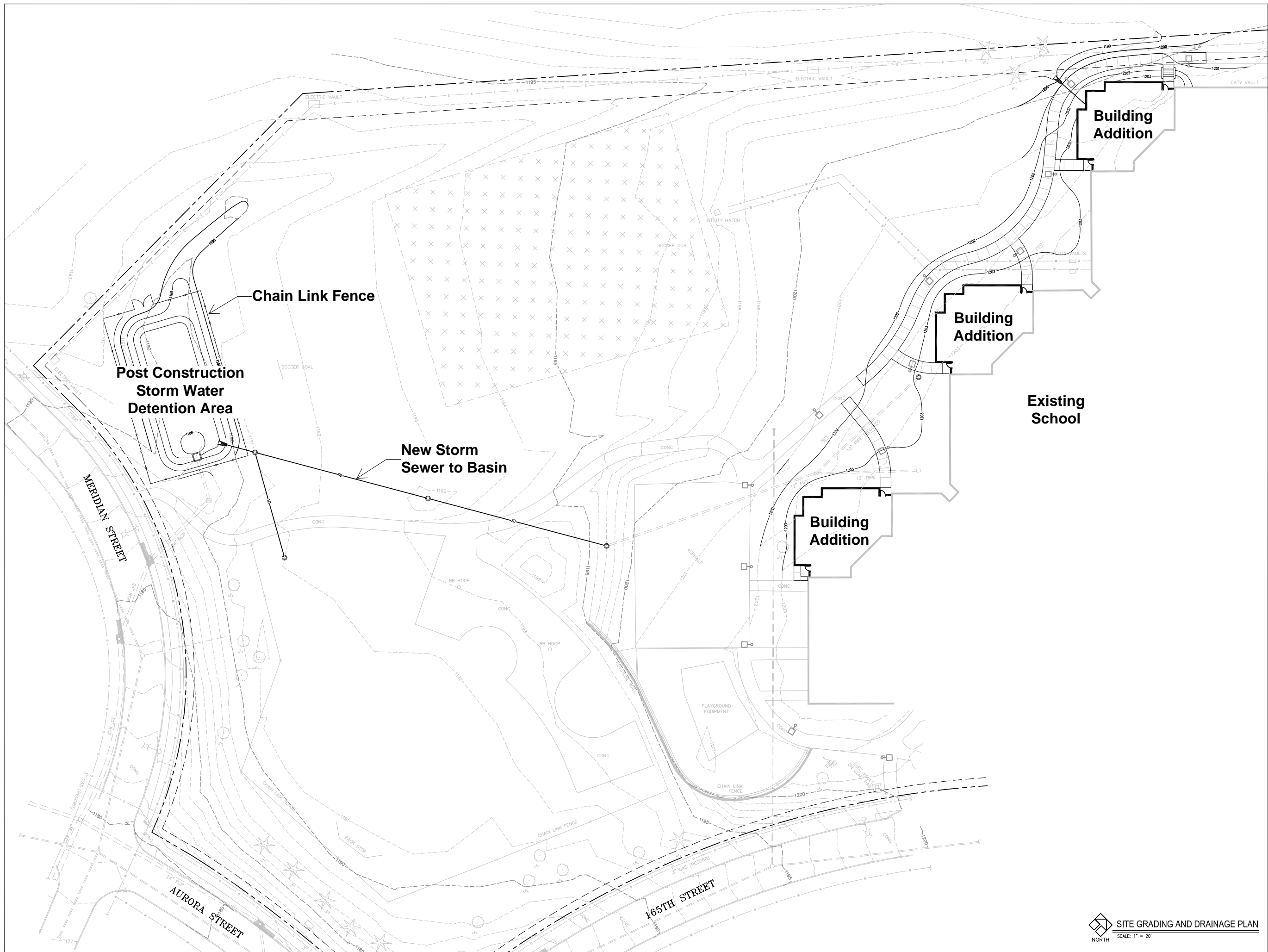
In the planning process, discussion was held with regard to the possibility of having an "accelerated" construction schedule that would complete the project in the shortest amount of time. An accelerated schedule could impact the cost. It could also affect the level of interference the project might have on classroom instruction in the existing areas of the building immediately adjacent to the construction work.

The construction documents being submitted for review by the Board contain two separate projects. One is related to a "traditional" construction schedule (i.e., a schedule with a project completion date shortly before the start of school in the fall of 2014). The other is related to an "accelerated" construction schedule (i.e., a schedule with a project completion date sometime during the 2013-14 school year). Contractors would have the option of submitting bids for either or both of these schedules.

Ordinarily on projects of this nature, we would have construction documents completed and the project out for bids in the January-February time frame. Due to the bond issue election being held in May, we find ourselves in the position of approving the construction documents and sending the project out for bid in May-June. In order to recapture some of this lost time, we are proposing that the District procure certain "long lead time" items direct from the manufacturer and then assign those purchases to the successful bidder. (Note: If we don't do the early procurements and get them delivered, the project will be delayed since the successful bidder will wait until after the contract is awarded before submitting an order for these items.)

If the construction documents are approved at the board meeting on May 20th, the project will be put out for bids later that week and bids will be due back to the District on June 18th. In order to continue expediting the project schedule, we would like to request a special meeting of the Board on June 20th to award the contract so that the successful contractor will be able to start his mobilization process immediately.

By June 20th (assuming there will be a special board meeting) we will need to finalize the logistics related to classroom re-locations inside Upchurch during the time of construction. There may need to be one plan related to the "traditional" construction schedule and a different plan related to the "accelerated" construction schedule. It is possible that in order to accomplish an "accelerated" schedule there may need to be more disruption inside the building than there would be under a "traditional" schedule. The added disruption in existing classrooms may become a factor when considering whether to accept a "traditional" or an "accelerated" schedule when the contract is awarded on June 20th.



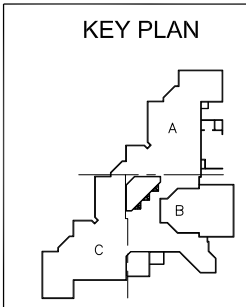
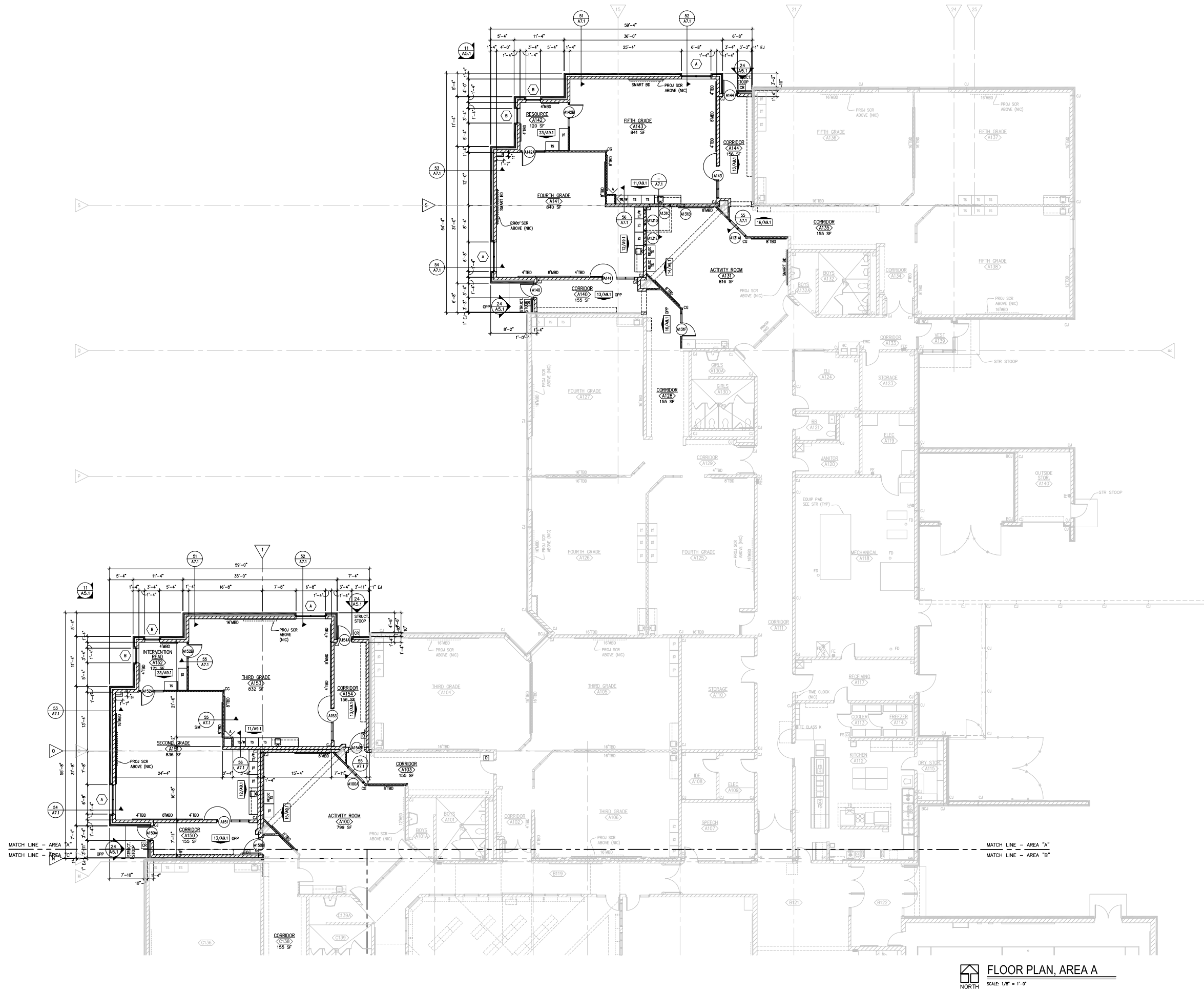
SITE GRADING AND DRAINAGE PLAN
UPCHURCH ELEMENTARY SCHOOL ADDITIONS
MILLARD PUBLIC SCHOOLS

C3.1
15.15.13-00
11-05-17

FLOOR PLAN, AREA A
UPCHURCH ELEMENTARY SCHOOL ADDITIONS
MILLARD PUBLIC SCHOOLS

A1.1
10-17-12-00
13-05-17

DLR Group
Architecture Engineering Planning Interiors
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FLOOR PLAN, AREA A
SCALE: 1/8" = 1'-0"
NORTH

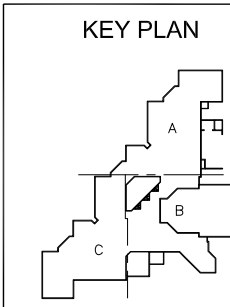
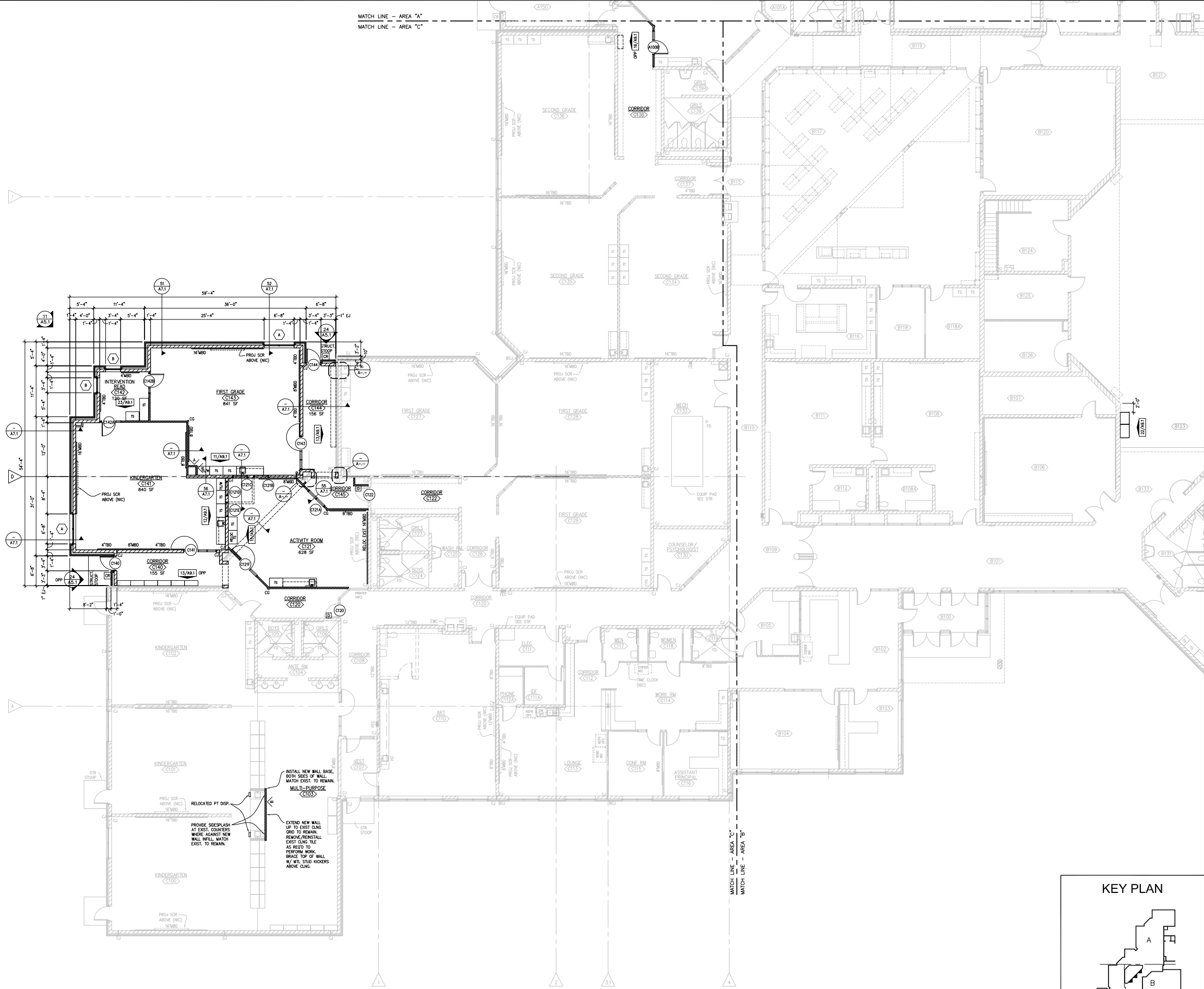
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May 15, 2013 11:58am - rabin

FLOOR PLAN, AREA C AND PARTIAL AREA B
UPCHURCH ELEMENTARY SCHOOL ADDITIONS
MILLARD PUBLIC SCHOOLS

A1.2
10.4.17.04.00
13.65-17



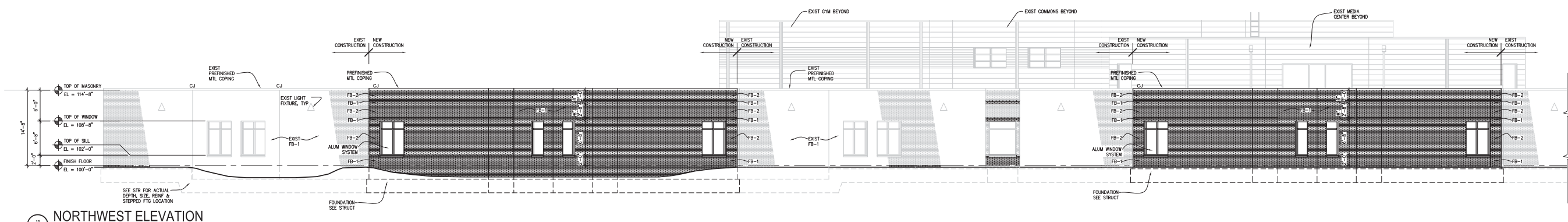
Architecture Engineering Planning Interiors
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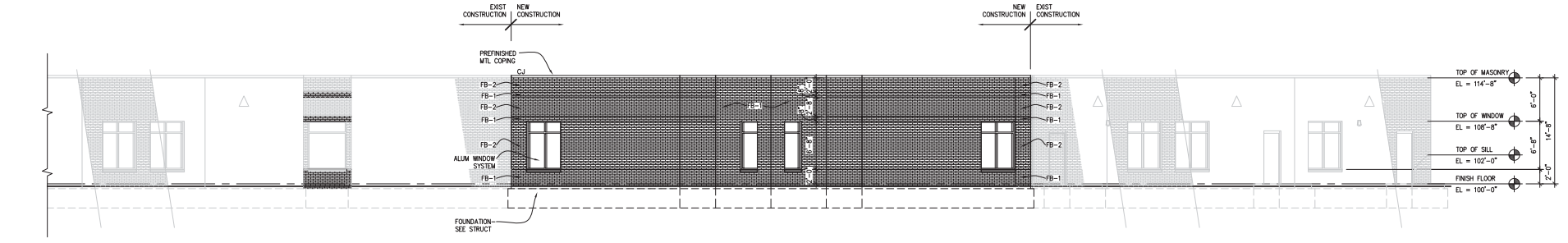
FLOOR PLAN, AREA C AND PARTIAL AREA B
SCALE: 1/8" = 1'-0"

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May 15, 2013 11:58am - rcaim

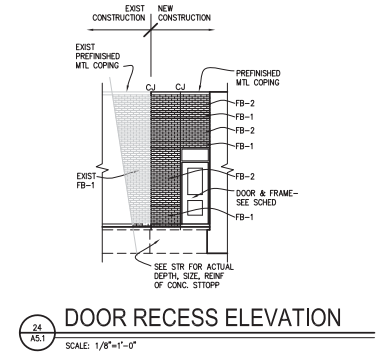
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May 12, 2015 11:56am - fcdm



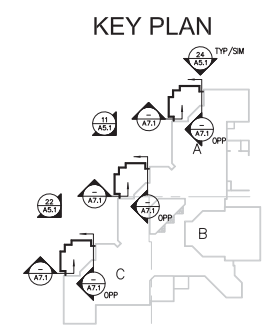
11
A5.1
NORTHWEST ELEVATION
SCALE: 1/8"=1'-0"



21
A5.1
NORTHWEST ELEVATION
SCALE: 1/8"=1'-0"



24
A5.1
DOOR RECESS ELEVATION
SCALE: 1/8"=1'-0"



QA REVIEW SET
125
05-14-13
NOT FOR CONSTRUCTION

BUILDING ELEVATIONS
UPCHURCH ELEMENTARY SCHOOL ADDITIONS
MILLARD PUBLIC SCHOOLS

A5.1
10-13124-20
13-05-17

Design and Construction Schedule - Upchurch Elementary School Additions

	Milestones		
	<i>START</i>	<i>END</i>	<i>DURATION</i>
			<i>working days</i>
Design Phases	25-Mar-13	20-May-13	41 days
BOE Approve Design	20-May-13	20-May-13	1 day
Distribution/Bidding Phase	23-May-13	18-Jun-13	18 days
Bid Procurement Packages	23-May-13	11-Jun-13	12 days
Steel			
HVAC Units			
Door, Frames, Hardware			
Pre-Award Meeting with apparent low bidder	19-Jun-13	19-Jun-13	1 day
Recommendation to Award Contract and Procurement Packages	19-Jun-13	20-Jun-13	2 days
Prepare Construction Contracts, Contractor Mobilization	24-Jun-13	5-Jul-13	9 days
OPTION 1 - LUMP SUM BASE BID TRADITIONAL SCHEDULE:			
Construction Phase - Traditional Schedule	8-Jul-13	3-Jul-14	254 days
School Ends (2013-2014 school year)		28-May-14	
Activity Rooms Renovation	29-May-14	3-Jul-14	26 days
Owner Occupancy	7-Jul-14	1-Aug-14	20 days
OPTION 2 - LUMP SUM BASE BID ACCELERATED SCHEDULE:			
Construction Phase - Accelerated Schedule	8-Jul-13	20-Dec-13	118 days
Procurement Packages delivery to job site	21-Jun-13	3-Sep-13	51 days
Owner Occupancy	23-Dec-13	31-Dec-13	6 days
2nd Semester Begins (2013-2014)	2-Jan-14		

MILLARD PUBLIC SCHOOLS

Upchurch Elementary School Additions

Probable Construction Cost

Construction Cost

Site Improvements				\$ 140,601
Site Grading & Improvements	LS	\$	140,601	
HVAC Well field Expansion	LS	\$	-	
Building Additions & Remodeling				\$ 1,169,747
Six Classroom Addition 7700 SF	LS	\$	1,169,747	
Activity Room Renovation 2400 SF				
TOTAL PROBABLE CONSTRUCTION COST TRADITIONAL CONSTRUCTION SCHEDULE (excluding contingency, professional fees, & misc. expenses)				\$ 1,310,348
Accelerated Construction Schedule premium	LS	\$	127,038	
TOTAL PROBABLE CONSTRUCTION COST ACCELERATED CONSTRUCTION SCHEDULE (excluding contingency, professional fees, & misc. expenses)				\$ 1,437,386

AGENDA SUMMARY SHEET

AGENDA ITEM: Approval of the 2013 Graduates

MEETING DATE: May 20, 2013

DEPARTMENT: Office of the Superintendent

TITLE AND BRIEF DESCRIPTION: Approve 2013 Millard Graduates

ACTION DESIRED: Approve

BACKGROUND: N/A

OPTIONS/ALTERNATIVE CONSIDERATIONS: N/A

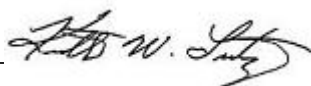
RECOMMENDATIONS: Approve 2013 Graduates

STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: N/A

TIME LINE: N/A

PERSONS RESPONSIBLE: Keith Lutz

SUPERINTENDENT'S APPROVAL: _____  _____



Millard South High School • 14905 "Q" St. • Omaha, NE 68137 • 402-715-8268 • Fax 402-715-8472

May 13, 2013

Mr. Michael Pate
 President
 MILLARD BOARD OF EDUCATION
 5606 So. 147th St.
 Omaha, NE 68137

Dear Mr. Pate:

I am pleased to recommend the following students listed, who as of this date are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at Commencement Exercises on Saturday, May 25th at 10:00 AM. Should any student fail to complete all prescribed graduation requirements, they will not receive a diploma on Graduation day.

