

NOTICE OF MEETING

Notice is hereby given of a Board of Education meeting of School District No. 17, in the County of Douglas, which will be held at 6:00 p.m. on **Monday, April 21, 2014** at 5606 South 147th Street, Omaha, Nebraska.

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

Michael Kennedy
Secretary

4-18-14

**THE DAILY RECORD
OF OMAHA**

**LYNDA K. HENNINGSEN, Publisher
PROOF OF PUBLICATION**

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

J. BOYD

being duly sworn, deposes and says that she is

LEGAL EDITOR

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

DAILY RECORD, of Omaha, on _____

April 18, 2014

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



**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on April 21, 2014, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

Dated this 21st day of April, 2014

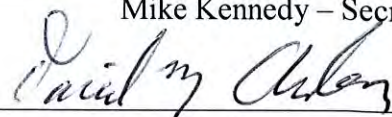


Patrick Ricketts – President



Linda Poole – Vice President


Mike Kennedy – Secretary



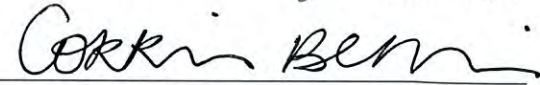
Dave Anderson – Treasurer



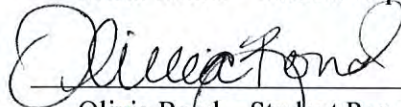
Mike Pate



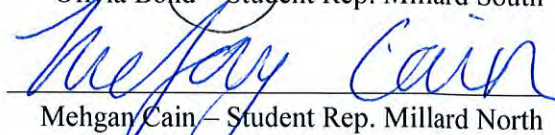
Paul Meyer



Corrin Bemis – Student Rep. Millard West



Oliyia Bond – Student Rep. Millard South



Meghan Cain – Student Rep. Millard North

BOARD OF EDUCATION SIGN IN

April 21, 2014

NAME:

REPRESENTING:

Sole Johnson

Troop 282

Josh Rowland

troop 282

Mason Giragusa

troop 282

Jeremy Giragusa

Troop 282

Ryan Molgaard

Troop 282

Shelli Stenlan

Troop 282

Chamler Christensen

Troop 331

Jake Schlosser

Troop 331

Heath Evans

Troop 331

ANDREW LANG

MARISSEY ENGINEERING

Jim Nissen

Troop 282

Kim Nissen

"

Adrian Nissen

"

Mark Longere

MWnet

Maria Pauley

Parent units/Beagle

Didi Kelly

Parent NW TDECA

Owen Berreth

Troop 331

Dirk Zwart

Troop 282

BOARD OF EDUCATION SIGN IN

April 21, 2014

NAME:

REPRESENTING:

Noah Froscheiser	Boy Scout Troop 282
Ellis Perdue	Boy Scout Troop 282
Harrison Rowland	Star Scout Troop 282
Samuel Roullant	Boy Scout Troop 282
Alex Richards	Boy Scout Troop 282 !!
Hayden Hill	Boyscout troop 282
Schuyler Rhodes	Boy Scout Troop 282
Cliff Meyer	Boy Scout Troop 282
Nolan Reinhart	Boy Scout Troop 282
Anthony Harris	Boy Scout Troop 282
Tom Rhodes	Troop 282
Gabe Saighman	Boy Scout Troop 282
Nate Kellen	Boy Scout Troop 282
Owen Molgaard	Boy Scout Troop 282
Cayle Jones	Boy Scout Troop 282
Joshua Hay	Boy Scout Troop 331
Josh Achukwa	Boy Scout Troop 331

BOARD OF EDUCATION SIGN IN

April 21, 2014

NAME:

REPRESENTING:

Michael Keatts

Troop 282

Caleb Brown

Troop 282

Paul, Annie + Harrison ~~Phelps~~ MWWestling

Nyah Richardson

Troop 565

Katli Sni

Sheely Mann MPS!

Bob Kuster

Leadership Academy

Jan Fabian

Recyca

Paul Schute

MEA

Maureen Zohlen

mwts

God Grosse

Russe

Davey Bond

MSHS

Jenifer Figgins

MSHS

Beth Madana

Disney

Kim Trisler

Disney

Anne Miller

Disney

Alvin Gustin

Disney

J. Epp

Disney

Sandy Miller

Disney

BOARD OF EDUCATION SIGN IN

April 21, 2014

NAME:

REPRESENTING:

Heather Berreth	parent w/ Troop 331
Day Ann	Coach M.S.
Jason Richards	Troop 282
Jacob Claus	Troop 331
Evan Kluch	troop 331
Tyler Kluch	troop 331
Keenan Birt	troop 331
Darren Myers	Troop 282
Joe Evans	Troop 331
Mandy Evans	Troop 331
Kevin Christensen	Troop 331
Cathy Kluch	troop 331
Peg Boice	Disney
Kip Colony	MWNS / MSHS
Greg Schifling	DECA
Lori Schifling	MW DECA
Henry Zwart	troop 282

BOARD OF EDUCATION SIGN IN

April 21, 2014

NAME:

REPRESENTING:

Matthew Reineke	BSA troop 282
Julie Reineke	Boy Scouts
Shirley & Jeff DeNaven	"
Mandy & Tyler and Alan Hunter Manzer	Boy Scouts
Kaitlin Adams	Showcase student
Lopez Family	Showcase Student
Chris JAWOREC	SELF
Neesen family	Decca
Clark Family	DECA
Pam & Dave Davis	
Nani Nyffeler	DECA
Charles W. ^{Wobb} Rhein	
chase Cousins	BSA Troop 282
Michael Huntzman	BSA Troop 282
Lynn Hill	MSHS Decca.
Allison	MNHS DECA
William Skomoro	MNHS DECA



BOARD OF EDUCATION
MEETING



April 21, 2014

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147th STREET
April 21, 2014

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 – March 17 and April 2, 2014
2. *Approval of Bills
3. *Receive the Treasurer's Report and Place on File

F. Information Items

1. Employee of the Month
2. Showcase - Winter Sports: Girls & Boys Basketball, Swimming/Diving, Wrestling, DECA
3. Superintendent's Comments
4. Board Comments/Announcements
5. Report from Student Representatives

G. Unfinished Business

1. Approval of Policy 1235 – Community Relations – Conduct on District Property
2. Approval of Policy 1347 – Community Relations – Use of Tobacco and E-Cigarette Products
3. Approval of Policy 3642 – Support Services – Construction – Procedures – Contracts
4. Approval of Policy 4172 – Human Resources – Use of Tobacco and E-Cigarette Products
5. Approval of Policy 5410 – Student Services – Substance Use

H. New Business

1. Approval of Construction Documents for Ron Witt Support Services Center Project
2. Award of Contract for Montclair Elementary Project
3. Award of Contract for Security Improvements Phase IIB
4. Approval of Rule 1235.1 – Community Relations – Conduct on District Property
5. Approval of Rule 1347.1 – Community Relations – Use of Tobacco and E-Cigarette Products
6. Approval of Rule 4172.1 – Human Resources – Use of Tobacco and E-Cigarette Products
7. Approval of Rule 5400.4 – Student Services – Student Discipline: Curtailment of Extracurricular Activities
8. Approval of Rule 5400.6 – Student Services – Standard for Student Conduct
9. Approval of Rule 5410.1 – Student Services – Substance Use
10. Approval of Rule 2100.08 – Administrator Job Description – Executive Director of Human Resources
11. Approval of Rule 2100.09 – Administrator Job Description – Executive Director of Leadership and Strategic Planning
12. Approval of Rule 2100.13 – Administrative Job Description – Director of Activities, Athletics and External Affairs
13. Approval of Rule 2100.21 – Administrative Job Description – Director of Communications
14. Approval of 2014-2015 Elementary Learning Center Programming Application (Subcouncil #4)
15. Approval of Meal Prices for 2014-2015

16. Administrators for Hire
17. Approval of Personnel Actions: Recommendation to Hire, Amended Contract and Resignations
18. Executive Session: Negotiations

I. Reports

1. Enrollment Report
2. Legislative Update
3. Quarterly Construction Report
4. Sampson Construction Report
5. Quarterly Investment Report

J. Future Agenda Items/Board Calendar

1. Board of Education Meeting on Monday, May 5, 2014 at 6:00 p.m. at the Don Stroh Administration Center
2. Employee Recognition Dinner on Wednesday, May 7, 2014 at Georgetown Club. Cocktails at 5:30 p.m. and Dinner starts at 6:30 p.m.
3. Millard Foundation Hall of Fame Banquet on Friday, May 9, 2014 from 6:30-8:30
4. Committee of the Whole Meeting on Monday, May 12, 2014 at 6:00 p.m. at the Don Stroh Administration Center
5. Board of Education Meeting on Monday, May 19, 2014 at 6:00 p.m. at the Don Stroh Administration Center
6. Graduation, May 25, 2014, Civic Auditorium, 1804 Capitol Ave.
 - Millard North High School at 1:00 p.m.
 - Millard South High School at 4:00 p.m.
 - Millard West High School at 7:00 p.m.
7. Board of Education Meeting on Monday, June 2, 2014 at 6:00 p.m. at the Don Stroh Administration Center
8. Board of Education Meeting on Monday, July 7, 2014 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
April 21, 2014

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 – March 17 and April 2, 2014. (See enclosure.)

*E.2. Motion by _____, seconded by _____, to approve the bills. (See enclosures.)

*E.3. Motion by _____, seconded by _____, to receive the Treasurer's Report and Place on File. (See enclosure.)

F.1. Employees of the Month

F.2. Showcase: Winter Sports - Girls & boys Basketball, Swimming/Diving, Wrestling, DECA

F.3. Superintendent's Comments

F.4. Board Comments/Announcements

F.5. Report from Student Representatives

G.1. Motion by _____, seconded by _____, to approve Policy 1235 - Community Relations – Conduct on District Property (See enclosure.)

G.2. Motion by _____, seconded by _____, to approve Policy 1347 - Community Relations – Use of Tobacco and E-Cigarette Products (See enclosure.)

G.3. Motion by _____, seconded by _____, to approve Policy 3642 - Support Services – Construction – Procedures – Contracts (See enclosure.)

G.4. Motion by _____, seconded by _____, to approve Policy 4172 - Human Resources – Use of Tobacco and E-Cigarette Products (See enclosure.)

G.5. Motion by _____, seconded by _____, to approve Policy 5410 - Student Services – Substance Use (See enclosure.)

H.1. Motion by _____, seconded by _____, that the construction documents for the Ron Witt Support Services Center be approved as submitted. (See enclosure.)

H.2. Motion by _____, seconded by _____, that the contract for the Montclair Elementary project be awarded to Rife Construction in the amount \$1,385,533 (with such amount reflecting Base Bid "B" for a two summer project), and that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project. (See enclosure.)

Board Meeting Agenda

April 21, 2014

Page 2

- H.3. Motion by _____, seconded by _____, that the contract for the District-Wide Intrusion Detection Phase II-B Project be awarded to Stanley Security in the amount \$315,566.56 and that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project. (See enclosure.)
- H.4. Motion by _____, seconded by _____, to approve Rule 1235.1 - Community Relations – Conduct on District Property (See enclosure.)
- H.5. Motion by _____, seconded by _____, to approve Rule 1347.1 – Community Relations – Use of Tobacco and E-Cigarette Products (See enclosure.)
- H.6. Motion by _____, seconded by _____, to approve Rule 4172.1 – Human Resources – Use of Tobacco and E-Cigarette Products (See enclosure.)
- H.7. Motion by _____, seconded by _____, to approve Rule 5400.4 – Student Services – Student Discipline: Curtailment of Extracurricular Activities (See enclosure.)
- H.8. Motion by _____, seconded by _____, to approve Rule 5400.6 – Student Services – Standard for Student Conduct (See enclosure.)
- H.9. Motion by _____, seconded by _____, to approve Rule 5410.1 – Student Services – Substance Use (See enclosure.)
- H.10. Motion by _____, seconded by _____, to approve Rule 2100.08 – Administrator Job Description – Executive Director of Human Resources (See enclosure.)
- H.11. Motion by _____, seconded by _____, to approve Rule 2100.09 – Administrator Job Description – Executive Director of Leadership and Strategic Planning (See enclosure.)
- H.12. Motion by _____, seconded by _____, to approve Rule 2100.13 – Administrative Job Description – Director of Activities, Athletics and External Affairs (See enclosure.)
- H.13. Motion by _____, seconded by _____, to approve Rule 2100.21 – Administrative Job Description – Director of Communication (See enclosure.)
- H.14. Motion by _____, seconded by _____, that the Elementary Learning Center Programming Application be approved and that the Associate Superintendent for Educational Services be authorized and directed to execute any and all documents related to this project. (See enclosure.)
- H.15. Motion by _____, seconded by _____, that student meal prices for school year 2014-2015 be established as follows: Elementary School Breakfast (\$1.35) and Lunch (\$2.25); Middle School Breakfast (\$1.55) and Lunch (\$2.45); High School Breakfast (\$1.80) and Lunch (\$2.95) as submitted. As per USDA and State requirements, Adult prices for 2014-2015 will be established as follows: Breakfast (\$1.95) and Lunch (\$3.95). (See enclosure.)
- H.16. Motion by _____, seconded by _____, to approve Administrators for Hire – Kip Colony, Vice-Principal at Millard South High School and Tara Fabian, Principal at Reagan Elementary School.
- H.17. Motion by _____, seconded by _____, to approve Personnel Actions: Recommendation to Hire, Amended Contract, Resignations (See enclosure)
- H.18. Executive Session: Negotiations

I. Reports

1. Enrollment Report
2. Legislative Update
3. Quarterly Construction Report

4. Sampson Construction Report
5. Quarterly Investment Report

J. Future Agenda Items/Board Calendar

1. Board of Education Meeting on Monday, May 5, 2014 at the Don Stroh Administration Center
2. Employee Recognition Dinner on Wednesday, May 7, 2014 at Georgetown Club. Cocktails at 5:30 p.m. and Dinner starts at 6:30 p.m.
3. Millard Foundation Hall of Fame Banquet on Friday, May 9, 2014 from 6:30-8:30
4. Committee of the Whole Meeting on Monday, May 12, 2014 at 6:00 p.m. at the Don Stroh Administration Center
5. Board of Education Meeting on Monday, May 19, 2014 at the Don Stroh Administration Center
6. Graduation, May 25, 2014, Civic Auditorium, 1804 Capitol Ave.
 - Millard North High School at 1:00 p.m.
 - Millard South High School at 4:00 p.m.
 - Millard West High School at 7:00 p.m.
7. Board of Education Meeting on Monday, June 2, 2014 at the Don Stroh Administration Center
8. Board of Education Meeting on Monday, July 7, 2014 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, March 17, 2014, 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, March 14, 2014; 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, Pat Ricketts, announced that the open meetings laws are posted and available for public inspection. Mr. Ricketts asked everyone to join in the Pledge of Allegiance.

Roll call was taken: Dave Anderson, Pat Ricketts, Linda Poole, Mike Kennedy and Paul Meyer were present.

Absent was: Mike Pate

Mr. Ricketts announced that Mr. Pate was excused from the meeting.

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

Motion was made by Mike Kennedy, seconded by Linda Poole, to approve the Board of Education Minutes from March 3, 2014, approve of the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mr. Kennedy, Mr. Meyer, Mr. Anderson, Mr. Ricketts and Mrs. Poole. Voting against were: None. Motion carried.

Superintendent's Comments:

1. This week is Spring Break. There is no school for students and teacher. The District office will be closed this Friday as the twelve month staff will have that day off.
2. We are still looking for a graduation site for this next year. This is the last year that we can use the Civic Center.
3. Next week will be a busy week for the Board members. Dr. Lutz offered his assistance if needed.
4. The Budget retreat is being planned for the May Committee meeting.

Board Comments:

Pat Ricketts offered his condolences to the Jim Johnston family. Jim was a retired teacher in the Millard District who continued to serve as a trainer for student-athletes at Millard West.

Dave Anderson made mention of the news article in a retirement newspaper that featured a story on Dr. Lutz. Mr. Anderson attended the NASB Board meeting over the weekend. The big issue discussed was budget. Dave mentioned to Kent Kingston that we were on the list for starting the new e-meeting process. Mr. Anderson questioned whether the Legislative Seat #6 paperwork was completed. We assured him that the form was completed and turned in.

Linda Poole said she did not attend the NASB meeting do to the hectic week in Millard regarding the Superintendent Search. Mrs. Poole extended her sympathies to the Johnston family. Her daughters knew Mr. Johnston from attending Millard West and were very saddened by the news. Mrs. Poole also stated that she was on Spring Break last week and was able to visit six schools in the Millard District. She wanted to thank the Principals at those schools for taking the time to give her tours.

Mike Kennedy extended his condolences to the Jim Johnston family also. Mr. Kennedy thanked Pat Ricketts for his leadership over the last couple of weeks. The Board has put in a lot of time with the Superintendent Search and he thanked Pat for coordinating the process.

New Business:

Dave Anderson provided the First Reading of Policy 1235 – Community Relations – Conduct on District Property.

Linda Poole provided the First Reading of Policy 1347 – Community Relations – Smoking and Use of Tobacco and E-Cigarette Products. Bill Jelkin from the Student Services Department, gave a brief description of what e-cigarettes are and how they are used.

Paul Meyer provided the First Reading of Policy 3642 – Support Services – Construction – Procedures – Contracts.

Dave Anderson provided the First Reading of Policy 4172 – Human Resources - Use of Tobacco and E-Cigarette Products.

Mike Kennedy provided the First Reading of Policy 5410 – Student Services – Substance Use.

Motion by Linda Poole and seconded by Dave Anderson to permit the low bidder for the Harvey Oaks Elementary School Project to withdraw his bid due to a clerical error; that the contract be awarded to Hargrave Construction in the amount of \$351,012 (with such amount including the Base Bid and Alternates #1 & #2); and, that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project. Mike Purdy of Purdy & Slack Architects was present at the meeting to address questions from the Board. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Anderson and Mr. Ricketts. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Linda Poole to reject the low bid for the North High School Track project do to reported prior performance issues with the vendor and that the contract be awarded to the second lowest bidder, Midwest Tennis and Track, in the amount of \$108,144 and, that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project. Mike Henrichs of Olssen Associates was present at the meeting to address questions from the Board. Voting in favor of said motion was: Mr. Meyer, Mr. Anderson, Mr. Ricketts, Mrs. Poole and Mr. Kennedy. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Dave Anderson to award the contract for the Willowdale Elementary School Paving Project to Swain Construction, Inc. in the amount of \$298,400.55 and that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project. Joe Zadina with Lamp, Rynearson & Associates was present at the meeting to address questions from the Board. Voting in favor of said motion was: Mr. Ricketts, Mrs. Poole, Mr. Kennedy, Mr. Meyer and Mr. Anderson. Voting against was: None. Motion carried.

Motion by Dave Anderson seconded by Linda Poole to award the contract for the Russell Middle School Paving Project to Oldcastle Materials Midwest Company (d.b.a. Omni Engineering) in the amount of \$159, 239.54 and that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project. Paul Gonzales with E & A Consulting Group was present at the meeting to address questions from the Board. Voting in favor of said motion was: Mr. Kennedy, Mr. Meyer, Mr. Anderson, Mr. Ricketts and Mrs. Poole. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Dave Anderson to award the contract for the Buell Stadium Seating Project to CBS Constructors in the amount of \$97,700 (with such amount including the Base bid and Alternate No. 1) and that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such Project. Nelson Link with BCDM Architects was present to address questions from the Board. Voting in favor of said motion was: Mr. Kennedy, Mr. Meyer, Mr. Anderson, Mr. Ricketts and Mrs. Poole. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Dave Anderson to award the contract for the Kiewit Middle School Track Project to ME Collins Contracting Company in the amount of \$271,525 and that the Superintendent for General Administration be authorized to execute any and all documents related to such project. Joe Zadina with Lamp, Rynearson & Associates was present at the meeting to answer questions from the Board. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Anderson and Mr. Ricketts. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Dave Anderson to reject the low bid for the South High School Tennis Court Project for non-conformance with bid requirements; that the contract be awarded to the second lowest bidder, Midwest Waterproofing Company of America, in the amount of \$94,867.50 (with such amount including the Base Bid only); and that the Superintendent for General Administration be authorized to execute any and all documents related to such project. Paul Gonzalez with E & A Consulting was present at the meeting to answer questions from the Board. Mr. Meyer was concerned with the net posts being loose. The replacement of these posts was included in Alternate Bid 1. After discussion, Mike Kennedy made a motion to accept Alternate Bid 1 under the proposed contractors bid schedule for \$4950 to replace the posts and footings and any contract provisions be handled by the Associate Superintendent. Linda Poole seconded this motion. Voting in favor of said motion was: Mr. Ricketts, Mrs. Poole, Mr. Kennedy, Mr. Meyer and Mr. Anderson. Voting against was: None. Motion carried. Voting on the motion as amended was: Mr. Kennedy, Mr. Meyer, Mr. Anderson, Mr. Ricketts and Mrs. Poole. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Linda Poole to award the contract for the Millard West High School Tennis Court Project to Nemaha Sports Construction, Inc. in the amount of \$497,940.40 and that the Superintendent for General Administration be authorized to execute any and all documents related to such project. Joe Zadina of Lamp, Rynearson & Associates was present at the meeting to answer questions from the Board. Voting in favor of said motion was: Mr. Meyer, Mr. Anderson, Mr. Ricketts, Mrs. Poole and Mr. Kennedy. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Linda Poole to award the contract for the Central Middle School Flooring Project to Baldwin Flooring in the amount of \$140,280 (with such amount being the Substitute Carpet Base Bid) and that the Superintendent for General Administration be authorized to execute any and all documents related to such project. Nelson Link of BCDM Architects was present to address question from the Board. Voting in favor of said motion was: Mr. Kennedy, Mr. Meyer, Mr. Anderson, Mr. Ricketts and Mrs. Poole. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Dave Anderson to award the contract for the Millard West High School Softball Field Project to Elkhorn West Construction in the amount of \$93,200 and that the Superintendent for General Administration be authorized to execute any and all documents related to such project. Mike Henrichs of Olsson Associates was present to address questions from the Board. Voting in favor of said motion was: Mr. Anderson, Mr. Ricketts, Mrs. Poole, Mr. Kennedy and Mr. Meyer. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Linda Poole to approve Administrator for Hire – Heidi Weaver – Principal at Millard South High School. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Anderson and Mr. Ricketts. Voting against was: None. Motion carried

Motion by Linda Poole and seconded by Paul Meyer to approve Personnel Actions: New Hires: Kara A. Hill, Brent W. Kelderman, and Jennifer L. Metcalf; Leaves of Absence: Katherine M. Portenier, Karen L. Wagner, Valerie M. Kemp, and Paul Schulte; Amended Contracts: Julie A. Coe and Amber Brooks; and Resignations: Julie Milks, Sheri R. McNamara, Kyle Peterson, Chad Mustard, Sarah Cossack, Bailey A. Riesselman, and Matt Aschoff. Voting in favor of said motion was: Mr. Ricketts, Mrs. Poole, Mr. Kennedy, Mr. Meyer, and Mr. Anderson. Voting against was: None. Motion carried.

President Ricketts requested that the Executive Session for the Superintendent Search Process be delayed **until** after the reports.

Reports:

Angelo Passarelli gave a Legislative Update.

Post Graduate College Enrollment and Completion Report was provided by Mark Feldhausen.

Future Agenda Items/Board Calendar:

Spring Break March 17 – 21, 2014

Special Board of Education Meeting on March 25, 2014 at 6:00 p.m. at the Don Stroh Administration Center

Special Board of Education Meeting on March 26, 2014 at 6:00 p.m. at the Don Stroh Administration Center

Special Board of Education Meeting on March 27, 2014 at 6:00 p.m. at the Don Stroh Administration Center

Retired Teacher Luncheon on April 2, at 12:00 p.m. at the Don Stroh Administration Center

Special Board of Education Meeting on Monday, April 2, 2014 at 6:00 p.m. at the Don Stroh Administration Center

Committee of the Whole Meeting on Monday, April 14, 2014 at 6:00 p.m. at the Don Stroh Administration Center

Board of Education Meeting on Monday, April 21, 2014 at 6:00 p.m. at the Don Stroh Administration Center

Board of Education Meeting on Monday, May 5, 2014 at 6:00 p.m. at the Don Stroh Administration Center

Employee Recognition Dinner on Wednesday, May 7, 2014 at Georgetown Club. Cocktails at 5:30 p.m. and Dinner starts at 6:30 p.m.

Millard Foundation Hall of Fame Banquet on Friday, May 9, 2014 from 6:30-8:30 p.m.

Committee of the Whole Meeting on Monday, May 12, 2014 at 6:00 p.m. at the Don Stroh Administration Center

Board of Education Meeting on Monday, May 19, 2014 at the Don Stroh Administration Center

Graduation, May 25, 2014, Civic Auditorium

- Millard North High School at 1:00 p.m.
- Millard South High School at 4:00 p.m.
- Millard West High School at 7:00 p.m.

At 7:19 p.m. Pat Ricketts said the Board will go into Executive Session for the purpose of Superintendent Search discussion. Motion was made by Dave Anderson and seconded by Paul Meyer to go into Executive Session. Voting in favor of said motion was: Mr. Anderson, Mr. Ricketts, Mrs. Poole, Mr. Kennedy and Mr. Meyer.

Pat Ricketts announced the Board would go into Executive Session.

Motion by Dave Anderson and seconded by Linda Poole to come out of Executive Session at 7:40 p.m. Voting in favor was Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Anderson and Mr. Ricketts. Voting against was: None. Motion carried.


Secretary, Mike Kennedy

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17

A meeting of the Board of Education of the School District No. 17, in the County of Douglas in the State of Nebraska was convened in open and public session at 6:00 p.m., Monday, April 2, 2014, 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, March 31, 2014; 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, Pat Ricketts, announced that the open meetings laws are posted and available for public inspection. Mr. Ricketts asked everyone to join in the Pledge of Allegiance.

Roll call was taken: Mike Pate, Dave Anderson, Pat Ricketts, Linda Poole, Mike Kennedy and Paul Meyer were present.

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

New Business:

Prior to making a motion on the first item of new business, Pat Ricketts thanked Dr. Lutz for his years of service and then summarized the search process with PROACT Search Firm, for a new Superintendent of Millard Public Schools. Mr. Ricketts explained the search was narrowed down to the final 3 candidates, Kelly Moulton from Texas, Jim Sutfin, an internal candidate and Michael Brophy from Yakima, WA.

Each Board member was given the opportunity to voice their views on the Superintendent search and then explain how they came to their decision of which candidate they were supporting for this position. Mrs. Poole spoke first.

Linda Poole's decision was to support Jim Sutfin for Superintendent of Millard Public Schools.

Paul Meyer's decision was to support Michael Brophy for Superintendent of Millard Public Schools.

Mike Pate's decision was to support Jim Sutfin for Superintendent of Millard Public Schools.

Dave Anderson's decision was to support Jim Sutfin for Superintendent of Millard Public Schools.

Mike Kennedy's decision was to support Jim Sutfin for Superintendent of Millard Public Schools.

Pat Rickett's decision was to support Jim Sutfin for Superintendent of Millard Public Schools.

Motion by Linda Poole and seconded by Mike Kennedy to select and hire Jim Sutfin as the new Superintendent of the Millard Public Schools, and for the approval of the Superintendent's Contract, and to direct the President and Secretary to execute the contract with the new Superintendent. Voting in favor of said motion was: Mike Pate, Dave Anderson, Pat Ricketts, Linda Poole, Mike Kennedy and Paul Meyer. Voting against was: None. Motion carried.

Jim Sutfin was named the new Superintendent of Millard Public Schools and will begin his job on July 1, 2014. The Board congratulated Mr. Sutfin. Mr. Sutfin responded by thanking the Board. He also thanked Dr. Lutz and wished him well in his retirement.

Motion by Dave Anderson and seconded by Mike Pate that the Contract for the Ackerman Elementary Project be awarded to F& B Constructors in the amount of \$130,000 (with such amount including the Base Bid and Alternate #1),

and that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project. John Carlson of Carlson West Povondra Architects was present at the meeting to address questions from the Board. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Anderson and Mr. Ricketts. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Dave Anderson that the contract for the Aldrich Elementary Project be awarded to D.R. Holtz Contracting, Inc. in the amount of \$350,750 (with such amount including the Base Bid and Alternates #1 and #2), and, that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project. Nicolette Amundson with CLH Architects was present at the meeting to address questions from the Board. Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole and Mr. Kennedy. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Linda Poole that the low bid for the Bryan Elementary Project be rejected due to the contractors lack of experience with similarly complex educational construction projects; that the contract for said Project be awarded to the second to low bid F&B Constructors, Inc. in the amount \$3,026,000 (with such amount including the Base Bid and Alternates #1, #2, and #3); and, that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project. Kevin Schluckebier with BCDM Architects was present at the meeting to address questions from the Board. Voting in favor of said motion was: Mr. Anderson, Mr. Ricketts, Mrs. Poole, Mr. Kennedy, Mr. Meyer and Mr. Pate. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Mike Pate that the contract for the Upchurch Elementary Playground Project be awarded to Dostals Construction, Inc. in the amount of \$59,500 (with such amount including the base bid only), and, that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such Project. Mike Henrichs of Olssen Associates was present to address questions from the Board. Voting in favor of said motion was: Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts and Mrs. Poole. Voting against was: None. Motion carried.

Motion by Paul Meyer and seconded by Linda Poole that the contract for the District-Wide Intrusion Detection Project be awarded to Dakota Security Systems in the amount of \$284,126 and that the Superintendent for General Administration be authorized to execute any and all documents related to such project. Andy Lang with Morrissey Engineering, Inc. was present at the meeting to answer questions from the Board. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Anderson and Mr. Ricketts. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Mike Kennedy that the Right-of Way Easement for OPPD related to work to be conducted at 156th & Q Streets be approved as submitted. Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole and Mr. Kennedy. Voting against was: None. Motion carried.

Future Agenda Items/Board Calendar:

- Committee of the Whole Meeting on Monday, April 14, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- Board of Education Meeting on Monday, April 21, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- Board of Education Meeting on Monday, May 5, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- Employee Recognition Dinner on Wednesday, May 7, 2014 at Georgetown Club, with cocktails at 5:30 p.m. and dinner at 6:30 p.m.

Board of Education Minutes

April 2, 2014

Page 3

- Millard Foundation Hall of Fame Banquet on Friday, May 9, 2014 from 6:30-8:30 p.m.
- Committee of the Whole Meeting on Monday, May 12, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- Board of Education Meeting on Monday, May 19, 2014 at the Don Stroh Administration Center
- Graduation, May 25, 2014, Civic Auditorium
 - Millard North High School at 1:00 p.m.*
 - Millard South High School at 4:00 p.m.*
 - Millard West High School at 7:00 p.m.*

President Pat Ricketts adjourned the meeting at 7:00 p.m.



Secretary, Mike Kennedy

Millard Public Schools

April 21, 2014

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411636	03/13/2014	100301	BELLEVUE EAST HIGH SCHOOL	\$80.00
	411637	03/13/2014	132607	BLAIR COMMUNITY SCHOOLS	\$80.00
	411638	03/13/2014	108436	COX COMMUNICATIONS INC	\$33,861.79
	411639	03/13/2014	033473	DIETZE MUSIC HOUSE INC	\$551.00
	411640	03/13/2014	139027	ANTHONY W GUTIERREZ	\$56.25
	411641	03/13/2014	102451	INTERNATIONAL BACCALAUREATE	\$1,245.00
	411642	03/13/2014	F03011	INTERNATIONAL BACCALAUREATE ORG.	\$515.63
	411643	03/13/2014	131581	EDUCATIONAL THEATRE ASSOC	\$792.00
	411644	03/13/2014	132518	LINCOLN SOUTHWEST HIGH SCHOOL	\$230.00
	411645	03/13/2014	132518	LINCOLN SOUTHWEST HIGH SCHOOL	\$230.00
	411646	03/13/2014	140196	LOYOLA UNIVERSITY CHICAGO	\$2,500.00
	411647	03/13/2014	107724	NATIONAL FORENSIC LEAGUE	\$128.00
	411648	03/13/2014	133227	PETTY CASH/TECHNOLOGY	\$105.28
	411649	03/13/2014	135863	RUDOLPH A VLCEK III	\$118.75
	411669	03/20/2014	065420	CENTRAL MIDDLE SCHOOL	\$120.00
	411670	03/20/2014	133633	CMI EDUCATION INSTITUTE INC	\$569.97
	411671	03/20/2014	027345	CURRICULUM ASSOCIATES INC	\$2,362.50
	411673	03/20/2014	133397	HY-VEE INC	\$23.51
	411674	03/20/2014	102451	INTERNATIONAL BACCALAUREATE	\$1,185.00
	411675	03/20/2014	140110	GEORGIA HOLDINGS INC	\$4,334.91
	411676	03/20/2014	131412	NE DEPT OF HEALTH & HUMAN SERVICES	\$280.00
	411677	03/20/2014	107732	BRIAN L NELSON	\$400.00
	411678	03/20/2014	100013	OFFICE DEPOT 84133510	\$17.16
	411679	03/20/2014	070810	OMAHA PUBLIC SCHOOLS	\$75.00
	411680	03/20/2014	108429	PETTY CASH/MILLARD SOUTH	\$194.00
	411681	03/20/2014	138852	PETTY CASH/MILLARD WEST	\$79.71
	411682	03/20/2014	139085	SOUTH SARPY SCHOOL DISTRICT 46	\$140.00
	411683	03/20/2014	130044	SCHOOL SOCIAL WORK ASSN OF NE	\$40.00
	411684	03/20/2014	098765	SECURITY BENEFIT LIFE INS CO	\$1,128.00
	411685	03/20/2014	134127	US POSTMASTER	\$5,000.00
	411686	03/20/2014	140199	WEST ELK USD #282	\$300.00
	411687	03/27/2014	011651	AMERICAN EXPRESS	\$7,542.71
	411688	03/27/2014	065420	CENTRAL MIDDLE SCHOOL	\$135.00
	411689	03/27/2014	132832	NEBRASKA SCHOOL ACTIVITIES ASSN	\$830.00
	411690	03/27/2014	132625	NE SPEECH COMMUNICATION & THEATRE	\$510.00
	411691	03/27/2014	131612	UNIVERSITY OF IOWA	\$100.00
	411692	04/07/2014	136271	TROPHY GUY INC	\$161.15
	411693	04/07/2014	010040	A & D TECHNICAL SUPPLY CO INC	\$522.85

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411694	04/07/2014	136961	ABANTE LLC	\$1,290.00
	411695	04/07/2014	010036	PREISTER INC	\$156.00
	411696	04/07/2014	131632	AC AWARDS INC	\$150.00
	411697	04/07/2014	140200	LORI ADAM	\$31.00
	411699	04/07/2014	133402	KAREN ADAMS	\$40.71
	411701	04/07/2014	102832	ADVANCED OFFICE INTERIORS CORP	\$822.84
	411702	04/07/2014	139412	ERIN AGUIRRE	\$114.48
	411703	04/07/2014	108351	AIRGAS INC	\$160.87
	411704	04/07/2014	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	\$1,520.00
	411707	04/07/2014	107651	AMAZON.COM INC	\$1,003.11
	411708	04/07/2014	010021	AMERICAN ART CLAY CO.INC.	\$200.39
	411709	04/07/2014	134210	AMERICAN FENCE STORE INC	\$37.52
	411710	04/07/2014	139056	AMERICAN SOCIETY OF COMPOSERS	\$330.25
	411711	04/07/2014	102430	AMI GROUP INC	\$1,525.00
	411712	04/07/2014	069689	AMSAN LLC	\$819.42
	411713	04/07/2014	012590	HOLLAND USA INC	\$60.71
	411714	04/07/2014	065425	ANDERSEN MIDDLE SCHOOL	\$230.00
	411715	04/07/2014	138548	DANIELLE ANDERSON	\$50.46
	411716	04/07/2014	010112	JOSEY THOMAS AARON	\$210.00
	411717	04/07/2014	138915	JAMIE ANDERSON	\$290.67
	411718	04/07/2014	136056	DAVE ANDERSON	\$404.93
	411719	04/07/2014	140208	ERIN ANZURES	\$54.00
	411720	04/07/2014	139224	SCANDIUM INC	\$656.36
	411721	04/07/2014	106436	AQUA-CHEM INC	\$635.98
	411722	04/07/2014	132842	ARMSTRONG MEDICAL INDUSTRIES, INC.	\$902.95
	411723	04/07/2014	013496	ASCD	\$985.00
	411724	04/07/2014	134235	SARAH ASCHENBRENNER	\$104.89
	411725	04/07/2014	134419	DENISE AUSTIN	\$254.48
	411726	04/07/2014	138291	AUTISM CENTER OF NEBRASKA INC	\$3,488.77
	411727	04/07/2014	132405	U SAVE FOODS INC. SUB:NASH FINCH CO	\$48.52
	411728	04/07/2014	135991	BAKER DISTRIBUTING CO LLC	\$8,678.40
	411729	04/07/2014	139888	MARIANN BAKK	\$25.54
	411730	04/07/2014	017876	BARCLAY SCHOOL SUPPLIES INC	\$761.98
	411731	04/07/2014	017900	BARCO MUNICIPAL PRODUCTS, INC.	\$201.00
	411732	04/07/2014	017908	REX BARKER	\$40.94
	411733	04/07/2014	139846	EILEEN BARKS	\$78.91
	411734	04/07/2014	099646	BARNES AND NOBLE BOOKSTORE	\$147.16
	411735	04/07/2014	017877	CYNTHIA BARR-MCNAIR	\$143.64

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411737	04/07/2014	107979	LORI BARTELS	\$529.08
	411739	04/07/2014	133359	TERA BASS	\$160.00
	411740	04/07/2014	138054	BAXTER FORD INC	\$3,457.88
	411741	04/07/2014	134584	MARY BAYNE	\$47.04
	411742	04/07/2014	136272	BEAR CONSTRUCTION INC	\$2,472.50
	411743	04/07/2014	135223	AARON BEARINGER	\$54.43
	411744	04/07/2014	134873	JOHN BECKER	\$27.78
	411745	04/07/2014	139783	LYNNE H BECKER	\$1,937.50
	411746	04/07/2014	107540	BRIAN BEGLEY	\$250.32
	411747	04/07/2014	139889	DARLA BELL	\$130.48
	411748	04/07/2014	102860	BENIK CORP.	\$40.50
	411750	04/07/2014	134884	JULIE BERGSTROM	\$864.39
	411752	04/07/2014	139161	BERKLEY RISK ADMINISTRATORS CO LLC	\$15,000.00
	411753	04/07/2014	018705	HAIAR & HAIAR INC	\$29.96
	411754	04/07/2014	134945	NOLAN BEYER	\$237.92
	411755	04/07/2014	132976	BIO-RAD LABORATORIES	\$683.20
	411756	04/07/2014	019111	BISHOP BUSINESS EQUIPMENT	\$26,798.54
	411757	04/07/2014	139321	BIZCO INC	\$201.00
	411758	04/07/2014	099220	DICK BLICK CO	\$1,113.26
	411759	04/07/2014	133947	BOBCAT OF OMAHA USE V#071024	\$339.34
	411760	04/07/2014	134478	TIFFANY BOCK SMITH	\$53.76
	411761	04/07/2014	139344	DOUGLAS BOGATZ	\$45.36
	411762	04/07/2014	130899	KIMBERLY BOLAN	\$207.20
	411763	04/07/2014	019530	BOULDEN PUBLISHING	\$482.11
	411765	04/07/2014	019559	BOUND TO STAY BOUND BOOKS INC	\$4,928.94
	411766	04/07/2014	139996	BOYS TOWN	\$15,904.00
	411768	04/07/2014	134915	ROBIN BREEDLOVE	\$150.80
	411769	04/07/2014	139890	DOUGLAS BREITER	\$59.42
	411770	04/07/2014	130576	PAMELA BRENNAN	\$204.40
	411771	04/07/2014	137843	BRETFORD MANUFACTURING INC	\$272.75
	411772	04/07/2014	136205	KIMBERLY A BROWN	\$72.08
	411773	04/07/2014	133824	NANCY BROWN	\$36.51
	411778	04/07/2014	106806	ELIZABETH CAREY	\$300.06
	411780	04/07/2014	023970	CAROLINA BIOLOGICAL SUPPLY CO	\$391.44
	411781	04/07/2014	132428	JENNIFER CARSON	\$47.15
	411782	04/07/2014	131158	CURTIS CASE	\$147.36
	411784	04/07/2014	133970	CCS PRESENTATION SYSTEMS	\$0.00
	411785	04/07/2014	133589	CDW GOVERNMENT, INC.	\$5,489.56

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411786	04/07/2014	065420	CENTRAL MIDDLE SCHOOL	\$160.00
	411787	04/07/2014	138613	CENTRAL SALES INC	\$2,162.72
	411788	04/07/2014	024425	CENTRAL STATES INDUSTRIAL SUPPLY	\$459.77
	411789	04/07/2014	135648	SUSAN CHADWICK	\$58.07
	411790	04/07/2014	134043	MALCOLM CHAI	\$228.88
	411791	04/07/2014	018865	CHANNING BETE COMPANY INC	\$89.55
	411792	04/07/2014	132271	ERIK CHAUSSEE	\$53.76
	411793	04/07/2014	106836	KEVIN J CHICK	\$570.37
	411795	04/07/2014	106851	CHILDREN'S HOME HEALTHCARE	\$36,210.00
	411797	04/07/2014	025197	CITY OF OMAHA	\$100.00
	411798	04/07/2014	099222	SCHOOL SPECIALTY INC	\$40.81
	411799	04/07/2014	025235	DALE CLAUSEN	\$153.44
	411800	04/07/2014	139997	HAYLEY CLEVINGER	\$33.15
	411801	04/07/2014	131135	PATRICIA CLIFTON	\$27.55
	411802	04/07/2014	137013	NANCY COLE	\$134.33
	411803	04/07/2014	022701	SHARON COMISAR-LANGDON	\$48.16
	411804	04/07/2014	103038	COMMITTEE FOR CHILDREN	\$0.00
	411805	04/07/2014	025690	COMPUTER INFORMATION CONCEPTS	\$1,489.95
	411806	04/07/2014	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$235.00
	411807	04/07/2014	139891	MARY CONNELL	\$46.26
	411809	04/07/2014	026057	CONTROL MASTERS INC	\$11,768.09
	411810	04/07/2014	026443	CORE KNOWLEDGE FOUNDATION	\$242.50
	411811	04/07/2014	132170	CORMACI CONSTRUCTION INC	\$512.00
	411813	04/07/2014	137395	CPI QUALIFIED PLAN CONSULTANTS INC	\$772.50
	411814	04/07/2014	017611	ANGELA CRAFT	\$52.08
	411815	04/07/2014	139034	CRAIG RESOURCES INC	\$6,563.57
	411816	04/07/2014	100300	CREATIVE TEACHING PRESS INC	\$58.64
	411817	04/07/2014	026970	CRESCENT ELECTRIC SUPPLY CO	\$205.20
	411818	04/07/2014	109063	CRISIS PREVENTION INSTITUTE INC	\$2,228.00
	411819	04/07/2014	109021	PATRICIA CRUM	\$250.59
	411820	04/07/2014	106893	WICHITA WATER CONDITIONING INC	\$106.42
	411821	04/07/2014	027300	CUMMINS CENTRAL POWER LLC	\$1,542.02
	411822	04/07/2014	100577	CURTIS 1000 INC	\$11,816.07
	411823	04/07/2014	130900	CHERYL CUSTARD	\$178.08
	411824	04/07/2014	140140	ALBERT CWIRKO	\$23.30
	411825	04/07/2014	131483	JANET DAHLGAARD	\$35.00
	411826	04/07/2014	132671	JEAN DAIGLE	\$107.24
	411827	04/07/2014	134751	ANGELA DAIGLE	\$46.03

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411828	04/07/2014	131003	DAILY RECORD	\$87.00
	411829	04/07/2014	138477	MIDWEST HARDWOODS	\$244.70
	411830	04/07/2014	138306	STACY DARNOLD	\$81.93
	411831	04/07/2014	135099	HEATHER DAUBERT	\$170.28
	411832	04/07/2014	139391	KELLY DAVIS	\$6.72
	411833	04/07/2014	032497	CHERYL DECKER	\$87.36
	411834	04/07/2014	099249	DELTA EDUCATION LLC	\$1,307.37
	411835	04/07/2014	032800	DEMCO INC	\$716.86
	411836	04/07/2014	135865	SABRINA DENNEY BULL	\$22.60
	411837	04/07/2014	032872	DENNIS SUPPLY COMPANY	\$6,194.82
	411838	04/07/2014	136316	EVA DENTON	\$38.86
	411839	04/07/2014	137331	BASTIAN DERICHS	\$65.41
	411840	04/07/2014	130685	VOGEL WEST INC	\$82.28
	411841	04/07/2014	136181	MARY DICKERSON	\$80.27
	411842	04/07/2014	033466	DIDAX INC	\$2,098.77
	411844	04/07/2014	033473	DIETZE MUSIC HOUSE INC	\$900.80
	411845	04/07/2014	135509	DIGIORGIO'S SPORTSWEAR INC	\$456.00
	411846	04/07/2014	136179	DIGITAL EXPRESS INC	\$942.50
	411850	04/07/2014	135373	LINDA DONOHUE	\$20.05
	411855	04/07/2014	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	\$736,390.15
	411858	04/07/2014	138848	ERIN DOWNS	\$146.55
	411859	04/07/2014	135689	SUSAN DULANY	\$81.93
	411862	04/07/2014	137117	JEANNE DYMOND	\$64.51
	411863	04/07/2014	107033	MAYER-JOHNSON LLC	\$30.00
	411864	04/07/2014	138426	KELLY EALY	\$60.20
	411865	04/07/2014	036520	EASTERN NEBRASKA HUMAN SVCS AGENCY	\$34,200.00
	411866	04/07/2014	036830	EDITORIAL PROJECTS IN EDUCATION INC	\$89.94
	411867	04/07/2014	037525	EDUCATIONAL SERVICE UNIT #3	\$126,334.48
	411868	04/07/2014	138737	HIGHSMITH LLC	\$34.47
	411869	04/07/2014	139188	PAUL L MYERS	\$700.00
	411871	04/07/2014	139892	ERIN EHLY	\$47.71
	411873	04/07/2014	133823	REBECCA EHRHORN	\$327.87
	411874	04/07/2014	038100	ELECTRICAL ENGINEERING & EQPT CO	\$752.45
	411875	04/07/2014	038140	ELECTRONIC SOUND INC.	\$1,963.84
	411876	04/07/2014	138363	JACLYN ELSASSER	\$261.43
	411877	04/07/2014	139714	JULIE EMMEL	\$8.54
	411878	04/07/2014	132066	ENGINEERED CONTROLS INC	\$532.50
	411879	04/07/2014	109066	TED ESSER	\$154.11