Jordan Alexa Abraham
 Branden W. Adams
 Erica R. Adams
 Allison Adamy
 Deborah L. Adoukpe
 Taylor Lee Amlee
 Corey C. Andersen
 Kyle Jeffrey Anderson
 Ashley R. Arsenian
 Amanda Jo Asmus
 Jacob U. Awsiekiewicz
 Alexis Bahena
 Matthew Robert Bailey
 Tyler M. Baldozier-Schaefer
 Jose J. Banderas
 Sabrina M. Banik
 Dario Barbosa Jauregui
 Robino J. Barnes
 Bethany Anna Marie Barone
 Kyle Jacob Barr
 Samantha Bartlett
 William Cody Beard
 Devin S. Beck
 Hayley N. Beck
 Jordan Marie Beckner
 Hannah E. Bedford
 Eric C. Bender
 Travis Jerome Bennett
 Paige E. Bergmann
 Hayden R. Beutler
 Annabelle L. Bielenberg
 Kassandra S. Bielenberg
 Dena M. Bielski

Taylor Bier
 Samantha L. Bigge
 Jacob Anthony Birdsley
 Aaron Matthew Bittner
 Trever Black
 Joel P. Bland
 Joshua Wayne Boeck
 Chloe Layne Boeka
 Savannah R. Bonacci
 Vincent A. Boncardo
 Quentin James Bonge
 Darion Kenneth Michael Boose
 Robert T. Bostic
 Lauren L. Boukal
 Jordan C. Bowley
 Caleb P. Braden-Wirth
 Brittany A. Brase
 Jaime Jo Bridges
 Laura Jean Briggs
 Amanda Marie Brittain
 Tyler Jacob Brooks
 De'Myn Michael Brown
 Christopher Austin Bryant
 Colin Aldous Buckley
 Mica Gloria Bucksbee
 James Phillip Burroughs, III
 Rayna Starr Callaghan
 Maxwell Guy Cameron
 Halana Alexis Capitanio
 Andrew Nash Lloyd Carolan
 Amanda Leigh Carrell
 Jonathan Castro
 James R. Caulk

Brittany Elaine Chambers
 Allison Breanna Chase
 Lilliana Selina Chavez
 Samantha Chavez
 Jesse H. Childers
 Robert John Citro
 Derek D. Clayton
 Chyane Sakpe Clifford
 Freeman Lamar Coleman
 Jordan Hope Colony
 Kylie Marie Comba
 Caitlyn C. Combs
 Natalie Jo Connell
 Kayla Connolley
 Torin Richard Constable
 Christopher M. Contreras
 Taylor R. Coopriider
 Jack A. Cormaci
 Miranda H. Cormaci
 Timothy Joseph Corrado
 Mark A. Couillard
 Danielle L. Coyne
 Amanda R. Cross
 Dillon Lewis Curren
 Calvin J. Custard
 Carter James Czapplewski
 Ophelie Dalmont
 Miranda Simonne Danigole
 Nicholas Robert Dargy
 Madison Davis
 Shayla Opal Dawson
 Brittany Arizona Decker
 Amanda J. Deford

Kristen Marie Delaware
 Katelyn Sue Dennis
 Justin Devney
 Joseph Vincent DiCola
 Laura Elizabeth Dilley
 Caleb M. Dodd
 Emily Nicole Dolan
 Sagal Musse Duale
 Austin J. Dubsy
 Dillon M. Duermyer
 Molly Anne Duffy
 Adam Q. Duncan
 Hayley Taylor Duncan
 Nicholas R. Durham
 Nicole Leigh Ebel
 Nathan Thomas Lee Edmonds
 Esmirhonda Eliwise
 Zachary M. Elkins
 Alexander X. Elliot
 Dalton Jay Ellis
 Bradley J. Engelmeyer
 Jordan L. Epperson
 Michael Lee Etherington
 Nicholas T. Fair
 Casey Maureen Farrell
 John Alfred Fascianella
 Nicholas Anthony Feekin
 Dylan Patrick Fessler
 Adam Scott Figgins
 Christopher Dennis Figgins
 Keith Joseph Fischer
 David Foley
 Toby E. Foley
 Alec Reece Ford
 Aasia C. Fortier
 Amanda Foster
 Kara Fournier
 Brennan Daniel Fowler
 Hannah Ada Frasier
 Eric S. Freeman
 Taylor A. Frerichs
 Carly Anne Frolio
 Cheyenne Fruge
 Colin James Gable
 Alexa L. Gano
 Justina Carissa Garcia
 Brady Joseph Garza
 Kaitlyn R. Gates
 Matthew D. Gauger
 David M. Gee
 Megan M. Gerdes
 Nicholas Ryan Giaffaglione
 Jared P. Gibson
 Neil R. Girmus
 Marjus Gjoka
 Robert S. Glover
 Arthur Godbolt, Jr.
 Connor T. Goecke
 Karly Jo Goertzen
 Julia A. Gomez
 Kaitlyn M. Goney
 Anjel D. Gonzales

Jason E. Gonzales
 Javier Gonzalez
 Alexis Alberto Gonzalez
 Johnathan Joseph-Fritz Grad
 Aquan Green
 Cole David Gregory
 Amanda Hope Griencewic
 Kevin Alexander Griggs
 Hunter L. Grossman
 Aspen M. Guerrero
 Heather Lynn Gunderson
 Michael S. Guzman
 Dustin Jay Hageman
 Keegan R. Hagerty
 Madison Marie Hahn
 Michael Spencer Hahn
 Tyler Michael Hakes
 Jacob M. T. Halcomb
 Calli Mariah Halverson
 Joseph Kurtis Hamilton
 Blake R. Hanna
 Scott LaVon Hansen
 Michael L. Hardesty
 Jenna Nicole Hauptman
 Morgan Hart
 Kelsey Shea Haywood
 Marissa Christine Headington
 Justin Jon Heatherington
 Cody Alan Heins
 Nicholas J. Hempel
 Sean M. Henderson
 April Hendrix
 Anthony Henry
 Fatima Hernandez
 Jenna K. Herring
 Kira Elaine Hess
 Jared Michael Hill
 Melissa Marie Hirschman
 Jennifer Nicole Hizer
 Daniel J. Hodges
 Hunter Hodgson
 Derek Thomas Hoeg
 Journey Lynn Hofmann
 Heidi M. Hofmeister
 Shelbie M. Hoggatt
 Hallie Holdeman
 Tanner James Holder
 Zackary R. Holifield
 Maija Horttana
 Eric Timothy Hossner
 Shelby Taylor House
 Nicholas Tyler Houston
 Cassandra Lee Hubbard
 Nicole Marie Hufferd
 Taylor Michelle Hufferd
 ShaShawna A. Hunter
 Ruben J. Hupp
 Jacob Scott Huscroft
 Keaton Charles Hutchinson
 Jesse Imus
 Alix C. Inman
 Paul M. Ivey

Tyler Daniel Jahns
 Devan Douglas James
 Dominique Larrain Johnson
 Katelyn E. Johnson
 Peyton Jean Johnson
 Samantha Johnson
 Allison Lee Johnston
 Connor Royce Jones
 Michael Alexander Joyner
 Mackenzie A. Juarez-Ferris
 Hayley K. Jurek
 Jessika Jo Kapfer
 Weston R. Karschner
 Joshua J. Kaspar
 Kaitlin Rose Kastrup
 Kyle A. Kautzman
 Jordyn M. Keller
 Brandon Khim
 Alexandra Briann Klein
 Joseph G. Klimschot
 Alysha Paige Klinginger
 Matthew David Klippert
 Vincent Patrick Knight
 Madison J. Kologenski
 Shindai Kono
 Steven Michael Koontz
 Houston M. Kopp
 Drake Korb
 Jennifer Dawn Kosnjek
 Benjamin R. Kracher
 Matthew S. Kraft
 Colin J. Kramer
 Dylan John-Paul Krayneski
 Justyn Lee Krenk
 Karlie Nicole Kriss
 Daniel Jordan Krueger
 James Eric Kuehl
 Samuel C. Landrum
 Caitlin A. Lane
 John Steven Lane
 James David Lauritsen
 Michael R. Lave
 Brandon M. Lavelle
 Maggie Elizabeth Lenihan
 Kyle J. Leonard
 Raegan Eileen Leslie
 Ashley Paige LeVasseur
 Lucas Daniel Lisle
 Taylor Lynn Litke
 Rachael A. Loke
 Tomas Leighton Lopez
 Matthew Lundy
 Amber Lynn Lyons
 Jonathan D. Maier
 Nicholas J. Mangiameli
 Micah Mangiamelli
 Marcus Cain Marin
 Sydney Elizabeth Martin
 Robert Anthony Martinez
 Stephany N. Martinez
 Skyler Marion
 Vanessa M. Masker

Conor T. Mason
 Mariah Dawn Matson
 Nicole Ashley McBreen
 Shelby Marie McCabe
 Shawn Machel McCarville
 Mikayla Q. McCormick
 Richard Boyd McCormick
 Jacob James McDonough
 Jessica N. McDowell
 Bailey A. McGuire
 Noah B. McKeown
 Chase M. McLean
 Nichole J. Meeker
 Matthew Ray Meiners
 Nathan Joe Meiners
 Taylor Joseph Mendenhall
 Jaydn Arlen Merriman
 Amanda Ann Mersch
 Mackenzie Lee Mertz
 Lauren R. Milbourn
 Levi G. Miles
 Shelbie Lynn Miller
 Zadia A. Miller
 Ryan Lynn Montgomery
 Ruben Henry Monugian, II
 Jessica Marie Moore
 Rachael Elaine Mora
 Rosa A. Morales
 Omar Moreno
 Jared Michael Morris
 Taylor Danae Morris
 Jamie Morrissey
 Jared D. Mortensen
 Evan Morton
 Josalyn L. Mosby
 Deven A. Muhammad
 John Paul Murillo
 Nikita Myles
 Cole J. Nardini
 Fatmetou Ndiaye
 Kelsea Ann Nedved
 Brian A. Nelsen
 Alexis N. Nelson
 Curtis R. Nelson
 Zachary Michael Nelson
 Joshua G. Neumayer
 Heather J. Newman
 Joel Newman
 Lyn Ngoc Nguyen
 Allison M. Nichols
 Cassandra R. Niemeier
 Elizabeth C. Oduwo
 Dana N. Olivier
 Brooke C. Olmo
 Benjamin A. Olson
 Brianna Sue Olson
 Callie Christine Olson
 Reyna Guadalupe Olvera
 Rosa Carmela Olvera
 Morgan Ondracek
 Jessica Leigh O'Neill
 Donovan Isaiah Orn

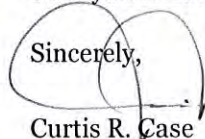
Steven M. Ostrander
 Patrick Tyler Overmyer
 Brianna Nicole Owens
 Christian R. Owens-Potter
 Roman Patrick Pagnano
 Kassie Anne Parks
 Paul J. Payne
 Taylor Lynn Payne
 Mathiew R. Perales
 Lydia Patrese Perkins
 Frank Edwin Perrone
 Abbie Jean Peterson
 Jacob Ian Petry
 Bob Pham
 Alexis K. Phillips
 Shelby Ann Pleiss
 Brandon Lee Polinsky
 Kenisha Daynera Prentice
 Alexander D. Preston
 Nicholas Aaron Pugh
 Nathan Patrick Quandt
 Rosa G. Quintana
 Haley G. Rajca
 Rene Antonio Ramos, Jr.
 Jordan Raumaker
 Samuel C. Reinhardt
 Chelsea Ann Reznicek
 Nicole Ann Reznicek
 Andrew J. Richeson
 Breanna Nicole Ripley
 Zakari Michael Rivera
 Lauren R. Robertson
 Sydney Lea Robertson
 Monica R. Rolfe
 Teresa Christina Romero
 Samantha M. Root
 Yonathan Rosales Delgado
 Sarah R. Ross
 Marvin Ruiz
 Juan Carlos Ruvalcaba
 Carleigh Nicole Saathoff
 Farshad Michael Sadr
 Stephanie Sanchez
 Vanessa Genevi Sanchez
 Karen A. Santacruz
 Alicia Lizet Santos-Olguin
 Quinton Giovanni Scaletta
 Meaghan K. Scheffler
 Jacob David Schiemann
 Vanessa Mae Schlecht
 Nathaniel Schmahl
 Matthew Jeffrey Schmidt
 Zachary David Schmidt
 Maranda Schooler
 Kyle Scott
 Chase Douglas Sears
 Jacob Ray Sempek
 Jessica L. Shanno
 Kimberly Nicole Sharp
 Joshua Michael Shea
 Michael P. Sheehy
 Mitchell T. Sherry

Jordyn A. Shikles-Tweedy
 Erin Elizabeth Shipler
 Lindsey M. Shook
 Melanie Marie Sigel
 Joseph D. Simpson
 Brianna Marie Smith
 Hailey A. Smith
 Samuel J. Smith
 Malcolm T. Snoddy
 Bryce M. Sosnowski
 Lexi R. Speck
 Kevin Edward Spellman
 Sean W. Spoto
 Alyson L. Stanczyk
 Bryce James Stenger
 Jesse W. Stenslokken
 Madison Stinemetz
 Samantha K. Stock
 Shane E. Stock
 Shelby Lynn Stogner
 Ashleigh Strecker
 Jason Dale Sundberg
 Anthony Sutherland
 Colin David Sutherland
 Emily G. Sutherland
 Daniel James Svoboda
 Margreet M. Switzer
 Nicole Szymgielski
 Kelsi Shay Szurpicki
 Jessica Ann Tapp
 Cassandra Elizabeth Taylor
 KayLee Rose Taylor
 Brandon E. Thompson
 James P. Thompson
 Andy Charles Thramer
 Garrett Ticknor
 Cody M. Tjaden
 Kennedy Tompkins
 Brandon Matthew Truesdell
 Robert John Truman
 Sarah Elizabeth Turner
 Brittany Nicole Uriel
 Lacey Grace Skye Van Dyke
 Stephen M. Vance
 Torianna Vandeman
 Trevor A. Van Kooten
 Tyler Aaron Vickers
 Darin Voelker
 Faith Marie Vogel
 Victoria Anne Vopalensky
 Steven T. Vu
 Nicholas Wade
 Nicholas Waller
 Drayton Michael Walter
 Mathilde Hagen Wangen
 Karli M. Ward
 Christopher L. Watkins
 Nicholas Michael Webb
 Daniel John Weber
 Colt A. Webster
 Devin Webster
 Morgan Sabra Webster

Judith Nicole Wellendorf
Micah Lawrence Welsch
Reed Bradford Westbrook
Colby Robert Brian Westphal
Jourdan Wheeler
Brittani Jolene White
Samuel James White
David L. Wilbur
Andrew Wilkins

Quentin Xavier Williams
Tyler S. Williams
Joshua Calen Willis
Samantha Jo Wilson
Macy Faye Woitzel
Shannon Nicole Workman
Brandon Matthew Wortman
Alexa Nicole Wray
Marissa Young

Jill Catherine Ziegenbein
Jocelyn M. Zuniga

Sincerely,

Curtis R. Case
Principal



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

May 7, 2013

Mr. Michael Pate
Millard Board of Education
5606 So. 147 Street
Omaha, NE 68137

Dear Mr. Pate,

We are pleased to recommend the following students as recipients of high school diplomas at Commencement exercise on Saturday, May 25, 1:00 p.m., at the Omaha Civic Auditorium. They are scheduled to complete all prescribed graduation requirements. In the event that any student(s) fails to meet the prescribed standards for graduation, he/she will not participate in the commencement exercise.

Respectfully submitted

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

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

MILLARD WEST HIGH SCHOOL GRADUATES 2012-2013

Eric Michael Adcox	Jason T. Blessing	Laura Kathleen Collins
Nicole Rhiannon Adkins	Stephen Jeffrey Bloom	Travis Ryan Collins
Elycia Caprice Ahl	Charles Franklin Bogatz	Brooke Nicole Cortinas
Skylar Lena Albers	Kathryn Ahlene Bourgeois	Bryce Berlin Coy
Kathryn Breanne Alexander	Nicole Lee Bourke	Emma Marie Cuda
Mia Rose Allacher	Desiree Ann Bourne	Abigail Grace Cunningham
Courtney Elizabeth Allen	Trevor James Bowzer	Steven Michael Curley
Cyrus Sergio Alonzo	Samantha Ann Boyle	Elizabeth Dallon
Samantha Danielle Anderson	Sarah Marie Boyle	Travis John Daniel
Tyler Jordan Anderson	Ashton Elizabeth Bradley	Jacob Andrew Danielson
Valerie Lee Anderson	Ariel Justine Branan	William Beard Davidson
Mitchell William Armstrong	Dylan Dwane Brandl	Allison Jane Davis
Shelby Lynn Arnold	Katherine Marie Brinkman	Logan Jay Davis
Creighton Joseph Artz	Brianna Lindsay Brown	Carl Lee Davis III
Garrett Tyler Ashby	Jamieson Parker Brown	Marjorie Katherine Dean
Ankita Ashrit	Zachary Wayne Brown	Brooke Nicole DeWitt
Caleb Timothy Ashton	Mitchell Arthur Bruckner	Antonio James Diggins
Cassandra Marie Augustine	Mary Emily Brummel	Brian Leonard Diggins
Zachary Matthew Ausdemore-Dillon	Jacob Eric Brummett	Julian Dylan DiMichele
George Thomas Hadley Babcock	Rhen McKenzie Bruneteau	Rachel Anne Dinan
Chelsea Kay Badders	Sarah Christina Bugajny	Allison Tyler Dirks
Kelli Renee Bailey	Kyra Marie Burke	Samuel Richard Distefano
Justin David Baird	Erin Rae Burling	Benjamin Thomas Doan
Patrick Scott Baker	Taylor Ann Buscher	Marissa Michelle Domalakes
Zachary Alexander Baker	Julian Eleazar Cachu	Robert David Donnell
Tyler John Banyay	Brandon Jeffrey Cahill	Jacob Eric Dorsch
Abigail Marie Barna	Riley James Cahill	Nathaniel Stephen Dorste
Noah Samuel Batenhorst	Shelby Rae Elizabeth Cahoy	David Christopher Downer
Amber Michele Baudler	Christopher Salvatore Calabro	Molly Frances Draper
Erin Michele Bauer	Callen Rae Campagna	Kelsey Mignon Drew
Kathryn Lynn Bauer	Reece Aaron Campbell	Emma Rose Dubas
Blayd Richard Beal	Tanner John Cappello	Alexander Daniel Dyer
Nadria Michelle Beale	Kira Lyn Cardwell	Patrick Conrad Ebert
Marcie Marie Bebout	Joseph Michael Carlentine	Lauren Ann Elsberry
Alex Theodore Beck	Mitchell Jay Carlson	Austin David Emerton
Taylor Christine Beck	Cole Franklin Patrick Carpenter	Stephen Patrick Enke
Brett Gerald Becker	Daniel Raymond Carroll	Ryan Anthony Erickson
Zachary Ryan Beckman	Jordan Ashley Cassalia	Jennifer Lynn Fallon
Owen Mackenzie Behle	Kaila Nicole Cassling	Alexandra Paige Farley
Olivia Anne Belanger	Brendan Matthew Chevalier	Dillon James Felger
Emily Jean Bender	Aaron Nathan Chieply	Sarah Frances Ferguson
Jessica Marie Berens	Nicole Mary Chonis	Rachel Marie Feuker
Jonathan Paul Bergeron	Caylee Taylor Christensen	Alexander William Fickle
Paige Marie Bergholz	Eric William Church	Jason James Figgins
Brittney Erin Betts	Sean Colin Clancy	Justin Joseph Figgins
Cameron William Biniamow	Bailee Anne Clarke	Allyson Theresa Figura
Dalton Perry Bishop	Emily Elizabeth Clemens	Brittany Taylor Flora
Chase Alexander Blackmore	Anna-Marie Christine Collins	Mathew Gerald Flott