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411880	04/07/2014	139198	ETC MONTESSORI LLC	\$210.85
	411881	04/07/2014	137950	MICHAEL ETZELMILLER	\$53.76
	411882	04/07/2014	132472	EVAN-MOOR EDUCATIONAL PUBLISHERS	\$66.97
	411883	04/07/2014	136019	CARRIE FAIRBAIRN	\$183.00
	411884	04/07/2014	139144	REZNICEK INVESTMENTS INC	\$150.00
	411885	04/07/2014	131927	RLB ENTERPRISE LLC	\$92.99
	411887	04/07/2014	132699	FATHER FLANAGANS BOYS HOME	\$50.40
	411888	04/07/2014	132699	FATHER FLANAGANS BOYS HOME	\$86.00
	411889	04/07/2014	139472	MATTHEW FEDDE	\$18.59
	411891	04/07/2014	040450	FEDERAL EXPRESS	\$162.59
	411892	04/07/2014	131826	ALICIA FEIST	\$26.88
	411893	04/07/2014	040470	MARK FELDHAUSEN	\$57.51
	411895	04/07/2014	040537	FERGUSON ENTERPRISES INC	\$1,065.72
	411896	04/07/2014	137016	ANGELA FERGUSON	\$54.39
	411897	04/07/2014	132845	JODI FIDONE	\$47.60
	411898	04/07/2014	133919	FILTER SHOP INC	\$3,061.89
	411899	04/07/2014	040902	FIRST NATIONAL BANK TRUST DEPT	\$500.00
	411900	04/07/2014	139942	KELSEY FISCHER	\$11.82
	411901	04/07/2014	109855	SHANNON FISCHER	\$386.43
	411902	04/07/2014	139679	CRAIG A FITZPATRICK	\$2,350.00
	411904	04/07/2014	041086	FLINN SCIENTIFIC INC	\$191.00
	411905	04/07/2014	131555	FLOORS INC	\$440.00
	411906	04/07/2014	041100	FOLLETT SCHOOL SOLUTIONS INC	\$7,691.21
	411907	04/07/2014	136106	FOLLETT SCHOOL SOLUTIONS INC	\$0.00
	411908	04/07/2014	134723	FORDHAM UNIVERSITY	\$3,596.00
	411909	04/07/2014	041146	KENNETH FOSSEN	\$96.66
	411910	04/07/2014	041463	FREE SPIRIT PUBLISHING INC	\$176.59
	411911	04/07/2014	134223	TERESA FRIDRICH	\$63.00
	411912	04/07/2014	139739	DEBRA COLGROVE &/OR KENTON COLGROVE	\$90.20
	411913	04/07/2014	137663	FUN AND FUNCTION LLC	\$564.70
	411914	04/07/2014	139159	MARIA CRISTINA GARCIA	\$30.00
	411915	04/07/2014	137543	MEGAN GEERTS	\$56.36
	411916	04/07/2014	133607	GIBBS M SMITH INC	\$1,024.65
	411917	04/07/2014	139894	TRICIA GILLETT	\$111.23
	411918	04/07/2014	106660	GLASSMASTERS INC	\$645.94
	411920	04/07/2014	139641	EVANGELICAL LUTH GOOD SAMARITAN SOC	\$612.00
	411921	04/07/2014	044887	GOODHEART-WILCOX PUBLISHER	\$160.50
	411922	04/07/2014	044890	GOODWAY TECHNOLOGIES CORPORATION	\$2,743.86

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411923	04/07/2014	044886	GOODWILL INDUSTRIES INC	\$2,542.00
	411924	04/07/2014	044891	GOPHER	\$1,518.39
	411927	04/07/2014	044950	GRAINGER INDUSTRIAL SUPPLY	\$2,853.47
	411928	04/07/2014	133543	GRANTSMANSHIP CENTER	\$250.00
	411929	04/07/2014	140210	CARI GREEN	\$170.00
	411931	04/07/2014	130083	HARRY GRIMMINGER	\$100.80
	411932	04/07/2014	135199	LISA GUSTIN	\$64.74
	411933	04/07/2014	131686	ANDREW HAHN	\$45.92
	411934	04/07/2014	134436	MICHELLE HALL	\$76.16
	411935	04/07/2014	139076	CARRIE HAMILL	\$535.68
	411937	04/07/2014	140050	JESSICA HANSON	\$50.23
	411942	04/07/2014	047853	HAPPY CAB COMPANY INC	\$54,297.55
	411944	04/07/2014	F03042	HARRIS COMPUTER CORP	\$22,433.76
	411945	04/07/2014	135821	LESLEY HARRISON-ROLAND	\$61.83
	411946	04/07/2014	056820	HARRY A KOCH COMPANY	\$12,279.25
	411947	04/07/2014	140202	HARVEY OAKS PTO	\$406.70
	411949	04/07/2014	132489	CHARLES HAYES	\$85.90
	411950	04/07/2014	139347	CHERYL HEADLEY	\$76.16
	411951	04/07/2014	048475	HEARTLAND FOUNDATION	\$5,796.00
	411952	04/07/2014	139363	TYMESIA HEATH	\$54.00
	411953	04/07/2014	108273	MARGARET HEBENSTREIT PT	\$185.36
	411954	04/07/2014	131137	AMANDA HEGGE	\$209.36
	411955	04/07/2014	048517	GREENWOOD PUBLISHING GROUP INC	\$924.00
	411956	04/07/2014	102842	HELGET GAS PRODUCTS INC	\$51.54
	411957	04/07/2014	108478	DAVID HEMPHILL	\$24.86
	411959	04/07/2014	132423	HEWLETT PACKARD CO	\$4,633.22
	411960	04/07/2014	048845	CAMILLE HINZ	\$31.75
	411962	04/07/2014	048940	HOBBY LOBBY STORES INC	\$189.50
	411964	04/07/2014	140209	HOLMAN BOILER WORKS INC	\$10,919.05
	411965	04/07/2014	140204	KAREN HOOGNER	\$38.51
	411966	04/07/2014	132592	WILLIAM SPRAGUE, JR.	\$19.80
	411967	04/07/2014	137943	STACY HORSHAM	\$82.77
	411968	04/07/2014	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	\$4,105.84
	411969	04/07/2014	109836	AMY HOULTON	\$208.32
	411970	04/07/2014	132531	TERRY HOULTON	\$62.68
	411971	04/07/2014	101533	DIANE HOWARD	\$400.72
	411972	04/07/2014	139473	KATHLEEN HRABAN	\$17.36
	411973	04/07/2014	049700	HUGHES TREE SERVICE	\$17,165.00

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411975	04/07/2014	134807	MONICA HUTFLES	\$74.37
	411976	04/07/2014	049844	HYDRONIC ENERGY INC	\$104.20
	411977	04/07/2014	133397	HY-VEE INC	\$3,656.63
	411978	04/07/2014	133397	HY-VEE INC	\$1,216.52
	411979	04/07/2014	135004	HY-VEE INC	\$572.30
	411980	04/07/2014	049850	HY-VEE INC	\$1,208.21
	411981	04/07/2014	051573	POPCO INC	\$53.00
	411982	04/07/2014	135502	INDOFF, INC.	\$456.40
	411983	04/07/2014	136349	SCOTT INGWERSON	\$955.48
	411984	04/07/2014	139348	DANIEL INNES	\$48.50
	411985	04/07/2014	131495	INSECT LORE	\$74.40
	411986	04/07/2014	100928	J W PEPPER & SON INC.	\$3,841.51
	411987	04/07/2014	136314	KORRINDA JAMIESON	\$192.64
	411989	04/07/2014	054230	JANELLE PUBLICATIONS INC	\$31.00
	411990	04/07/2014	131157	CHRISTINE JANOVEC-POEHLMAN	\$82.71
	411991	04/07/2014	136953	JSDO 1 LLC	\$595.64
	411992	04/07/2014	135735	GEORGE JELKIN	\$61.69
	411993	04/07/2014	133037	JENSEN TIRE COMPANY	\$3,611.30
	411994	04/07/2014	138845	KRISTIN JOHN	\$66.64
	411995	04/07/2014	139349	TERRIN JOHNSON	\$391.22
	411996	04/07/2014	136221	JUDITH JOHNSON	\$49.40
	411997	04/07/2014	139350	BRANDON JOHNSTON	\$56.73
	411998	04/07/2014	059573	NANCY JOHNSTON	\$24.81
	411999	04/07/2014	054630	JOHNSTONE SUPPLY	\$111.38
	412002	04/07/2014	139895	TERESA KAELIN	\$66.14
	412003	04/07/2014	056182	KAGAN PUBLISHING & PRO DEVELOPMENT	\$492.00
	412004	04/07/2014	140225	GATLUAK D KANG	\$20.00
	412005	04/07/2014	101224	KAPCO	\$125.24
	412006	04/07/2014	056215	KAPLAN EARLY LEARNING CO	\$80.44
	412007	04/07/2014	132265	CATHERINE KEISER	\$220.99
	412008	04/07/2014	132272	SUSAN KELLEY	\$25.54
	412009	04/07/2014	134801	JULIE KEMP	\$63.28
	412010	04/07/2014	131177	ANDREA KIDD	\$23.82
	412011	04/07/2014	140091	KENT KINGSTON	\$171.31
	412012	04/07/2014	139146	EMILY KIRKLAND	\$8.57
	412013	04/07/2014	139301	REBECCA KLEEMAN WEYANT	\$205.00
	412014	04/07/2014	138807	KNOWLEDGELAKE INC	\$12,403.83
	412015	04/07/2014	138846	ELIZABETH KOCIS	\$22.62

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	412016	04/07/2014	134864	BRIDGET KOWAL	\$35.30
	412017	04/07/2014	136285	MICHELLE KRAFT	\$42.56
	412018	04/07/2014	134546	ELLEN KRAMER	\$244.60
	412020	04/07/2014	139834	AUDRIE KREPCIK	\$361.46
	412022	04/07/2014	133923	KUBAT PHARMACY/HEALTHCARE	\$4,040.00
	412023	04/07/2014	137385	JOSEPH KUEHL	\$117.49
	412024	04/07/2014	137010	CHRISTINA LAGRONE	\$103.38
	412027	04/07/2014	099217	LAKESHORE LEARNING MATERIALS	\$1,136.17
	412029	04/07/2014	135257	LANGUAGE LINE SERVICES INC	\$292.02
	412030	04/07/2014	134373	DAWN LANHAM	\$55.31
	412031	04/07/2014	139335	LARRY VOGLER	\$1,452.20
	412032	04/07/2014	135688	DENISE LARSON	\$211.68
	412033	04/07/2014	136518	JANET LARSON	\$66.25
	412034	04/07/2014	135156	LAWSON PRODUCTS INC	\$1,064.10
	412036	04/07/2014	138545	LEARNING HEADQUARTERS LLC	\$176.45
	412037	04/07/2014	130792	LEARNING RESOURCES	\$175.91
	412038	04/07/2014	139896	MICHELLE LEENERTS	\$146.94
	412039	04/07/2014	137345	BONNIE LEVINGER	\$16.80
	412040	04/07/2014	137296	LIBERTY HARDWOODS INC	\$321.20
	412041	04/07/2014	059470	LIEN TERMITE & PEST CONTROL INC	\$616.00
	412042	04/07/2014	059577	LINGUISYSTEMS, INC.	\$115.90
	412043	04/07/2014	059560	MATHESON TRI-GAS INC	\$0.00
	412044	04/07/2014	136315	COURTNEY LOHRENZ	\$24.14
	412045	04/07/2014	059866	STACY LONGACRE	\$421.12
	412047	04/07/2014	060023	NEBRASKA SPORTS INDUSTRIES INC.	\$105.33
	412048	04/07/2014	138360	DIANA MARGARET LOVEJOY POWELL	\$225.00
	412049	04/07/2014	060111	LOVELESS MACHINE & GRINDING	\$197.50
	412050	04/07/2014	057770	LRP PUBLICATIONS INC	\$244.50
	412051	04/07/2014	060125	LUCKS MUSIC LIBRARY INC	\$220.35
	412052	04/07/2014	138740	ANNA LUKEHART	\$122.00
	412053	04/07/2014	135376	CASEY LUNDGREN	\$54.15
	412054	04/07/2014	060155	LYMAN-RICHEY CORPORATION	\$620.24
	412055	04/07/2014	099321	MACKIN BOOK CO	\$5,360.54
	412056	04/07/2014	140184	STEPHEN MAINELLI	\$46.65
	412058	04/07/2014	138473	KEITH MALY	\$51.52
	412059	04/07/2014	137007	KAREN MARBLE	\$189.84
	412062	04/07/2014	133505	SUSAN MARLATT	\$44.80
	412063	04/07/2014	139943	LISA MARSH	\$50.96

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	412064	04/07/2014	133201	DAWN MARTEN	\$15.57
	412066	04/07/2014	108052	MAX I WALKER	\$1,157.23
	412068	04/07/2014	138341	MAXIM HEALTHCARE SERVICES INC	\$11,182.26
	412070	04/07/2014	136618	DANIEL MCCONNELL	\$92.12
	412071	04/07/2014	140110	GEORGIA HOLDINGS INC	\$3,732.87
	412072	04/07/2014	137014	RYE MCINTOSH	\$131.32
	412073	04/07/2014	135610	KRISTEN MCKEARNEY	\$103.00
	412074	04/07/2014	135153	KRISTEN MCKENNEY	\$183.00
	412075	04/07/2014	139826	SHERI MCNAMARA	\$52.86
	412077	04/07/2014	137947	MECHANICAL SALES PARTS INC	\$1,197.95
	412078	04/07/2014	121126	PATRICIA MEEKER	\$32.70
	412079	04/07/2014	064413	MENARDS INC (OMAHA)	\$25.06
	412080	04/07/2014	064600	METAL DOORS & HARDWARE COMPANY INC	\$594.00
	412082	04/07/2014	133403	AMERICAN NATIONAL BANK	\$7,839.71
	412085	04/07/2014	139339	DOUGLAS M MEYO	\$3,485.75
	412087	04/07/2014	132807	MONTESSORI EDUCATIONAL CENTERS INC	\$150.00
	412088	04/07/2014	102870	MIDLAND COMPUTER INC	\$735.74
	412089	04/07/2014	010412	MIDWEST DISTRIBUTING CORP.	\$239.14
	412090	04/07/2014	138621	MIDWEST IMPRESSIONS INC	\$500.00
	412091	04/07/2014	064950	MIDWEST METAL WORKS INC	\$102.00
	412092	04/07/2014	065200	MIDWEST SHOP SUPPLIES INC	\$211.85
	412093	04/07/2014	065233	MIDWEST TURF & IRRIGATION INC	\$3,086.66
	412094	04/07/2014	099585	MILLARD MANUFACTURING COMPANY	\$252.00
	412095	04/07/2014	107560	MILLARD METAL SERVICES INC.	\$335.00
	412096	04/07/2014	131716	BRAD S MILLARD	\$525.00
	412098	04/07/2014	135388	ANNE MILLER	\$30.48
	412099	04/07/2014	065564	BARBARA MILLER	\$78.40
	412100	04/07/2014	140207	CYNTHIA H MILLER	\$337.50
	412101	04/07/2014	132412	SANDRA MILLER	\$37.46
	412105	04/07/2014	132491	DONITA MOSEMAN	\$75.04
	412107	04/07/2014	063150	MSC INDUSTRIAL SUPPLY CO	\$123.87
	412111	04/07/2014	137052	DEVONYE MULLINS	\$41.76
	412113	04/07/2014	133712	MURPHY TRACTOR & EQUIPMENT CO	\$706.55
	412114	04/07/2014	066580	MUSIC IN MOTION INC	\$17.94
	412115	04/07/2014	066563	MUSIC IS ELEMENTARY	\$9,429.49
	412117	04/07/2014	067000	NASCO	\$178.87
	412118	04/07/2014	139748	NATIONAL ARCHERY IN SCHOOLS PROGRAM	\$0.00
	412119	04/07/2014	107416	NATIONAL GEOGRAPHIC SOCIETY	\$580.00

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	412120	04/07/2014	107416	NATIONAL GEOGRAPHIC SOCIETY	\$120.00
	412121	04/07/2014	102522	NEBRASKA CTR EDUCATION OF CHILDREN	\$102.00
	412122	04/07/2014	130548	NCS PEARSON INC	\$642.57
	412124	04/07/2014	068334	NEBRASKA AIR FILTER INC	\$4,293.72
	412125	04/07/2014	068340	NEBRASKA ASSOCIATION FOR THE GIFTED	\$2,262.50
	412126	04/07/2014	068445	NEBRASKA FURNITURE MART INC	\$298.00
	412127	04/07/2014	068684	NEBRASKA SCIENTIFIC	\$81.15
	412128	04/07/2014	131476	NEBRASKA TURF PRODUCTS INC	\$4,681.60
	412129	04/07/2014	068954	NEFF COMPANY	\$2,041.05
	412130	04/07/2014	132236	NEVCO INC	\$208.89
	412132	04/07/2014	109843	NEXTEL PARTNERS INC	\$4,773.08
	412133	04/07/2014	136715	CARISSA NIETFELDT	\$38.98
	412134	04/07/2014	107905	MELINDA NOLLER	\$37.02
	412135	04/07/2014	130091	NORTH MIDDLE SCHOOL	\$861.25
	412136	04/07/2014	130667	CARRIE NOVOTNY-BUSS	\$2,370.00
	412137	04/07/2014	140193	MCANDY INC	\$657.50
	412138	04/07/2014	134628	AMY NUNAMAKER	\$412.50
	412139	04/07/2014	050042	ANNE OETH	\$94.64
	412144	04/07/2014	100013	OFFICE DEPOT 84133510	\$19,464.14
	412145	04/07/2014	070245	OHARCO DISTRIBUTORS	\$1,511.94
	412146	04/07/2014	107192	SHIRLOU INC	\$430.22
	412147	04/07/2014	140197	THERESA OLSON	\$39.98
	412148	04/07/2014	132778	MELANIE OLSON	\$12.21
	412151	04/07/2014	070700	OMAHA PAPER COMPANY INC.	\$189.60
	412152	04/07/2014	070850	OMAHA SLINGS INC	\$902.86
	412153	04/07/2014	071050	OMAHA WORLD HERALD CO	\$88.65
	412154	04/07/2014	133850	ONE SOURCE	\$1,586.00
	412156	04/07/2014	130092	MARY OSTERLOH	\$53.42
	412157	04/07/2014	138662	KELLY OSTRAND	\$20.65
	412158	04/07/2014	107193	OTIS ELEVATOR COMPANY	\$5,586.02
	412159	04/07/2014	133368	KELLY O'TOOLE	\$68.88
	412160	04/07/2014	071190	OVERHEAD DOOR COMPANY OMAHA	\$115.00
	412161	04/07/2014	132443	OZANAM/BIST	\$600.00
	412162	04/07/2014	134428	ELIZABETH PACHTA	\$101.47
	412163	04/07/2014	131816	KATHRYN PADILLA-DO NOT USE	\$110.66
	412165	04/07/2014	071545	PAPER CORPORATION	\$40,538.40
	412166	04/07/2014	137015	GEORGE PARKER	\$32.31
	412167	04/07/2014	132006	ANDREA PARSONS	\$130.76

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	412168	04/07/2014	108098	ANGELO D PASSARELLI	\$224.28
	412169	04/07/2014	073300	PATTERSON MEDICAL SUPPLY INC	\$93.80
	412170	04/07/2014	071891	PAYFLEX SYSTEMS USA INC	\$4,495.00
	412171	04/07/2014	102047	PAYLESS OFFICE PRODUCTS INC	\$273.00
	412172	04/07/2014	109831	JANET PELSTER	\$28.00
	412173	04/07/2014	107783	HEIDI PENKE	\$79.80
	412174	04/07/2014	136724	PETCO ANIMAL SUPPLIES STORES INC	\$69.27
	412175	04/07/2014	139898	KRISTINA PETERKIN	\$40.99
	412176	04/07/2014	137009	ANGELA PETERSON	\$35.88
	412177	04/07/2014	134365	VICKY PETERSON	\$85.68
	412178	04/07/2014	133390	HEATHER PHIPPS	\$43.90
	412179	04/07/2014	138397	PICKATIME	\$483.40
	412180	04/07/2014	130721	MARY PILLE	\$129.08
	412181	04/07/2014	132086	PIONEER VALLEY EDUCATIONAL PRESS	\$268.68
	412182	04/07/2014	073040	PITNEY BOWES PRESORT SERVICES INC	\$20,000.00
	412183	04/07/2014	072760	PITSCO INC	\$162.00
	412185	04/07/2014	135757	PLAYSCRIPTS INC	\$162.14
	412186	04/07/2014	072850	PLAYTIME EQUIPMENT & SCHOOL SUPPLY	\$6,837.60
	412187	04/07/2014	139899	JENNIFER POLLOCK	\$40.10
	412188	04/07/2014	140183	RYAN POOK	\$51.52
	412189	04/07/2014	079051	POSITIVE PROMOTIONS INC	\$260.52
	412190	04/07/2014	137593	POWER SYSTEMS INC	\$487.63
	412191	04/07/2014	131835	PRAIRIE MECHANICAL CORP	\$5,476.79
	412192	04/07/2014	139532	PREFERRED SHIPPING INC	\$568.17
	412194	04/07/2014	140150	PROACT SEARCH LLC	\$8,880.91
	412195	04/07/2014	132713	PROTEX CENTRAL INC	\$186.00
	412198	04/07/2014	131901	PUSH PEDAL PULL INC	\$1,120.00
	412199	04/07/2014	078250	RALSTON PUBLIC SCHOOLS	\$116,015.15
	412200	04/07/2014	109143	SANDRA RALYA	\$7.84
	412201	04/07/2014	067004	RAND WORLDWIDE SUBSIDIARY INC	\$631.67
	412202	04/07/2014	134199	JIN OK RANDALL	\$35.68
	412203	04/07/2014	078420	RAWSON & SONS ROOFING, INC.	\$4,305.00
	412204	04/07/2014	109810	BETHANY RAY	\$119.28
	412205	04/07/2014	106725	RD FITNESS SERVICE	\$80.00
	412206	04/07/2014	100642	REALLY GOOD STUFF INC	\$432.76
	412207	04/07/2014	135690	DEIDRE REEH	\$7.84
	412208	04/07/2014	134858	JENNIFER REID	\$16.47
	412209	04/07/2014	133770	DIANE REINERS	\$18.37

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	412210	04/07/2014	134819	RESPECT 2	\$825.00
	412211	04/07/2014	109192	KIMBERLI RICE	\$56.00
	412212	04/07/2014	136847	RIVERSIDE TECHNOLOGIES INC	\$1,312.00
	412213	04/07/2014	138312	PAIGE ROBERTS	\$68.55
	412214	04/07/2014	079310	ROCKBROOK CAMERA CENTER	\$966.48
	412215	04/07/2014	134882	LINDA ROHMILLER	\$14.92
	412216	04/07/2014	134573	DEB ROLAND	\$0.00
	412217	04/07/2014	139588	LISA ROLFES	\$25.20
	412218	04/07/2014	134081	EILEEN RONCI	\$204.40
	412221	04/07/2014	079440	ROSENBAUM ELECTRIC INC	\$5,299.22
	412222	04/07/2014	072286	JEAN RUCHTI	\$169.12
	412223	04/07/2014	139307	SARAH RYGOL	\$57.00
	412224	04/07/2014	139089	FUNG S SABIRIANOV	\$412.50
	412225	04/07/2014	140151	SADA SYSTEMS INC	\$79,172.50
	412227	04/07/2014	081725	KIMBERLEY SAUM-MILLS	\$123.28
	412228	04/07/2014	131353	HARLAND TECHNOLOGY SERVICES	\$14,668.58
	412229	04/07/2014	109806	BRENT SCHADE	\$54.94
	412231	04/07/2014	138568	PEGGY A SCHLIEKER	\$400.00
	412232	04/07/2014	137012	SHELLEY SCHMITZ	\$61.99
	412233	04/07/2014	082100	SCHOLASTIC INC	\$265.39
	412234	04/07/2014	082200	SCHOOL HEALTH CORPORATION	\$428.61
	412235	04/07/2014	130526	SCHOOL MEDIA ASSOCIATES LLC	\$230.15
	412236	04/07/2014	135488	SCHOOL NURSE SUPPLY	\$771.95
	412237	04/07/2014	082350	SCHOOL SPECIALTY INC	\$254.11
	412238	04/07/2014	099808	SCHOOL-TECH INC	\$0.00
	412239	04/07/2014	134567	KAYE SCHWEIGERT	\$76.72
	412240	04/07/2014	139827	MATTHEW SCOTT	\$42.34
	412241	04/07/2014	082905	KIMBERLY SECORA	\$44.69
	412242	04/07/2014	108161	STAN SEGAL	\$101.47
	412243	04/07/2014	082941	KELLY SELTING	\$107.52
	412244	04/07/2014	134189	JODY SEMPEK	\$39.70
	412245	04/07/2014	133641	REYNEE SHANAHAN	\$122.00
	412246	04/07/2014	109800	AMY SHATTUCK	\$344.40
	412247	04/07/2014	137697	LARIA SHEA	\$423.46
	412248	04/07/2014	083188	SHIFFLER EQUIPMENT SALES, INC.	\$2,172.51
	412249	04/07/2014	138762	SHRED SAFE LLC	\$55.00
	412251	04/07/2014	138176	SIGNAL 88 FRANCHISE GROUP INC	\$224.25
	412252	04/07/2014	135412	ROY EUGENE KIRK	\$1,400.00

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	412253	04/07/2014	132590	SILVERSTONE GROUP INC	\$4,735.00
	412254	04/07/2014	083400	SIMPLEX GRINNELL LP	\$3,982.28
	412256	04/07/2014	136305	KATHERINE HUERTA SIMPSON	\$5.26
	412257	04/07/2014	136137	JULIA SINIARD	\$43.23
	412264	04/07/2014	067688	SOLUTION TREE LLC	\$872.66
	412265	04/07/2014	139217	MARK SOMMER	\$456.20
	412266	04/07/2014	131814	NANETTE SOMMERS	\$15.12
	412267	04/07/2014	134143	JILL SOUTHWORTH	\$12.77
	412269	04/07/2014	084415	STANDARD STATIONERY SUPPLY CO	\$268.56
	412270	04/07/2014	137481	STAPLES CONTRACT & COMMERCIAL INC	\$950.97
	412271	04/07/2014	084630	CYNTHIA STIGGE	\$23.92
	412274	04/07/2014	139843	STUDENT TRANSPORATION NEBRASKA INC	\$72,463.94
	412276	04/07/2014	084930	SUPER DUPER INC	\$215.23
	412277	04/07/2014	139836	SUPERIOR CONTROLS & SECURITY INC	\$2,075.83
	412278	04/07/2014	130911	SWANDA BUSINESS FORMS	\$2,055.71
	412279	04/07/2014	137011	CARRIE SWANEY	\$135.52
	412280	04/07/2014	132417	JAMES SWITZER	\$30.24
	412281	04/07/2014	099302	SYSCO LINCOLN INC	\$738.75
	412283	04/07/2014	133452	INNOVATIVE THERAPISTS INTERNATIONAL	\$142.66
	412284	04/07/2014	133969	TENNANT SALES & SERVICE COMPANY	\$1,300.23
	412286	04/07/2014	102822	THERAPRO INC	\$27.48
	412287	04/07/2014	136381	ANNETTE THOMAS	\$13.17
	412288	04/07/2014	134962	LAURIE R THROCKMORTON	\$66.27
	412289	04/07/2014	135006	STEVE THRONE	\$255.20
	412290	04/07/2014	132493	GREGORY TIEMANN	\$81.76
	412292	04/07/2014	136578	PEGGI TOMLINSON	\$121.86
	412293	04/07/2014	106807	JEAN TOOHER	\$94.08
	412294	04/07/2014	131446	TOSHIBA AMERICA INFO SYS INC	\$5,986.60
	412295	04/07/2014	131446	TOSHIBA AMERICA INFO SYS INC	\$4,369.50
	412296	04/07/2014	132138	TOYOTA FINANCIAL SERVICES	\$499.88
	412297	04/07/2014	131170	TREASURE BAY INC	\$439.74
	412298	04/07/2014	101301	TREND ENTERPRISES INC	\$111.88
	412300	04/07/2014	135247	MARIELA J TRIBULATO	\$71.20
	412301	04/07/2014	107719	KIMBERLY TRISLER	\$26.88
	412302	04/07/2014	106493	TRITZ PLUMBING, INC.	\$382.84
	412303	04/07/2014	135505	TY'S OUTDOOR POWER & SERVICE INC	\$10.10
	412304	04/07/2014	131819	JEAN UBBELOHDE	\$317.50
	412305	04/07/2014	133010	TAMI ULCH	\$49.28

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	412306	04/07/2014	139511	UNITED REFRIGERATION INC	\$0.00
	412307	04/07/2014	068875	UNIVERSITY OF NEBRASKA MED CENTER	\$800.00
	412309	04/07/2014	139797	US BANK NATIONAL ASSOCIATION	\$8,135.00
	412310	04/07/2014	090440	BSN SPORTS INC	\$65.39
	412311	04/07/2014	139411	US SCHOOL SUPPLY INC	\$142.25
	412312	04/07/2014	138661	USA-CLEAN INC	\$379.12
	412313	04/07/2014	137707	UTILITY TRENCHING INC	\$9,547.00
	412314	04/07/2014	091040	VAL LTD	\$282.35
	412315	04/07/2014	138046	AUTO LUBE INC	\$415.17
	412316	04/07/2014	136318	JENNIFER VEST	\$114.80
	412317	04/07/2014	109122	CONNIE VLCEK	\$34.77
	412318	04/07/2014	102529	VOCATIONAL BIOGRAPHIES INC	\$325.00
	412320	04/07/2014	093008	BARBARA WALLER	\$49.90
	412321	04/07/2014	131112	LINDA WALTERS	\$81.37
	412323	04/07/2014	093650	VWR INTERNATIONAL LLC	\$236.40
	412324	04/07/2014	135660	CAMI WARNEKE	\$20.00
	412325	04/07/2014	139738	WASTE MANAGEMENT OF NEBRASKA	\$11,787.08
	412326	04/07/2014	093765	WATER ENGINEERING, INC.	\$2,301.60
	412327	04/07/2014	093772	WATKINS CONCRETE BLOCK CO. INC.	\$57.75
	412328	04/07/2014	094130	WENGER CORPORATION	\$1,400.00
	412329	04/07/2014	094174	WEST MUSIC CO INC	\$47.85
	412330	04/07/2014	105619	WESTERN TRAILER LEASING INC	\$285.00
	412331	04/07/2014	094650	WESTSIDE COMMUNITY SCHOOLS	\$430.50
	412332	04/07/2014	137878	WHITE WOLF WEB PRINTERS INC	\$1,134.24
	412333	04/07/2014	137485	WENDY WIGHT	\$64.96
	412334	04/07/2014	132485	TODD WILCOX	\$47.60
	412335	04/07/2014	136322	TAMARA WILLIAMS	\$72.80
	412336	04/07/2014	139463	TAMARA WILT	\$25.54
	412337	04/07/2014	101525	KATHY WISCHOW	\$135.26
	412338	04/07/2014	136323	STACIE WITHERSPOON	\$84.11
	412341	04/07/2014	095491	GLEN WRAGGE	\$242.59
	412343	04/07/2014	109852	WURTH BAER SUPPLY CO	\$329.27
	412344	04/07/2014	096200	YOUNG & WHITE	\$24,277.93
	412345	04/07/2014	135890	YOUTH FRONTIERS INC	\$2,790.00
	412346	04/07/2014	101717	YOUTHLIGHT INC.	\$532.28
	412347	04/07/2014	099212	ZANER BLOSER INC	\$52.91
	412348	04/07/2014	136043	YUAN S ZHEN	\$91.20
	412349	04/07/2014	137020	CHAD ZIMMERMAN	\$147.84

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	412350	04/07/2014	136855	PAUL ZOHLLEN	\$51.07
	412351	04/07/2014	139278	ZONAR SYSTEMS INC	\$6,416.20
	412354	04/07/2014	133970	CCS PRESENTATION SYSTEMS	\$9,991.71
	412355	04/07/2014	103038	COMMITTEE FOR CHILDREN	\$249.00
	412356	04/07/2014	136106	FOLLETT SCHOOL SOLUTIONS INC	\$110.85
	412357	04/07/2014	059560	MATHESON TRI-GAS INC	\$472.25
	412358	04/07/2014	099808	SCHOOL-TECH INC	\$146.16
	412359	04/07/2014	139511	UNITED REFRIGERATION INC	\$894.85
	412376	04/03/2014	010003	ACT INC	\$330.00
	412377	04/03/2014	101561	DISCOVER WRITING COMPANY	\$390.00
	412378	04/03/2014	102708	FLORIDA LEAGUE OF IB SCHOOLS	\$880.00
	412379	04/03/2014	054710	JOSLYN ART MUSEUM	\$50.00
	412380	04/03/2014	066671	NCTM	\$345.00
	412381	04/03/2014	068440	NEBRASKA DEPARTMENT OF EDUCATION	\$12.00
	412382	04/03/2014	107732	BRIAN L NELSON	\$200.00
	412383	04/03/2014	081630	SAMS CLUB DIRECT	\$400.70
	412384	04/03/2014	068834	UNIVERSITY OF NEBRASKA-LINCOLN	\$30.00
	412385	04/03/2014	107354	STEPHEN W. VENTEICHER	\$150.00
	412399	04/10/2014	033901	DOUGLAS COUNTY TREASURER	\$496.50
	412400	04/10/2014	102708	FLORIDA LEAGUE OF IB SCHOOLS	\$880.00
	412401	04/10/2014	138803	LINDSEY ANNE FOX	\$62.50
	412402	04/10/2014	133403	AMERICAN NATIONAL BANK	\$23,630.44
	412403	04/10/2014	131412	NE DEPT OF HEALTH & HUMAN SERVICES	\$320.00
	412404	04/10/2014	138504	TODD L REESON	\$50.00
	412405	04/10/2014	081630	SAMS CLUB DIRECT	\$427.51
	412406	04/10/2014	107354	STEPHEN W. VENTEICHER	\$100.00
	412407	04/10/2014	135863	RUDOLPH A VLCEK III	\$275.00
	412408	04/10/2014	133403	AMERICAN NATIONAL BANK	\$7,637.58
	412409	04/21/2014	131458	KIM ANDERSON	\$148.87
	412411	04/21/2014	136956	RAYMOND J SAVARD	\$3,000.00
	412412	04/21/2014	134873	JOHN BECKER	\$355.74
	412413	04/21/2014	131326	KAREN BENSON	\$69.57
	412415	04/21/2014	140232	TRACI BLAUSER	\$38.95
	412417	04/21/2014	137805	MICHELLE BRADY	\$52.50
	412418	04/21/2014	136977	PEGGY BREARD	\$37.38
	412419	04/21/2014	133392	ANTHONY BRISBOIS	\$351.20
	412420	04/21/2014	020800	JANET BUTLER	\$208.58
	412422	04/21/2014	133246	RALPH CAREY	\$250.81

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	412423	04/21/2014	134728	DOUGLAS CHURCHILL	\$80.91
	412426	04/21/2014	108436	COX COMMUNICATIONS INC	\$139.57
	412427	04/21/2014	109021	PATRICIA CRUM	\$51.30
	412428	04/21/2014	106893	WICHITA WATER CONDITIONING INC	\$71.11
	412429	04/21/2014	132062	DEANNA DAVIS	\$253.41
	412430	04/21/2014	136181	MARY DICKERSON	\$83.99
	412432	04/21/2014	040450	FEDERAL EXPRESS	\$69.83
	412434	04/21/2014	107771	KEVIN GREVE	\$26.36
	412435	04/21/2014	132781	LORI HALLER	\$27.00
	412436	04/21/2014	107600	MARTI HARRIS	\$499.35
	412437	04/21/2014	048940	HOBBY LOBBY STORES INC	\$85.30
	412439	04/21/2014	134807	MONICA HUTFLES	\$190.83
	412440	04/21/2014	133397	HY-VEE INC	\$1,534.23
	412441	04/21/2014	132878	HY-VEE INC	\$159.06
	412442	04/21/2014	049851	HY-VEE INC	\$1,474.16
	412443	04/21/2014	049850	HY-VEE INC	\$8.22
	412445	04/21/2014	138647	LISA DEDMAN	\$42.02
	412446	04/21/2014	136085	CYNTHIA LANGDON	\$38.14
	412447	04/21/2014	139414	CHRISTOPHER LOOFE	\$966.50
	412449	04/21/2014	139710	PAUL MEYER	\$8.00
	412450	04/21/2014	140231	SHAWNA MONSON	\$26.70
	412451	04/21/2014	132774	SHERI MOSBY	\$35.00
	412452	04/21/2014	137052	DEVONYE MULLINS	\$231.72
	412453	04/21/2014	139748	NATIONAL ARCHERY IN SCHOOLS PROGRAM	\$500.00
	412456	04/21/2014	138288	PAPIO TRANSPORT SCHOOL SERVICE INC	\$25,960.00
	412457	04/21/2014	136003	MELISSA POLONCIC	\$1,125.55
	412458	04/21/2014	133770	DIANE REINERS	\$205.08
	412459	04/21/2014	137209	ERIN SALTON	\$213.47
	412460	04/21/2014	081725	KIMBERLEY SAUM-MILLS	\$78.00
	412461	04/21/2014	137416	NICHOLE SCHWAB	\$13.00
	412462	04/21/2014	137681	ANNE SERVAIS	\$19.65
	412463	04/21/2014	101476	SODEXO INC & AFFILIATES	\$99,193.92
	412464	04/21/2014	139531	LINDSAY STIER	\$24.96
	412465	04/21/2014	138061	AMY SUING	\$102.87
	412466	04/21/2014	132493	GREGORY TIEMANN	\$832.40
	412467	04/21/2014	138304	TIME MANAGEMENT SYSTEMS	\$637.50
	412468	04/21/2014	130763	BARBARA TOEWS	\$143.58
	412469	04/21/2014	131446	TOSHIBA AMERICA INFO SYS INC	\$622.84

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	412470	04/21/2014	090242	UNITED PARCEL SERVICE	\$857.01
	412471	04/21/2014	093008	BARBARA WALLER	\$359.09
	412472	04/21/2014	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$8,045.06
	412473	04/21/2014	140234	TAIT WHORLOW	\$242.74
	412475	04/21/2014	096200	YOUNG & WHITE	\$20,615.09
01 - Total					\$2,213,333.21
02	24548	03/13/2014	081630	SAMS CLUB DIRECT	\$59.26
	24549	04/07/2014	106893	WICHITA WATER CONDITIONING INC	\$8.33
	24550	04/07/2014	132423	HEWLETT PACKARD CO	\$170.00
	24551	04/07/2014	109843	NEXTEL PARTNERS INC	\$133.94
	24552	04/07/2014	100013	OFFICE DEPOT 84133510	\$2,218.05
	24553	04/07/2014	102047	PAYLESS OFFICE PRODUCTS INC	\$210.50
	24554	04/03/2014	081630	SAMS CLUB DIRECT	\$77.05
	24555	04/10/2014	081630	SAMS CLUB DIRECT	\$77.62
	24556	04/21/2014	138410	EDLINE LLC	\$1,350.00
	24557	04/21/2014	139051	ALEXANDER J BOYER	\$33.01
	24558	04/21/2014	106893	WICHITA WATER CONDITIONING INC	\$26.79
	24559	04/21/2014	139859	DANIELLE CURTIS	\$85.14
	24560	04/21/2014	140164	SHEA DELANIE	\$24.33
	24561	04/21/2014	139791	GREGORY EADES	\$52.64
	24562	04/21/2014	135983	ENCORE ONE LLC	\$4,328.66
	24563	04/21/2014	139651	HUBERT COMPANY LLC	\$444.01
	24564	04/21/2014	138823	ASHLEY L KENNEDY	\$59.08
	24565	04/21/2014	137162	TAYLOR M KIM	\$104.25
	24566	04/21/2014	131437	GRACE KUBIK	\$31.92
	24567	04/21/2014	139546	JARED A MCCURRY	\$33.01
	24568	04/21/2014	137728	JEAN MENDENHALL	\$6.44
	24569	04/21/2014	139053	ALLYSSA M MERRITT	\$71.24
	24570	04/21/2014	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$219.60
	24571	04/21/2014	139861	ALYSSA C MOWERY	\$24.33
	24572	04/21/2014	137786	SOPHIA O NICHOLS	\$85.14
	24573	04/21/2014	102445	EDRIE PEARCE	\$393.59
	24574	04/21/2014	138967	TYLER J PEDERSON	\$57.34
	24575	04/21/2014	139863	ELIZABETH E PFISTER	\$24.33
24576	04/21/2014	138826	CONNOR J ROTERT	\$74.71	
24577	04/21/2014	138968	NICHOLAS A VOLCHECK	\$46.91	
24578	04/21/2014	140165	ANDREW WALDRON	\$62.55	
24579	04/21/2014	138867	BRANDI R WASHINGTON	\$83.40	

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
02	24580	04/21/2014	139374	CLAYTON DEAN WEDERQUIST	\$34.75
	24581	04/21/2014	137672	CARLY J WHITE	\$104.25
	24582	04/21/2014	131241	MARCIA WILLIAMS	\$4.59
	24583	04/21/2014	139865	JASMINE R WRIGHT	\$105.99
02 - Total					\$10,926.75
06	411693	04/07/2014	010040	A & D TECHNICAL SUPPLY CO INC	\$177.65
	411751	04/07/2014	133480	BERINGER CIACCIO DENNELL MABREY	\$12,841.30
	411777	04/07/2014	140166	CLIFFORD A LEVITAN	\$2,805.59
	411784	04/07/2014	133970	CCS PRESENTATION SYSTEMS	\$0.00
	411828	04/07/2014	131003	DAILY RECORD	\$34.60
	411847	04/07/2014	139642	DKM ENTERPRISES	\$124,249.82
	411959	04/07/2014	132423	HEWLETT PACKARD CO	\$7,811.30
	412028	04/07/2014	058775	LAMP RYNEARSON ASSOCIATES INC	\$2,701.64
	412088	04/07/2014	102870	MIDLAND COMPUTER INC	\$284.00
	412103	04/07/2014	134532	MORRISSEY ENGINEERING INC	\$780.00
	412149	04/07/2014	136898	OLSSON ASSOCIATES INC	\$5,289.30
	412193	04/07/2014	134598	PRIME COMMUNICATIONS INC	\$316.80
	412212	04/07/2014	136847	RIVERSIDE TECHNOLOGIES INC	\$19,313.00
	412354	04/07/2014	133970	CCS PRESENTATION SYSTEMS	\$2,456.97
	412414	04/21/2014	133480	BERINGER CIACCIO DENNELL MABREY	\$2,740.76
	412431	04/21/2014	136245	DONOVAN PROPERTIES LLC	\$1,658.39
06 - Total					\$183,461.12
07	411693	04/07/2014	010040	A & D TECHNICAL SUPPLY CO INC	\$5,923.62
	411751	04/07/2014	133480	BERINGER CIACCIO DENNELL MABREY	\$94,283.50
	411779	04/07/2014	139926	CARLSON WEST POVONDRA ARCHITECTS	\$4,196.70
	411808	04/07/2014	135287	CONSTRUCT INC	\$144,958.50
	411828	04/07/2014	131003	DAILY RECORD	\$180.80
	411848	04/07/2014	107232	DLR GROUP INC	\$4,110.00
	411943	04/07/2014	140012	HARGRAVE CONSTRUCTION LLC	\$3,527.30
	412028	04/07/2014	058775	LAMP RYNEARSON ASSOCIATES INC	\$48,795.00
	412080	04/07/2014	064600	METAL DOORS & HARDWARE COMPANY INC	\$23,409.00
	412081	04/07/2014	102139	METAL LOGOS AND MORE	\$267.83
	412097	04/07/2014	131328	MILLER ELECTRIC COMPANY	\$2,172.79
	412103	04/07/2014	134532	MORRISSEY ENGINEERING INC	\$29,000.00
	412149	04/07/2014	136898	OLSSON ASSOCIATES INC	\$7,500.00
	412193	04/07/2014	134598	PRIME COMMUNICATIONS INC	\$35,228.90
	412197	04/07/2014	139972	PURDY & SLACK ARCHITECTS PC	\$33,668.00
	412219	04/07/2014	134824	ROOFING SOLUTIONS INC	\$1,900.00

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
07	412226	04/07/2014	140085	SAMPSON CONSTRUCTION CO INC	\$19,345.00
	412230	04/07/2014	081880	SCHEMMER ASSOCIATES INC	\$12,700.00
	412275	04/07/2014	139986	SUBMITTAL EXCHANGE LLC	\$25,000.00
	412285	04/07/2014	132452	TERRACON INC	\$670.00
	412414	04/21/2014	133480	BERINGER CIACCIO DENNELL MABREY	\$16,672.11
07 - Total					\$513,509.05
11	411694	04/07/2014	136961	ABANTE LLC	\$214.50
	411705	04/07/2014	136499	GEORGIA HOLDINGS INC	\$0.00
	411706	04/07/2014	139086	AMAZING ARTHUR/BALLOON BRIGADE LLC	\$400.00
	411738	04/07/2014	139222	DUFF BARTEN-SHAZAM	\$91.61
	411764	04/07/2014	136633	WILLIAMS PROPERTIES LLC	\$855.00
	411774	04/07/2014	140013	SARA BUELT	\$544.68
	411828	04/07/2014	131003	DAILY RECORD	\$8.90
	411849	04/07/2014	135201	DOANE COLLEGE	\$630.00
	411856	04/07/2014	033901	DOUGLAS COUNTY TREASURER	\$1,600.00
	411861	04/07/2014	094249	DURHAM MUSEUM	\$24.00
	411867	04/07/2014	037525	EDUCATIONAL SERVICE UNIT #3	\$550.00
	411886	04/07/2014	137477	FAT BRAIN TOYS LLC	\$284.89
	411929	04/07/2014	140210	CARI GREEN	\$228.74
	411974	04/07/2014	140205	JADE HUGHES	\$12.00
	411988	04/07/2014	140203	MEGAN JANDA	\$95.00
	411991	04/07/2014	136953	JSDO 1 LLC	\$100.76
	412000	04/07/2014	108171	CANDY JONES	\$544.68
	412046	04/07/2014	139193	ELIZABETH LORENZ	\$379.08
	412065	04/07/2014	137610	THOMAS MARTIN	\$352.50
	412076	04/07/2014	140206	MATTHEW T MCNIFF	\$404.16
	412084	04/07/2014	064801	NANCY MEYER	\$1,665.00
	412102	04/07/2014	100316	MINDWARE	\$389.12
	412110	04/07/2014	131553	MANDY MULLER	\$49.12
	412112	04/07/2014	138263	MARIA MUNOZ	\$26.91
	412117	04/07/2014	067000	NASCO	\$273.34
	412125	04/07/2014	068340	NEBRASKA ASSOCIATION FOR THE GIFTED	\$4,500.00
	412132	04/07/2014	109843	NEXTEL PARTNERS INC	\$21.12
	412144	04/07/2014	100013	OFFICE DEPOT 84133510	\$63.68
	412150	04/07/2014	099658	OMAHA CHILDRENS MUSEUM	\$390.00
	412155	04/07/2014	071138	ORIENTAL TRADING COMPANY	\$179.49
412196	04/07/2014	073650	PRUFROCK PRESS INC	\$115.34	
412220	04/07/2014	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$125.00	

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	412241	04/07/2014	082905	KIMBERLY SECORA	\$180.00
	412274	04/07/2014	139843	STUDENT TRANSPORATION NEBRASKA INC	\$2,264.74
	412291	04/07/2014	140211	DANYLE TOMLINSON	\$180.00
	412308	04/07/2014	100923	UNL EXTENSION IN DOUGLAS/SARPY CO	\$211.00
	412319	04/07/2014	092734	NANCY SHARP WAGNER	\$500.00
	412339	04/07/2014	139352	WORDMASTERS LLC	\$228.00
	412342	04/07/2014	140123	TERRI WRIGHT	\$544.68
	412345	04/07/2014	135890	YOUTH FRONTIERS INC	\$2,040.00
	412352	04/07/2014	136499	GEORGIA HOLDINGS INC	\$25.00
	412410	04/21/2014	012896	NANCY ANDERSON	\$51.28
	412416	04/21/2014	140230	BROOKE BOYD	\$144.97
	412421	04/21/2014	138032	DENISE CANIGLIA	\$30.60
	412424	04/21/2014	025197	CITY OF OMAHA	\$49.00
	412425	04/21/2014	139891	MARY CONNELL	\$34.39
	412433	04/21/2014	139337	SHARON FIELD	\$66.71
	412437	04/21/2014	048940	HOBBY LOBBY STORES INC	\$27.97
	412438	04/21/2014	137943	STACY HORSHAM	\$48.04
	412440	04/21/2014	133397	HY-VEE INC	\$11.97
	412443	04/21/2014	049850	HY-VEE INC	\$11.96
	412444	04/21/2014	134822	CHRISTINE INGRAM	\$29.05
412448	04/21/2014	135022	REBECCA MERTINS	\$33.92	
412474	04/21/2014	137327	GINA WIITANEN	\$25.95	
11 - Total					\$21,857.85
14	411812	04/07/2014	136587	COVENTRY HEALTH & LIFE INS CO	\$144,342.24
	412255	04/07/2014	138887	SIMPLYWELL LLC	\$63,793.00
14 - Total					\$208,135.24
17	411672	03/20/2014	135990	MARVCO ENTERPRISES INC	\$229.44
	411720	04/07/2014	139224	SCANDIUM INC	\$479.96
	411829	04/07/2014	138477	MIDWEST HARDWOODS	\$4,723.74
	411872	04/07/2014	107980	EHLI'S INTERIORS	\$765.00
	412258	04/07/2014	135246	SJO LLC	\$112.11
	412414	04/21/2014	133480	BERINGER CIACCIO DENNELL MABREY	\$44,416.79
17 - Total					\$50,727.04
50	411698	04/07/2014	101489	ADAMS PROFESSIONAL SERVICES INC	\$1,005.00
	411700	04/07/2014	140212	HAYLEY ADDISON	\$30.00
	411731	04/07/2014	017900	BARCO MUNICIPAL PRODUCTS, INC.	\$114.90
	411736	04/07/2014	140021	SAMUEL JOSEPH BARRY	\$37.50
	411749	04/07/2014	138888	CASSIDY BENJAMIN	\$40.00