MILLARD WEST HIGH SCHOOL GRADUATES 2012-2013

Jacob Stephen Folda	Zachary Martin Hendrix	Dylan Christopher King
Chelsea Noel Ford	Hamza Heravi	Candiss Brooke Kinnersley
Andrew Thomas Frazee	Leigha Elaine Herman	Katelyn Marie Klosterman
Garrett Paul Frazell	Maria Correll Heye	Breanna Jordan Knott
Katherine Grace Fusselman	Margaret Caroline Hiatt	Samuel Michael Koca
Lauren Nicole Gaare	Aaron Christopher Hilgemann	Ashley Brooke Koluch
John Joseph Gaeta	Emily Alayne Hill	Shayla Lynn Patricia Koory
Justice Marie Galois	Sidney Ann Hirsch	Elle Paulina Koris
Scott Jonathan Gearke	Reid Allen Hitchens	Baylor Lee Korth
Lucas Aaron Geiken	Connor Wallace Hoerstkamp	Jacqueline Ann Kosalka
Connor Jacob Gelecki	Connor Joseph Hogue	Natalie Pauline Krokaugger
Ryan Nicholas-Breet Georgian	Connor Lee Holl	Frazier Anna Rose Krugerud
Mark Enterline Germer	Nathan Andrew Holman	Jenna Lorae Krontorad
Benjamin Jeffrey Giandinoto	Andrew Jon Holthaus	Emily Rei Kubo
Christoph Giese	Kasia Karolea Hood	Morgan Marie Kuhl
Taylor Ann Gilroy	Bobbie Jo Hopkins	Dustin Shea Kuzelka
Taylor Lynn Goblirsch	Michelle Rose Horak	Preston Daniel Kyriss
Kaitlyn Danielle Ann Govert	Zachary James Houfek	Christopher Robert LaFave
Brendan Lee Gonsior	Cody Patrick Houlton	Joshua Seth Lallman
Azure Rain Gonzalez	Baylee Keith Huard	Christopher Lee Lamm
Winona Pauline Gonzalez Graham	Bryce Edward Hudak	Cody Alexander Largent
Rachel Monica Goscha	Justin Miles Humphrey	Alexis Marie Larson
Sarah Madlyn Goscha	Tanner Phillip Huston	Trevor Lincoln Larson
Allison Elizabeth Grady	Karen Dalene Hutton	Michael Griffin Lassek
Drew Alexander Grandgenett	Karley Christine Isenberg	Tyler Robert Lear
Gina Renee Grandstaff	Daniel Felipe Izquierdo-Casanova	Zachary Thomas Leary
Marisa Ann Graslewicz	Ryan Bradford Janzen	Jade Breana Leblanc
Jennifer Leigh Gray	Nicholas Alden Jatton	Charles Jishon Lee
Courtney LeaAnn Green	Jinfeng Jiang	Jared Elijah Legier
Cody James Greisen	Adrianna Rose Johnson	Amanda Kaitlyn Lehl
Lauren Nicole Grieb	Dalton Patrick Johnson	Danielle Leeann Leichtenberg
Mackenzie Erin Grieve	Landon Severn Johnson	Amber Nicole Leighty
Brandan Leigh Gross	Trenton David Johnson	Parker Allen Leinbaugh
Michael David Grossman	Andrew Brent Juliot	Alexandre Francois Lerouge
Joshua Aaron Gunn	Layan Kaddoura	Ethan Robert Leroux
Jonathan James Guzman	Tyler Joseph Kallman	Carley Ann Lesley
Erica Elizabeth Hall	Anna Marie Kappel	Jordin Ashley Liebenritt
Morgan Anne Hansen	Madeline Kaye Karlen	Zachary Taylor Lindquist
Daniel Jeffrey Hanson	Amogh Karney	Aaron Milton Lindsey
Jacob Matthew Hanusek	Michaela Nicole Kaspar	Joshua Franklin Lirette
Travis Michael Hardy	Margaret Jane Katskee	Ryan Alexander Long
Tyler Robert Hardy	Asmini KC	Adam John Longacre
Nicholas Alexander Hargis	Levi Jordon Keil	Cristina Marie Lopez-Palu
Joseph Charles Harter	Tyler Joseph Keith	Christian Thomas Lopp
Carson Jane Hassel	Collin Gregory Kellner	Austin Curtis Lubker
Erin Jo Hathhorn	Presleigh Kay Keplinger	Connor Steven Lusso
Landon Joel Heisterkamp	Adit Khajuria	Jake Alan Luther
Paige Nikkole Helaney	Kayli Ann Khamsanit	Madeline Louise Lynch

MILLARD WEST HIGH SCHOOL GRADUATES 2012-2013

Hannah Carol Maakestad	April Faith Neidig	Danielle Marie Pleiss
Jessica Jay Main	Jesse Lane Neiman	Stephanie Ann Pleiss
Alexander Ryan Mallory	Mark Joseph Nellis	Aaron Scott Post
Jaiden Rose Maneman	Adam Christian Nelson	Mitchell Joseph Preister
Alexis Mickenzie Manley	Jack Douglas Nelson	Hannah Claire Price
Bridget Catherine Marcuzzo	Jazmin Nicole Nelson	Jessica Ann Quitalig
Justin Patrick Martin	Kennedy Colleen Nelson	Abdul Jamal Rahmanzai
Nicholas Michael Marx	Bailey Layne Netsch	Humayra Malalay Rahmanzai
Tyler Anthony Marx	Sarah Elaine Newell	Cassandra Hammett Rand
Benjamin Andrew Marxsen	Cody Allen Newhouse	Andrew Richard Rash
Molly Catherine Matt	Zarmina Yasmine Niazie	Kyle Bradley Ray
Bailey Dionne Matthews	Jordan Hill Nielsen	Karlie Reed Renzulli
Makenzie Leigh McCann	Brooke Ashley Novacek	Colin Francis Reuter
Rachael Gabriela McCash	Sarah Marie Nowell	Hannah Elizabeth Rice
Emily Sue McCoy	Brooks Gale Nusz	Corey David Ridge
Katelyn Ann McGuire	Erin Nicole Oeltjen	Thomas Jason Riemer
Dalton Paul McSharry	Samuel John Oetjen	Meghan Elizabeth Riggs
Scott Byron Meeves	Anna Marlene O'Gorman	Aayana Maria Raquel Riley
Cale Reed Meier	Kevin Lee Olsen	Walter Lee Riley
Ryan Michael Merrill	Hannah Caroline Olson	Seth Owen Rivera
Dalton Anthony Merritt	Lena Katherine Olson	Taylor James Robidoux
Connor Elizabeth Meuret	Rebecca Anne Olson	Stephanie Theresa Robinson
Daniel Joseph Meyer	Harris Osaze Omoregie	Kayla Nicole Roesler
Paul Curtis Meyer	Mario Joseph Orsi	Caitlyn Nicole Root
James Andrew Meyers	Destiny Faith Osborne	Ryan Matthew Rothman
Nicole Marie Milius	Keenan Quade Osborne	Carly Patricia Rubens
Brittani Lauren Miller	Lindsey Marie Osborne	Sara Lynn Ruocco
Madeline Marie Miller	Delanie Nicole Ostransky	Kate Morgan Sackett
Nickolas Sean Miller	Natalie Elizabeth Pace	Danielle Christine Sáenz
Lawrence Garrett Mitchell	Jakob Richard Pachunka	Eric Clark Salmonson
Kourtney Kathleen Mix	Jacob William Palmer	Sierra Mercedes Santos
Ryan DeLacy Moats	Benjamin William Parish	Auday Hassan Sawaged
Atayia Shea Moffitt	Camden Michael Parks	Emma Therese Schelble
Austin Richard Moore	Shannon Marie Passey	Scott Thomas Schenkelberg
McKenzie Nicole Moore	Kaitlyn Mary Patzke	Kylie Marie Schense
Nathan Michael Morhardt	Jose Pedraja Gutierrez	Bailey Newman Schollmeyer
Ian Thomas Morrison	Kade Dakota Pelley	Schuyler Sydney Seaman
Sadie Alexandra Morrison	Jefferson Pereira De Jesus	Allen James Seburg
Neil Steven Morrisette	Justine Marie Petersen	Tyler Richard Selinger
Blake Allen Morrissey	Blake Michael Peterson	Jacob John Sempeck
Abby Marie Moser	Lauren Ashley Peterson	Casey Renee Shapiro
Taylor Jacqueline Muehlich	James Jay Pettay	Spencer Edmunds Sharp
Christof Charles Muller	Taylor Marie Pfeifer	Austin Lee Sharpe
Kaycie Leigh Mullins	Luke Spencer Phillips	Shannon Catherine Shearer
Brian Robert Murray	Connor Joseph Phipps	Connor James Shelton
Cody Michael Navickas	Kaitlyn Beth Phipps	Brian Floyd Shiffermiller
Jeffrey Joseph Nechkash	Ailee Lynne Pierce	Seth William Shiller
William Jacob Nechkash	Emily Anne Platte	Spencer Wayne Shiller

MILLARD WEST HIGH SCHOOL GRADUATES 2012-2013

Morgan Jane Short	Raymond Anthony Tomasello III	Hannah Rae Wickstrom
Gabriel Brandon Shrank	Jalil Ahmad Tookhi	Alyssa Carol Wilcher
Marissa Marie Siedlecki	Alexander William Toole	Alexandra Rae Wilkie
Kirstyn Cheryle Sievers	Zachary Allen Toole	Cara Elise Williams
Jenna Marie Sime	Meghann Michele Torchia	Jenna Sue Wilmert
Tyler William Sims	Nicole Antoinette Torralbas	Cameron Charles Wilson
Alec William Skinner	Kirstin Margaret Turco	Cassandra Leigh Wilson
Lauren Elizabeth Skrabal	McKale Daily Turner	Kelly Rea Wilson
Matthew David Smidlein	Nichole Marie Uhing	Megan Lynn Wilson
Bryce David Smidt	Jacob Tyler Ullery	Samuel Clarence Marlin Wolf
Breeana Marie Smith	Drew Nicholas Underwood	Lane Allen Wood
Gabriella Kaye Smith	Jared Michael Vairo	Marissa Mildred Woolard
Matthew Allan Smutny	Stephanie Anne Van Blair	Justina Suzanne Workman
Monique Vivian Soria	Cody Michael Van Dorin	Nickalos Jared Wright
Nickolas John Sorich	Courtney Lea Van Hoosen	Cleigh Benjamin Wyman
John David Spady	Amanda Jane Van Sant	Cassidy Kae Yong
Quinten Lane Spicer	Miranda Dale VanDyke	Christian Michael Yost
Heather Lynn Spracklin	Christopher Mitzli Vargas	Joshua Edwin Zach
Kody Dean St. Aubin	Alejandra Monique Vasquez	Tyler Evan Zellers
Joseph Anthony Stapleton	Alexander James Vaughn	Abigail Grace Zentner
Joseph Alec Stein	Kody Moy Ver Velde	Lyndsay June Zimmerman
Matthew Patrick Stein	Jeffrey Brian Vest	Samuel Duran Zozaya
James Edward Stevens	Tyler William Vetock	Nicole Marie Zurek
Karlie Lynn Stewart	Meghana Vinod	
Brooke Ashley Stilmock	Jade Lynn Vomacka	
Taylor Clair Stobbe	Hunter Riley Wagaman	
Ethan Michael Stohs	Anna Katherine Wagemann	
Joshua Roy Strafelda	Jordan Lee Wagner	
Miranda Shayne Straw	Zachary Scott Wagner	
Michaela Riley Strock	Austin Tyler Walenz	
Shelby Marie Struyk	Alexander James Walker	
Haley Anne Sturges	Desiree Nichole Walker	
Kayla Marie Suiter	Mackenzie Keagan Wall	
Daniel Ray Sullivan	Wenbo Wang	
Mitchell Brian Sullivan	Katie Ann Ware	
Ian Andrew Susman	Kimberly Erin Wear	
Emily Joy Sutera	Christian Angel Weathers	
Tyson Reed Svoboda	Elijah Lee Weathers	
Jacob Jordan Swain	Amy Allison Weiss	
Connor Alan Swanson	Abigail Renee Welsh	
Ashton Florence Taylor	Caitlin Nicole Welty	
Alexi Brooke Teague	Samuel Joseph Wendt	
Shayla Malynn Teichmeier	Lauren Spencer Wenrich	
Andrew Morris Thomas	Emily Serena Werthmann	
Daniel Joseph Thomas	Jason Carl Werthmann	
Kacy Dakota Thurman	Brittany Mae West	
Matthew Alan Ticken	Sarah Elizabeth Whitham	
Katrina Anne Tiernan	Andrew Josiah Wicks	



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

May 1, 2013

Mr. Mike Pate
Millard Board of Education
5606 South 147th Street
Omaha, NE 68137

Dear Mr. Pate:

We are pleased to recommend the following students, who are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at commencement exercises on Saturday, May 25, 2013 at 4:00 p.m. at the Omaha Civic Auditorium. In the event that any student(s) fails to meet the prescribed standards for graduation, he/she will not participate in the commencement exercises.

Respectfully submitted,

A handwritten signature in black ink that reads "Brian Begley".

Mr. Brian Begley
Principal

A handwritten signature in black ink that reads "Matthew Blomenkamp".

Matthew Blomenkamp, Ed.D.
Assistant Principal

Isaac E. Aakre
Jens Edward Acamo
Alyson Lynn Ackley
Sinan Faruk Akkoseoglu
Suna Alev Akkoseoglu
Timothy Akopov
Crystal Chinyere Akwani
Bailey Patrice Albritton
Brandon Joseph Alexander
Alexandra Payton Allbery
Erin Leigh Allison
Connor P. Anderson
Emily K. Anderson
Joel D. Anderson
Logan Victoria Anderson
Ross C. Anderson
Alexander E. Anson
Dylan James Anson
Katelin M. Antley
Victoria Isabel Aragon
Morgan E. Arnold
Amanda J. Atherton
Gabrielle R. Atherton
Alexander F. Azer
Nabilaa Azimi
Shelby Bader
Amber Lin Baesler
Taylor Justine Bahensky
Jacob Walter Bailey
Julia A. Bakhit
Preston John Bakhit
Anna Marie Ballard
Haley R. Barber
Bethany R. Barger
Alexa N. Barrett
Alexandria Marie Bartels
Rebecca M. Bartlett
Courtney E. Barton
John R. Bass
Emma M. Baumann
Alexandra Court Baxter
Katherine Baker Baxter
Andrew Leahy Bayne
Sydni Bechler
Brittney Taylor Beckham
Abigail A. Beckman
Alexandria R. Beckman
Tyler Beckmann
Brett Andrew Begley
Kayleigh Anne Begley
Micheala L. Bell
Desirae Belt
Turner Lee Benham
Kaleb Thomas Betzold
Ashley Rose Beukenhorst
Gabriel Lucas Bierman
Domanyk J. Black
Bryce Charles Blycker
Jessica M. Blum
Brooke S. Bolam
Yasmeen Danielle Bora
Nicholas A. Bowie
Jacob C. Boyden
Rachael Lucille Boyden
Madeline Lea Breeling
Rachel Ellen Brennan
Mikayla Michelle Britten
Dana Ellen Broer
Britni Deja Broussard
Zachary T. Brown
Phillip V. Brunetti
Megan Anne Brunssen
Grant Thomas Buchanan
Emily June Burnside
Peter Robert Butler
Jessica Rose Cabrera
Courtney Leigh Cain
Kaylee Danielle Caldwell
Brooklynne Cammarata
Christopher Jon Cammarata
Ryan J. Campbell
Anali Canseco Gallegos
Justin P. Carey
Florentina Mihaela Carl
Johnny Lindell Casper
Mercedes Gabrielle Castaneda
Matthew Vincent Cavanaugh
Priyanka Chaduvula
Casey J. Charf
Thinh Duong Che
Tyler L. Chen
Chia Nian Lynn Chi

Sean M. Chickinelli
Jasmin Gabrielle Chinowth
Hannah Marie Christian
Brett Alexander Christiansen
Evan Michael Clark
Lauren N. Clark
Rachel Marie Clark
Robert James Clark
Tyler Richard Clark
Kaitlin A. Cloonan
Madeline R. Cloonan
McKenna E. Clyde
Kelci J. Coates
Lindsey Rochelle Cobbs
Alex Garrett Coe
Arley J. Collins
Brendan Carl Coogan
Sean David Cook
Caleb R. Cooney
Sierra A. Cordell
Sophie Carmen-Ann Cordova
Brett Edward Cory
Maggie Lynn Cottone
Justin C. Couch
Andrew James Coughlin
Brendan John Coughlin
Meghan Ashley Coughlin
Jessica Lynn Craft
Alyssa Kay Cruz
Juan G. Cruz Morales
Zachary A. Culp
Joshua Andrew Cunningham
Alexandria Marie Czyz
Joshua Adam Daily
John Floyd Davey
Beau Chandler Davis
Tyler C. Degand
Nicole Ellen R. Del Mar
Austin J. Deloske
Samantha Josephine Delts
Nicholas A. DeLuca
Bailey A. Dervin
Nicholas Steven Diaz
Michael Patrick Dickey
Mary Kathryn Dineen
Chase Tanner Dixon
Catherine Elisabeth Doering
Ryan Douglass
Katherine S. Downey
Ariel Rose Doyle
Alison Nicole Drey
Lindsey L. Drey
Jami Nichole Duckert
Makenzie Christine Duffield
Christopher M. Dziatkowski
Rachel Morgan Eastman
Kailey ReAnne Edelman
Cole Vincent Edick
Clara Esther Anastasia Edwards
Angelic S. Eiland
Shannon Marie Elder
Alexander Nicholas Elfering
Megan Rae Elsasser
Ashley Samantha English
Mitchell Gaetano English
Melissa Haley Epstein
Paige LeAnn Erickson
Ryan Patrick Ernst
Sarah Rene Eskew
Tiffany Renee Eslick
Matthew Joseph Evans
Cale J. Ewald
Jenna Fahey
Justin Thomas Falck
Jeanette Rose Fendrick
Paul M. Ferguson
William S. Ferris
Christiana L. Ficken
Zachary Owen Finkle
Austin Finley
Bailey Marie Finn
Thomas A. Fisher
Brenden T. Fitzpatrick
Noelle Christina Flaschner
Kailee Mae Fleming
Marc Rosenau Fleury
Jose Abel Flores
Austin Nicholas Flowers
Emma D. Flynn
Curtis William Focht
Ericka K. Foos
Nathan Josiah Foresman

Nicholas Kent Fraley
Rachel Dianne Fray
Brianna M. Frederick
Jarid T. Freyermuth
Spencer Kyle Gable
Matthew Joseph Gaebler
Sydney M. Galvan
Nathan J. Gapinski
Layne Garrelts
Matthew Ryan Gaudreau
Reynaldo Gaytan
Reed W. George
Jocelyn Miko Gerdes
Nathan A. Ghanavati
Erin Elizabeth Gilsdorf
Dustin David Ginsburg
Kristen Ann Gjesdahl
Breanne N. Goben
Mitchell Goldhorn
Andrea Araceli Gonzalez
Jocelyn Gonzalez
Gavin James Goodsell
Madison H. Gorsuch
Seth M. Gosch
Steven Gathman Graeber
Avery N. Grant
Evan Thomas Graumann
Elizabeth Robyn Greder
Ryan Thomas Green
Devin Nicole Grier
Joseph Dale Grobeck
Joseph T. Grogan
Elizabeth K. Groth
Jacob Graham Gustafson
Josiah Gustafson
Emily Elizabeth Haase
Holly Renee Hall
Bradley Halmon
Jonathan Bruce Halvorson
Craig Scott Hamilton
Jeremy Andrew Hammers
Kirolos Hanna
Jacqueline A. Hansen
Kyle T. Hansen
Christian William Hanson
Brandon J. Hanusek
Alex Michael Hardy
Forrest Jay Haskins
Rose Kathleen Hatting
Roman G. Haynatzki
Max Robert Headlee
Derek Donald Hedlund
Alicia M. Heger
Matthew Joseph Helmberger
Celeste M. Hemmelgarn
Kaylen Marie Hering
Ethan Alexander Hession
Hannah M. Hetherington
Sydney Allyse Hill
Erik Andrew Himan
Mitchell Lane Hinline
Alexander K. Hirschman
Jacob A. Hock
Garrett Keith Hoie
Samantha Ann Holmstrom
Benjamin R. Holstein
Joseph Holtz
Alexandria Homan
Hannah M. Hopson
Tyler M. Horner
Taylor M. Horton
Larissa Leigh Hoth
Derek James Houdesheldt
Brandi Lynn Hournbuckle
Alex Stephen Hovland
Justin W. Huey
Adam Michael Hughes
Erik David Huskey
Catherine A. Iltzsch
Drew Irish
Alec T. Irlbeck
Monica Ashley Irwin
Cody R. Jackson
Eduardo Jaimes Villafranca
Akansha Jain
Nimansha Jain
Michael E. Janning
Mary Sara Jansen
Lillian Jemison
Bailey Claire Jenkins
Caroline Mayo Jenkins
Melissa Elizabeth Jenney

Christina Marie Jensen
Anna J. Jessick
Lindsay Lynne Jipp
Allison A. Johnson
Christopher W. Johnson
Cort M. Johnson
Grant T. Johnson
Spencer M. Johnson
Lindsey C. Johnston
Brenden T. Jones
Caleb A. Jones
Cameron Ellis Jones
Ian A. Jurek
Brooke A. Kading
Amber Rae Kangior
James Scott Karaus
Austin L. Karel
Emily Keit
Jennifer M. Kelly
Sean Patrick Kelly
Chelsea Renee Kerns
Morgan Jean Kessler
Shakeel A. Khan
Rohan Khazanchi
Joseph M. Kim
Jennifer Lynn Kinnach
Chelsie Marie Kirby
Grace Marie Kircher
Elizabeth Ann Kirchoff
Kylie Beth Kirshenbaum
Sarah Lynn Klinger
Nathan E. Kliver
MacKenzie Kaye Kloser
Kendall Kloster
Kara Marie Kneifl
Karlle Jeanne Knoepfler
Michael Adam Knudsen
Molly Andrea Knudsen
Miranda Tess Knutson
Connor Michael Koukol
David John Kreis
Edward James Krenk V
Kalvin A. Krieser
Taylor P. Krings
Alexander E. Kroll
Alyssa C. Kroll