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	411758	04/07/2014	099220	DICK BLICK CO	\$919.45
	411767	04/07/2014	140217	TRISTAN BRANDEN	\$57.50
	411775	04/07/2014	138730	BREANNA L BURKLUND	\$75.00
	411776	04/07/2014	138366	JAMES PHILLIP BURROUGHS III	\$51.00
	411785	04/07/2014	133589	CDW GOVERNMENT, INC.	\$223.32
	411796	04/07/2014	140213	ALEXIS B CHRISTIANSEN	\$90.00
	411835	04/07/2014	032800	DEMCO INC	\$75.14
	411844	04/07/2014	033473	DIETZE MUSIC HOUSE INC	\$979.71
	411857	04/07/2014	135695	AMANDA D DOWNING	\$48.00
	411860	04/07/2014	137509	HAYLEY DUNCAN	\$93.00
	411870	04/07/2014	139918	MAX EDWARDS	\$40.00
	411875	04/07/2014	038140	ELECTRONIC SOUND INC.	\$36.05
	411890	04/07/2014	135766	KAITLYN FEDER	\$39.00
	411894	04/07/2014	140218	JEANETTE R FENDRICK	\$93.00
	411903	04/07/2014	140219	BAILEE FLEMING	\$20.00
	411919	04/07/2014	137760	JIM GLOVER	\$50.00
	411925	04/07/2014	138889	TARA GOSS	\$80.00
	411930	04/07/2014	139948	NICOLAS MERLIN GREVE	\$40.00
	411936	04/07/2014	140173	JENNIFER HAMMOND	\$138.00
	411948	04/07/2014	139920	EMMILY HAWK	\$50.00
	411958	04/07/2014	140214	JACK HERSH	\$70.00
	411961	04/07/2014	139962	HELEN HITZ	\$50.00
	411963	04/07/2014	139809	LOGAN HODGE	\$40.00
	411986	04/07/2014	100928	J W PEPPER & SON INC.	\$85.48
	412001	04/07/2014	139921	MARQUISE JONES	\$70.00
	412019	04/07/2014	140215	SARAH KRAMER	\$30.00
	412021	04/07/2014	139134	CALEB KRUSE	\$80.00
	412025	04/07/2014	140220	JONATHAN BOYD LAIBLE	\$57.50
	412026	04/07/2014	139174	RILEE LAKE	\$77.50
	412035	04/07/2014	139353	GRACE LAY	\$60.00
	412057	04/07/2014	138890	JACOB B MALASHOCK	\$40.00
	412060	04/07/2014	139931	KALEY J MARCINSKI	\$75.00
	412061	04/07/2014	138768	SHEA MARCINSKI	\$80.00
	412069	04/07/2014	139657	RACHEL MC CLANNAN	\$40.00
	412083	04/07/2014	138948	ABBY MEYER	\$77.50
	412086	04/07/2014	139767	ISABELLA MICELI	\$70.00
	412104	04/07/2014	139658	CAMRYN LEIGH MORTRUDE	\$37.50
	412106	04/07/2014	140221	LOGAN JOE MRSNY	\$20.00

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 21, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	412108	04/07/2014	139135	CLAIRE MUELLER	\$90.00
	412109	04/07/2014	139136	GRACE MUELLER	\$80.00
	412116	04/07/2014	140222	JADE MYATT	\$20.00
	412118	04/07/2014	139748	NATIONAL ARCHERY IN SCHOOLS PROGRAM	\$0.00
	412125	04/07/2014	068340	NEBRASKA ASSOCIATION FOR THE GIFTED	\$225.00
	412131	04/07/2014	140223	JORDAN NEWSOM	\$20.00
	412144	04/07/2014	100013	OFFICE DEPOT 84133510	\$63.30
	412161	04/07/2014	132443	OZANAM/BIST	\$800.00
	412164	04/07/2014	136739	JAMES W KUPER	\$2,295.70
	412183	04/07/2014	072760	PITSCO INC	\$73.00
	412184	04/07/2014	072785	PLANK ROAD PUBLISHING INC	\$104.75
	412233	04/07/2014	082100	SCHOLASTIC INC	\$75.17
	412250	04/07/2014	140224	KATHLEEN RYAN SHRIVER	\$57.50
	412259	04/07/2014	138135	HANNA MARIE SLOSSON	\$42.50
	412260	04/07/2014	139660	SYDNEY SLOSSON	\$40.00
	412261	04/07/2014	138430	DUSTIN ROSS SMITH	\$75.00
	412262	04/07/2014	139266	GILLIAN MARIE SMITHSON	\$72.50
	412263	04/07/2014	140022	HUNTER SCOTT SMITHSON	\$37.50
	412268	04/07/2014	139771	LINDSEY STALHEIM	\$45.00
	412272	04/07/2014	139354	LANE STILMOCK	\$90.00
	412282	04/07/2014	138763	MORGAN SZYMCZAK	\$40.00
	412299	04/07/2014	089760	TRIARCO ARTS & CRAFTS LLC	\$17.17
	412322	04/07/2014	140216	MATT WANETKA	\$70.00
	412340	04/07/2014	043609	WORLD TECHNOLOGIES INC	\$350.00
412453	04/21/2014	139748	NATIONAL ARCHERY IN SCHOOLS PROGRAM	\$500.00	
50 - Total					\$10,770.14
99	412164	04/07/2014	136739	JAMES W KUPER	(\$91.82)
	412252	04/07/2014	135412	ROY EUGENE KIRK	(\$56.00)
99 - Total					(\$147.82)
Overall - Total					\$3,212,572.58

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
DSAC	Don Stroh Administration Center						
A	ACTIVITY GENERAL						
	1010	General Admin	146,109.60	23.79	0.00	0.00	146,133.39
	1025	Savings	317.49	0.00	0.00	0.00	317.49
	1030	Staff Vending	8,945.36	88.28	389.00	0.00	8,644.64
	A	Totals:	155,372.45	112.07	389.00	0.00	155,095.52
E	ADMINISTRATIVE CUSTODIAL						
	5005	Activity Express	86,301.52	5,420.00	8,473.95	0.00	83,247.57
	5060	Hospitality	29.59	0.00	0.00	0.00	29.59
	5062	Ed Services Hospitality	20.87	0.00	0.00	0.00	20.87
	5096	MPS Activities Calendar	10,642.91	0.00	0.00	0.00	10,642.91
	5098	NFUSSD	0.00	0.00	0.00	0.00	0.00
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5140	PayBac	0.00	0.00	0.00	0.00	0.00
	5165	Logo Sales	963.43	0.00	0.00	0.00	963.43
	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	79,967.55	240.00	0.00	0.00	80,207.55
	5255	South Swim Lessons	42,385.00	0.00	0.00	0.00	42,385.00
	5260	North Swim Lessons	13,460.00	0.00	0.00	0.00	13,460.00
	5265	West Swim Lessons	49,575.00	0.00	0.00	0.00	49,575.00
	5270	North Open Swim	0.00	0.00	0.00	0.00	0.00
	5275	West Open Swim	1,635.00	0.00	0.00	0.00	1,635.00
	5280	South Open Swim	683.00	0.00	0.00	0.00	683.00
	5285	Maintenance Vending	273.62	129.50	0.00	0.00	403.12
	5290	Tech Vending	2,613.58	159.89	0.00	0.00	2,773.47
	5295	Facility Use Rental Fee	111,234.28	13,025.25	0.00	0.00	124,259.53
	5300	Facility Use Building Access	31,019.50	7,336.00	0.00	0.00	38,355.50
	5305	Facility Use Staffing	18,106.50	6,448.25	0.00	0.00	24,554.75
	5310	Check Collection	443.15	60.00	60.00	0.00	443.15
	E	Totals:	455,079.52	32,818.89	8,533.95	0.00	479,364.46
Q	STUDENT FEE FUND						
	7195	HAL Field Trips	879.13	385.75	649.32	0.00	615.56
	Q	Totals:	879.13	385.75	649.32	0.00	615.56
	DSAC	Totals:	611,331.10	33,316.71	9,572.27	0.00	635,075.54

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	25,013.47	1,321.15	607.54	0.00	25,727.08
1020	Volunteers-General	0.00	0.00	0.00	0.00	0.00
1030	Staff Vending	606.80	0.00	100.80	0.00	506.00
	A Totals:	25,620.27	1,321.15	708.34	0.00	26,233.08
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	-46.95	0.00	0.00	0.00	-46.95
4660	Spanish Club	0.00	0.00	0.00	0.00	0.00
4710	Student Council	2,128.41	70.00	419.94	0.00	1,778.47
4760	World Language	102.48	0.00	0.00	0.00	102.48
	D Totals:	2,183.94	70.00	419.94	0.00	1,834.00
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5080	Media	1,961.70	76.00	1,047.60	0.00	990.10
5180	Teacher Fund/Grants	660.13	0.00	146.98	0.00	513.15
	E Totals:	2,621.83	76.00	1,194.58	0.00	1,503.25
Q	STUDENT FEE FUND					
7000	KG Field Trips	-306.72	546.00	266.18	0.00	-26.90
7010	1st Grade Field Trips	-195.30	0.00	0.00	0.00	-195.30
7020	2nd Grade Field Trips	61.85	0.00	0.00	0.00	61.85
7030	3rd Grade Field Trips	-12.89	0.00	0.00	0.00	-12.89
7040	4th Grade Field Trips	-912.11	0.00	520.12	0.00	-1,432.23
7050	5th Grade Field Trips	103.05	204.49	701.88	0.00	-394.34
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	-1,262.12	750.49	1,488.18	0.00	-1,999.81
	Abbott Totals:	29,163.92	2,217.64	3,811.04	0.00	27,570.52

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
Ackerm	Ackerman Elementary					
A	ACTIVITY GENERAL					
	1010 General Admin	7,222.41	1.38	740.66	0.00	6,483.13
	1030 Staff Vending	483.23	0.00	272.56	0.00	210.67
	A Totals:	7,705.64	1.38	1,013.22	0.00	6,693.80
D	CLUBS AND ORGANIZATIONS					
	4040 Art	7,683.05	0.00	21.38	0.00	7,661.67
	4070 Birthday Book Club	746.04	0.00	0.00	0.00	746.04
	4140 Choir	0.00	0.00	0.00	0.00	0.00
	4270 Field Day	20.75	0.00	0.00	0.00	20.75
	4580 Reading	1,453.20	0.00	0.00	0.00	1,453.20
	4710 Student Council	973.46	0.00	0.00	0.00	973.46
	4770 Yearbook	127.59	0.00	0.00	0.00	127.59
	D Totals:	11,004.09	0.00	21.38	0.00	10,982.71
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	2,109.52	2,167.78	1,099.45	0.00	3,177.85
	5110 Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5140 PayBac	251.90	0.00	0.00	0.00	251.90
	5180 Teacher Fund/Grants	406.93	0.00	0.00	0.00	406.93
	E Totals:	3,271.47	2,167.78	1,099.45	0.00	4,339.80
Q	STUDENT FEE FUND					
	7000 KG Field Trips	-8.04	0.00	0.00	0.00	-8.04
	7010 1st Grade Field Trips	-11.95	0.00	0.00	0.00	-11.95
	7020 2nd Grade Field Trips	-122.80	0.00	0.00	0.00	-122.80
	7030 3rd Grade Field Trips	-16.01	0.00	0.00	0.00	-16.01
	7040 4th Grade Field Trips	689.62	0.00	494.00	0.00	195.62
	7050 5th Grade Field Trips	270.71	0.00	454.50	0.00	-183.79
	7900 Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	801.53	0.00	948.50	0.00	-146.97
	Ackerma Totals:	22,782.73	2,169.16	3,082.55	0.00	21,869.34

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
Aldrich	Aldrich Elementary					
A	ACTIVITY GENERAL					
	1010 General Admin	16,471.94	37.25	1,249.15	0.00	15,260.04
	1030 Staff Vending	311.30	0.00	0.00	0.00	311.30
	A Totals:	16,783.24	37.25	1,249.15	0.00	15,571.34
D	CLUBS AND ORGANIZATIONS					
	4040 Art	0.00	0.00	0.00	0.00	0.00
	4070 Birthday Book Club	1,668.68	20.00	0.00	0.00	1,688.68
	4710 Student Council	55.30	0.00	0.00	0.00	55.30
	D Totals:	1,723.98	20.00	0.00	0.00	1,743.98
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	743.92	20.00	0.00	0.00	763.92
	E Totals:	743.92	20.00	0.00	0.00	763.92
Q	STUDENT FEE FUND					
	7000 KG Field Trips	-162.23	0.00	0.00	0.00	-162.23
	7010 1st Grade Field Trips	383.78	0.00	0.00	0.00	383.78
	7020 2nd Grade Field Trips	594.41	0.00	0.00	0.00	594.41
	7030 3rd Grade Field Trips	511.88	0.00	0.00	0.00	511.88
	7040 4th Grade Field Trips	637.79	756.75	475.00	0.00	919.54
	7050 5th Grade Field Trips	-546.50	0.00	0.00	0.00	-546.50
	7900 Field Trips-Other	-2,599.43	0.00	0.00	0.00	-2,599.43
	Q Totals:	-1,180.30	756.75	475.00	0.00	-898.55
	Aldrich Totals:	18,070.84	834.00	1,724.15	0.00	17,180.69

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
BlackEl	Black Elk Elementary					
A	ACTIVITY GENERAL					
	1010 General Admin	8,916.09	1,216.00	1,329.73	0.00	8,802.36
	1020 Volunteers-General	31,106.61	1,938.25	3,920.03	0.00	29,124.83
	1030 Staff Vending	-128.64	0.00	0.00	0.00	-128.64
	A Totals:	39,894.06	3,154.25	5,249.76	0.00	37,798.55
D	CLUBS AND ORGANIZATIONS					
	4040 Art	2,836.34	0.00	0.00	0.00	2,836.34
	4070 Birthday Book Club	4,145.04	0.00	47.40	0.00	4,097.64
	4140 Choir	104.00	0.00	0.00	0.00	104.00
	4270 Field Day	1,917.40	0.00	617.55	0.00	1,299.85
	4540 Other Clubs	1,890.46	0.00	0.00	0.00	1,890.46
	4580 Reading	50.65	0.00	0.00	0.00	50.65
	4710 Student Council	1,761.57	257.45	155.62	0.00	1,863.40
	D Totals:	12,705.46	257.45	820.57	0.00	12,142.34
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	910.42	0.00	0.00	0.00	910.42
	5065 Hospitality-VIP	-350.73	0.00	0.00	0.00	-350.73
	5080 Media	5,883.10	28.26	11.26	0.00	5,900.10
	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:	6,961.89	28.26	11.26	0.00	6,978.89
Q	STUDENT FEE FUND					
	7000 KG Field Trips	-253.86	0.00	0.00	0.00	-253.86
	7010 1st Grade Field Trips	192.46	230.00	0.00	0.00	422.46
	7020 2nd Grade Field Trips	128.17	0.00	0.00	0.00	128.17
	7030 3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040 4th Grade Field Trips	3.50	0.00	0.00	0.00	3.50
	7050 5th Grade Field Trips	-12.79	772.25	659.82	0.00	99.64
	7900 Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	57.48	1,002.25	659.82	0.00	399.91
	BlackElk Totals:	59,618.89	4,442.21	6,741.41	0.00	57,319.69

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	7,915.06	138.83	308.14	0.00	7,745.75
1030	Staff Vending	461.29	0.00	0.00	0.00	461.29
	A Totals:	8,376.35	138.83	308.14	0.00	8,207.04
D	CLUBS AND ORGANIZATIONS					
4040	Art	6.86	0.00	0.00	0.00	6.86
4220	Drama Club	172.00	0.00	0.00	0.00	172.00
4500	Music	189.93	0.00	0.00	0.00	189.93
4710	Student Council	503.00	98.45	60.48	0.00	540.97
	D Totals:	871.79	98.45	60.48	0.00	909.76
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5080	Media	3,117.44	1,441.94	0.00	0.00	4,559.38
5180	Teacher Fund/Grants	2,921.76	0.00	0.00	0.00	2,921.76
	E Totals:	6,039.20	1,441.94	0.00	0.00	7,481.14
Q	STUDENT FEE FUND					
7000	KG Field Trips	-3.35	0.00	0.00	0.00	-3.35
7010	1st Grade Field Trips	4.96	0.00	0.00	0.00	4.96
7020	2nd Grade Field Trips	-168.30	0.00	0.00	0.00	-168.30
7030	3rd Grade Field Trips	129.64	92.00	370.00	0.00	-148.36
7040	4th Grade Field Trips	16.38	0.00	0.00	0.00	16.38
7050	5th Grade Field Trips	168.81	0.00	0.00	0.00	168.81
7900	Field Trips-Other	-601.00	400.00	0.00	0.00	-201.00
	Q Totals:	-452.86	492.00	370.00	0.00	-330.86
	Bryan Totals:	14,834.48	2,171.22	738.62	0.00	16,267.08

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
Cather	Cather Elementary					
A	ACTIVITY GENERAL					
	1010 General Admin	14,822.21	1,089.14	74.23	0.00	15,837.12
	1030 Staff Vending	-43.46	0.00	0.00	0.00	-43.46
	A Totals:	14,778.75	1,089.14	74.23	0.00	15,793.66
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	5,114.46	0.00	0.00	0.00	5,114.46
	D Totals:	5,206.64	0.00	0.00	0.00	5,206.64
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	3,181.02	1,453.16	1,252.62	0.00	3,381.56
	5140 PayBac	3,423.53	0.00	94.95	0.00	3,328.58
	E Totals:	6,604.55	1,453.16	1,347.57	0.00	6,710.14
Q	STUDENT FEE FUND					
	7000 KG Field Trips	427.12	0.00	0.00	0.00	427.12
	7010 1st Grade Field Trips	499.95	0.00	280.00	0.00	219.95
	7020 2nd Grade Field Trips	500.00	273.00	455.00	0.00	318.00
	7030 3rd Grade Field Trips	583.00	0.00	247.64	0.00	335.36
	7040 4th Grade Field Trips	182.94	0.00	0.00	0.00	182.94
	7050 5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7900 Field Trips-Other	238.42	0.00	0.00	0.00	238.42
	Q Totals:	2,431.43	273.00	982.64	0.00	1,721.79
	Cather Totals:	29,021.37	2,815.30	2,404.44	0.00	29,432.23

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Cody	Cody Elementary School					
A	ACTIVITY GENERAL					
1010	General Admin	4,500.65	0.55	80.88	0.00	4,420.32
1030	Staff Vending	88.61	0.00	0.00	0.00	88.61
1050	Projects/Support	947.30	0.00	0.00	0.00	947.30
	A Totals:	5,536.56	0.55	80.88	0.00	5,456.23
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4100	Builders Club	-17.76	0.00	0.00	0.00	-17.76
4140	Choir	50.32	25.00	196.00	0.00	-120.68
4540	Other Clubs	-105.01	0.00	0.00	0.00	-105.01
4710	Student Council	4,708.01	0.00	0.00	0.00	4,708.01
	D Totals:	4,635.56	25.00	196.00	0.00	4,464.56
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	2,633.72	832.49	10.10	0.00	3,456.11
5110	Other Student Activities	724.86	0.00	0.00	0.00	724.86
5165	Logo Sales	718.82	0.00	0.00	0.00	718.82
5170	Student Notebooks	0.00	0.00	0.00	0.00	0.00
	E Totals:	4,077.40	832.49	10.10	0.00	4,899.79
Q	STUDENT FEE FUND					
7000	KG Field Trips	-170.79	0.00	0.00	0.00	-170.79
7010	1st Grade Field Trips	287.17	0.00	0.00	0.00	287.17
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	25.00	0.00	0.00	0.00	25.00
7050	5th Grade Field Trips	86.00	0.00	0.00	0.00	86.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	227.38	0.00	0.00	0.00	227.38
	Cody Totals:	14,476.90	858.04	286.98	0.00	15,047.96

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
Cottonw	Cottonwood Elementary School					
A	ACTIVITY GENERAL					
	1010 General Admin	18,752.48	1,165.91	637.50	0.00	19,280.89
	1030 Staff Vending	-357.89	0.00	0.00	0.00	-357.89
	A Totals:	18,394.59	1,165.91	637.50	0.00	18,923.00
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	-165.42	0.00	0.00	0.00	-165.42
	4710 Student Council	1,959.03	0.00	0.00	0.00	1,959.03
	4750 Volunteer Club	0.00	0.00	0.00	0.00	0.00
	D Totals:	1,793.61	0.00	0.00	0.00	1,793.61
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060 Hospitality	0.00	0.00	0.00	0.00	0.00
	5070 Library	1,610.12	0.00	1,000.26	0.00	609.86
	5180 Teacher Fund/Grants	191.00	0.00	0.00	0.00	191.00
	E Totals:	1,801.12	0.00	1,000.26	0.00	800.86
Q	STUDENT FEE FUND					
	7000 KG Field Trips	190.03	0.00	255.00	0.00	-64.97
	7010 1st Grade Field Trips	-65.44	0.00	0.00	0.00	-65.44
	7020 2nd Grade Field Trips	-131.24	0.00	0.00	0.00	-131.24
	7030 3rd Grade Field Trips	45.00	0.00	0.00	0.00	45.00
	7040 4th Grade Field Trips	-475.61	0.00	0.00	0.00	-475.61
	7050 5th Grade Field Trips	16.09	0.00	399.47	0.00	-383.38
	7900 Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	-421.17	0.00	654.47	0.00	-1,075.64
	Cottonw Totals:	21,568.15	1,165.91	2,292.23	0.00	20,441.83

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	4,543.65	963.32	50.00	0.00	5,456.97
	1030 Staff Vending	38.44	0.00	0.00	0.00	38.44
	A Totals:	4,582.09	963.32	50.00	0.00	5,495.41
D	CLUBS AND ORGANIZATIONS					
	4040 Art	0.00	0.00	0.00	0.00	0.00
	4710 Student Council	380.85	0.00	0.00	0.00	380.85
	D Totals:	380.85	0.00	0.00	0.00	380.85
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	611.80	0.00	0.00	0.00	611.80
	5060 Hospitality	0.00	0.00	0.00	0.00	0.00
	5070 Library	1,237.92	62.61	20.00	0.00	1,280.53
	5120 P.E.	278.84	0.00	0.00	0.00	278.84
	E Totals:	2,128.56	62.61	20.00	0.00	2,171.17
Q	STUDENT FEE FUND					
	7000 KG Field Trips	-9.00	0.00	0.00	0.00	-9.00
	7010 1st Grade Field Trips	11.25	0.00	0.00	0.00	11.25
	7020 2nd Grade Field Trips	126.50	0.00	0.00	0.00	126.50
	7030 3rd Grade Field Trips	-131.50	0.00	0.00	0.00	-131.50
	7040 4th Grade Field Trips	-31.40	0.00	0.00	0.00	-31.40
	7050 5th Grade Field Trips	-212.00	0.00	0.00	0.00	-212.00
	7090 ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7900 Field Trips-Other	-103.20	0.00	123.82	0.00	-227.02
	Q Totals:	-349.35	0.00	123.82	0.00	-473.17
	Disney Totals:	6,742.15	1,025.93	193.82	0.00	7,574.26

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	11,947.81	241.69	277.40	0.00	11,912.10
	1030 Staff Vending	59.19	0.00	0.00	0.00	59.19
	A Totals:	12,007.00	241.69	277.40	0.00	11,971.29
D	CLUBS AND ORGANIZATIONS					
	4010 40 Assets	0.00	0.00	0.00	0.00	0.00
	4040 Art	0.00	0.00	0.00	0.00	0.00
	4090 Bowling Club	760.34	0.00	36.58	0.00	723.76
	4500 Music	1,100.85	0.00	0.00	0.00	1,100.85
	D Totals:	1,861.19	0.00	36.58	0.00	1,824.61
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	593.75	0.00	0.00	0.00	593.75
	5060 Hospitality	0.00	0.00	0.00	0.00	0.00
	5070 Library	8,462.78	0.00	0.00	0.00	8,462.78
	5110 Other Student Activities	30.00	0.00	0.00	0.00	30.00
	5165 Logo Sales	2,207.75	0.00	0.00	0.00	2,207.75
	5170 Student Notebooks	0.00	0.00	0.00	0.00	0.00
	E Totals:	11,294.28	0.00	0.00	0.00	11,294.28
Q	STUDENT FEE FUND					
	7000 KG Field Trips	-155.52	378.52	288.88	0.00	-65.88
	7010 1st Grade Field Trips	131.68	0.00	0.00	0.00	131.68
	7020 2nd Grade Field Trips	-46.38	0.00	0.00	0.00	-46.38
	7030 3rd Grade Field Trips	-18.44	0.00	0.00	0.00	-18.44
	7040 4th Grade Field Trips	-112.62	116.00	100.00	0.00	-96.62
	7050 5th Grade Field Trips	-142.27	0.00	0.00	0.00	-142.27
	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:	-343.55	494.52	388.88	0.00	-237.91
	Ezra Totals:	24,818.92	736.21	702.86	0.00	24,852.27

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Group ID	Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
HarveyO Harvey Oaks Elementary										
A	ACTIVITY GENERAL									
	1010		General Admin			4,203.18	3,396.35	2,702.34	0.00	4,897.19
	1030		Staff Vending			62.26	0.00	0.00	0.00	62.26
		A	Totals:			4,265.44	3,396.35	2,702.34	0.00	4,959.45
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			-151.97	0.00	0.00	0.00	-151.97
	4710		Student Council			158.41	0.00	0.00	0.00	158.41
		D	Totals:			6.44	0.00	0.00	0.00	6.44
E	ADMINISTRATIVE CUSTODIAL									
	5040		Fundraising-General			195.00	0.00	0.00	0.00	195.00
	5050		HAL			-34.15	0.00	0.00	0.00	-34.15
	5060		Hospitality			0.00	0.00	0.00	0.00	0.00
	5070		Library			431.48	0.00	80.64	0.00	350.84
	5180		Teacher Fund/Grants			0.00	0.00	0.00	0.00	0.00
		E	Totals:			592.33	0.00	80.64	0.00	511.69
Q	STUDENT FEE FUND									
	7000		KG Field Trips			3.99	0.00	0.00	0.00	3.99
	7010		1st Grade Field Trips			-211.12	0.00	0.00	0.00	-211.12
	7020		2nd Grade Field Trips			189.75	0.00	0.00	0.00	189.75
	7030		3rd Grade Field Trips			45.85	0.00	0.00	0.00	45.85
	7040		4th Grade Field Trips			95.62	0.00	0.00	0.00	95.62
	7050		5th Grade Field Trips			-135.30	0.00	0.00	0.00	-135.30
	7900		Field Trips-Other			0.00	0.00	0.00	0.00	0.00
		Q	Totals:			-11.21	0.00	0.00	0.00	-11.21
		HarveyO	Totals:			4,853.00	3,396.35	2,782.98	0.00	5,466.37

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	20,006.85	1.07	9.43	0.00	19,998.49
	1030 Staff Vending	562.67	0.00	0.00	0.00	562.67
	A Totals:	20,569.52	1.07	9.43	0.00	20,561.16
D	CLUBS AND ORGANIZATIONS					
	4040 Art	2,289.75	0.00	0.00	0.00	2,289.75
	4540 Other Clubs	0.00	0.00	0.00	0.00	0.00
	4580 Reading	3,461.71	0.00	0.00	0.00	3,461.71
	4710 Student Council	377.72	0.00	0.00	0.00	377.72
	D Totals:	6,129.18	0.00	0.00	0.00	6,129.18
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	41.66	1,882.40	1,082.15	0.00	841.91
	5165 Logo Sales	84.62	0.00	0.00	0.00	84.62
	E Totals:	1,401.78	1,882.40	1,082.15	0.00	2,202.03
Q	STUDENT FEE FUND					
	7000 KG Field Trips	3.50	0.00	0.00	0.00	3.50
	7010 1st Grade Field Trips	-23.50	0.00	0.00	0.00	-23.50
	7020 2nd Grade Field Trips	1.25	0.00	0.00	0.00	1.25
	7030 3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040 4th Grade Field Trips	17.68	0.00	0.00	0.00	17.68
	7050 5th Grade Field Trips	13.13	0.00	0.00	0.00	13.13
	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:	12.06	0.00	0.00	0.00	12.06
	Hitchcoc Totals:	28,112.54	1,883.47	1,091.58	0.00	28,904.43

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
HollingH	Holling Heights Elementary					
A	ACTIVITY GENERAL					
	1010 General Admin	15,478.62	0.98	80.96	0.00	15,398.64
	1030 Staff Vending	286.51	0.00	0.00	0.00	286.51
	A Totals:	15,765.13	0.98	80.96	0.00	15,685.15
D	CLUBS AND ORGANIZATIONS					
	4710 Student Council	1,924.54	0.00	260.83	0.00	1,663.71
	D Totals:	1,924.54	0.00	260.83	0.00	1,663.71
E	ADMINISTRATIVE CUSTODIAL					
	5070 Library	6,995.07	165.00	0.00	0.00	7,160.07
	5140 PayBac	929.52	19.00	0.00	0.00	948.52
	5180 Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E Totals:	7,924.59	184.00	0.00	0.00	8,108.59
Q	STUDENT FEE FUND					
	7000 KG Field Trips	-24.00	0.00	0.00	0.00	-24.00
	7010 1st Grade Field Trips	123.33	0.00	0.00	0.00	123.33
	7020 2nd Grade Field Trips	-15.83	0.00	0.00	0.00	-15.83
	7030 3rd Grade Field Trips	12.98	0.00	0.00	0.00	12.98
	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:	96.48	0.00	0.00	0.00	96.48
	HollingHt Totals:	25,710.74	184.98	341.79	0.00	25,553.93

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID	Activity Name				
Montclair Elementary						
A	ACTIVITY GENERAL					
	1010	General Admin	7,601.70	75.61	381.21	7,296.10
	1030	Staff Vending	530.30	0.00	0.00	530.30
	A	Totals:	8,132.00	75.61	381.21	7,826.40
D	CLUBS AND ORGANIZATIONS					
	4040	Art	1,135.98	0.00	191.43	944.55
	4440	Leadership Club	0.00	0.00	0.00	0.00
	4570	Play Production	398.97	1,775.00	0.00	2,173.97
	4610	SAFE/DARE/Drug Free	1.84	0.00	0.00	1.84
	4710	Student Council	940.14	0.00	0.00	940.14
	D	Totals:	2,476.93	1,775.00	191.43	4,060.50
E	ADMINISTRATIVE CUSTODIAL					
	5040	Fundraising-General	0.00	0.00	0.00	0.00
	5060	Hospitality	4.82	0.00	0.00	4.82
	5070	Library	1,456.14	1,565.60	1,567.21	1,454.53
	5120	P.E.	165.15	0.00	0.00	165.15
	E	Totals:	1,626.11	1,565.60	1,567.21	1,624.50
Q	STUDENT FEE FUND					
	7000	KG Field Trips	-33.76	0.00	0.00	-33.76
	7010	1st Grade Field Trips	-16.47	0.00	0.00	-16.47
	7020	2nd Grade Field Trips	120.96	275.39	114.53	281.82
	7030	3rd Grade Field Trips	-1.55	0.00	0.00	-1.55
	7040	4th Grade Field Trips	55.49	0.00	0.00	55.49
	7050	5th Grade Field Trips	-16.64	0.00	0.00	-16.64
	7110	Montessori PreK	-123.00	0.00	175.00	-298.00
	7120	Montessori 1-3	-185.65	0.00	0.00	-185.65
	7130	Montessori 4th & 5th	431.96	4.00	497.00	-61.04
	7140	Mini-Classes	1,911.10	580.00	0.00	2,491.10
	7150	Jumpstart	0.00	0.00	0.00	0.00
	7900	Field Trips-Other	-90.50	0.00	0.00	-90.50
	Q	Totals:	2,051.94	859.39	786.53	2,124.80
	Montclair Totals:		14,286.98	4,275.60	2,926.38	15,636.20

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	1,425.30	10.31	36.79	0.00	1,398.82
	1030 Staff Vending	273.26	0.00	0.00	0.00	273.26
	A Totals:	1,698.56	10.31	36.79	0.00	1,672.08
D	CLUBS AND ORGANIZATIONS					
	4580 Reading	2.47	0.00	0.00	125.00	127.47
	4610 SAFE/DARE/Drug Free	0.00	0.00	0.00	0.00	0.00
	4620 Safety Patrol	0.00	0.00	0.00	0.00	0.00
	4710 Student Council	1,709.21	183.00	0.00	0.00	1,892.21
	D Totals:	1,711.68	183.00	0.00	125.00	2,019.68
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060 Hospitality	1,001.24	0.00	0.00	0.00	1,001.24
	5070 Library	1,577.68	3,627.26	0.00	-125.00	5,079.94
	5140 PayBac	2,009.23	0.00	275.01	0.00	1,734.22
	E Totals:	4,588.15	3,627.26	275.01	-125.00	7,815.40
Q	STUDENT FEE FUND					
	7000 KG Field Trips	-491.00	0.00	0.00	0.00	-491.00
	7010 1st Grade Field Trips	-401.05	0.00	0.00	0.00	-401.05
	7020 2nd Grade Field Trips	-161.87	0.00	0.00	0.00	-161.87
	7030 3rd Grade Field Trips	105.66	0.00	0.00	0.00	105.66
	7040 4th Grade Field Trips	-795.61	406.00	399.00	0.00	-788.61
	7050 5th Grade Field Trips	-395.28	255.00	0.00	0.00	-140.28
	7900 Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	-2,139.15	661.00	399.00	0.00	-1,877.15
	Morton Totals:	5,859.24	4,481.57	710.80	0.00	9,630.01

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Neihardt Neihardt Elementary School						
A	ACTIVITY GENERAL					
	1010 General Admin	6,571.40	-14.47	344.66	0.00	6,212.27
	1030 Staff Vending	-41.12	0.00	34.00	0.00	-75.12
	A Totals:	6,530.28	-14.47	378.66	0.00	6,137.15
D	CLUBS AND ORGANIZATIONS					
	4040 Art	0.00	0.00	0.00	0.00	0.00
	4140 Choir	298.93	0.00	0.00	0.00	298.93
	4620 Safety Patrol	-77.00	0.00	0.00	0.00	-77.00
	4710 Student Council	-649.77	461.40	102.34	0.00	-290.71
	4770 Yearbook	1,143.28	1,171.00	0.00	0.00	2,314.28
	D Totals:	715.44	1,632.40	102.34	0.00	2,245.50
E	ADMINISTRATIVE CUSTODIAL					
	5015 Circle of Friends	2.00	0.00	0.00	0.00	2.00
	5035 Fuel Up to Play 360	1,191.84	0.00	0.00	0.00	1,191.84
	5040 Fundraising-General	1,434.05	0.00	281.72	0.00	1,152.33
	5070 Library	-7.35	1,410.77	379.70	0.00	1,023.72
	5110 Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5140 PayBac	2,771.81	0.00	0.00	0.00	2,771.81
	E Totals:	5,392.35	1,410.77	661.42	0.00	6,141.70
Q	STUDENT FEE FUND					
	7000 KG Field Trips	91.69	0.00	0.00	0.00	91.69
	7010 1st Grade Field Trips	-31.72	0.00	0.00	0.00	-31.72
	7020 2nd Grade Field Trips	141.70	772.50	291.04	0.00	623.16
	7030 3rd Grade Field Trips	0.00	529.50	695.16	0.00	-165.66
	7040 4th Grade Field Trips	216.23	0.00	0.00	0.00	216.23
	7050 5th Grade Field Trips	216.10	0.00	0.00	0.00	216.10
	7900 Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	634.00	1,302.00	986.20	0.00	949.80
	Neihardt Totals:	13,272.07	4,330.70	2,128.62	0.00	15,474.15

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
Norris	Norris Elementary School					
A	ACTIVITY GENERAL					
	1010 General Admin	17,853.42	118.98	258.55	0.00	17,713.85
	1030 Staff Vending	508.73	0.00	0.00	0.00	508.73
	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:	23,204.50	118.98	258.55	0.00	23,064.93
D	CLUBS AND ORGANIZATIONS					
	4010 40 Assets	1,396.94	0.00	0.00	0.00	1,396.94
	4040 Art	1,202.65	0.00	0.00	0.00	1,202.65
	4500 Music	514.23	0.00	420.80	0.00	93.43
	4580 Reading	521.24	0.00	0.00	0.00	521.24
	4620 Safety Patrol	-126.00	0.00	0.00	0.00	-126.00
	4710 Student Council	1,138.85	0.00	0.00	0.00	1,138.85
	D Totals:	4,647.91	0.00	420.80	0.00	4,227.11
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060 Hospitality	0.00	0.00	0.00	0.00	0.00
	5080 Media	3,282.28	49.63	0.00	0.00	3,331.91
	5090 Montessori	999.52	0.00	0.00	0.00	999.52
	5110 Other Student Activities	0.00	0.00	0.00	0.00	0.00
	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:	5,349.25	49.63	0.00	0.00	5,398.88
Q	STUDENT FEE FUND					
	7000 KG Field Trips	-8.01	0.00	0.00	0.00	-8.01
	7010 1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020 2nd Grade Field Trips	-93.67	0.00	100.00	0.00	-193.67
	7030 3rd Grade Field Trips	-51.81	0.00	0.00	0.00	-51.81
	7040 4th Grade Field Trips	194.09	360.00	0.00	0.00	554.09
	7050 5th Grade Field Trips	-17.24	0.00	0.00	0.00	-17.24
	7090 ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7110 Montessori PreK	50.25	668.50	314.17	0.00	404.58
	7120 Montessori 1-3	-46.68	0.00	0.00	0.00	-46.68
	7130 Montessori 4th & 5th	-6.54	0.00	0.00	0.00	-6.54
	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:	20.39	1,028.50	414.17	0.00	634.72
	Norris Totals:	33,222.05	1,197.11	1,093.52	0.00	33,325.64

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
Reagan	Reagan Elementary					
A	ACTIVITY GENERAL					
	1010 General Admin	37,963.78	1,132.74	0.00	0.00	39,096.52
	1020 Volunteers-General	55,906.16	999.40	389.26	0.00	56,516.30
	1022 Volunteers - Hospitality	0.00	0.00	0.00	0.00	0.00
	1030 Staff Vending	1,428.82	0.00	0.00	0.00	1,428.82
	A Totals:	95,298.76	2,132.14	389.26	0.00	97,041.64
D	CLUBS AND ORGANIZATIONS					
	4540 Other Clubs	0.00	0.00	0.00	0.00	0.00
	4710 Student Council	1,670.67	15.00	630.00	0.00	1,055.67
	D Totals:	1,670.67	15.00	630.00	0.00	1,055.67
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	4,521.65	0.00	305.35	0.00	4,216.30
	5110 Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5140 PayBac	0.00	0.00	0.00	0.00	0.00
	E Totals:	22,601.75	0.00	305.35	0.00	22,296.40
Q	STUDENT FEE FUND					
	7000 KG Field Trips	-1,161.58	12.00	0.00	0.00	-1,149.58
	7010 1st Grade Field Trips	202.02	0.00	0.00	0.00	202.02
	7020 2nd Grade Field Trips	109.02	0.00	0.00	0.00	109.02
	7030 3rd Grade Field Trips	1,191.02	156.00	170.00	0.00	1,177.02
	7040 4th Grade Field Trips	802.32	0.00	0.00	0.00	802.32
	7050 5th Grade Field Trips	697.08	1,387.25	417.80	0.00	1,666.53
	7900 Field Trips-Other	222.66	0.00	0.00	0.00	222.66
	Q Totals:	2,062.54	1,555.25	587.80	0.00	3,029.99
	Reagan Totals:	121,633.72	3,702.39	1,912.41	0.00	123,423.70

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Reeder	Reeder Elementary					
A	ACTIVITY GENERAL					
	1010 General Admin	11,168.10	945.66	2,851.71	0.00	9,262.05
	1030 Staff Vending	83.24	0.00	25.30	0.00	57.94
	A Totals:	11,251.34	945.66	2,877.01	0.00	9,319.99
D	CLUBS AND ORGANIZATIONS					
	4500 Music	1,678.49	0.00	0.00	0.00	1,678.49
	4580 Reading	0.00	0.00	0.00	0.00	0.00
	4710 Student Council	318.38	0.00	0.00	0.00	318.38
	D Totals:	1,996.87	0.00	0.00	0.00	1,996.87
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	668.94	1,942.17	0.00	0.00	2,611.11
	5120 P.E.	1,729.49	0.00	0.00	0.00	1,729.49
	5140 PayBac	504.31	100.09	0.00	0.00	604.40
	5180 Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E Totals:	2,959.65	2,042.26	0.00	0.00	5,001.91
Q	STUDENT FEE FUND					
	7000 KG Field Trips	-90.27	0.00	0.00	0.00	-90.27
	7010 1st Grade Field Trips	-120.88	479.20	0.00	0.00	358.32
	7020 2nd Grade Field Trips	-24.11	0.00	0.00	0.00	-24.11
	7030 3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040 4th Grade Field Trips	0.00	316.05	400.51	0.00	-84.46
	7050 5th Grade Field Trips	0.00	407.60	258.08	0.00	149.52
	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:	-235.26	1,202.85	658.59	0.00	309.00
	Reeder Totals:	15,972.60	4,190.77	3,535.60	0.00	16,627.77

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
Rockwell	Rockwell Elementary					
A	ACTIVITY GENERAL					
	1010 General Admin	2,364.30	17.98	409.23	0.00	1,973.05
	1030 Staff Vending	277.05	0.00	45.44	0.00	231.61
	1040 Donations	11,494.05	0.00	0.00	0.00	11,494.05
	A Totals:	14,135.40	17.98	454.67	0.00	13,698.71
D	CLUBS AND ORGANIZATIONS					
	4230 Environmental Club	424.51	0.00	0.00	0.00	424.51
	4540 Other Clubs	594.88	16.00	205.46	0.00	405.42
	4610 SAFE/DARE/Drug Free	325.62	0.00	139.00	0.00	186.62
	4710 Student Council	1,627.16	0.00	0.00	0.00	1,627.16
	D Totals:	2,972.17	16.00	344.46	0.00	2,643.71
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	2,473.57	0.00	0.00	0.00	2,473.57
	5070 Library	2,938.76	1,205.50	1,212.93	0.00	2,931.33
	5110 Other Student Activities	557.67	0.00	101.50	0.00	456.17
	5140 PayBac	2,789.21	103.55	45.74	0.00	2,847.02
	E Totals:	8,759.21	1,309.05	1,360.17	0.00	8,708.09
Q	STUDENT FEE FUND					
	7000 KG Field Trips	-56.00	0.00	0.00	0.00	-56.00
	7010 1st Grade Field Trips	24.00	0.00	0.00	0.00	24.00
	7020 2nd Grade Field Trips	-82.85	0.00	0.00	0.00	-82.85
	7030 3rd Grade Field Trips	21.30	0.00	0.00	0.00	21.30
	7040 4th Grade Field Trips	-21.31	0.00	0.00	0.00	-21.31
	7050 5th Grade Field Trips	-40.08	0.00	0.00	0.00	-40.08
	7900 Field Trips-Other	75.09	0.00	0.00	0.00	75.09
	Q Totals:	-79.85	0.00	0.00	0.00	-79.85
	Rockwell Totals:	25,786.93	1,343.03	2,159.30	0.00	24,970.66

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	8,417.95	0.75	861.86	0.00	7,556.84
	1030 Staff Vending	121.56	0.00	0.00	0.00	121.56
	A Totals:	8,539.51	0.75	861.86	0.00	7,678.40
D	CLUBS AND ORGANIZATIONS					
	4070 Birthday Book Club	2,207.49	0.00	0.00	0.00	2,207.49
	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	493.60	0.00	0.00	0.00	493.60
	D Totals:	2,726.09	0.00	0.00	0.00	2,726.09
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060 Hospitality	1,108.66	0.00	0.00	0.00	1,108.66
	5080 Media	2,764.48	0.00	3,701.41	0.00	-936.93
	5140 PayBac	2,873.42	0.00	444.94	0.00	2,428.48
	5180 Teacher Fund/Grants	-540.00	0.00	0.00	0.00	-540.00
	E Totals:	6,206.56	0.00	4,146.35	0.00	2,060.21
Q	STUDENT FEE FUND					
	7000 KG Field Trips	-161.06	0.00	0.00	0.00	-161.06
	7010 1st Grade Field Trips	173.21	0.00	0.00	0.00	173.21
	7020 2nd Grade Field Trips	654.55	0.00	0.00	0.00	654.55
	7030 3rd Grade Field Trips	890.39	0.00	0.00	0.00	890.39
	7040 4th Grade Field Trips	715.81	0.00	0.00	0.00	715.81
	7050 5th Grade Field Trips	-309.41	0.00	0.00	0.00	-309.41
	7900 Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	1,963.49	0.00	0.00	0.00	1,963.49
	Rohwer Totals:	19,435.65	0.75	5,008.21	0.00	14,428.19

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	14,685.06	2,985.20	1,627.01	0.00	16,043.25
1030	Staff Vending	164.26	0.00	0.00	0.00	164.26
	A Totals:	14,849.32	2,985.20	1,627.01	0.00	16,207.51
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4710	Student Council	340.97	0.00	0.00	0.00	340.97
	D Totals:	340.97	0.00	0.00	0.00	340.97
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5070	Library	2,971.82	957.90	1,358.70	0.00	2,571.02
	E Totals:	2,971.82	957.90	1,358.70	0.00	2,571.02
Q	STUDENT FEE FUND					
7000	KG Field Trips	174.64	0.00	0.00	0.00	174.64
7010	1st Grade Field Trips	-100.30	0.00	0.00	0.00	-100.30
7020	2nd Grade Field Trips	36.51	0.00	0.00	0.00	36.51
7030	3rd Grade Field Trips	-62.10	0.00	0.00	0.00	-62.10
7040	4th Grade Field Trips	-278.41	0.00	225.00	0.00	-503.41
7050	5th Grade Field Trips	-221.78	0.00	0.00	0.00	-221.78
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:	-451.44	0.00	225.00	0.00	-676.44
	Sandoz Totals:	17,710.67	3,943.10	3,210.71	0.00	18,443.06

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Upchurc	Upchurch Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	6,177.43	4,994.86	0.00	0.00	11,172.29
1030	Staff Vending	353.73	0.00	0.00	0.00	353.73
	A Totals:	6,531.16	4,994.86	0.00	0.00	11,526.02
D	CLUBS AND ORGANIZATIONS					
4710	Student Council	141.59	3,048.00	0.00	0.00	3,189.59
	D Totals:	141.59	3,048.00	0.00	0.00	3,189.59
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	4,857.72	0.00	0.00	0.00	4,857.72
5070	Library	1,275.15	4,288.90	0.00	0.00	5,564.05
	E Totals:	6,132.87	4,288.90	0.00	0.00	10,421.77
Q	STUDENT FEE FUND					
7000	KG Field Trips	0.80	0.00	0.00	0.00	0.80
7010	1st Grade Field Trips	-7.50	0.00	0.00	0.00	-7.50
7020	2nd Grade Field Trips	18.15	0.00	0.00	0.00	18.15
7030	3rd Grade Field Trips	0.98	0.00	0.00	0.00	0.98
7040	4th Grade Field Trips	-13.78	0.00	0.00	0.00	-13.78
7050	5th Grade Field Trips	66.48	0.00	0.00	0.00	66.48
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	65.13	0.00	0.00	0.00	65.13
	Upchurc Totals:	12,870.75	12,331.76	0.00	0.00	25,202.51