Steven L. Kudlacek
Jordan P. Kuhry
Jake D. Kunneman
Luke T. Kunneman
Tracy Kuper
Nathaniel Kurbis
Kerstyn Noel Kurcz
Carly Rae Lagasse
Maranda R. Lair
Rachel Gabrielle Lallman
Alexandra Christine Lambert
Matthew Lee Lapp
Allie Delaney Larsen
Tanner Jay Larson
Christopher T. Lawson
Bradley David Leach
Lucas R. LeCleur
Gina Lee
Dana Joan Leehy
Matthew Eugene Lewandowski
Mercedes Anne Lewandowski
Edwin Li
Alden J. Lincoln
Roger L. Linn
Meredith E. Liu
Cheyenne Michelle Loftis
Victoria Renae Longley
Madeline A. Lorenzen
Jeffrey John Luedtke
Nathan Mancheun Lui
Tierra S. M,A, Yah
Collin Jeffrey Macdonald
Jahné Marie Maddock
Kelsey C. Maher
Alexis C. Maine
Adam Delane Malchow
Lauren Elizabeth Mallott
Rachel Shiloah Mansager
Monica A. Mantilla
Brandon Manyara
Nicholas T. Marchese
Taylor James Marshall
Xavier A. Martinez
Conner Ray Matthew
McCallister Rae Maurer
Makayla A. Maxwell

Taylor C. Mayher
Emma Elizabeth Mazour
Allyson Kay Mazur
Alexandra Lee McCarthy
Kyle McClane
Kelson J. McCollum
Dakota F. McCormick
Joy Denise McCown
Riley J. McDonough
Brittani A. McElfresh
Maggie Pernille McElravy
Ryan T. McGuire
Ashley Caroline McKinley
Quinton P. McLeod Barna
Alissa Christine McMahan
Griffith A. McMillin
Kimberlee Joy McNamara
Stuart Glenn McWilliams
Courtney A. Meacham
Madeline Meier
Drew Melanson
Natali Mercado Gutierrez
Andrew W. Merrill
Patrick M. Merrill
Kenae Lamone Merritt
Zachary R. Metz
Alexander S. Meurrens
Cole A. Mick
Michael Joseph Milenkovich
Christopher J. Miller
Matthew Paul Miller
Morissa Brianna Miller
Seth M. Minturn
Samuel J. Mitchell
Hannah Gustine Moomey
Tamekia Elizabeth Moore
Jordyn E. Moran
Greta Rae Christensen Morris
Tyler S. Moy
Kylynn Michele Moyer
Jesse L. Mu
Megan Lynn Muessel
Molly L. Muessel
Melissa Marie Mueting
Joseph William Mullen
Trevor Mullen
Alyson S. Muss
Bailey Lynn Musser
Sridevi Sethu Narayanan
Donald Hampton Neisler
Alec Jay Nelson
Anna Joy Nelson
Austyn T. Nelson
Cody Cameron Nelson
Haleigh Laurel Nelson
Travis Robert Nelson
Samuel J. Newcomm
Madeline Elizabeth Newstrom
Jennifer Marie Newton
Jordan Vada Nichols
Jeremy M. Niebur
Brittany Renee Nielsen
Bethany T. Nixon
Elana Belle Noecker
Kelvin A. Nörlem
Nathaniel John Novak
Trez E. Novak
Brady Oakey
Kimball Yaw Obeng
Sydney E. O'Daniel
Rachael C. O'Neill
Bredan H. Oglesby
Brad A. Olsen
Andrew James Olson
Cahner J. Olson
Kirstin M. Olson
Kaylie M. O'Meara
Nicholas Lynn Osmanson
Matthew R. Ostdiek
Kyle Dennis Osterberg
Zachary Isaiah Padilla
Jordan Anthony Padrnos
Morgan Lee Padrnos
Courtney G. Page
Sujaytha S. Paknikar
Megan Ashley Palmer
Nicholas Pappas
Miranda Jean Parks
Molly Paskar
Andrew James Pauls
Miranda Christine Paulson
Saidurga Pravallika Pavuluri

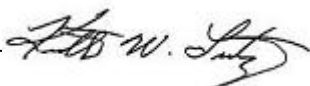
Hannah Renee Perry
Mark Allen Peters
Dylan James Peterson
Hanna Kristina Peterson
Rachel Helen Pettid
Amanda Petty
Karly Ann Pfannenstiel
Brent M. Phelps
Kelsey O. Phipps
Ian Thomas Pille
Alicia I. Pineda
Geena Pirruccello
Dayne M. Pluta
Kaitlin N. Polito
Mary Elizabeth Porter
Megan Elizabeth Porter
Natalie Mae Potrzeba
Chandler Aaron Poust
Zachary R. Powers
Sruti V. Prathivadhi-Bhayankaram
Carlye Pratt
Steven Michael Price
Thomas Victor Prinz
Claire Elizabeth Pritchard
Morgan Calyssa Rabine
Santhosh Kumar Ramini
Jestine Marie Rands
Alex C. Rauter
Michael Joseph Reerink
Jennifer Ann Reilly
Haris Reis
Daniel Paul Reumund
David Joseph Ricchini
Trenton John Richardson
Gabriel Michael Rigatuso
Justine Angelica Robles
Cleo Annapurna Rogers
Megan Margaret Anne Rollag
Taylor A. Romans
Dylan James Roth
Nicholas Roth
Tyhler Austin Roth
Tyler James Roth
Danika L. Rugg
Alexander J. Ruhlman
Devon Jackson Rupp
Jacob J. Rusin
Reid Lauren Rutar
Nicholas B. Salcedo
Hannah E. Samuelson
Hector S. Sanchez-Lopez
Zachary W. Sanne
Tawnia Lynn Sanwick
Rohan Dev Sarmah
Andre Ryan Saunders
Ian K. Schaefer
Danielle Jessica Schissel
Allison M. Schlender
Leah Nicole Schmidt
Whitney Autumn Schmidt
Patrick Steven Schneider
Megan R. Schnepel
Dallas Patrick Schramm
Katelyn Marie Schroeder
Alexandria Ivy Scothorne
Paige Kathleen Seaton
Taylor O'Brien Seeley
David W. Seyler
Moojan Sharifi-Arani
Garrick James Sharp
DeJuan M. Sherman
Rachel B. Shiller
Allyson Marie Shirley
Sydney Ann Shirley
Eric James Shockley
Sydney Raye Sidles
Thaddeus James Simpson
Shashwat Sitesh
Jonathan D. Slabaugh
Benjamin A. Sleight
Laura Elizabeth Slosson
Bridgette A. Smith
Luke Timothy Smith
Robert Aaron Smith
Robert E. Smith
Sean P. Smith
Spencer G. Smith
Tyler Sorensen
Keith Edward-Ivan Soukup
Jennifer Jo Springer
Bridgette Sproul
Brooklyn Marie Srb

Samantha St. Clair
Andrew S. Steffes
Matthew J. Steier
Aaron Stein
Elizabeth Christine Stevens
Hannah Rebecca Stewart
Jared V. Stockton
Elizabeth Ashley Story
Kenneth K. Stratton, III
Derek L. Stremick
Alexander David Strohbahn
Nicholas W. Stuart
Gabrielle Nicolette Stuhr
Zane J. Stull
Brittney Sutherland
Allison Nicole Swanson
Ciara R. Swift
Jonathon Paul Swift
Alexis Jo Szymczak
Gage M. Szymczak-Elsasser
Stephen Marcus Taylor
Abigail Lynn Terhaar
Matthew Thiem
Meghan Nichole Thomas
Samantha Casey Thompson
Janea Monique Thompson-Johnson
Sarah Elizabeth Thomson
Cody J. Thorson
Nathan Robert Tibbels
Ellen Sarah Tiemeyer
John Steven Tighe
Joseph B. Torrez
Teddy H Q Tran
Lorena Trejo-Miranda
Payton A. Tretheway
Emily Claire Trygg
Benjamin Alexander Tuan
Marina F. Turrieta
Taylor Noel Turnquist
Jordan Noel Tynes
Chloe Tyson
Alyssa Rashia Vance
Remy Vance
Dustin Vanvugt
Marisa G. Varghese
Davis Andrew Vinckier
Vaibhav K. Viswanathan
Sara M. Vitito
Taylor Michael Vlach
Kevin David Volkmann
Mitchel Alan Vrbicky
Brandon Christopher Wagner
Kelsie A. Walter
Lindsey Walter
Nathan Douglas Walter
Ashlie M. Warwick
Allison Jane Wasley
Lacie Wasserman
Casey Waughn
Daniel Alexander Weaver
Joseph D. Wegley
Alexander C. Weidert
Jack D. Weiss
Chasen James Welch
Madison Blair Wells
Allison Rivers Wetig
Ethan Jacob Wheeler
Charles R. White
Andrew Ken Whitt
Dillon Cole Whittier
Chandler F. Wichman
Kai J. Wiggins
Mitchell Keith Wilbur
Emma G. Williams
Savannah R. Willms
Evan Nylise Wilson
Keegan Tyler Wingender
Robert John Wisler
Brandon D. Withers
Ashley Michele Witzel
Brian D. Wolatz
Talia Christine Wood
Zoey Wood
Cary Y. Wu
Carrie Ashley Wunderlich
Jacob D. Wynne
Peter Xu
Tailong Xu
Gelilah Belaynesh Yohannes
Jason Scott Young
Keaton James Young
Anthony Thomas Zach

AGENDA SUMMARY SHEET**AGENDA ITEM: Approve 2013-2014 High School Calendars****MEETING DATE:** May 20, 2013**DEPARTMENT:** Office of the Superintendent**TITLE AND BRIEF DESCRIPTION:** 2013-2014 High School Calendars**ACTION DESIRED:** APPROVAL XX DISCUSSION INFORMATION ONLY **BACKGROUND:**

The attached high school calendars were derived from the district calendar previously approved by the board (attached). High schools have a similar calendar to last year. High schools are flexing time for freshman orientation and late start days to accommodate state required testing in January. If there is any deviation from these calendars, it will be according to rule 6020.2, which allows the board and/or superintendent to dismiss school in emergency situations. The calendars are approved by the school improvement team at each school which includes staff and parents.

These calendars are published by each school and are also available on the school web site.

OPTIONS AND ALTERNATIVES CONSIDERED:**RECOMMENDATION:** Approve the 2013-2014 High School Calendars high school calendars.**STRATEGIC PLAN REFERENCE:****IMPLICATIONS OF ADOPTION OR REJECTION:****TIMELINE:****RESPONSIBLE PERSON:** Angelo Passarelli**SUPERINTENDENT'S APPROVAL:** _____  _____**BOARD ACTION:**

Millard North High School Comprehensive Calendar 2013-2014

August 2013				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

September 2013				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

October 2013				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

November 2013				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

December 2013				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

January 2014				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

February 2014				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

March 2014				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

April 2014				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

May 2014				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

June 2014				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

July 2014				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

- Aug. 1 First Day for New Teachers
- Aug. 5 Fall Orientation
10th Grade 8-11 am
11th Grade 1-4 pm
- Aug. 6 9th Grade 8-11 am
12th Grade 1-4 pm
- Aug. 8 Make-Up Day All Grades 8am-Noon
- Aug. 9 First Day for Veteran Teachers
- Aug. 9 New Student ELO Testing
- Aug. 12 FIRST DAY OF SCHOOL-GRADE 9 ONLY
- Aug. 13 FIRST DAY OF SCHOOL-ALL STUDENTS
- Aug. 14 First day for 0 and 8th hour classes
- Aug. 22 MNHS Open House 6-8pm
- Sep. 2 Labor Day – NO SCHOOL
- Sep. 21 ACT at MNHS
- Oct. 10 Mock Interviews
- Oct. 12 Homecoming Dance 8-11pm
- Oct. 15 End of 1st Quarter
- Oct. 15 Parent-Teacher Conferences 4-8:00 pm
- Oct. 16 NO SCHOOL – Staff Development 8-4 pm
- Oct. 16 Parent-Teacher Conferences 4-8:00 pm
- Oct. 17 NO SCHOOL – Teacher Work Day
- Oct. 18 NO SCHOOL – Teacher Comp Day
- Oct. 19 PSAT at MNHS 8am – Noon
- Oct. 24 9th Grade Terra Nova – 8:00-12:00 (PM classes)
10th Grade – Report at 12:00
11th Grade Science & Social Studies ELO – 8:00-12:00 (PM classes)
12th Grade- Senior Meeting 11:00-12:00 (PM classes)
- Oct. 25 9th Grade Terra Nova 8-12:00 pm (12:00 dismissal)
10th Grade PLAN – 8:00-12:00 pm (12:00 dismissal)
11th & 12th Grade – Step Out Day- All Day
- Oct. 26 ACT at MNHS

- Nov. 28-29 NO SCHOOL – Thanksgiving Break
- Dec. 14 ACT at MNHS
- Dec. 19 Final Exams periods 1, 3, 5, 7
- Dec. 20 Final Exams periods 2, 4, 6, 0/8
- Dec. 23 –Jan. 3 NO SCHOOL-WINTER BREAK
- Jan. 6 2nd Semester Begins
- Jan. 13 Middle School Visits this Week-Registration
- Jan. 20 NO SCHOOL-MLK Day –Staff Development
- Jan. 21 IB Information/Application Night 5:00 pm
- Jan. 25 Mustang Mania
- Jan. 28 8th Grade Orientation 5-7pm (Auditorium)
- Jan. 22-23 9th Grade- Report at 10:00
10th Grade- AWA Testing 8:00-9:45am
11th Grade- State Writing 8:00-9:45am
12th Grade- Report at 10:00
- Jan. 30 8th Grade Orientation 5-7pm (Auditorium)
- Feb. 8 ACT at MNHS
- Feb. 11 Traditional Conference 4-8 pm
- Feb. 13 NO SCHOOL
Mustang Time Advise. Conferences 1-8 pm
- Feb. 14 NO SCHOOL - Teacher Comp Day
- Feb. 17 NO SCHOOL - **President's Day** – Teacher Work Day
- Feb. 25 8th Grade Registration Night 5-7 pm (MC)
- Feb. 27 8th Grade Registration Night 5-7 pm (MC) –
Within district transfer students come this night
- Mar. 4 IB MYP/DP 2/4-year Plan Night 5:00pm (MC/C)
- Mar. 6 IB MYP/DP 2/4-year Plan Night 5:00pm (MC/C)
- Mar. 4-5 10th Grade ELO Math - Pullout
- Mar. 14 End of 3rd Quarter
- Mar. 17-21 NO SCHOOL- Student Spring Break
- Mar. 25-26 11th Grade NeSA Math - Pullout
- Mar. 29 Prom @ Century Link Center 8-11pm

- Apr. 1-2 11th Grade NeSA Reading– Pullout
- Apr. 8-9 11th Grade NeSA Science– Pullout
- Apr. 12 ACT at MNHS
- Apr. 24 Mock Interviews
- May 8 Senior Honors Night 6-7 pm (Auditorium)
- May 13-14 9th Grade Reading ELO – In English Classes
- May 23 Commencement Rehearsal @ 9:00am
Last day for Seniors
- May 25 Commencement 1:00 pm
- May 26 NO SCHOOL-Memorial Day
- TBD Final Exams periods 1,3,5,7
- TBD Final Exams periods 0,2,4,6,8
- May 30 LAST DAY OF SCHOOL (Full Day)
- Jun. 2 Teacher Work Day
- Jun. 14 ACT at MNHS

No School for Students

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.

Millard South High School Calendar 2013-2014 (as of 5.8.13)

August 2013 13

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

September 2013 20

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

October 2013 12-9

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

November 2013 18

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

December 2013 15

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

January 2014 21

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

February 2014 18

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

March 2014 8-9

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

April 2014 22

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

May 2014 15

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

June 2014

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

July 2014

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

- Aug. 1-5 New Teacher Induction
- Aug. 5-6 New Student Registration
- Aug. 6-7 Student Fall Orientation
- 8/6 - 11th Grade 8-11:30am & 9th Grade 12:30-4pm
- 8/7 - 12th Grade 8-11:30am & 10th Grade 12:30-4pm
- Aug. 5-9 All Certificated Staff - Workshops
- Aug. 9 Make-Up Orientation Day All Grades 8am-Noon
- Aug. 13 New Student ELO Testing (no AWA)
- Aug. 12 First day of school-GRADE 9 ONLY
- Aug. 13 First day of school-ALL STUDENTS/Student Handbook Orientation
- Aug. 19 Open House 6:30pm
- Aug. 28 Fall Pep Rally
- Sep. 2 NO SCHOOL – Labor Day
- Sept. 5 Extended PRIDE Time
- Sep. 10 Progress grades due
- Sep. 10 Senior Information Night 6:30pm
- Sep. 13 Last day to drop a class
- Sep. 14 Homecoming Dance 8-11pm
- Sep. 17 Academic Letter Awards 7pm
- Sep. 21 ACT @ Millard South
- Oct. 1 Progress grades due
- Oct. 2 PAYBAC Interviews
- Oct. 15 End of 1st Qtr, Parent/Teacher Conf 4:00-7:45pm
- Oct. 16-18 NO SCHOOL – Fall Break
- Oct. 16 Teacher Work Day, Parent/Teacher Conf 4:00-7:45pm
- Oct. 17 Building Staff Development 7:30-3:45
- Oct. 18 Teacher Comp Day for Conferences
- Oct. 18 State Student Council Convention at MSHS
- Oct. 19 PSAT @ Millard South
- Oct. 22 Extended PRIDE Time
- Oct. 24 8:00am – 9th Gr Terra Nova
- 8:00am – 11th Gr Science & Social Studies ELOs

- 11:00am – Senior Meeting & Senior Photo
- 12:00pm – School starts for all students
- Oct. 25 8:00am – 9th Gr Terra Nova (12:00pm dismissal)
- 8:00am – 10th Grade PLAN test (12:00pm dismissal)
- Junior & Senior College/Career/Community Day
- Oct. 26 ACT at Millard South
- Nov. 5 College Prep/AP Night 7pm
- Nov. 7-8 9th Grade Respect Retreat
- Nov. 12 Progress Grades Due
- Nov. 28-29 NO SCHOOL – Thanksgiving Break
- Dec. 3 Progress Grades Due
- Dec. 4 Winter Pep Rally
- Dec. 12 Extended PRIDE Time
- Dec. 14 ACT @ Millard South
- Dec. 16-20 Finals Week/First Semester Ends
- NO SCHOOL – Dec. 23-Jan. 3 – Winter Break**
- Jan. 6 2nd Semester Begins
- Teacher & Students return. PRIDE Time first
- Jan. 16 Vocational Career Fair 7:45-10:30am
- Jan. 20 MLK Day – No school for students – Staff Dev. (AM – District. PM – Building)
- Jan. 22-23 8:00am – 10th Gr AWA
- 8:00am – 11th Gr State Writing Assessment
- 10:00am – School starts for all students
- Jan. 28 Progress Grades Due
- Jan. 29-30 Extended PRIDE Time for Registration
- Feb. 11-12 Advisement Conferences 4:00-7:45pm
- Feb. 13 NO SCHOOL – Building Staff Development 7:30-3:45
- Feb. 14 NO SCHOOL – Teacher Comp Day for Conferences
- Feb. 17 NO SCHOOL – Teacher Work Day
- Feb. 19 Progress Grades Due
- Feb. 26 PAYBAC Interviews
- Feb. 27 8th Grade Orientation/Activities Fair 6:30-8:30pm

- Mar. 4 8th Grade Registration 4:00-6:00pm (Central)
- Mar. 6 8th Grade Registration 4:00-6:00pm (Anderson)
- Mar. 4-7 10th Gr Math ELO – In-class
- Mar. 12 Spring Pep Rally
- Mar. 14 End of 3rd Quarter
- Mar. 17-21 NO SCHOOL - Student Spring Break
- Mar. 25-28 NESA State Testing
- Apr. 5 Prom
- Apr. 8-11 NESA State Testing
- Apr. 12 ACT @ Millard South
- Apr. 15 Progress Grades Due
- Apr. 15 Extended PRIDE Time & Senior Meeting
- Apr. 22-25 NESA State Testing
- May 5-16 Advanced Placement Exams
- May 6 Progress Grades Due
- May 13-16 ELO Reading in 9th Gr. Classes
- May 15 Honors Night/Senior Art Show 7:00pm
- May 25 Graduation 1:00pm
- May 26 Memorial Day
- May 30 Last day of school for students
- Jun. 2 Teacher Work Day
- Jun. 14 ACT @ Millard South

No School for Students

Late Start or Early Dismissal

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.