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Wheeler Wheeler Elementary						
A	ACTIVITY GENERAL					
1010	General Admin	9,774.05	874.80	403.95	0.00	10,244.90
1030	Staff Vending	288.46	0.00	40.13	0.00	248.33
1040	Donations	4,910.37	0.00	0.00	0.00	4,910.37
	A Totals:	14,972.88	874.80	444.08	0.00	15,403.60
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4070	Birthday Book Club	2,061.18	0.00	122.20	0.00	1,938.98
4500	Music	231.60	0.00	0.00	0.00	231.60
4710	Student Council	282.09	0.00	0.00	0.00	282.09
	D Totals:	2,574.87	0.00	122.20	0.00	2,452.67
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	3,287.56	0.00	35.63	0.00	3,251.93
5100	Other Adm Custodial	4,320.92	170.55	855.00	0.00	3,636.47
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	E Totals:	7,638.48	170.55	890.63	0.00	6,918.40
Q	STUDENT FEE FUND					
7000	KG Field Trips	10.00	0.00	0.00	0.00	10.00
7010	1st Grade Field Trips	86.31	0.00	0.00	0.00	86.31
7020	2nd Grade Field Trips	444.42	0.00	0.00	0.00	444.42
7030	3rd Grade Field Trips	458.92	0.00	0.00	0.00	458.92
7040	4th Grade Field Trips	-377.74	0.00	482.25	0.00	-859.99
7050	5th Grade Field Trips	379.61	0.00	0.00	0.00	379.61
7600	Garden Club	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	-2,824.61	0.00	0.00	0.00	-2,824.61
	Q Totals:	-1,823.09	0.00	482.25	0.00	-2,305.34
	Wheeler Totals:	23,363.14	1,045.35	1,939.16	0.00	22,469.33

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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			14,148.31	1,158.24	1,180.00	0.00	14,126.55
	1030		Staff Vending			3,428.02	0.00	0.00	0.00	3,428.02
		A	Totals:			17,576.33	1,158.24	1,180.00	0.00	17,554.57
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			564.22	204.05	0.00	0.00	768.27
		D	Totals:			564.22	204.05	0.00	0.00	768.27
E	ADMINISTRATIVE CUSTODIAL									
	5040		Fundraising-General			-55.92	0.00	0.00	0.00	-55.92
	5050		HAL			-25.64	0.00	0.00	0.00	-25.64
	5080		Media			433.35	20.00	0.00	0.00	453.35
	5180		Teacher Fund/Grants			0.00	1,320.00	0.00	0.00	1,320.00
	5200		Outdoor Learning Environment			400.72	0.00	0.00	0.00	400.72
		E	Totals:			752.51	1,340.00	0.00	0.00	2,092.51
Q	STUDENT FEE FUND									
	7000		KG Field Trips			-49.48	0.00	0.00	0.00	-49.48
	7010		1st Grade Field Trips			26.30	0.00	0.00	0.00	26.30
	7020		2nd Grade Field Trips			130.00	128.00	117.62	0.00	140.38
	7030		3rd Grade Field Trips			-147.58	0.00	0.00	0.00	-147.58
	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			-70.00	0.00	0.00	0.00	-70.00
		Q	Totals:			-110.76	128.00	117.62	0.00	-100.38
		Willowda	Totals:			18,782.30	2,830.29	1,297.62	0.00	20,314.97
		Report	Totals:			3,042,549.02	294,414.51	434,101.26	5,685.00	2,908,547.27

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
AMS	Andersen Middle School					
A	ACTIVITY GENERAL					
1010	General Admin	22,110.46	4.09	696.24	0.00	21,418.31
1025	Savings	0.00	0.00	0.00	0.00	0.00
1030	Staff Vending	551.94	0.00	0.00	0.00	551.94
1035	Student Vending	3,124.06	0.00	441.96	0.00	2,682.10
	A Totals:	25,786.46	4.09	1,138.20	0.00	24,652.35
B	Athletics-Girls					
2013	Misc. Expenditures - Girls	1.66	0.00	799.53	560.00	-237.87
	B Totals:	1.66	0.00	799.53	560.00	-237.87
C	Athletics-Boys					
3013	Misc. Expenditures - Boys	5,260.30	0.00	718.16	950.00	5,492.14
	C Totals:	5,260.30	0.00	718.16	950.00	5,492.14
D	CLUBS AND ORGANIZATIONS					
4040	Art	351.85	0.00	0.00	0.00	351.85
4060	Band	2,080.13	0.00	100.00	120.00	2,100.13
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	49.75	0.00	0.00	0.00	49.75
4260	FCS Club	2,977.53	10.00	261.64	70.00	2,795.89
4370	Industrial Arts	9,516.37	0.00	0.00	0.00	9,516.37
4440	Leadership Club	1,299.15	0.00	0.00	0.00	1,299.15
4500	Music	1,983.21	0.00	0.00	0.00	1,983.21
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	384.79	0.00	0.00	0.00	384.79
4630	Science Club	0.99	0.00	0.00	0.00	0.99
4710	Student Council	3,642.37	0.00	145.72	0.00	3,496.65
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	4,713.42	215.00	269.99	0.00	4,658.43
4780	Youth to Youth	1,226.69	0.00	172.86	0.00	1,053.83
	D Totals:	28,979.92	225.00	950.21	190.00	28,444.71
E	ADMINISTRATIVE CUSTODIAL					
5020	Fines	7,462.07	0.00	0.00	0.00	7,462.07
5030	Counseling Center	133.55	0.00	0.00	0.00	133.55
5040	Fundraising-General	10,167.64	151.00	2,500.00	0.00	7,818.64
5050	HAL	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	651.43	85.00	0.00	0.00	736.43
5070	Library	1,456.49	107.74	20.09	0.00	1,544.14
5100	Other Adm Custodial	1,373.64	341.65	321.65	0.00	1,393.64
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5120	P.E.	1,159.41	130.00	123.91	0.00	1,165.50

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5165	Logo Sales		4,292.91	0.00	12.00	0.00	4,280.91
5200	Outdoor Learning Environment		1,639.96	0.00	0.00	0.00	1,639.96
5215	Special Events		6,987.07	0.00	0.00	0.00	6,987.07
	E	Totals:	35,324.17	815.39	2,977.65	0.00	33,161.91
Q	STUDENT FEE FUND						
7060	6th Grade Field Trips		798.76	0.00	690.00	0.00	108.76
7070	7th Grade Field Trips		-542.40	0.00	930.00	0.00	-1,472.40
7080	8th Grade Field Trips		175.14	0.00	740.00	0.00	-564.86
7150	Jumpstart		2.03	0.00	0.00	0.00	2.03
7170	Participation Fees - Clubs & Orgs		0.00	190.00	0.00	-190.00	0.00
7900	Field Trips-Other		2.00	0.00	0.00	0.00	2.00
7901	Student Transportation		3,480.00	2,790.00	3,480.00	0.00	2,790.00
	Q	Totals:	3,915.53	2,980.00	5,840.00	-190.00	865.53
S	ATHLETIC						
9050	Athletic-General		8,281.00	1,000.00	0.00	0.00	9,281.00
	S	Totals:	8,281.00	1,000.00	0.00	0.00	9,281.00
	AMS	Totals:	107,549.04	5,024.48	12,423.75	1,510.00	101,659.77

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Group ID	Group Name						
	Activity ID	Activity Name					
BMS	Beadle Middle School						
A	ACTIVITY GENERAL						
	1010	General Admin	1,586.64	3,364.59	3,332.89	0.00	1,618.34
	1025	Savings	0.00	0.00	0.00	0.00	0.00
	1030	Staff Vending	2,654.46	0.00	25.11	0.00	2,629.35
	1035	Student Vending	2,841.14	8.88	139.58	0.00	2,710.44
	1040	Donations	3,015.44	0.00	909.17	0.00	2,106.27
	1070	Start Up Cash	0.00	25.00	200.00	0.00	-175.00
	1080	Next Year Monies	332.19	0.00	0.00	0.00	332.19
		A Totals:	10,429.87	3,398.47	4,606.75	0.00	9,221.59
B	Athletics-Girls						
	2013	Misc. Expenditures - Girls	-1,357.74	0.00	805.94	0.00	-2,163.68
		B Totals:	-1,357.74	0.00	805.94	0.00	-2,163.68
C	Athletics-Boys						
	3013	Misc. Expenditures - Boys	-3,848.06	0.00	2,106.67	0.00	-5,954.73
		C Totals:	-3,848.06	0.00	2,106.67	0.00	-5,954.73
D	CLUBS AND ORGANIZATIONS						
	4040	Art	466.75	0.00	0.00	0.00	466.75
	4060	Band	0.00	0.00	0.00	0.00	0.00
	4170	Cross Country Club	156.38	0.00	0.00	0.00	156.38
	4190	Dance	3.71	0.00	0.00	0.00	3.71
	4200	Debate Team	-10.10	0.00	0.00	0.00	-10.10
	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	755.06	0.00	21.73	0.00	733.33
	4320	Future Educators	18.87	0.00	0.00	0.00	18.87
	4540	Other Clubs	12.63	247.51	247.51	0.00	12.63
	4570	Play Production	2,775.14	0.00	0.00	0.00	2,775.14
	4630	Science Club	38.30	0.00	0.00	0.00	38.30
	4690	Spirit Shop	4,435.87	102.84	45.00	0.00	4,493.71
	4710	Student Council	697.05	0.00	0.00	0.00	697.05
	4770	Yearbook	26,563.69	282.00	0.00	0.00	26,845.69
	4780	Youth to Youth	862.60	0.00	399.62	0.00	462.98
		D Totals:	37,111.35	632.35	713.86	0.00	37,029.84
E	ADMINISTRATIVE CUSTODIAL						
	5025	Fines - Library Book	673.17	0.00	0.00	0.00	673.17
	5030	Counseling Center	215.10	0.00	32.78	0.00	182.32
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5050	HAL	-13.00	33.00	30.00	0.00	-10.00
	5060	Hospitality	2,619.56	0.00	119.96	0.00	2,499.60
	5070	Library	1,353.40	0.00	0.00	0.00	1,353.40
	5120	P.E.	1,693.51	0.00	0.00	0.00	1,693.51
	5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5220	Site Improvements	9,957.36	0.00	0.00	0.00	9,957.36
	E Totals:	16,499.10	33.00	182.74	0.00	16,349.36
Q	STUDENT FEE FUND					
7060	6th Grade Field Trips	61.01	0.00	0.00	0.00	61.01
7100	After School Program	149.80	0.00	0.00	0.00	149.80
7150	Jumpstart	-2,054.61	0.00	0.00	0.00	-2,054.61
7170	Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
7901	Student Transportation	3,810.00	5,580.00	9,390.00	0.00	0.00
	Q Totals:	1,966.20	5,580.00	9,390.00	0.00	-1,843.80
	BMS Totals:	60,800.72	9,643.82	17,805.96	0.00	52,638.58

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	-1,813.27	239.87	8.48	-99.00	-1,680.88
	1025	Savings	0.00	0.00	0.00	0.00	0.00
	1030	Staff Vending	-277.26	0.00	104.79	99.00	-283.05
	1035	Student Vending	4,389.01	0.00	0.00	0.00	4,389.01
	1040	Donations	0.00	0.00	0.00	0.00	0.00
	1050	Projects/Support	0.00	0.00	0.00	0.00	0.00
		A Totals:	2,298.48	239.87	113.27	0.00	2,425.08
B	Athletics-Girls						
	2013	Misc. Expenditures - Girls	771.58	0.00	399.92	0.00	371.66
		B Totals:	771.58	0.00	399.92	0.00	371.66
C	Athletics-Boys						
	3013	Misc. Expenditures - Boys	-3,477.79	0.00	386.98	345.00	-3,519.77
		C Totals:	-3,477.79	0.00	386.98	345.00	-3,519.77
D	CLUBS AND ORGANIZATIONS						
	4010	40 Assets	0.00	0.00	0.00	0.00	0.00
	4040	Art	404.27	0.00	0.00	0.00	404.27
	4060	Band	0.00	0.00	0.00	0.00	0.00
	4090	Bowling Club	547.00	0.00	0.00	0.00	547.00
	4170	Cross Country Club	-15.75	0.00	0.00	0.00	-15.75
	4220	Drama Club	485.48	0.00	0.00	0.00	485.48
	4260	FCS Club	7.74	0.00	0.00	0.00	7.74
	4500	Music	1,174.75	0.00	0.00	0.00	1,174.75
	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	114.02	0.00	0.00	0.00	114.02
	4710	Student Council	1,924.96	273.00	0.00	0.00	2,197.96
	4760	World Language	0.00	0.00	0.00	0.00	0.00
	4770	Yearbook	2,268.53	0.00	0.00	0.00	2,268.53
		D Totals:	6,919.50	273.00	0.00	0.00	7,192.50
E	ADMINISTRATIVE CUSTODIAL						
	5020	Fines	143.89	76.23	33.34	0.00	186.78
	5040	Fundraising-General	2,431.31	0.00	58.18	0.00	2,373.13
	5050	HAL	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5070	Library	84.70	0.00	0.00	0.00	84.70
	5075	Mentoring	231.21	0.00	0.00	0.00	231.21
	5085	MSAP	466.48	0.00	0.00	0.00	466.48
	5090	Montessori	191.48	0.00	0.00	0.00	191.48
	5093	Montessori 7/8 Sales	2,856.38	0.00	0.00	0.00	2,856.38
	5095	Montessori Fundraising	11,267.69	16.00	0.00	0.00	11,283.69
	5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	5110	Other Student Activities	1,859.43	0.00	0.00	0.00	1,859.43
	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	2,077.32	0.00	0.00	0.00	2,077.32
	5180	Teacher Fund/Grants	309.65	0.00	0.00	0.00	309.65
	5185	Technology	0.00	0.00	0.00	0.00	0.00
	5210	Zone	77.32	32.10	20.94	0.00	88.48
	E	Totals:	22,013.34	124.33	112.46	0.00	22,025.21
Q	STUDENT FEE FUND						
	7060	6th Grade Field Trips	19.00	0.00	0.00	0.00	19.00
	7070	7th Grade Field Trips	123.19	0.00	0.00	0.00	123.19
	7080	8th Grade Field Trips	-436.52	0.00	0.00	0.00	-436.52
	7135	Montessori 6-8	-422.14	11.00	0.00	56.25	-354.89
	7150	Jumpstart	-67.30	0.00	0.00	0.00	-67.30
	7170	Participation Fees - Clubs & Orgs	520.00	0.00	0.00	0.00	520.00
	7900	Field Trips-Other	-176.19	0.00	0.00	42.20	-133.99
	7901	Student Transportation	2,040.00	2,183.45	2,040.00	-443.45	1,740.00
	Q	Totals:	1,600.04	2,194.45	2,040.00	-345.00	1,409.49
S	ATHLETIC						
	9070	Miscellaneous Receipts	557.67	0.00	0.00	0.00	557.67
	S	Totals:	557.67	0.00	0.00	0.00	557.67
	CMS	Totals:	30,682.82	2,831.65	3,052.63	0.00	30,461.84

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID	Activity Name				
KMS	Kiewit Middle School					
A	ACTIVITY GENERAL					
	1010	General Admin	2,770.31	0.00	0.00	2,770.31
	1025	Savings	58,551.58	0.00	0.00	58,551.58
	1030	Staff Vending	4,732.27	0.00	570.43	4,161.84
	1035	Student Vending	51,717.29	0.00	431.45	51,285.84
	1050	Projects/Support	19,223.97	0.00	0.00	19,223.97
	A	Totals:	136,995.42	0.00	1,001.88	135,993.54
B	Athletics-Girls					
	2013	Misc. Expenditures - Girls	1,716.81	506.00	1,249.97	972.84
	B	Totals:	1,716.81	506.00	1,249.97	972.84
C	Athletics-Boys					
	3013	Misc. Expenditures - Boys	1,091.38	0.00	286.98	804.40
	3052	Camps - Boys Basketball	0.00	0.00	0.00	0.00
	C	Totals:	1,091.38	0.00	286.98	804.40
D	CLUBS AND ORGANIZATIONS					
	4040	Art	713.28	0.00	32.30	680.98
	4060	Band	0.00	0.00	0.00	0.00
	4130	Chess Club	0.00	0.00	0.00	0.00
	4220	Drama Club	3,028.58	0.00	0.00	3,028.58
	4260	FCS Club	220.18	0.00	0.00	220.18
	4370	Industrial Arts	15,764.24	0.00	0.00	15,764.24
	4380	International Club	51.96	0.00	0.00	51.96
	4500	Music	-96.38	345.00	554.29	-305.67
	4540	Other Clubs	242.14	10.00	0.00	252.14
	4630	Science Club	210.00	0.00	0.00	210.00
	4680	Speech Club	176.00	0.00	0.00	176.00
	4710	Student Council	4,436.79	432.84	300.00	4,569.63
	4750	Volunteer Club	7,715.13	0.00	0.00	7,715.13
	4770	Yearbook	52,605.56	0.00	0.00	52,605.56
	4780	Youth to Youth	0.00	0.00	0.00	0.00
	D	Totals:	85,067.48	787.84	886.59	84,968.73
E	ADMINISTRATIVE CUSTODIAL					
	5040	Fundraising-General	13,544.30	52.50	0.00	13,596.80
	5050	HAL	183.88	0.00	0.00	183.88
	5060	Hospitality	1,177.35	0.00	25.00	1,152.35
	5070	Library	4,820.30	47.58	43.25	4,824.63
	5120	P.E.	1,774.93	0.00	0.00	1,774.93
	5140	PayBac	10,938.69	0.00	0.00	10,938.69
	5165	Logo Sales	42,779.76	0.00	0.00	42,779.76
	5175	Student Scholarships	1,886.06	0.00	0.00	1,886.06
	5180	Teacher Fund/Grants	412.01	0.00	0.00	412.01
	5185	Technology	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	E Totals:	77,517.28	100.08	68.25	0.00	77,549.11
Q	STUDENT FEE FUND					
	7060 6th Grade Field Trips	-202.36	0.00	0.00	0.00	-202.36
	7070 7th Grade Field Trips	49.04	0.00	0.00	0.00	49.04
	7080 8th Grade Field Trips	20.11	0.00	0.00	0.00	20.11
	7100 After School Program	1,980.05	9,372.00	9,615.96	0.00	1,736.09
	7140 Mini-Classes	0.00	0.00	0.00	0.00	0.00
	7170 Participation Fees - Clubs & Orgs	-51.48	525.00	0.00	0.00	473.52
	7901 Student Transportation	-1,653.14	5,460.00	0.00	0.00	3,806.86
	Q Totals:	142.22	15,357.00	9,615.96	0.00	5,883.26
	KMS Totals:	302,530.59	16,750.92	13,109.63	0.00	306,171.88

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	4,565.83	2,153.71	1,362.04	13.00	5,370.50
	1025 Savings	0.00	0.00	0.00	0.00	0.00
	1030 Staff Vending	204.38	0.00	0.00	0.00	204.38
	1035 Student Vending	3,774.15	62.75	149.99	0.00	3,686.91
	1040 Donations	7,441.40	77.00	744.21	0.00	6,774.19
	1080 Next Year Monies	0.00	0.00	0.00	0.00	0.00
	A Totals:	15,985.76	2,293.46	2,256.24	13.00	16,035.98
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	746.92	0.00	31.26	10.00	725.66
	4060 Band	-109.19	92.00	194.16	0.00	-211.35
	4130 Chess Club	-86.48	0.00	0.00	0.00	-86.48
	4140 Choir	-62.46	0.00	0.00	0.00	-62.46
	4170 Cross Country Club	-383.00	0.00	0.00	0.00	-383.00
	4220 Drama Club	4,947.37	0.00	333.15	0.00	4,614.22
	4260 FCS Club	0.00	0.00	0.00	0.00	0.00
	4290 Forensics	-107.80	0.00	0.00	0.00	-107.80
	4370 Industrial Arts	2,776.48	19.00	0.00	0.00	2,795.48
	4380 International Club	307.10	0.00	0.00	0.00	307.10
	4490 M-Club	0.00	0.00	0.00	0.00	0.00
	4540 Other Clubs	13.00	0.00	0.00	-13.00	0.00
	4600 Robotics & Engineering Club	0.00	0.00	0.00	0.00	0.00
	4690 Spirit Shop	0.00	0.00	0.00	0.00	0.00
	4710 Student Council	6,747.61	1,646.40	1,036.33	0.00	7,357.68
	4750 Volunteer Club	0.00	0.00	0.00	0.00	0.00
	4770 Yearbook	-5,589.86	0.00	0.00	0.00	-5,589.86
	4780 Youth to Youth	682.57	233.37	0.00	0.00	915.94
	D Totals:	9,882.26	1,990.77	1,594.90	-3.00	10,275.13
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	30,819.43	0.00	45.00	0.00	30,774.43
	5050 HAL	294.46	212.75	0.00	0.00	507.21
	5060 Hospitality	909.39	0.00	164.09	0.00	745.30
	5070 Library	1,828.56	51.48	136.76	0.00	1,743.28
	5120 P.E.	0.00	0.00	0.00	0.00	0.00
	5200 Outdoor Learning Environment	0.00	0.00	0.00	0.00	0.00
	5215 Special Events	629.42	0.00	0.00	0.00	629.42
	E Totals:	34,481.26	264.23	345.85	0.00	34,399.64
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 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
7070		7th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7080		8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7150		Jumpstart	176.76	0.00	0.00	0.00	176.76
7170		Participation Fees - Clubs & Orgs	1,177.16	10.00	0.00	-10.00	1,177.16
7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
7901		Student Transportation	870.00	1,560.00	2,430.00	0.00	0.00
	Q	Totals:	2,223.92	1,570.00	2,430.00	-10.00	1,353.92
	NMS	Totals:	62,573.20	6,118.46	6,626.99	0.00	62,064.67

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Group ID	Group Name						
	Activity ID	Activity Name					
RMS	Russell Middle School						
A	ACTIVITY GENERAL						
	1010	General Admin	4,842.41	4.63	14.58	0.00	4,832.46
	1030	Staff Vending	696.39	5.00	57.94	0.00	643.45
	1035	Student Vending	-317.49	68.75	0.00	0.00	-248.74
	1040	Donations	28,129.54	1,051.39	20.00	0.00	29,160.93
		A Totals:	33,350.85	1,129.77	92.52	0.00	34,388.10
B	Athletics-Girls						
	2013	Misc. Expenditures - Girls	1,459.80	120.00	927.91	1,805.00	2,456.89
		B Totals:	1,459.80	120.00	927.91	1,805.00	2,456.89
C	Athletics-Boys						
	3013	Misc. Expenditures - Boys	-1,627.26	0.00	1,031.72	2,370.00	-288.98
		C Totals:	-1,627.26	0.00	1,031.72	2,370.00	-288.98
D	CLUBS AND ORGANIZATIONS						
	4040	Art	-393.08	0.00	0.00	0.00	-393.08
	4180	Culinary Competition	0.00	0.00	0.00	0.00	0.00
	4260	FCS Club	679.65	0.00	0.00	0.00	679.65
	4370	Industrial Arts	-2,341.56	121.25	0.00	0.00	-2,220.31
	4500	Music	1,214.98	0.00	213.01	0.00	1,001.97
	4530	Orchestra	185.16	0.00	116.68	0.00	68.48
	4540	Other Clubs	409.90	74.00	66.84	0.00	417.06
	4710	Student Council	575.05	0.00	0.00	0.00	575.05
	4770	Yearbook	52,563.34	0.00	7,031.32	0.00	45,532.02
		D Totals:	52,893.44	195.25	7,427.85	0.00	45,660.84
E	ADMINISTRATIVE CUSTODIAL						
	5025	Fines - Library Book	-13.95	0.00	0.00	0.00	-13.95
	5030	Counseling Center	736.89	0.00	0.00	0.00	736.89
	5040	Fundraising-General	2,834.96	0.00	0.00	0.00	2,834.96
	5050	HAL	150.48	0.00	150.00	0.00	0.48
	5060	Hospitality	574.18	0.00	0.00	0.00	574.18
	5070	Library	205.03	48.18	17.24	0.00	235.97
	5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5120	P.E.	316.46	0.00	0.00	0.00	316.46
	5165	Logo Sales	-9,187.96	150.00	0.00	0.00	-9,037.96
		E Totals:	-4,383.91	198.18	167.24	0.00	-4,352.97
Q	STUDENT FEE FUND						
	7060	6th Grade Field Trips	225.26	0.00	0.00	0.00	225.26
	7070	7th Grade Field Trips	97.66	38.00	0.00	0.00	135.66
	7080	8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7150	Jumpstart	151.30	0.00	0.00	0.00	151.30
	7170	Participation Fees - Clubs & Orgs	-129.00	0.00	0.00	0.00	-129.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	
		7901	Student Transportation	720.00	690.00	1,410.00	0.00	0.00	
			Q	Totals:	1,065.22	728.00	1,410.00	0.00	383.22
S	ATHLETIC								
		9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00	
			S	Totals:	0.00	0.00	0.00	0.00	
			RMS	Totals:	82,758.14	2,371.20	11,057.24	4,175.00	78,247.10