2013-2014

August 2013				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

September 2013				
M	T	W	T	F
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9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

October 2013				
M	T	W	T	F
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7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

November 2013				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

December 2013				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

January 2014				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

February 2014				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

March 2014				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

April 2014				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

May 2014				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

June 2014				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

July 2014				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Aug. 1 First Day for New Teachers
 Aug. 2 **"Back to School" Process 8-3:00 pm**
 Aug. 5 **"Back to School" Process 11-6:00 pm**
 Aug. 5-9 Start Date for Veteran Staff/Fall Workshop
 Aug. 8 Meet and Greet for New Students (6:30 pm)
 Aug. 8 "Back to School" Make-Up Day 1-3:00 pm
 Aug. 12 **FIRST DAY OF SCHOOL – GRADE 9 ONLY**
 Aug. 13 **FIRST DAY OF SCHOOL – ALL STUDENTS**
 Aug. 16 "Back to School" Dance (8:00-11:00 p.m.)
 Aug. 22 Open House (7:00 – 8:00)
 Aug. 29 Pep Rally
 Sept. 2 **NO SCHOOL – LABOR DAY**
 Sept. 13 Last Day to Drop a Term 1 Class
 Sept. 19 Mock Interviews
 Oct. 4 Red Cross Blood Drive
 Oct. 10 Homecoming Pep Rally
 Oct. 12 Homecoming Dance (8:00-11:00 p.m.)
 Oct. 15 End of the Quarter/Term 1
 Oct. 15 Pre-Arranged Conferences – (4:30-8:00)
 Oct. 16 Parent-Teacher Conferences (4:00-8:00)
 College Planning Night (6:00)
 Oct. 16 **NO SCHOOL – Teacher Work Day**
 Oct. 17 **NO SCHOOL – Building Staff Development**
 Oct. 18 **NO SCHOOL – Teacher Comp Day**
 Oct. 19 PSAT Test (8am-12pm)
 Oct. 21 Semester/Term 2 Begins
 Oct. 24 9th Grade Terra Nova – (8:00– 12:00)
 11th Grade Sci & Soc. Studies ELO (8:00-12:00)
 10th Grade – Report at 12:00
 12th Grade – Senior Meeting & Class Pic.@10:00

Oct. 25 9th Grade Terra Nova – 8-12 (12:00 Dismissal)
 10th Grade PLAN -8-12 (12:00 Dismissal)
 11 & 12th Grade –Job Shadow/College Visit
 Oct. 26 ACT Test @ MWHS
 Nov. 7 Mock Interviews
 Nov. 15 Last Day to Drop a Class for Term 2
 Nov. 28-29 **NO SCHOOL – THANKSGIVING BREAK**
 Dec. 6 Winter Pep Rally
 Dec. 14 ACT Test @ MWHS
 Dec. 20 End of Semester/Term 2
 Dec 23-Jan3 **NO SCHOOL – WINTER BREAK**
 Jan. 6 Semester/Term 3 Begins
 Jan. 14 AP Information Night 7:00 pm
 Jan. 20 **NO SCHOOL – District/Building Staff Dev.**
 Jan. 22-23 9th Grade – Report at 10:00
 10th Grade – AWA Testing 8:00-9:45 am
 11th Grade – NeSA W 8:00-9:45 am
 12th Grade – Report at 10:00
 Jan. 31 Last Day to Drop a Class for Semester/Term 3
 Feb. 8 ACT Test @ MWHS
 Feb. 11 Advisement Conferences (4:30-8 pm)
 Feb. 12 Mock Interviews
 Feb. 13 **NO SCHOOL – Building Staff Development/**
 Advisement Conferences (1:00-8:00)
 Feb. 14 **NO SCHOOL – Teacher Comp Day**
 Feb. 17 **NO SCHOOL – Teacher Work Day**
 Feb. 27 Incoming 9th grade Night – Activity Fair
 6:00 – 6:45 pm / Registration - 7:00- 8:00
 Mar. 14 End of Semester/Term 3
 Mar. 13 AP Kickoff Night (5:00-6:30 pm)

Mar. 17-21 **NO SCHOOL – SPRING BREAK**
 Mar. 19 Semester/Term 4 Begins
 Mar. 24 11th Grade State Math 1st Group (8:00-9:15)
 Mar. 31 11th Grade State Math 2nd Group (8:00-9:15)
 Apr. 7 11th Grade Science 1st Group (8:00-9:15)
 Apr. 11 Last Day to Drop a Class for Semester/Term 4
 Apr. 12 ACT Test @ MWHS
 Apr. 12 Prom @ Century Link
 Apr. 14 11th Grade Science 2nd Group (8:00-9:15)
 Apr. 21 11th Grade Reading 1st Group (8:00-9:15)
 Apr. 28 11th Grade Reading 2nd Group (8:00-9:15)
 Apr. 30-May2 Class Recognition Ceremonies (QT)
 May 1 Mock Interviews
 May 5-16 AP Tests
 May 6 Senior Honors Night – 7 pm (Auditorium)
 May 19 Senior Banquet (Commons)
 May 23 Commencement Rehearsal @ 12:00
Last Day for Seniors (Civic Auditorium)
 May 25 Commencement 7:00 (Civic Auditorium)
 May 26 **NO SCHOOL – MEMORIAL DAY**
 May 30 **LAST DAY OF SCHOOL**
 June 2 Teacher Work Day
 June 14 ACT Test @ MWHS

This calendar includes four days of school that may be used in case of inclement weather.



2013-14 School Calendar

**Middle and high school calendars vary and are available at <www.mpsomaha.org>*

AUGUST					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	

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

FEBRUARY					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	

SEPTEMBER					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					

Nov. 28-29 No School - Thanksgiving Break

Dec. 20 First Semester Ends

Dec. 23- Jan 3 Winter Break

Jan. 6 Second Semester Begins

MARCH					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					

OCTOBER					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		

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

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

NOVEMBER					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	

Mar. 17-21 Spring Break

May 2 Half-Day for Middle Schools (5th Grade Orientation)

May 25 Graduation

May 26 Memorial Day

MAY					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	

DECEMBER					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				

May 30 Last Day of School

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.**

JUNE					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					

JANUARY					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	

Quarter Dates/Student Days		
Oct. 15	46 days	
Dec. 20	43 days	89
Mar. 14	46 days	
May 30	45 days	91
Total	180 days	

JULY					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		

No School for Students

Make-up snow days

Board Approved: April 22, 2013

**Enclosure
May 20, 2013**

AGENDA SUMMARY SHEET

AGENDA ITEM: Certified Athletic Trainer (ATC) Services for the High School Athletic Programs from Alegent-Creighton Health

MEETING DATE: Monday, May 20, 2013

DEPARTMENTS: Athletics and Activities
Employee Relations

TITLE AND BRIEF DESCRIPTION: Providing ATC Services for the Athletic Programs at Millard North, Millard South and Millard West High Schools during the 2013-2014, 2014-2015, and 2015-2016 School Years.

ACTION DESIRED: Approval of Recommendation and Contract

BACKGROUND: A recommendation from the high schools' activities and athletics directors and District Director of Activities and Athletics that the Board of Education accept ATC coverage in which Millard North would receive 1.8 FTE of ATC coverage per school year, Millard South would receive 1.4 FTE of ATC coverage per school year, and Millard West would receive 1.4 FTE of ATC coverage per school year. The cost of described coverage is \$15,000 per FTE per year for a total annual cost of \$69,000 per year during the life of the contract. During the term of the contract, the cost per FTE remains constant; however, a review of the percentage of free and reduced price lunch students will be reviewed annually. If one Millard high school reaches the free and reduced price lunch student percentage of 30 percent or higher during the length of the proposed contract, the annual cost of the contract will be \$63,400 per contract year. The annual cost of the current contract for the District is \$59,000 per year.

Four (4) of the six (6) certified athletic trainers currently assigned to Millard Public Schools are part-time employees of Alegent-Creighton Health. Three (3) of the six (6) trainers currently assigned to our schools also are employees of Millard Public Schools. The high schools hope to retain the services of the certified athletic trainers currently assigned to their schools by Alegent-Creighton Health.

RECOMMENDATIONS: It is recommended that the contract for the provision of ATC services to Millard North, Millard South, and Millard West High Schools be awarded to Alegent Creighton Health. The contract applies to the 2013-2014, 2014-2015, and 2015-2016 school years and that the Director of Employee Relations and Director of Activities and Athletics be authorized and directed to execute the contract as well as any and all other documents related to such contract.

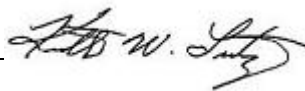
STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: This recommendation will ensure that we have appropriate ATC coverage for all of the athletic practices and contests that occur at the Millard high schools. Rejection of the contract may cause the elimination of the type of ATC coverage at the Millard high schools that we have had for the past nine school years.

TIME LINE: The contract, if approved, is to take effect on August 1, 2013.

PERSONS RESPONSIBLE: Craig Whaley, Director of Activities and Athletics
Chad Meisgeier, Director of Employee Relations
James Sutfin, Assistant Superintendent of Human Resources

SUPERINTENDENT'S APPROVAL: _____



**ALEAGENT CREIGHTON HEALTH SPORTS MEDICINE
CERTIFIED ATHLETIC TRAINING AGREEMENT**

THIS SERVICES AGREEMENT (“Agreement”) is entered into by and between Alegent Creighton Health d/b/a Alegent Creighton Health Sports Medicine (“Alegent”), and Douglas County School District No. 17, which is also commonly known as the Millard School District (“District”).

RECITALS

- A. WHEREAS, Alegent is a nonprofit organization dedicated to the promotion of health and well being;
- B. WHEREAS, the District has established high school athletic programs as part of its educational mission and in connection therewith is desirous of receiving the services described herein; and
- C. WHEREAS, Alegent desires to provide certified athletic trainer services to the high schools of the District and sports physicals to the students of the District.

AGREEMENT

NOW THEREFORE, in consideration of the mutual promises hereinafter recited, the parties hereto agree as follows:

1. **Provision of Services.** Alegent agrees to provide such services to District as set forth in the attached Exhibit A ("Services"), which is made a part of this Agreement.
2. **Compensation.** All terms and conditions agreed to by the parties regarding compensation for Services are set forth in the attached Exhibit B, which is made a part of this Agreement. Nothing in this Agreement, whether written or oral, nor any consideration in connection herewith contemplates or requires the referral of any patient to any medical facility. This Agreement is not intended to influence the judgment of the students in choosing the medical facility appropriate for the proper treatment and care, the parties agree that the students and their families will be directed to seek additional care or medical treatment through their primary care provider. No party shall receive any compensation or remuneration for referrals, if any. The parties specifically do not intend to violate the federal (or any state’s) Anti-Fraud and Abuse provisions [42 U.S.C. 1320a-7b(b)] or the Physician Ownership and Referral Act [42 U.S.C. 1395nn] (commonly known as the Stark Act). The parties intend to comply with the Safe Harbor for Personal Service Agreements contained at 42 C.F.R. 1001.952(d) and the personal service exemption to the Stark Act. If Alegent deems it necessary to amend this Agreement as provided in this Section and the amendment is unacceptable to District, District may choose to terminate this Agreement without cause. In the event the District is not subject to the laws, regulations, etc. referenced in this provision, then this paragraph shall be null and void.

3. Term and Termination.

- A. Term.** The term of this Agreement shall be for a period of three (3) school years, commencing on the 1st day of August, 2013 and terminating on the 31st day of July, 2016.
- B. Termination with Cause.** Either party shall have the right to terminate this Agreement upon written notice of such termination to the other party in the event that: (1) either party is in material breach of any provision of this Agreement and the breaching party has not cured the breach within thirty (30) days of receipt of notice from the non-breaching party; (2) the business of either party is terminated or suspended; (3) a petition for bankruptcy is filed by or against either party; (4) a receiver is appointed on account of either party's insolvency; or (5) if any assignment is made of either party's business for the benefit of its creditors.
- C. Termination Without Cause.** This Agreement may be terminated without cause by either party at any time upon sixty (60) days' prior written notice to the other.
- D. Services Upon Termination.** In the event of termination of this Agreement without cause at the sole discretion of District, Alegent shall continue to provide Services as directed by District for the period of time from the receipt of notice of termination until the effective date of termination.

4. Insurance and Indemnification. In order to adequately insure themselves for liability arising out of the activities to be performed under this Agreement, Alegent and District each agree to obtain and maintain in force and effect liability insurance to insure themselves and their respective personnel for liability arising out of activities to be performed under, or in any manner related to, this Agreement.

District agrees to provide general liability insurance for District, and if applicable, its staff, agents, and employees. Alegent agrees to provide professional liability and general liability insurance for Alegent, its staff, agents and employees. Alegent shall maintain professional liability insurance in the minimum amount of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) aggregate. Alegent and District shall each maintain comprehensive general liability insurance in the minimum amount of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) aggregate. Prior to the commencement of this Agreement, the parties agree to furnish to the other appropriate certificates of insurance or proof of self insurance. Both Alegent and District agree that such insurance may not be revoked, reduced or changed in a material way without at least thirty (30) days' advance written notice to the other party. To the extent of their separate and respective policies of insurance as provided in this Section, Alegent and District agree to indemnify and hold the other party harmless from and against any and all liabilities, claims and defenses arising from or relating to the Services and the actions of their agents, employees and independent contractors.

5. Excluded Provider Warranty. Each party hereby represents and warrants that it is not now and at no time has been excluded from participation in any federally funded health care program, including Medicare and Medicaid. Each party hereby agrees to immediately notify the other of any threatened, proposed or actual exclusion from any federally funded health care program, including Medicare and Medicaid. If applicable, each party further represents and warrants that

none of its employees are now and at no time have been excluded from participation in any federally funded health care program, including Medicare and Medicaid, and that if an employee of one party becomes so excluded, such employee shall be terminated. In the event that either party is excluded from participation in any federally funded health care program during the term of this Agreement, this Agreement shall, as of the effective date of such exclusion or breach, automatically terminate. Each party shall indemnify the other for any and all damages arising from this Agreement which result from its exclusion from any federally funded health care program, including Medicare and Medicaid. In the event the District is not subject to the laws, regulations, etc. referenced in this provision, then this paragraph shall be null and void.

6. Access to Books and Records. Until the expiration of four (4) years after the furnishing of the Services provided under this Agreement, each party shall make available to the Secretary, United States Department of Health and Human Services, and the United States Comptroller General, and their representatives, a copy of this Agreement and such books, documents and records of that party that are necessary to certify the nature and extent of any cost incurred by either party. If a party carries out the duties of the Agreement through a subcontract worth Ten Thousand Dollars (\$10,000) or more over a twelve (12) month period with a related organization, the subcontract shall contain a clause placing the same obligations on subcontractor as this clause places on that party. Alegent shall immediately notify District of its receipt of any such request for this Agreement and any other books, documents and records and shall provide District with copies of any such materials. In the event the District is not subject to the provision of 42 U.S.C. 1395x(v)(1)(I) and 42 C.F.R. 420.300 et seq. or relevant regulations, this paragraph shall be null and void.

7. Independent Contractor Relationship. None of the provisions of this Agreement are intended to create any relationship between the parties other than that of independent persons or entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. Neither of the parties, nor any of their respective officers, directors, employees or agents, shall have the authority to bind the other or shall be deemed or construed to be the agent, employee or representative of the other except as may be specifically provided herein. Neither party, nor any of their employees or agents, shall have any claim under this Agreement or otherwise against the other party for Social Security benefits, workers' compensation, disability benefits, unemployment insurance, vacation, sick pay or any other employee benefits of any kind.

8. Confidentiality. Alegent acknowledges the confidentiality of student records in accordance with state and federal laws; Alegent agrees to maintain the confidentiality of such records that Alegent may be given access to under this Agreement.

9. Effect of Government Regulation. Alegent shall have the right to terminate or amend this Agreement, without liability, to comply with any legal order, ruling, opinion, procedure, policy, or other guidance issued, by any federal or state agency, or to comply with any provision of law, regulation, or any requirement of accreditation, tax-exemption, federally-funded health care program participation or licensure which: (i) invalidates or is inconsistent with the provisions of this Agreement; (ii) would cause a party to be in violation of the law; (iii) jeopardizes the tax-exempt status of Alegent, or any affiliate of Alegent; (iv) jeopardizes the tax-exempt status of

any bonds issued for the benefit of Alegent, or any affiliate of Alegent; or (v) jeopardizes the good standing status of licensure, accreditation or participation in any federally-funded health care program, including the Medicare and Medicaid programs, of Alegent, or any affiliate of Alegent.

10. E-Verify. Alegent's hiring process includes compliance with the E-Verify Program. Alegent agrees they will not subcontract any Certified Athletic Training Services provided under this Agreement without the prior written permission of District.

11. Severability. If any provision of this Agreement shall, for any reason, be found to be unenforceable or illegal, this Agreement shall remain in full force and effect, except for the unenforceable or illegal provision.

12. Governing Law. This Agreement shall be construed under and shall be governed by the laws of the State where the services are provided and, to the extent applicable, the Internal Revenue Code and its Regulations, and the governmental reimbursement statutes and regulations.

13. Taxes. Alegent is a nonprofit corporation and exempt from sales or use taxes or any tax in lieu thereof imposed by any government or governmental agency under Nebraska Sales Tax Exemption No. 47-0757164. Alegent shall provide District, upon request, a certificate of exemption. Alegent shall be responsible for all employment and income reporting and/or withholding for Alegent's employees.

14. Assignment. Neither this Agreement nor any rights or duties under this Agreement may be assigned by either party except upon written agreement signed by both parties.

15. Amendment. This Agreement may not be amended except upon written agreement signed by both parties.

16. Notices. All notices and other communications required or permitted to be given hereunder shall be in writing and shall be considered given and received when (a) personally delivered to the party, (b) delivered by courier, (c) delivered by facsimile, or (d) deposited in the United States mail, postage prepaid, return receipt requested, properly addressed to a party at the address set forth below, or at such other address as such party shall have specified by notice given in accordance with the provisions of this Section:

If to Alegent:

Alegent Creighton Health
Chief Executive Officer
12809 West Dodge Road
Omaha, NE 68154
Fax No.: _____

With a copy, by regular United States mail, postage prepaid, to:

If to District:

Director of Activities and Athletics
Millard School District
5606 S 147th St
Omaha, NE 68137
Fax No.: _____

With a copy, by regular United States mail, postage prepaid, to:

Alegent Creighton Health
 General Counsel
 12809 West Dodge Road
 Omaha, NE 68154

Director of Activities and Athletics
 Millard School District
 5606 S 147th St
 Omaha, NE 68137

17. Headings. The headings to the various sections of this Agreement have been inserted for convenience only and shall not modify, define, limit, or expand express provisions of this Agreement.

18. Waiver. Waiver of a breach of or default under any term or provision of this Agreement by either party, by course of dealing or otherwise, shall not be deemed a waiver of any other breach of or default under the same or a different provision of this Agreement.

19. Entire Agreement. This Agreement constitutes the entire written agreement of the parties with respect to the subject matter of this Agreement and supersedes any prior written agreements of the parties regarding the subject matter of this Agreement.

20. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument.

21. Successors. This Agreement shall be binding upon and inure to the benefit of the parties named herein and their respective successors and permitted assigns.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date and year first above written.

Alegent Creighton Health d/b/a Alegent
 Creighton Health Sports Medicine

Douglas County School District No. 17,
 a/k/a the Millard School District

By: _____

By: _____

Print: Christopher L. Jessen

Print: _____

Title: Director-Outpatient Rehab Services

Title: Director of Activities and Athletics

Alegent Creighton Health d/b/a Alegent
 Creighton Health Sports Medicine

By: _____

Print: Ann Schumacher

Title: VP & Chief Operating Officer

EXHIBIT “A”
SERVICES

1. Services. Alegent shall provide the District with the following Services:

a. Alegent shall provide Licensed and Certified Athletic Trainers to District, consisting of 1.8 FTE of certified athletic trainer services per year (August 1 to July 31) for Millard North High School; 1.4 FTE of certified athletic trainer services per year (August 1 to July 31) for Millard South High School, and 1.4 FTE of certified athletic trainer services per year (August 1 to July 31) for Millard West High School, commencing August 1, 2013.

b. Alegent shall provide Certified Athletic Trainers to home games, training room coverage, home tournament coverage for any level or any home varsity districts coverage, practice coverage, first aid and emergency care, treatment of injuries (subject to physician supervision and modality limitations), Injury assessment, including making appropriate recommendations for medical evaluation and treatment as warranted by the circumstances, injury reporting, development and supervision of a student trainer program, and any other services which are agreed to by Alegent and by District.

c. All services will be provided in accordance with the standards of the National Athletic Trainers Association and within the scope of practice of athletic trainers. All Alegent Certified Athletic Trainers are licensed pursuant to the Athletic Training Practice Act, Neb. Rev. Stat. § 38-401 et. Seq. (“Act”) as amended. Alegent will provide the Services under this Agreement subject to the scope of practice limits of Certified Athletic Trainers imposed by the Act.

d. Make appropriate recommendations for medical evaluation and treatment as warranted by the circumstances. The referral will be made to the student's personal physician or other provider or facility preferred by the student, parent or guardian.

2. Alegent Rights and District Responsibilities.

a. District shall provide all necessary medical supplies. In the event District requests Alegent to provide additional supplies, the District shall pay the costs of such supplies.

b. District shall provide Alegent with the sports competition schedule together with a practice schedule to guarantee coverage for events and practices at least one (1) month prior to the start of the season.

c. Additional programs and services offered by Alegent are available with a negotiated fee for service.

d. Alegent shall pay the cost for and provide continuing education and specialization for the Certified Athletic Trainers, including, but not limited to Sportsmetrics™ (ACL preventative training), CSCS (strength and conditioning), National Athletic Trainer Conferences, and Sports Medicine Symposiums.

e. The individuals to be assigned as Certified Athletic Trainers to District will be determined and selected by Alegent; provided however, the District may in its sole discretion and at any time direct Alegent to remove the individual from providing services under this Agreement.

EXHIBIT “B”
FEES FOR SERVICES

Alegent will contract with volunteers to provide Pre-Participation Sports Physicals at the rate of \$20.00 per athletic physical examination (paid by each student-athlete to Alegent). Three physical sessions are hosted each summer for the Millard Public School student-athletes grades 7-12. Physicians from Alegent Creighton Clinic and other community healthcare providers will assist with these physicals as well as Alegent Physical Therapists and Athletic Trainers. Physicals consist of height, weight, blood pressure, musculoskeletal screen, heart and lung assessments and an orthopedic check-up.

2013-2016 Fees will be paid by District to Alegent as set forth below:

Percent of Population Qualified for the Free and Reduced Lunch Program via the State Website on the Statistic Review Date. http://www.education.ne.gov/dataservices/Data_and_Information.html	Annual Fees per 1.0 FTE
Less than 30% of the student population qualifies for the FRLP	\$15,000
30.1% or more of the student population qualifies for the FRLP	\$11,000

School Location	Assigned FTEs
Millard North	1.8
Millard South	1.4
Millard West	1.4
TOTAL FTE ASSIGNED	4.6

2013-2014 School Year:

Cost per FTE assigned = \$15,000.00

Cost per contract year = \$69,000.00

Monthly cost = \$5,750.00

On the anniversary of the Statistic Review Date, Alegent will pull the most current available published data from the website for each school in the District that is utilizing Certified Athletic Training Services and the annual fee will be modified according to the schedule above. The new fee will commence on the succeeding August 1.

Annual Renewal Fees will be adjusted based upon the number of FTEs provided to the District which shall not exceed 4.6 FTEs. Alegent shall determine the scheduling of its Certified Athletic Trainers to meet the allocated FTEs provided under this Agreement. Several of the Certified Athletic trainers are part-time employees and will only be available a maximum of twenty eight hours per week. Alegent shall be responsible for scheduling and monitoring the hours of its employees based on the schools in the District’s needs.

Alegent Creighton Health will invoice District on a monthly basis. Such monthly invoices shall detail the number of hours worked by each Certified Athletic Trainer. Time devoted to the preparation of such invoices shall not be compensated for under the provisions of this Agreement. The District agrees that for such invoices received by the 19th day of any month,

it will remit by the 15th day of the following month the amount due consistent with the payment requirements set forth in this Exhibit B.

**REQUEST FOR PROPOSALS FOR
HIGH SCHOOL CERTIFIED ATHLETIC TRAINER
AND PHYSICIAN SERVICES**

The Millard School District is seeking responses to this Request For Proposals from providers who are qualified to provide certified athletic trainer services for its three high schools (Millard South High School, Millard North High School, and Millard West High School), plus athletic physician services, as described in the High School Certified Athletic Trainer And Physician Services Agreement which is attached as Exhibit "1".

Copies of the Request For Proposals may be obtained by writing or calling Craig T. Whaley, Millard School District, 5606 South 147th Street, Omaha, Nebraska 68137; 402-715-8386. Such Request For Proposals is also available on the Millard School District website at: www.mpsomaha.org. Click on the Activities, Athletics and Facilities tab. Under Activity Announcements, click on the document associated with Request For Proposals: High School Certified Athletic Trainer And Physician Services Request For Proposals.

No oral representations will be made to any provider as to the meaning of the Request For Proposals. Any oral communication will be considered unofficial and non-binding on the District. Unauthorized contact by the provider with the District's employees, or District Board members regarding the Request For Proposals or the award of the contract may result in the disqualification of the provider. Any request for interpretation of the Request For Proposals shall be made in writing to Craig T. Whaley. Every interpretation shall be made in the form of an addendum posted on the District's website and mailed to each known provider, and will be on file at the District. Such addenda shall become part of the final contract and providers shall be bound by such addenda.

Four copies of the proposal must be submitted in a sealed envelope or container marked plainly and prominently as follows: Response to Millard School District's Request For Proposals for High School Certified Athletic Trainer and Physician Services.

The proposal should be addressed to: Craig T. Whaley, Millard School District, 5606 South 147th Street, Omaha, NE 68137. **Such proposals are due no later than 2:00 p.m., on Wednesday, November 14, 2012. No proposals will be accepted after the above due date and time. No fax submittals and no email submittals will be accepted.** Information contained in all proposals will be open for public inspection.

The District has also issued a separate Request For Information for similar certified athletic trainer services for the District's six middle schools, but responses to this Request For Information must be kept separate and cannot be combined into a single response to both the Request For Proposals and Request For Information, and nor can responses be made contingent on acceptance of responses to both Requests

In accordance with the competitive purchasing procedures of the District, proposals will be opened publicly at the Don Stroh Administrative Center, 5606 South 147th Street, Omaha, NE 68137 at 2:30 p.m. on Wednesday, November 14, 2012. The District reserves the right to reject any and all proposals and to waive any and all informalities in the proposals received whenever such action, rejection or waiver is in the best interests of the District.

Interested providers may view the athletic schedules of each high school on the web page of the Metro Conference at www.mhsaaconference.com. Click on the Millard high school of interest. Locate the "View Schedules" section and highlight the sport and level (varsity, junior varsity, reserve, freshman) of interest, then click the View button. By following these instructions for all sports at Millard North, Millard South, and Millard West high schools, the provider may view the current 2012-2013 school year seasons. The actual dates and locations for such athletic events and games for the 2013-2014, 2014-2015, and 2015-2016 school year seasons will not be finalized until sometime after the award of the contract. However, the information gained from the www.mhsaaconference.com web site may be utilized by the provider in estimating the extent of the services required by the District. The information presented on the schedules for all sports and levels of sport fairly reflects the level of anticipated needs for the District, but does not represent actual dates, times or locations. This information is for reference only.

Each response must contain the following information:

- (a) Respondent's Name.
- (b) Title.
- (c) Mailing Address.
- (d) Telephone Number.
- (e) Fax Number.
- (f) E-Mail Address.
- (g) Company Name.
- (h) Company Addresses.
- (i) Number of Offices and Locations.
- (j) Identify by name, the contact liaison between your company and the District, along with the date and times in which the liaison is available for contact by the District.

- (k) Attach a list of clients that the company has served during the past five years under a contract for certified athletic trainer services and athletic physician services, and describe the extent of the services provided.
- (l) Attach a narrative summary describing the company's experience in providing certified athletic trainer services and athletic physician services, and include three references.
- (m) Identify and list the personnel, if now known, who will be assigned to the certified athletic trainer services and athletic physician services, and for each such person identify any certificates, licenses, and advanced training, years of service with the company, and total years of service as a certified athletic trainer or physician.
- (n) Attach any sports medicine policies and/or procedures of the company which the District shall be required to comply with during the term of the Agreement.
- (o) The cost for:
 - (1) Alternative hours of certified athletic trainer services, to be selected by the District, for:
 - (i) 2700 hours of certified athletic trainer services per high school per school year;
 - (ii) 2700 hours of certified athletic trainer services per high school per school year, plus a maximum of 300 hours of certified athletic trainer services per high school per summer; and
 - (iii) 2500 hours of certified athletic trainer services per high school per school year.
 - (2) Alternative FTE for certified athletic trainer services, to be selected by the District, for
 - (i) 2.0 FTE of certified athletic trainer services per high school per school year;
 - (ii) 1.8 FTE of certified athletic trainer services per high school per school year; and
 - (iii) 1.6 FTE of certified athletic trainer services per high school per school year.

- (3) A combination of 1.8 FTE of certified athletic trainer services per school year for two District high schools as selected by the District, plus 2700 hours of certified athletic trainer services per school year and 300 hours of certified athletic trainer services per summer for one high school as selected by the District.
- (4) A combination of 1.8 FTE of certified athletic trainer services per school year for one District high school as selected by the District, plus 2700 hours of certified athletic trainer services per school year and 300 hours of certified athletic trainer services per summer for two high schools as selected by the District.
- (p) The cost for:
 - (1) School athletic physical examinations, at a stated dollar amount per athletic physical examination and what services are included in the athletic physical examination.
 - (2) Attendance by physicians at:
 - (i) All varsity home football games per school year; and alternatively
 - (ii) All varsity home and away football games per school year.

All proposals must be valid for a period of at least ninety (90) days from the above date of proposed opening.

Provider may be required by the District to make presentations to, or to attend meetings with the District's administrators or Board.

If it is determined that no responsive proposals are received by the District, the District reserves the right to further solicit and negotiate for the best terms and conditions at the best price.

The District reserves the right to conduct discussions with any or all respondents to this Request For Proposals, for the purposes of clarification and modification. Discussions and negotiations may include, but are not limited to, the scope of services, price, and contract terms.

Provider shall be required to enter into and execute a High School Certified Athletic Trainer And Physician Services Agreement with the District substantially similar to the Agreement attached hereto as Exhibit "1".

Provider shall indemnify and hold harmless the District and any employee, Board member, or agent of the District from and against all claims, damages or losses, decrees or judgments arising from any and all injuries resulting or caused by any act, omission, failure or neglect of the provider, its agents, servants or employees.

In connection with the Agreement, provider shall obtain and keep in force during the term of the Agreement and any extensions thereof, for the protection of the District and the provider, (a) policies of general and professional liability insurance in amounts and with companies licensed to do business in the State of Nebraska as deemed necessary but with a minimum coverage of Two Million Dollars (\$2,000,000.00); (b) policies of medical malpractice insurance covering the certified athletic trainers and physicians for liability claims arising from their actions with companies licensed to do business in the State of Nebraska and in an amount deemed necessary but with a minimum coverage of Two Million Dollars (\$2,000,000.00); and (c) workers' compensation insurance as prescribed by state workers' compensation laws.

NOTE: This exhibit (Exhibit 1) consists of the sample Agreement between the District and the provider.

EXHIBIT "1"

HIGH SCHOOL CERTIFIED ATHLETIC TRAINER AND PHYSICIAN SERVICES AGREEMENT

THIS HIGH SCHOOL CERTIFIED ATHLETIC TRAINER AND PHYSICIAN SERVICES AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 2013 by and between _____, a Nebraska corporation ("____") and Douglas County School District No. 17, which is also commonly known as the Millard School District ("District").

WHEREAS, the District has established high school athletic programs as part of its educational mission and in connection therewith is desirous of receiving the services ("Basic Services") of certified athletic trainers ("Certified Trainers"); and

WHEREAS, _____ has in its employ, or otherwise under contract to it, Certified Trainers who are willing to provide certain services with respect to athletic training and other enhancements to the District's high school athletic programs as well as supplying services of physicians ("Physician's Services") all as specified in this Agreement (the Basic Services and the Physician's Services are collectively referred to as the "Services").

NOW THEREFORE, in consideration of the foregoing and the mutual promises hereinafter contained, the District and _____ agree as follows:

1. The term of this Agreement shall commence on the 1st day of August, 2013 and shall end on the ____ day of July, _____, unless earlier terminated as is immediately hereinafter provided. Either the District or _____ may terminate this Agreement upon submitting sixty (60) days written notice of termination to the other.
2. _____ has in its employ, or under contract to it, Certified Trainers who are licensed pursuant to the Athletic Training Practice Act, Neb. Rev. Stat. §38-401 et seq. ("Act") as amended. Certified Trainers shall furnish the Basic Services under this Agreement subject to the scope of practice limits of Certified Trainers imposed by the Act. The Basic Services to be furnished are those specified on Exhibit "A" hereto.

3. _____ has in its employ, or under contract to it, physicians who are licensed to practice medicine in the State of Nebraska. The Physician Services are those specified on Exhibit "A". If athletic physical examinations are to be furnished hereunder pursuant to Exhibit "A", _____ will provide, as appropriate, male and female physicians at a location and time determined by _____ for the purpose of conducting athletic physical examinations and providing certain other coverage. All physicians furnishing Physician Services shall observe protocols with respect to the wearing of examination gloves and the like, as shall be established from time to time by _____. No athletic physical examinations so conducted shall have as a component the collection of urine specimens.
4. If indicated on Exhibit "A", _____ will assist the District in the development of a student trainer program. Supervision of student/trainers shall be the responsibility of the Certified Athletic Trainers assigned to the District, in accordance with applicable law and District Activities Guidelines regarding the Supervision of Athletic Training Student Aides.
5. The fees for the Services to be paid by the District to _____ are those specified on Exhibit "B" hereto. All fees collected from students by the District, in association with the Services specified on Exhibit "B", if any, shall be remitted to _____ within thirty (30) days of the date of billing by _____ to the District, or at the request of the District, _____ shall bill and collect from students of the District any fees associated with the Physician Services and may remit to the District a service charge with respect to the overhead of the District with respect to Physician Services.
6. _____ shall submit written monthly statements to the District for the Services rendered pursuant to this Agreement. Such written monthly statements shall detail the number of hours worked by each certified athletic trainer. Time devoted to the preparation of such statements shall not be compensated for under the provisions of this Agreement. The District agrees that for such statements received by the 19th day of any month, it will remit by the 15th day of the following month the amount due consistent with the payment requirements set forth in Exhibit "B".
7. In no event shall the District have any duty or obligation to recommend or refer any student or to recommend or refer any patient to physicians furnishing Physician Services or to _____, and _____ understands that it is the policy of the District to refer students to his or her regular physician.
8. Nothing in this Agreement shall constitute _____ or its Certified Trainers or physicians furnishing Services under this Agreement as joint venturers, partners, agents, or employees of the District. _____ and its Certified Trainers and physicians shall instead be independent contractors.

9. _____ shall be responsible for all federal, state, and local taxes, including estimated taxes and social security, and for all employment and income reporting and/or withholding for _____ and the employees and agents of _____.
10. It is agreed and understood by and between the District and _____ that all information contained in the District's records regarding students and staff is confidential. _____ agrees that it will abide by the policies and rules of the District, as well as all applicable statutes and regulations, with respect to the confidentiality of student and staff records. _____ shall not disclose the contents of any student and staff records in its possession or control except as required under the terms of this Agreement, the laws of the State of Nebraska, federal statutes and regulations, and the rules and regulations as promulgated by the Nebraska Department of Education.
11. To the extent of its policies of insurance as provided in this paragraph, _____ will indemnify and hold the District harmless from and against any and all liabilities, claims and defenses arising from or relating to the Services and the actions of its agents, employees, and independent contractors. In connection therewith, _____ agrees to carry, or cause to be carried (a) policies of general and professional liability insurance in amounts and with companies licensed to do business in the State of Nebraska and deemed necessary by it; (b) policies of medical malpractice insurance covering the Certified Trainers for liability claims arising from their actions with companies licensed to do business in the State of Nebraska and in an amount deemed necessary by it but with a minimum coverage of at least \$2,000,000.00; and (c) workers' compensation insurance as prescribed by state workers' compensation laws.
12. To the extent of its policies of insurance as provided in this paragraph, the District will indemnify and hold _____ harmless from and against any and all liabilities, claims and defenses arising from or relating to its activities and those of its agents, employees, and independent contractors. In connection therewith, the District agrees to carry, or cause to be carried, appropriate policies of general liability insurance and specific coverages as shall be necessary for sound business practices of the District.

13. Pursuant to Neb. Rev. Stat. § 4-114 _____ is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee. _____ is further required and hereby agrees to include the same provision in every contract with subcontractors which will be physically performing services within the State of Nebraska in conjunction with _____ Agreement with the District.

| _____, a Nebraska

| nonprofit corporation

DOUGLAS COUNTY SCHOOL
DISTRICT
NO. 17, a/k/a the MILLARD SCHOOL
DISTRICT

By: _____

By: _____

Millard Public Schools Request for Proposal Response

December 11, 2012

Faithful to the healing ministry of Jesus Christ, Alegent Creighton Health's Mission is to provide high quality care for the body, mind and spirit of every person. To achieve this Mission, we pledge to be creative, visionary leaders committed to holistic healthcare in the region.

The Alegent-Creighton Affiliation and Catholic Health Initiatives

Sports Medicine Program

- The mission of the Alegent Creighton Health Sports Medicine program is to provide comprehensive and seamless care that prevents injuries, in addition to evaluating, diagnosing and treating athletic injuries.

- Over 450 medical providers.
- Over 100 locations.
- 6 Quick Care locations
- 2 Express Care locations
- 1 Pediatric Express Care locations
- 2 Travel Clinic locations
- 13 Outpatient Rehabilitation Clinics
- 3 Aquatic Therapy locations
- Friday/Saturday Sports Injury Clinics
- ImPACT renewal cost provided by Alegent Creighton Health Sports Medicine



Full compliment of Physician Services

- Emergency Room Physicians
- Alegent Health Clinic Primary Care Physicians
- Orthopedic Physicians
- Psychiatrists (MD's specializing in Physical Medicine and Rehabilitation)
- Neuropsychologists
- Infectious Disease Specialists
- Dermatologists

Pre-Participation Sports Physicals

- Approximately 450 physicals completed in 2011
- Offered to Millard High School and Millard Middle School student-athletes
- \$20/athlete
 - Medical heart and lung assessments conducted by Board Certified Primary Care Physicians
 - Height, weight, blood pressure, and vision exams conducted by Certified Athletic Trainers
 - Musculoskeletal exams conducted by Sports Medicine Orthopedic Physicians and Physical Therapists
- Education materials related to heat illness, performance nutrition, infection prevention, etc.
- Wellness center tours available for parents and families

Gallup Q12 Employee Engagement Survey

Grand Mean Scores for Alegent Creighton Health

Sports Medicine:

2011: 3.96

2012: 4.33

FY12 360° Satisfaction Survey Results

ATC Name	School	FY12 % Excellent
Jay Carlson	Millard West	97%
Jim Johnston	Millard West	93%
Lisa Moore	Millard North	95%
Craig Holz	Millard South	98%
Deanna Stickney	Millard South	97%

Surveys completed by Parents, Athletes, Coaches, Physicians and Athletic Directors.

- **Survey Feedback- Coaches**
 - *"Lisa does a great job, is very knowledgeable, very well qualified and is great with the students. She's excellent in every area."*
 - *"We have been very satisfied with your entire group. Thank you!"*
- **Survey Feedback- Parents/Athletes**
 - *"Millard North High School is truly blessed to have such excellent athletic trainers at our school."*
 - *"Couldn't have asked for better service!"*
 - *"I am a medical person and have been very impressed with the skill, dedication and good work they do. They are the best!"*
- **Surveys Feedback- Athletic Directors**
 - *"Coaches have been thrilled with their performance."*
 - *"I feel our school is very lucky to have such high quality trainers!"*

National Lunch Program Statistics

According to the Nebraska Department of Education 2011 National Lunch Program, the percentage of Free and Reduced Student Participants for each of the Millard Public High schools was as follows:

- Millard South- 27.15%
- Millard North- 13.10%
- Millard West- 8.79%

2-tiered, standardized pricing

- This year, Alegent Creighton Health created a standardized pricing methodology to apply to partnership schools. Those schools with 30% or more of their students on the Free and Reduced lunch program will pay \$11,000/FTE. Those schools with 30% or less of their students on the Free and Reduced lunch program will pay \$15,000/FTE.
- According to the Nebraska Department of Education 2011 National Lunch Program, the percentage of Free and Reduced Student Participants for each of the Millard Public High schools was as follows:
 - Millard South- 27.15%
 - Millard North- 13.10%
 - Millard West- 8.79%

2-tiered, standardized pricing, continued...

4.6 FTE's x \$15,000/FTE = \$69,000.00

Alegent Health Creighton will absorb the remaining cost of the program and will be included in our Community Benefit Reporting. This agreement will be re-evaluated on a 2 year cycle and may be adjusted accordingly.

The school district has the right to determine the distribution of hours needed for the school year and over the summer.

Discussion and Questions

Response to Request for Proposal: Millard Public High Schools

(A-I)

Jill Powers
 Operations Leader, Rehabilitation Services
 12809 West Dodge Road
 Omaha, NE 68154
 Phone: 402-572-2398
 Fax: 402-572-2632
Jill.Powers@alegent.org
 Alegent Creighton Health
 12809 West Dodge Road
 Omaha, NE 68154

Alegent Creighton Health employs over 450 medical providers, which cover over 100 locations.

We have:

- 6 metro hospitals/emergency rooms and one trauma center
- 14 Physical Therapy Clinics
- 6 Quick Care locations
- 2 Express Care locations
- 1 Pediatric Express Care location
- 2 Travel Clinic locations

(J)

Ashley Hinze
 402-690-4434 (cell)
 402-758-5071 (office)
Ashley.Hinze@alegent.org
 Available day and night by email
 and cell phone

(K) Below includes a list of clients that Alegent Creighton Health has served during the past five years.

Metro-Omaha area High School Partnerships

Millard Public Schools

-Millard North High School

- ✓ Two (2) Full-time Athletic Trainers, for a total of 2.0 FTE
- ✓ Football sideline Physician Services provided by Paul Watson, M.D., Lakeside Orthopedics and Wes Cheng, M.D., Lakeside Orthopedics

-Millard South High School

- ✓ Two (2) Part-time Athletic Trainers, for a total of 1.6 FTE

Response to Request for Proposal: Millard Public High Schools

- ✓ Football sideline Physician Services provided by Brian Conroy, M.D., Lakeside Orthopedics

-Millard West High School

- ✓ Two (2) Part-time Athletic Trainers, for a total of 1.6 FTE
- ✓ Football sideline Physician Services provided by Stephen Brown, M.D., Lakeside Orthopedics

Papillion Public Schools

-Papillion-LaVista High School

- ✓ One (1) Full-time Athletic Trainer, for a total of 1.0 FTE
- ✓ Football sideline Physician Services provided by Jeffrey Strohmyer, M.D., Papillion Family Medicine

-Papillion-LaVista South High School

- ✓ One (1) Full-time Athletic Trainer, for a total of 1.0 FTE
- ✓ Football sideline Physician Services provided by Brian Conroy, M.D., Lakeside Orthopedics

Bellevue Public Schools

-Bellevue East High School

- ✓ One (1) Full-time Athletic Trainer, for a total of 1.0 FTE
- ✓ Football sideline Physician Services provided by Sean Mullendore, M.D., Alegent Creighton Health Clinic

-Bellevue West High School

- ✓ One (1) Full-time Athletic Trainer, for a total of 1.0 FTE
- ✓ Football sideline Physician Services provided by Sean Mullendore, M.D., Alegent Creighton Health Clinic

Duchesne Academy

- ✓ One (1) Part-time Athletic Trainer, on a "PRN" basis (this ATC currently provides AT services at Mercy High School, listed below)
- ✓ Physician Services provided as needed by T. Kevin O'Malley, M.D., GIKK Ortho Specialists

Omaha Roncalli Catholic High School

- ✓ One (1) Full-time Athletic Trainer, for a total of 1.0 FTE
- ✓ Football sideline Physician Services provided by Lakeside Orthopedics

Omaha Mercy High School

- ✓ One (1) Full-time Athletic Trainer, for a total of 1.0 FTE

Response to Request for Proposal: Millard Public High Schools

Elkhorn High School

- ✓ One (1) Full-time Athletic Trainer, for a total of 1.0 FTE
- ✓ Football sideline Physician Services provided by Lakeside Orthopedics

Omaha Public Schools

-Omaha North High School

- ✓ One (1) Part-time Athletic Trainer, for a total of 0.5 FTE
(One Full-time AT splits time between North and Northwest High Schools)
- ✓ Football sideline Physician Services provided by Lakeside Orthopedics

-Omaha Northwest High School

- ✓ One (1) Part-time Athletic Trainer, for a total of 0.5 FTE
(One Full-time AT splits time between North and Northwest High Schools)

-Omaha Bryan High School

- ✓ One (1) Part-time Athletic Trainer, for a total of 0.2 FTE
- ✓ Football sideline Physician Services provided by Lakeside Orthopedics

Additional Partnerships

Nebraska Elite Volleyball Club

- ✓ Sponsorship of program 2007-current
- ✓ Certified Athletic Training services for annual President's Day Classic Tournament

Alegent Health (Omaha) Crusaders Basketball Organization

- ✓ Sponsorship of program 2007-2010
- ✓ Certified Athletic Training services for annual basketball "Hoops-fest"

Omaha Pacesetters Baseball Organization

- ✓ Sponsorship of program in 2007, 2008 and 2009

Nebraska Girls Basketball Organization

- ✓ Sponsorship of annual NGBA Basketball Tournament in 2008 and 2009

(L) Narrative summary describing Alegent Creighton Health's experience providing certified athletic training services, along with four references.

Faithful to the healing ministry of Jesus Christ, Alegent Creighton Health's Mission is to provide high quality care for the body, mind and spirit of every person. To achieve this Mission, we pledge to be creative, visionary leaders committed to holistic healthcare in the region.

The mission of the Alegent Creighton Health Sports Medicine program is to provide seamless care that prevents injuries, in addition to evaluating, diagnosing and treating athletic injuries.

Alegent Creighton Health Sports Medicine not only offers a wide range of injury treatments and rehabilitation services, but we also focus on injury prevention as a vital part of any athlete's regimen. When an athlete suffers an injury, we'll get them quickly and safely back in the game. After that, we'll educate the athlete, parent, and coach on how to avoid further injuries. With help from Alegent Health Sports Medicine, athletes have the ability to improve performance and maximize their athletic potential.

Sometimes bad injuries happen to good athletes, that's why Alegent Creighton Health Sports Medicine uses a comprehensive approach:

✓ Athletic Trainers On-Staff

Area high schools benefit from access to expert athletic trainers who serve as an active part of school athletic programs. The Certified Athletic Trainer is a highly educated and skilled professional specializing in the prevention, treatment and rehabilitation of injuries. We have them located in schools so they are on-site and available to assist when needed. Our AT's work closely with physicians and parents, coordinating appropriate care and assisting with quick access to appointments. Athletes of all ages and skill levels can benefit from an experienced athletic trainer's advice. This not only improves performance, it teaches players how to avoid injury as well.

- At the conclusion of each sports season, surveys are sent out to each coach, parent/athlete, athletic director, and physician that the Athletic Trainers worked with during that season. In FY12 the overall "Excellent score" for our MPS Athletic Trainers was 96.7%. We have received additional verbatim comments regarding the services Alegent Creighton Health Sports Medicine provides Millard Public Schools, to include:
 - "I know I can always count on her to get me better with every injury I have. She always does an awesome job in getting me back to my best!"
 - "The trainers do a very nice job of communicating to the parents if the student athlete needs to see a family physician and they work well with the family and physician by constantly checking the rehab process

Response to Request for Proposal: Millard Public High Schools

with the student/athlete, family members, and physician.”

- “She is the best trainer I have ever had the privilege of working with!”
- “Lisa is an exceptional Athletic Trainer! She is caring, committed, conscientious, and competent. We hope she stays at MNHS for many years to come!”- Brian Begley, Principal, MNHS

- ✓ Pre-Participation Sports Physical Evaluations
Alegent Creighton Health Athletic Trainers and Physical Therapists, Orthopedists and Primary Care Physicians make sure athletes are in shape and ready to participate in their sports season by administering comprehensive sports physicals during the summer months.
- ✓ Post-Game Clinics
Big games happen on Friday nights, and so do sports injuries. On Friday evenings and Saturday mornings during the fall season, injured players have access to athletic trainers and orthopedists and will receive the best care possible by our Sports Medicine experts.
- ✓ Full Complement of Physician Services
Our Primary Care and Family Medicine Physicians deliver a range of acute, chronic and preventive medical care services. In addition to diagnosing and treating illness, they also provide preventive care, including routine checkups, health-risk assessments, screening tests, and personalized counseling on maintaining a healthy lifestyle. Family physicians also manage infections and chronic illness, often coordinating care provided by other subspecialists in the practice. Alegent Creighton Health offers 6 full service emergency rooms that has immediate access to any physician specialty service required.
- ✓ Sportsmetrics™
Knee injuries are a major concern for athletes, parents and coaches. That is why Alegent Creighton Health Sports Medicine has Certified Instructors in Sportsmetrics™, the only published, scientifically-proven training program that significantly reduces the risk of serious knee injuries in female athletes. This six-week jump training program incorporates proper stretching, special plyometric exercises and weight training.

Alegent Creighton Health Sports Medicine isn't just for school-aged athletes. We work to provide community support for every active body. The Alegent Creighton Health Sports Medicine team consists of Certified Strength and Conditioning Specialists, Certified Sportsmetrics™ Instructors, Certified Sports Nutritionists, Rehabilitation Therapists (Physical, Occupational, Speech, etc.), Orthopedic Physicians, Primary Care Physicians, Physician Assistants and Athletic Trainers. Your extended access to the Alegent Creighton Health network offers a wide array of services:

- ✓ Nutrition
- ✓ Adult Weight Management
- ✓ Sports Psychology

- ✓ Outpatient and Inpatient Rehabilitation, to include Aquatic Therapy
- ✓ Twenty-three Primary Care Clinics
- ✓ Five Full-Service Hospitals
- ✓ Four Quick Care Clinics
- ✓ Three Express Care Clinics

References for Alegent Creighton Health Sports Medicine

1. Douglas Dunning, M.D.
Alegent Creighton Clinic
16909 Lakeside Hills Court
Omaha, NE 68130-4661
402-758-5400
Douglas.Dunning@alegent.org
2. Brian Conroy, M.D.
Lakeside Orthopedics
16909 Lakeside Hills Court, Suite 208
Omaha, NE 68130
402-758-5690
Brianconroy1@cox.net
3. Mr. Nolan Beyer, Athletic Director
Millard South High School
14905 Q Street
Omaha, NE 68137
402-715-8261
njbeyer@mpsomaha.org
4. Mr. Chuck Johnston, Athletic Director
Papillion-LaVista High School
402 E Centennial Road
Papillion, NE 68046
402-898-4818
CJohnston@paplv.esu3.org

(M) Personnel

-Millard South High School

- ✓ Craig Holz, ATC
 - 5 years with Alegent Creighton Health Sports Medicine
 - 36 years as a Certified Athletic Trainer
 - Received 98% “Excellent” rating on Alegent’s 360 Satisfaction survey, which requests feedback from athletes, parents, coaches and administration at Millard South.
 - Nebraska License in Athletic Training
 - Masters of Science Degree in Athletic Training
- ✓ Deanna Stickney, ATC
 - 5 years with Alegent Creighton Health Sports Medicine
 - 9 years as a Certified Athletic Trainer
 - Received 97% “Excellent” rating on Alegent’s 360 Satisfaction survey, which requests feedback from athletes, parents, coaches and administration at Millard South.
 - Red Cross CPR instructor, BLS from the American Heart Association, BLS Certified Instructor
 - NATABOC Nebraska License
- ✓ Football sideline Physician Services provided by Brian Conroy, M.D., Lakeside Orthopedics**
 - Has served 6 years of sideline physician coverage with Alegent Creighton Health Sports Medicine partnership schools
 - Has been in practice for 13 years
 - Has been in practice with other Lakeside Orthopedic Physicians for 12 years
 - Board Certified by the American Academy of Orthopedic Surgeons
 - Fellowship in Sports Medicine
 - Board Certified in Orthopedic Sports Medicine

Millard North High School

- ✓ Lisa Moore, RN, ATC
 - 4 years with Alegent Creighton Health Sports Medicine
 - 8.5 years as a Certified Athletic Trainer
 - Received 95% “Excellent” rating on Alegent’s 360 Satisfaction survey, which requests feedback from athletes, parents, coaches and administration at Millard North.
 - License in Athletic Training
 - License as Registered Nurse
 - Master’s Degree, BSN-RN
 - NATA Certification and Basic Life Support Certification
- ✓ Brigham Becker, ATC
 - 4 months with Alegent Creighton Health Sports Medicine

Response to Request for Proposal: Millard Public High Schools

- 2 years as a Certified Athletic Trainer
- NATABOC Nebraska License
- Bachelor of Science Degree in Athletic Training
- CPR Instructor
- ✓ Football sideline Physician Services provided by Paul Watson, M.D., Lakeside Orthopedics and H. Wesley Cheng, M.D., Lakeside Orthopedics
 - Dr. Paul Watson
 - Has served 4 years of sideline physician coverage with Alegent Creighton Health Sports Medicine partnership schools
 - Has been in practice for 11 years
 - Has been in practice with Lakeside Orthopedics for 4 years
 - Board Certified by the American Academy of Orthopedic Surgeons

 - Dr. Wes Cheng
 - Graduate of Millard North High School and Creighton University Medical School
 - Currently serving his first year as a sideline physician at Millard North High School, and his first year in practice with Lakeside Orthopedics.

-Millard West High School

- ✓ Jim Johnston, ATC
 - 5 years with Alegent Creighton Health Sports Medicine
 - 32 years as a Certified Athletic Trainer
 - Received 93% “Excellent” rating on Alegent’s 360 Satisfaction survey, which requests feedback from athletes, parents, coaches and administration at Millard West.
 - NATABOC and ATR Instructor Certificates
 - NATA Nebraska ATC License
 - Masters Degree in Exercise Science
- ✓ Jay Carlson, ATC
 - 5 years with Alegent Creighton Health Sports Medicine
 - 26 years as a Certified Athletic Trainer
 - Received 97% “Excellent” rating on Alegent’s 360 Satisfaction survey, which requests feedback from athletes, parents, coaches and administration at Millard West.
 - NATABOC Nebraska License for Athletic Training
 - Bachelor of Arts Degree in Athletic Training and Education.
 - Dual Master’s Degree in Administration and Supervision
- ✓ Football sideline Physician Services provided by Stephen Brown, M.D., Lakeside Orthopedics**

Response to Request for Proposal: Millard Public High Schools

- Has served 6 years of sideline physician coverage with Alegent Creighton Health Sports Medicine
- Has been in practice for 13 years
- Has been in practice with other Lakeside Orthopedic Physicians for 10 years
- Board Certified by the American Academy of Orthopedic Surgeons
- Fellowship in Sports Medicine

** In the event Alegent Creighton Health is awarded this RFP, Alegent Creighton Health agrees that certain contracts will need to be negotiated and entered into by and between Alegent Health and Millard Public Schools (and potentially certain independent physician groups), and any such contracts will require contract review and approval by the Alegent Creighton Health Legal Compliance Services Department. Due to the regulatory requirements for health care providers and contracting, the submission of this RFP does not constitute a representation of Alegent Creighton Health's approval of the form and content of the agreement attached hereto as Exhibit 2. Alegent will work with the school in good faith to negotiate an agreement that meets our regulatory requirements.

(N) We are currently in the process of developing a new Alegent Creighton Health Sports Medicine policy and procedures manual. See attached draft. Alegent Creighton Health Sports Medicine Athletic Trainers at the Millard high schools abide by each of the schools' policies and procedures and will continue to do so.

Athletic Trainer Job Description

Qualifications

Experience

Preferred:

Progressive experience in athletic training, sports medicine, physical therapy or related field. Experience in performance-based aspects preferred (e.g., sport-specific strength training and conditioning, post-rehabilitation training, individual pre-participation screens).

Education/Licensure

Required:

Bachelor's Degree in Athletic Training or related field.

Certified as an athletic trainer from the Board of Certification for Athletic Trainers.

Must be licensed as an Athletic trainer in the State of Nebraska/or Iowa upon hire. Must be licensed in the state of practice.

BLS or BLS instructor certification is required upon hire. Acceptable credentialing bodies and certifications include the following: American Red Cross: CPR/AED for the Professional Rescuer, American Safety and Health Institute: CPR, PRO, must say "Professional Level-with AED", and American Heart Association: Basic Life Support for Healthcare Providers.

Response to Request for Proposal: Millard Public High Schools

Requirements and Continuing Education

All Alegent Creighton Health employees must complete Computer Based Training modules on a yearly basis to stay up to date with current practices. Some Computer Based Training modules include: Rapid Regulatory Compliance Clinicals, HIPAA Privacy Rule, Information Security, Corporate Compliance, Elder Justice Act, etc. Alegent Creighton Health Athletic Trainers must also renew their Basic Life Support certification every two years.

(O) 1-2: The cost of services:

Alegent Creighton Health provides Sports Medicine coverage at 15 schools in the metro area and includes the Sports Medicine program in our Community Benefit Reporting for Mission Services. This year a 2-tiered, standardized pricing methodology was created to apply with partnership schools. Those schools with 30% or more of their students on the Free and Reduced lunch program will pay \$11,000/FTE. Those schools with 30% or less of their students on the Free and Reduced lunch program will pay \$15,000/FTE. According to the Nebraska Department of Education 2011 National Lunch Program, the percentage of Free and Reduced Student Participants for each of the Millard Public High schools was as follows:

- MPS West- 8.79%
- MPS South- 27.15%
- MPS North- 13.10%

Therefore, we are requesting reimbursement of \$15,000 per FTE/per year. Currently, Alegent Creighton Health employs 4.4 FTE's within the Millard district. The total payment per year that we are requesting from the Millard Public School District is \$66,000/year. Alegent Health Creighton will absorb the remaining cost of the program and will be included in our Community Benefit Reporting. This agreement will be re-evaluated on a 2 year cycle and may be adjusted accordingly.

The school district has the right to determine the distribution of hours needed for the school year and over the summer.

(P) The cost for:

- (1) School athletic pre-participation physical examinations
 - Alegent Creighton Health Sports Medicine has the most comprehensive sports physical assessment in the region, with a compliment of specialists including 18 primary care physicians, orthopedists, physical therapists and athletic trainers. We successfully handled close to 900 student-athletes last year in an organized, scheduled approach. If athletes were unable to make the hosted physical sessions, we gave them information for our convenient Quick Care clinics where sports physical examinations were offered to them at a reduced cost.
 - \$20 per athletic physical examination
 - Pre-participation physical examinations include:
 - Height, Weight, Blood Pressure, Vision, Musculoskeletal, Balance testing, Heart and lung assessment, and and Orthopedic screening.
 - Cost incurred by Alegent for 3 physical sessions:
 - \$32.20/hour (x 7 hours) x 3 PT's = \$676.20
 - \$150 in paperwork and marketing to the schools
 - AT's count these hours as part of their job duties
 - Orthopedists and PCP's volunteer their time

- (2) Orthopedists and Primary Care Physicians volunteer their time on the football sidelines. Lakeside Orthopedic Sports Medicine Physicians have built relationships with the Millard Public High Schools over the years and have graciously volunteered to represent the schools by providing physician assistance at the Varsity home football games. Varsity away game coverage is dependent on the opponent and whether or not the opposing team will have a physician on their sidelines.

"Exhibit 1":

In the event Alegent Creighton Health is awarded this RFP, Alegent Health agrees that certain contracts will need to be negotiated and entered into by and between Alegent Health and Millard Public Schools (and potentially certain independent physician groups), and any such contracts will require contract review and approval by the Alegent Health Legal Compliance Services Department. Due to the regulatory requirements for health care providers and contracting, the submission of this RFP does not constitute a representation of Alegent Creighton Health's approval of the form and content of the agreement attached hereto as Exhibit A. Alegent will work with the school in good faith to negotiate an agreement that meets our regulatory requirements."

EXHIBIT "A"**SERVICES**

BASIC SERVICES Consisting of _____ hours of certified athletic trainer services per school year for Millard North High School; _____ hours of certified athletic trainer services per school year, plus _____ hours of certified athletic trainer services per summer, for Millard South High School; and _____ hours of certified athletic trainer services per school year, plus _____ hours of certified athletic trainer services per summer for Millard West High School, commencing August 1, 2016.

Game coverage (away)

Game coverage (home)

Training room coverage

Coverage at tournaments which the schools participate in and/or host

Practice coverage

First aid and emergency care

Treatment of injuries (subject to physician supervision and modality limitations)

Injury assessment

Injury reporting

Development of a student trainer program

Supervision of student trainers

* Will follow guidelines of the Supervision of Athletic Training Student Aides (ATSA) Policy created by Millard Public Schools and signed by Alegent Creighton Health.

Sports injury clinic for school coaches, staff and student trainers

The District shall determine and advise _____ as to the minimum hours to be worked by the Certified Trainers per week, which shall not be less than _____ hours per week per Certified Trainer, for each high school during the school athletic year, which is weeks six (6) through forty-eight (48) of the Nebraska Schools Activities Association's calendar.

The individuals to be assigned as Certified Trainers to the high schools will be determined and selected by _____; provided however, the District may in its sole

Response to Request for Proposal: Millard Public High Schools

discretion and at any time direct _____ to assign another individual to serve as the Certified Trainer for any high school.

_____ shall pay the cost for and provide continuing education and specialization for the Certified Trainers, including, but not limited to Sportsmetrics™ (preventive training), CSCS (strength and conditioning), National Athletic Training Conferences, and Sports Symposiums.

| PHYSICIAN SERVICES Commencing August 1, 2016.

X School athletic physical examinations

X Game coverage (for all home high school varsity football games)**

_____ Game coverage (for all away high school varsity football games)

** Orthopedists and Primary Care Physicians volunteer their time on the football sidelines. Lakeside Orthopedic Sports Medicine Physicians have built relationships with the Millard Public High Schools over the years and have graciously volunteered to represent the schools by providing physician assistance at the Varsity home football games. Varsity away game coverage is dependent on the opponent and whether or not the opposing team will have a physician on their sidelines. Alegent Creighton Health Sports Medicine can help facilitate discussions between the school district and the physicians, but we do not develop contracts with the physicians.

EXHIBIT "B"

FEES FOR SERVICES

BASIC SERVICES

_____ and _____/100 Dollars (\$_____), per year for Millard North High School, and
_____ and _____/100 Dollars (\$_____), per year for Millard South High School, and -
_____ and _____/100 Dollars (\$_____), per year for Millard West High School, for a
total of _____/100 (\$_____) payable in twelve (12) equal monthly installments of
_____/100 Dollars (\$_____).

PHYSICIAN SERVICES

School Athlete Physical Examinations

\$ 20 per athletic physical examination

*Physical sessions are hosted and ran by Alegent Creighton Health Sports Medicine

Game coverage (as indicated under Physician Services on Exhibit "A")

Orthopedists and Primary Care Physicians volunteer their time for game coverage.

Response to Request for Proposal: Millard Public Middle Schools

- Proposed number of hours provided for trainer services (based off requested 3 Full-time AT's):
Monthly basis- 520 hours total
Annual basis- 6240 hours total
- Cost associated with the following:
 1. 3 Certified AT's-

6240 hours of AT services per year (3 full time AT's, each assigned to two schools)
- (Avg. Hourly Rate x Total Hours) +Benefits
- ($\$20.84 \times 6240$) + $\$32,510 = \underline{\$162,552.00}$
Proposed Cost for MPS = \$162,552.00 per year
- The minimum number of years that the Alegent would commit to a contract with the district is 2 years.
- The contract, which will be drafted by the District, must include the following:
 1. Contact person: Ashley Hinze, Sports Medicine Lead

**Enclosure
May 20, 2013**

AGENDA SUMMARY SHEET

AGENDA ITEM: Physician Services for the High School Athletic Programs from Lakeside Orthopedics.

MEETING DATE: Monday, May 20, 2013

DEPARTMENTS: Athletics and Activities

TITLE AND BRIEF DESCRIPTION: Providing Physician Services for the Athletic Programs at Millard North, Millard South and Millard West High Schools during the 2013-2014, 2014-2015, and 2015-2016 School Years.

ACTION DESIRED: Approval of Recommendation and Contract

BACKGROUND: A recommendation from the high schools' activities and athletics directors and District Director of Activities and Athletics that the Board of Education accept physician coverage from Lakeside Orthopedics for Millard North, Millard South, and Millard West high schools. The ATC contract no longer includes physician services as part of that contract and the high schools want to retain the physician services that they have had in past years. There is no cost associated with the physician services contract and as noted in the proposed contract, the District has no obligation to refer services to Lakeside, which is similar to what has been included in past contracts with Alegent, which prior to the upcoming school year also covered physician services.

RECOMMENDATIONS: It is recommended that the contract for the provision of physician services to Millard North, Millard South, and Millard West High Schools be awarded to Lakeside Orthopedics. The contract applies to the 2013-2014, 2014-2015, and 2015-2016 school years and that the Director of Activities and Athletics be authorized and directed to execute the contract as well as any and all other documents related to such contract.

STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: This recommendation will ensure that we have appropriate physician coverage for all of the varsity football contests that occur at the Millard high schools. Rejection of the contract may cause the elimination of the type of physician services coverage at the Millard high schools that we

have had for the past nine school years. Physician coverage is strongly recommended by the NSAA, NFHS, and NIAAA.

TIME LINE: The contract, if approved, is to take effect on August 1, 2013.

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

SUPERINTENDENT'S APPROVAL: _____

James W. Sutfin

HIGH SCHOOL HEALTH CARE PROVIDER SERVICES AGREEMENT

THIS HIGH SCHOOL HEALTH CARE PROVIDER SERVICES AGREEMENT (“Agreement”) is made and entered into this ____ day of _____, 2013 by and between Lakeside Orthopedics, P.C., a Nebraska professional corporation (“Lakeside”) and Douglas County School District No. 17, which is also commonly known as the Millard School District (“District”).

WHEREAS, the District has established high school athletic programs as part of its educational mission and in connection therewith is desirous of receiving those services (“Services”) described on Exhibit “A” attached hereto and incorporated herein by this reference; and

WHEREAS, Lakeside has in its employ, or under contract to it, orthopedists (“Providers”) who are willing to provide the Services to the District’s high school athletic programs all as specified in this Agreement.

NOW THEREFORE, in consideration of the foregoing and the mutual promises hereinafter contained, the District and Lakeside agree as follows:

1. The term of this Agreement shall commence on the 1st day of August, 2013 and shall end on the 31st day of July, 2016, unless earlier terminated as is immediately hereinafter provided. Either the District or Lakeside may terminate this Agreement upon submitting sixty (60) days written notice of termination to the other.
2. The Providers, to the extent applicable, shall be duly licensed to practice their specialty in the State of Nebraska. All Providers furnishing Services shall observe protocols with respect to the wearing of examination gloves and the like, as shall be established from time to time by Lakeside. Lakeside shall be the exclusive provider of the Services.
3. Lakeside shall provide the Services at no charge.
4. In no event shall the District have any duty or obligation to recommend or refer any student or to recommend or refer any patient to Providers furnishing Services, and Lakeside understands that it is the policy of the District to refer students to his or her regular physician.
5. Nothing in this Agreement shall constitute Lakeside furnishing Services under this Agreement as joint venturers, partners, agents, or employees of the District. Lakeside and its Providers shall instead be independent contractors.
6. Lakeside shall be responsible for all employee wages and compensation, and for federal, state, and local taxes, including estimated taxes and social security, and for all employment and income reporting and/or withholding for Lakeside employees.
7. It is agreed and understood by and between the District and Lakeside that all information contained in the District’s records regarding students and staff is confidential. Lakeside agrees that it will abide by the policies and rules of the District, as well as all applicable

statutes and regulations, with respect to the confidentiality of student and staff records. Lakeside shall not disclose the contents of any student and staff records in its possession or control except as required under the terms of this Agreement, the laws of the State of Nebraska, federal statutes and regulations, and the rules and regulations as promulgated by the Nebraska Department of Education.

8. To the extent of its policies of insurance as provided in this paragraph, Lakeside will indemnify and hold the District harmless from and against any and all liabilities, claims and defenses arising from or relating to the Services and the actions of its agents, employees, and independent contractors. In connection therewith, Lakeside agrees to carry, or cause to be carried (a) policies of general and professional liability insurance covering the Providers for liability claims arising from their actions in amounts and with companies licensed to do business in the State of Nebraska and deemed necessary by it; provided, however, with respect to the professional liability insurance, Lakeside will maintain the limits necessary to participate in the Nebraska Excess Liability Fund; and (b) workers' compensation insurance as prescribed by state workers' compensation laws.
9. To the extent of its policies of insurance as provided in this paragraph, the District will indemnify and hold Lakeside harmless from and against any and all liabilities, claims and defenses arising from or relating to its activities and those of its agents, employees, and independent contractors. In connection therewith, the District agrees to carry, or cause to be carried, appropriate policies of general liability insurance and specific coverages as shall be necessary for sound business practices of the District.
10. Pursuant to Neb. Rev. Stat. § 4-114 Lakeside is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee. Lakeside is further required and hereby agrees to include the same provision in every contract with subcontractors which will be physically performing services within the State of Nebraska in conjunction with Lakeside's Agreement with the District.
11. District shall recognize Lakeside and its Providers as the exclusive provider of the Services. Lakeside shall have the right to publicly advertise and promote its relationship with the District, at Lakeside's expense and with prior written approval of the District.

LAKESIDE ORTHOPEDICS, P.C., a
Nebraska professional corporation

DOUGLAS COUNTY SCHOOL DISTRICT
NO. 17, a/k/a THE MILLARD SCHOOL
DISTRICT

By: _____

By: _____

Title: _____

Title: _____

EXHIBIT "A"**SERVICES**

SERVICES (Millard South High School, Millard North High School, and Millard West High School) commencing August 1, 2013.

 X Game coverage (for all home high school varsity football games)

 Game coverage (for all away high school varsity football games)

AGENDA ITEM: Administrator Recommended for Hire

MEETING DATE: May 20, 2013

DEPARTMENT: Human Resources

TITLE & DESCRIPTION: Principal

ACTION DESIRED: Approval

BACKGROUND: The position was advertised on Millard's job posting website and the NCSA website. Four internal and five external applications were received. The applications were reviewed by Dr. Jim Sutfin and Dr. Lutz.

RECOMMENDATION: The superintendent's recommendation is approval of Colleen Ballard for Principal at Norris Elementary School. Mrs. Ballard is currently a Building Facilitator at Norris Elementary (2011-present). Previously she was an Instructional Facilitator (2010-2011) and a Montessori teacher (2007-2010) at Norris Elementary.

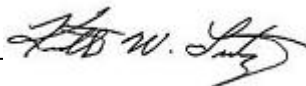
Education: BA – University of Nebraska, Lincoln – Elementary Education (1998)
 MA – St. Catherine College – Education (2000)
 MA – University of Nebraska, Omaha – Educational Administration (2010)

OPTIONS & ALTERNATIVES: N/A

RECOMMENDATION: Approval

PERSON RECOMMENDING: Dr. Jim Sutfin

SUPERINTENDENT APPROVAL: _____

 _____

AGENDA SUMMARY SHEET

Meeting Date: May 20, 2013

Department Human Resources

Action Desired: Approval

Background: Personnel items: (1) Hire; (2) Resignation; (3) Recission

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: _____  _____

May 20, 2013

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

1. Ashley C. Andersen – BA – University of Northern Iowa. Grade 6 Language Arts teacher at Millard North Middle School for the 2013-2014 school year. Previous Experience: Greeley, CO (2008-present); OPS (2005-2008)
2. Sarah B. Asher – BA+18 – University of Nebraska, Omaha. French teacher at Central Middle School for the 2013-2014 school year.
3. Jolie A. Brooks – MA – University of Nebraska, Omaha. Science teacher at Millard North High School for the 2013-2014 school year. Previous Experience: St. James Seaton, Omaha, NE (2010-2011); Scottsdale, AZ (2008-2010); OPS (2004-2006)
4. Brian J. Cleary – BA – University of Nebraska, Lincoln. ACP teacher at Beadle Middle School for the 2013-2014 school year.
5. Kim L. Doblar – MA – University of Nebraska, Omaha. Grade 3 teacher at Abbott Elementary for the 2013-2014 school year. Previous Experience: St. Stephen the Martyr School (2000-2003)
6. Jamie J. Gilfry – BA+15 – Peru State College. Part-time (.5) Business teacher at Horizon High School for the 2013-2014 school year. Previous Experience: Millard Public Schools (2008-2010)
7. Jackie A. Griess – MA+36 – University of Nebraska, Omaha. Speech-Language Pathologist at Black Elk Elementary School for the 2013-2014 school year. Previous Experience: Papillion-La Vista (2006-present); Alpharetta, GA(2004-2005); Westminster, CO (2001-2002); Methodist Hospital, Omaha, NE (1995-2000); OPS (1994-1996)
8. Deffanie E. Hoffman – BA – University of Nebraska, Omaha. Grade 5 teacher at Abbott Elementary for the 2013-2014 school year.
9. Julie A. Kerkman – MA+6 – Peru State College. Grade 6 Language Arts teacher at Russell Middle School for the 2013-2014 school year. Previous Experience: Council Bluffs School District (2012-present); Millard Public Schools (1997-1998 & 1999-2003); Cypress Texas (1998)
10. Megan E. Murren – BA – University of Nebraska, Omaha. Primary Montessori teacher at Montclair Elementary School for the 2013-2014 school year.
11. Pollyanna Pettit – MA – Webster University. Grade 5 teacher at Wheeler Elementary School for the 2013-2014 school year. Previous Experience: North Kansas City School District (2004-present)

12. Amanda J. Stiltner – MA+36 – Morehead State University. Science teacher at Russell Middle School for the 2013-2014 school year. Previously she was on a short-term contract in the same position.
13. Andrew J. Tomei – BA – University of Nebraska, Omaha. Math teacher at Horizon High School for the 2013-2014 school year.
14. Carol L. Wardian – MA – University of Nebraska, Omaha. Grade 1 teacher at Bryan Elementary for the 2013-2014 school year. Previous Experience: Millard Public Schools (1986-1997)

May 20, 2013

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

1. Thomas J. O'Connor – Science teacher at Millard North High School. He is resigning at the end of the 2012-2013 school year for another position in education. (Arlington High School)
2. Lauren Egli – Language Arts teacher at Russell Middle School. She is resigning her regular teaching position to become a CADRE teacher for Millard Public Schools.
3. David Fritson – Grade 4 teacher at Disney Elementary School. He is resigning at the end of the 2012-2013 school year for another position in education. (Elementary Principal for Arlington Public Schools)
4. Julie A. Adams – Math teacher at Russell Middle School. She is resigning at the end of the 2013-2014 school year because of family relocation.

May 20, 2013

RESCISSION OF RESIGNATION

Recommend: The following resignation be rescinded:

1. Sarah Volpone – She is requesting to rescind her resignation to obtain a part-time teaching position with Millard Public Schools.

AGENDA SUMMARY SHEET

AGENDA ITEM: **May Senior Status**

Meeting Date: May 20, 2013

Department: Educational Services
Assessment, Research and Evaluation

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

Action Desired: Approval ___ Discussion x Information Only ___

Background:

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

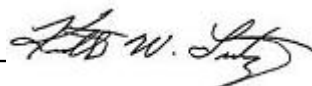
Recommendations:

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

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

Timeline:

**Responsible
Persons:** Dr. Mark Feldhausen, Dr. Tami Williams, and Sharon Freeman

Superintendent's Signature: _____  _____

Number of seniors who are on track to earn the required credit for graduation
who have not met the ELO Requirement as of
May 15, 2013

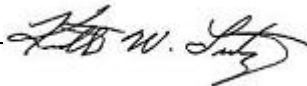
	# students with one or more outstanding ELOs	Reading Comprehension	Analytical Writing	Math	Science	Social Studies
North High	0					
South High	0					
West High	0					
Horizon High	1					1

Millard Horizon High School

Student One	needs Social Studies ELO	is currently applying for demonstration of proficiency in accordance with 6315.1
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AGENDA SUMMARY SHEET**AGENDA ITEM:** Legislative Update**MEETING DATE:** May 20, 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:** _____

Legislative Update May 6, 2013

Legislative Issues

- There are 10 days left in this session.
- LB 407 was advanced to Final Reading after an attempt by Senator Krist to amend the bill. The bill contains an averaging adjustment, instruction time allowance and teacher education allowance. Recent models indicated that the increase in state aid would be about 11%.
- LB 585 was placed on Final Reading. The bill will 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.
- LB 553 was vetoed by the Governor and his veto was overridden.

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 as amended includes an averaging adjustment in 2014-15 and allowances for instructional time and teacher education among other changes in the TEEOSA calculation.

LB 553 – This bill changes school employees' retirement provisions for new employees in the system starting next year. It changes the way retirement is calculated as a way to put the system on solid financial ground. Contribution rates will remain as they are this year at 9.78%.

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. This bill was not prioritized.

LB 585 – Senator Smith - Provide, change, and eliminate provisions relating to learning community. This bill as amended will reduce the levy authority from 3 cents to 2. It reduces transportation and includes early childhood programs for children in poverty in all districts.

LB 640 – Senator Hadley - Change provisions relating to the Tax Equity and Educational Opportunities Support Act. This bill was killed in committee. 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

ESEA Re-Authorization Looks Promising

This afternoon, AASA's Executive Director, Dan Domenech, was briefed by key Senate Education Committee staffers on their plans for ESEA re-authorization. The Senate Committee hopes to put forth a bill similar to what passed through the Committee in a bi-partisan fashion in Oct 2011. AASA supported the 2011 bill because it eliminated some of the most problematic aspects of ESEA: AYP, AMOs, SES, and the arbitrary 100% proficiency goal. However, we have not seen the new bill and on Friday, Noelle Ellerson sent a spirited letter to Senate

Committee cautioning them to stay away from federal performance targets and give districts more time to implement new standards and assessments before accountability measures take effect. It should be noted that the work happening in the Senate this Congress is not bi-partisan; the bill has been drafted by the Senate Democratic Committee staff exclusively.

Last week the House Education Committee held an ESEA hearing on local and state accountability that featured AASA member and Minnesota 2012 Superintendent of the Year Chris Richardson. It is expected that the Committee will introduce their version of ESEA later this month. AASA supported the House ESEA package of bills last Congress and are pleased that the Committee is combining them into a single bill this Congress. Unsurprisingly, House Republicans were not able to get bi-partisan agreement to move forward with ESEA, and it is expected their bill will be nearly identical to what was introduced last Congress ensuring that all the Democrats on the Committee will oppose it.

While the House and Senate bills are likely to have major differences when it comes to funding flexibility, comparability, assessments for students with disabilities and school climate and safety, AASA is cautiously optimistic that these bills can move to the floor and then to conference for a complete re-authorization.

Funding Update: Sequestration and FY14 Appropriations

There's unfortunately little to report in terms of additional funding for IDEA and Title I in the next appropriations cycle and relief for districts from the sequester. While the FAA was able to receive a reprieve from the sequester to soften the impact of the agency's cuts on its employment patterns, no further action has been taken or considered for other aspects of the federal budget, although many members of Congress have pet programs they would like to see exempted.

While both the House and Senate have passed budgets, there is little momentum for a budget conference. As for appropriations, both the House and Senate are expected to start marking up appropriations bills in June, but don't look for either chamber to mark up the LHHS appropriation bill (where education is funded) until late in the summer. As it stands right now, the drastic differences in the House and Senate budgets (including the treatment of sequestration and variance in overall spending) put us on a path toward a continuing resolution. It is highly unlikely that Congress will be able to wrap their work in time for the start of FY14 (Oct 1).

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>				Killed 4/22/13	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 40 years imprisonment.</p>	<p>Judiciary 2/8/13 at 1:30 p.m. Room 1113</p>	3/1/13	4/11/13	4/24/13	Passed 5/2/13 Signed by Governor 5/8/13	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				Killed 4/22/13		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					Killed 4/19/13	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	4/19/13	4/24/13	Passed 5/1/13 Signed by Governor 5/7/13		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	<p>Authorize school districts to levy a tax and exceed budget authority for school security measures</p> <p>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.</p>	<p>Revenue 3/7/13 at 1:30 p.m. Room 1524</p>					Support
LB356	Karpisek	<p>Prohibit participation in extracurricular and co-curricular activities as prescribed</p>	<p>Education 3/18/13 at 1:30 p.m. Room 1525</p>					Monitor
LB357	Haar	<p>Change a budget limitation exemption under the Tax Equity and Educational Opportunities Support Act</p> <p>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.</p>	<p>Education 2/12/13 at 1:30 p.m. Room 1525</p>				Killed 3/20/13	Monitor
LB365	Avery	<p>Require instruction in certain emergency procedures as a prerequisite to high school graduation</p> <p>Requires CPR and first aid training before graduation beginning the 2013-14 school year.</p>	<p>Education 3/18/13 at 1:30 p.m. Room 1525</p>					Oppose
LB367	Cook	<p>Adopt the Twenty-First Century Developmental Education Act</p>	<p>Education 2/4/13 at 1:30 p.m. Room 1525</p>					Monitor
LB401	Lautenbaugh	<p>Adopt the School Purchasing Act</p> <p>Allows employment of a purchasing agent. Specifies varying requirements for purchases of certain goods of certain amounts.</p>	<p>Education 2/19/13 at 1:30 p.m. Room 1525</p>					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	4/17/13	4/25/13	5/10/13		Support
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	5/1/13			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				Killed 4/19/13	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	5/2/13				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				Killed 4/22/13	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	Passed w/E 4/18/13 Signed by Governor 4/24/13	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				Killed 4/22/13	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	4/19/13	4/24/13	Passed 5/1/13 Signed by Governor 5/7/13	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				Killed 4/19/13	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	4/30/13			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	<p>Change allocation provisions relating to the Education Innovation Fund</p> <p>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.</p>	<p>Education 3/19/13 at 1:30 p.m. Room 1525</p>				<p>Killed 4/22/13</p>	<p>Monitor</p>
LB512	Scheer	<p>Change provisions relating to academic content standards and statewide assessment and reporting</p> <p>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.</p>	<p>Education 2/25/13 at 1:30 p.m. Room 1525</p>					<p>Support</p>
LB539	Chambers	<p>Prohibit requiring teaching experience for superintendents</p> <p>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.</p>	<p>Education 2/5/13 at 1:30 p.m. Room 1525</p>				<p>Killed 3/4/13</p>	<p>Oppose</p>
LB540	Chambers	<p>Prohibit rules and regulations requiring teachers to lead pledge of allegiance</p>	<p>Education 3/18/13 at 1:30 p.m. Room 1525</p>					<p>Oppose</p>
LB547	Kolowski	<p>Provide an income tax credit for payments to school districts for extracurricular activities and character education programs</p>	<p>Revenue 2/22/13 at 1:30 p.m. Room 1524</p>					<p>Monitor</p>

LB553	<p>Nordquist</p> <p>NEBRASKA RETIREMENT SYSTEMS PRIORITY BILL (2013)</p>	<p>Change provisions relating to school employee retirement</p> <p>As amended LB 553 is the omnibus bill on retirement that includes sections from LB 305, LB 306, LB 553, & LB 554.</p> <p>The sections amended into LB 553 from LB 305 and LB 306 change the Judges Plan's and the State Patrol Plan's amortization method from a level dollar method to a level percentage of salary method beginning July 1, 2013.</p> <p>As amended, LB 553 also makes the following changes to the school employees' retirement plan:</p> <ul style="list-style-type: none"> -Eliminates a sunset so the employee contribution rate remains 9.78% -Cost-of-living increases for new hires will be capped at 1% instead of 2.5% -The retirement wage for new hires will be calculated with 5 year window instead of a 3 year window -The state will increase its contribution to 1% of compensation to 2%, which translates into about \$20 million a year -The amortization method is changed from a level dollar method to a level percentage of salary method -Eligibility for the plan is changed from 15 years per week to 20 hours per week 	<p>Nebraska Retirement Systems 2/6/13 at 12:00 p.m. Room 1525</p>	4/8/13	4/18/13	4/24/13	<p>Passed 5/7/13 Returned by Governor without approval 5/13/13</p> <p>LB554, LB305, and LB306 amended into LB553</p>	Support
LB554	<p>Nordquist</p>	<p>Change provisions relating to school employee retirement</p>	<p>Nebraska Retirement Systems 2/6/13 at 12:00 p.m. Room 1525</p>				<p>LB554, LB305, and LB306 amended into LB553</p>	Monitor
LB555	<p>Nordquist</p>	<p>Adopt the Preparing Students for Educational Success Act</p> <p>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.</p>	<p>Health and Human Services 2/7/13 at 1:30 p.m. Room 1510</p>					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	4/30/13				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				Killed 4/22/13	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	4/24/13	Passed 5/2/13 Signed by Governor 5/8/13	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				Killed 4/19/13	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				Killed 4/19/13	Oppose