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	-5,111.52	0.16	138.52	0.00	-5,249.88
1030	Staff Vending	8,177.54	0.00	105.78	0.00	8,071.76
	A Totals:	3,066.02	0.16	244.30	0.00	2,821.88
D	CLUBS AND ORGANIZATIONS					
4650	Skills USA	-336.34	0.00	0.00	0.00	-336.34
4710	Student Council	159.14	0.00	0.00	0.00	159.14
4790	DLM Academy	529.82	1,200.00	0.00	0.00	1,729.82
	D Totals:	352.62	1,200.00	0.00	0.00	1,552.62
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	11.23	60.95	0.00	0.00	72.18
	E Totals:	11.23	60.95	0.00	0.00	72.18
	Horizon Totals:	3,429.87	1,261.11	244.30	0.00	4,446.68

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	18,504.05	64.60	1,939.98	0.00	16,628.67
	1025 Savings	-300,125.77	0.00	0.00	0.00	-300,125.77
	1030 Staff Vending	63.36	0.00	324.17	0.00	-260.81
	1035 Student Vending	0.00	0.00	0.00	0.00	0.00
	1040 Donations	0.00	0.00	0.00	0.00	0.00
	1050 Projects/Support	15,734.43	0.00	0.00	0.00	15,734.43
	1070 Start Up Cash	-1,900.00	2,100.00	1,100.00	0.00	-900.00
	1090 Other Revenue	1,982.12	0.00	0.00	0.00	1,982.12
	1110 Extracurr Transportation	-21,466.98	0.00	8,326.09	0.00	-29,793.07
	A Totals:	-287,208.79	2,164.60	11,690.24	0.00	-296,734.43
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	3,735.00	125.00	0.00	0.00	3,860.00
	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	50.00	0.00	0.00	0.00	50.00
	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	1,203.44	1,000.00	228.75	150.00	2,124.69
	2053 Entry Fees - Girls Basketball	-225.00	0.00	0.00	0.00	-225.00
	2054 Equipment - Girls Basketball	-1,079.10	0.00	41.70	0.00	-1,120.80
	2055 Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2056 Meals - Girls Basketball	-66.00	0.00	0.00	0.00	-66.00
	2057 Officials - Girls Basketball	-2,819.00	0.00	1,330.00	0.00	-4,149.00
	2058 Prof. Development - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2059 Scouting - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2060 Security - Girls Basketball	-600.00	0.00	240.00	0.00	-840.00
	2061 Transportation - Girls Basketball	-2,058.27	0.00	1,895.06	0.00	-3,953.33
	2062 Uniforms/Apparel - Girls Basketball	-495.00	0.00	0.00	0.00	-495.00
	2063 Misc. Expenditures - Girls Basketball	-304.00	0.00	0.00	0.00	-304.00
	2101 Awards - Girls Cross Country	-33.08	0.00	0.00	0.00	-33.08
	2102 Camps - Girls Cross Country	1,125.18	0.00	0.00	0.00	1,125.18
	2103 Entry Fees - Girls Cross Country	-440.00	0.00	0.00	0.00	-440.00
	2104 Equipment - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
	2105 Lodging - Girls Cross Country	-172.49	0.00	0.00	0.00	-172.49
	2106 Meals - Girls Cross Country	-57.00	0.00	0.00	0.00	-57.00
	2107 Officials - Girls Cross Country	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	-135.44	0.00	0.00	0.00	-135.44
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	-2,311.42	0.00	0.00	0.00	-2,311.42
2112		Uniforms/Apparel - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2113		Misc. Expenditures - Girls Cross Country	-19.23	0.00	0.00	0.00	-19.23
2151		Awards - Girls Golf	0.00	0.00	0.00	0.00	0.00
2152		Camps - Girls Golf	1,696.29	0.00	0.00	0.00	1,696.29
2153		Entry Fees - Girls Golf	-985.00	0.00	0.00	0.00	-985.00
2154		Equipment - Girls Golf	-738.00	0.00	0.00	0.00	-738.00
2155		Lodging - Girls Golf	-462.00	0.00	0.00	0.00	-462.00
2156		Meals - Girls Golf	-240.00	0.00	0.00	0.00	-240.00
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	-729.66	0.00	0.00	0.00	-729.66
2162		Uniforms/Apparel - Girls Golf	0.00	0.00	0.00	0.00	0.00
2163		Misc. Expenditures - Girls Golf	-1,670.00	0.00	0.00	0.00	-1,670.00
2201		Awards - Girls Soccer	-384.00	0.00	0.00	0.00	-384.00
2202		Camps - Girls Soccer	1,382.73	0.00	0.00	0.00	1,382.73
2203		Entry Fees - Girls Soccer	-65.00	0.00	0.00	0.00	-65.00
2204		Equipment - Girls Soccer	-526.50	0.00	0.00	0.00	-526.50
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	-15.00	0.00	0.00	0.00	-15.00
2213		Misc. Expenditures - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2251		Awards - Girls Swimming	-237.20	0.00	0.00	0.00	-237.20
2252		Camps - Girls Swimming	1,251.61	0.00	742.11	0.00	509.50
2253		Entry Fees - Girls Swimming	-380.00	0.00	0.00	0.00	-380.00
2254		Equipment - Girls Swimming	-627.00	0.00	0.00	0.00	-627.00
2255		Lodging - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2256		Meals - Girls Swimming	-268.62	0.00	265.00	0.00	-533.62
2257		Officials - Girls Swimming	-415.00	0.00	55.00	0.00	-470.00
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	-586.70	0.00	99.39	0.00	-686.09
2262		Uniforms/Apparel - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2263		Misc. Expenditures - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2301		Awards - Girls Tennis	0.00	0.00	105.00	0.00	-105.00
2302		Camps - Girls Tennis	418.88	0.00	0.00	0.00	418.88

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	-6.05	0.00	0.00	0.00	-6.05
2352		Camps - Girls Track	861.84	0.00	0.00	0.00	861.84
2353		Entry Fees - Girls Track	0.00	0.00	0.00	0.00	0.00
2354		Equipment - Girls Track	-3,173.00	0.00	0.00	0.00	-3,173.00
2355		Lodging - Girls Track	0.00	0.00	0.00	0.00	0.00
2356		Meals - Girls Track	0.00	0.00	0.00	0.00	0.00
2357		Officials - Girls Track	0.00	0.00	0.00	0.00	0.00
2358		Prof. Development - Girls Track	-495.38	0.00	0.00	0.00	-495.38
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	-55.95	0.00	0.00	0.00	-55.95
2362		Uniforms/Apparel - Girls Track	30.00	0.00	60.00	0.00	-30.00
2363		Misc. Expenditures - Girls Track	0.00	0.00	0.00	0.00	0.00
2401		Awards - Girls Volleyball	-174.60	0.00	0.00	0.00	-174.60
2402		Camps - Girls Volleyball	4,000.48	0.00	0.00	0.00	4,000.48
2403		Entry Fees - Girls Volleyball	-825.00	0.00	125.00	0.00	-950.00
2404		Equipment - Girls Volleyball	-39.50	0.00	0.00	0.00	-39.50
2405		Lodging - Girls Volleyball	-1,246.00	0.00	0.00	0.00	-1,246.00
2406		Meals - Girls Volleyball	-288.69	0.00	0.00	0.00	-288.69
2407		Officials - Girls Volleyball	-5,858.00	0.00	0.00	0.00	-5,858.00
2408		Prof. Development - Girls Volleyball	-220.00	0.00	0.00	0.00	-220.00
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	-2,798.01	0.00	0.00	0.00	-2,798.01
2412		Uniforms/Apparel - Girls Volleyball	-136.00	0.00	0.00	0.00	-136.00
2413		Misc. Expenditures - Girls Volleyball	-13.70	0.00	0.00	0.00	-13.70
2451		Awards - Girls Softball	-176.65	0.00	78.50	0.00	-255.15
2452		Camps - Girls Softball	1,952.82	145.00	390.30	0.00	1,707.52
2453		Entry Fees - Girls Softball	-350.00	0.00	0.00	0.00	-350.00
2454		Equipment - Girls Softball	-2,013.71	0.00	0.00	0.00	-2,013.71
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	-2,792.00	0.00	0.00	0.00	-2,792.00
2458		Prof. Development - Girls Softball	0.00	0.00	0.00	0.00	0.00
2459		Scouting - Girls Softball	0.00	0.00	0.00	0.00	0.00
2460		Security - Girls Softball	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
2461	Transportation - Girls Softball	-2,111.11	0.00	0.00	0.00	-2,111.11
2462	Uniforms/Apparel - Girls Softball	0.00	0.00	0.00	0.00	0.00
2463	Misc. Expenditures - Girls Softball	-971.96	0.00	0.00	0.00	-971.96
	B Totals:	-25,181.75	1,270.00	5,655.81	150.00	-29,417.56

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	0.00	0.00	0.00	0.00	0.00
3008	Prof. Development - Boys	0.00	0.00	0.00	0.00	0.00
3009	Scouting - Boys	0.00	0.00	0.00	0.00	0.00
3010	Security - Boys	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	2,539.52	0.00	1,018.00	0.00	1,521.52
3053	Entry Fees - Boys Basketball	-100.00	0.00	200.00	0.00	-300.00
3054	Equipment - Boys Basketball	-683.40	0.00	0.00	0.00	-683.40
3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
3056	Meals - Boys Basketball	-66.00	0.00	-66.00	0.00	0.00
3057	Officials - Boys Basketball	-4,368.00	0.00	1,409.00	0.00	-5,777.00
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	-600.00	0.00	240.00	0.00	-840.00
3061	Transportation - Boys Basketball	-2,235.42	0.00	2,128.42	0.00	-4,363.84
3062	Uniforms/Apparel - Boys Basketball	-2,220.00	0.00	0.00	0.00	-2,220.00
3063	Misc. Expenditures - Boys Basketball	-59.18	0.00	0.00	0.00	-59.18
3101	Awards - Boys Cross Country	-33.07	0.00	0.00	0.00	-33.07
3102	Camps - Boys Cross Country	825.28	0.00	0.00	0.00	825.28
3103	Entry Fees - Boys Cross Country	-381.00	0.00	0.00	0.00	-381.00
3104	Equipment - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
3105	Lodging - Boys Cross Country	-172.48	0.00	0.00	0.00	-172.48
3106	Meals - Boys Cross Country	-57.00	0.00	0.00	0.00	-57.00
3107	Officials - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
3108	Prof. Development - Boys Cross Country	-135.44	0.00	0.00	0.00	-135.44
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	-2,311.41	0.00	0.00	0.00	-2,311.41
3112	Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
3113	Misc. Expenditures - Boys Cross Country	-34.99	0.00	0.00	0.00	-34.99
3151	Awards - Boys Golf	0.00	0.00	143.50	0.00	-143.50
3152	Camps - Boys Golf	3,230.72	0.00	110.00	0.00	3,120.72
3153	Entry Fees - Boys Golf	-110.00	0.00	0.00	0.00	-110.00
3154	Equipment - Boys Golf	-720.00	0.00	0.00	0.00	-720.00
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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	-4,313.75	0.00	0.00	0.00	-4,313.75
3201		Awards - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3202		Camps - Boys Soccer	1,053.13	0.00	0.00	0.00	1,053.13
3203		Entry Fees - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3204		Equipment - Boys Soccer	-472.50	0.00	0.00	0.00	-472.50
3205		Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3206		Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207		Officials - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3208		Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209		Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210		Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211		Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3213		Misc. Expenditures - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3251		Awards - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3252		Camps - Boys Swimming	493.06	150.00	0.00	0.00	643.06
3253		Entry Fees - Boys Swimming	-380.00	0.00	0.00	0.00	-380.00
3254		Equipment - Boys Swimming	-627.00	0.00	0.00	0.00	-627.00
3255		Lodging - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3256		Meals - Boys Swimming	0.00	0.00	265.00	0.00	-265.00
3257		Officials - Boys Swimming	-115.00	0.00	55.00	0.00	-170.00
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	-864.62	0.00	362.15	0.00	-1,226.77
3262		Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263		Misc. Expenditures - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3301		Awards - Boys Tennis	-104.80	0.00	0.00	0.00	-104.80
3302		Camps - Boys Tennis	186.25	0.00	0.00	0.00	186.25
3303		Entry Fees - Boys Tennis	-225.00	0.00	0.00	0.00	-225.00
3304		Equipment - Boys Tennis	-493.92	0.00	0.00	0.00	-493.92
3305		Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306		Meals - Boys Tennis	-140.76	0.00	0.00	0.00	-140.76
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	-357.31	0.00	0.00	0.00	-357.31
3312		Uniforms/Apparel - Boys Tennis	-396.00	0.00	0.00	0.00	-396.00
3313		Misc. Expenditures - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3351		Awards - Boys Track	-6.05	0.00	0.00	0.00	-6.05
3352		Camps - Boys Track	496.09	0.00	0.00	0.00	496.09
3353		Entry Fees - Boys Track	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3354		Equipment - Boys Track	-3,173.00	0.00	0.00	0.00	-3,173.00
3355		Lodging - Boys Track	0.00	0.00	0.00	0.00	0.00
3356		Meals - Boys Track	0.00	0.00	0.00	0.00	0.00
3357		Officials - Boys Track	0.00	0.00	0.00	0.00	0.00
3358		Prof. Development - Boys Track	-414.88	0.00	0.00	0.00	-414.88
3359		Scouting - Boys Track	0.00	0.00	0.00	0.00	0.00
3360		Security - Boys Track	0.00	0.00	0.00	0.00	0.00
3361		Transportation - Boys Track	0.00	0.00	0.00	0.00	0.00
3362		Uniforms/Apparel - Boys Track	0.00	0.00	0.00	0.00	0.00
3363		Misc. Expenditures - Boys Track	0.00	0.00	0.00	0.00	0.00
3451		Awards - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3452		Camps - Boys Baseball	2,731.75	0.00	3,312.95	0.00	-581.20
3453		Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454		Equipment - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3455		Lodging - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3456		Meals - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3457		Officials - Boys Baseball	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00
3462		Uniforms/Apparel - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3463		Misc. Expenditures - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3501		Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502		Camps - Boys Football	4,327.42	0.00	100.00	0.00	4,227.42
3503		Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504		Equipment - Boys Football	-1,366.50	0.00	0.00	0.00	-1,366.50
3505		Lodging - Boys Football	0.00	0.00	0.00	0.00	0.00
3506		Meals - Boys Football	-390.75	0.00	0.00	0.00	-390.75
3507		Officials - Boys Football	-5,649.00	0.00	0.00	0.00	-5,649.00
3508		Prof. Development - Boys Football	0.00	0.00	0.00	0.00	0.00
3509		Scouting - Boys Football	-63.00	0.00	0.00	0.00	-63.00
3510		Security - Boys Football	-2,960.00	0.00	0.00	0.00	-2,960.00
3511		Transportation - Boys Football	-5,538.29	0.00	0.00	0.00	-5,538.29
3512		Uniforms/Apparel - Boys Football	-7,217.00	0.00	0.00	0.00	-7,217.00
3513		Misc Expenditures-Boys Football	0.00	0.00	0.00	0.00	0.00
3515		Misc. Expenditures - Boys Football	0.00	0.00	0.00	0.00	0.00
3551		Awards - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3552		Camps - Boys Wrestling	2,699.01	0.00	416.00	0.00	2,283.01
3553		Entry Fees - Boys Wrestling	-1,785.00	130.00	225.00	0.00	-1,880.00
3554		Equipment - Boys Wrestling	-2,610.01	0.00	0.00	0.00	-2,610.01
3555		Lodging - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3556		Meals - Boys Wrestling	0.00	158.39	662.50	0.00	-504.11
3557		Officials - Boys Wrestling	-365.00	0.00	0.00	0.00	-365.00
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3560		Security - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3561		Transportation - Boys Wrestling	-4,461.03	0.00	2,504.90	0.00	-6,965.93
3562		Uniforms/Apparel - Boys Wrestling	-2,090.06	0.00	0.00	0.00	-2,090.06
3563		Misc. Expenditures - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
	C	Totals:	-42,285.39	438.39	13,086.42	0.00	-54,933.42

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	211.50	90.00	0.00	0.00	301.50
4040	Art	671.03	0.00	0.00	0.00	671.03
4050	Astronomy Club	99.65	0.00	0.00	0.00	99.65
4060	Band	6,090.89	0.00	244.94	0.00	5,845.95
4063	Drums	0.00	2,500.00	0.00	0.00	2,500.00
4110	Cheerleading	4,882.96	0.00	554.00	0.00	4,328.96
4115	Uniforms-Cheer/Dance	-591.19	0.00	0.00	0.00	-591.19
4120	Chemistry Club	68.50	0.00	0.00	0.00	68.50
4130	Chess Club	680.08	0.00	0.00	0.00	680.08
4140	Choir	321.55	0.00	0.00	0.00	321.55
4190	Dance	522.26	0.00	335.30	50.00	236.96
4200	Debate Team	3,895.97	2,791.00	1,051.34	50.00	5,685.63
4210	DECA	-2,666.98	1,883.08	3,421.54	0.00	-4,205.44
4220	Drama Club	-3,009.12	3,202.00	697.78	139.60	-365.30
4230	Environmental Club	2,570.54	0.00	0.00	0.00	2,570.54
4250	FCCLA	5,351.32	0.00	1,020.50	0.00	4,330.82
4260	FCS Club	6,266.27	0.00	8.70	0.00	6,257.57
4280	Flag Group	-436.31	777.00	0.00	0.00	340.69
4290	Forensics	14,150.65	691.00	794.06	0.00	14,047.59
4310	French Club	426.58	0.00	0.00	0.00	426.58
4330	Garden Club	0.00	0.00	0.00	0.00	0.00
4340	German Club	-471.89	0.00	0.00	0.00	-471.89
4355	Habitat for Humanity	18.66	0.00	0.00	0.00	18.66
4360	History Club	2,864.46	0.00	0.00	0.00	2,864.46
4370	Industrial Arts	4,797.09	560.00	143.13	60.40	5,274.36
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	24,162.81	692.00	723.78	0.00	24,131.03
4430	Latin Club	1,028.85	0.00	0.00	-200.00	828.85
4460	Literary Magazine	786.18	0.00	0.00	0.00	786.18
4480	Mascot Team	187.96	0.00	0.00	0.00	187.96
4490	M-Club	333.34	0.00	0.00	0.00	333.34
4500	Music	0.00	0.00	0.00	0.00	0.00
4510	National Honor Society	2,955.05	0.00	0.00	0.00	2,955.05
4520	Newspaper	1,213.57	0.00	0.00	0.00	1,213.57
4530	Orchestra	4,308.97	329.00	492.00	0.00	4,145.97
4540	Other Clubs	2,986.36	308.00	1,602.63	0.00	1,691.73
4570	Play Production	4,200.00	0.00	4,200.00	0.00	0.00
4630	Science Club	25.00	0.00	0.00	0.00	25.00
4640	Senior Class	543.20	0.00	0.00	0.00	543.20
4645	Show Choir	-18,810.79	6,642.75	361.73	0.00	-12,529.77
4650	Skills USA	4,532.65	660.00	1,320.00	1,400.00	5,272.65
4660	Spanish Club	1,534.21	448.41	459.18	0.00	1,523.44
4680	Speech Club	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	4690	Spirit Shop	12,024.49	892.00	1,972.00	0.00	10,944.49
	4710	Student Council	45,282.86	0.00	0.00	0.00	45,282.86
	4730	VIA	1,415.79	0.00	0.00	0.00	1,415.79
	4770	Yearbook	21,943.22	90.00	0.00	0.00	22,033.22
	D	Totals:	157,848.40	22,556.24	19,402.61	1,500.00	162,502.03
E	ADMINISTRATIVE CUSTODIAL						
	5010	After Prom	1,166.83	0.00	0.00	0.00	1,166.83
	5020	Fines	94.07	322.06	0.00	0.00	416.13
	5025	Fines - Library Book	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	4,484.54	0.00	0.00	0.00	4,484.54
	5070	Library	635.46	13.00	68.53	0.00	579.93
	5100	Other Adm Custodial	-5,906.89	0.00	928.91	0.00	-6,835.80
	5120	P.E.	5,146.02	50.00	0.00	0.00	5,196.02
	5130	Parking	29,189.45	390.00	103.35	0.00	29,476.10
	5140	PayBac	240.00	0.00	0.00	0.00	240.00
	5150	Pool Maintenance	2,288.15	701.00	789.00	0.00	2,200.15
	5160	PSAT Exam	827.99	0.00	0.00	0.00	827.99
	5175	Student Scholarships	226.31	0.00	0.00	0.00	226.31
	5180	Teacher Fund/Grants	5,576.17	0.00	0.00	0.00	5,576.17
	5190	Transcripts	2,183.45	0.00	74.75	0.00	2,108.70
	E	Totals:	46,151.55	1,476.06	1,964.54	0.00	45,663.07
Q	STUDENT FEE FUND						
	7160	Participation Fees - Athletics	65,265.00	320.00	0.00	0.00	65,585.00
	7170	Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
	7190	Field Trips	-504.84	760.00	0.00	0.00	255.16
	Q	Totals:	64,760.16	1,080.00	0.00	0.00	65,840.16
R	AP/IB EXAMS						
	8010	AP Exams	31,089.99	0.00	0.00	0.00	31,089.99
	8020	IB Exams	375.87	0.00	0.00	0.00	375.87
	R	Totals:	31,465.86	0.00	0.00	0.00	31,465.86

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC					
	9010 Gate Receipts	96,209.25	6,401.00	484.00	0.00	102,126.25
	9020 Cash Reserve	66,409.56	0.00	0.00	0.00	66,409.56
	9030 Concessions	47,202.72	3,332.50	1,913.60	-1,650.00	46,971.62
	9040 Tickets	20,670.00	0.00	0.00	0.00	20,670.00
	9050 Athletic-General	-1,583.22	42.01	554.01	0.00	-2,095.22
	9060 Athletic Director	-55.00	0.00	0.00	0.00	-55.00
	9070 Miscellaneous Receipts	20,432.37	0.00	0.00	0.00	20,432.37
	9080 Fundraising-Athletic	10,073.78	0.00	0.00	0.00	10,073.78
	9090 Strength & Conditioning	1,005.00	0.00	0.00	0.00	1,005.00
	9100 Athletic Training	-1,138.54	0.00	0.00	0.00	-1,138.54
	9110 Activities	-2,387.10	0.00	1,399.30	0.00	-3,786.40
	9120 Booster Contributions-Girls	3,576.07	0.00	0.00	0.00	3,576.07
	9130 Booster Contributions-Boys	4,650.55	0.00	0.00	0.00	4,650.55
	S Totals:	265,065.44	9,775.51	4,350.91	-1,650.00	268,840.04
	NHS Totals:	210,615.48	38,760.80	56,150.53	0.00	193,225.75

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	-8,638.38	0.00	295.33	0.00	-8,933.71
	1025 Savings	0.00	0.00	0.00	0.00	0.00
	1030 Staff Vending	3,942.64	0.00	0.00	1,178.00	5,120.64
	1035 Student Vending	0.00	0.00	0.00	-1,178.00	-1,178.00
	1040 Donations	1,830.61	750.00	0.00	0.00	2,580.61
	1050 Projects/Support	-2,714.75	217.50	102.56	0.00	-2,599.81
	1060 Public Relations	-789.20	0.00	36.05	0.00	-825.25
	1070 Start Up Cash	-4,750.00	0.00	0.00	0.00	-4,750.00
	1090 Other Revenue	3,886.43	0.00	0.00	0.00	3,886.43
	1100 Damage & Loss Property	0.00	0.00	0.00	0.00	0.00
	1110 Extracurr Transportation	-11,843.16	0.00	6,775.49	0.00	-18,618.65
	1120 Equipment Replacement/Repair	0.00	0.00	0.00	0.00	0.00
	1130 Building Maintenance	-330.00	0.00	55.00	0.00	-385.00
	1140 Student Recognition Incentive	-210.80	0.00	0.00	0.00	-210.80
	1150 Capital Outlay	19,377.87	0.00	0.00	0.00	19,377.87
	1160 Personnel Support	-5,052.84	0.00	854.09	0.00	-5,906.93
	1170 Wellness	865.49	0.00	110.00	0.00	755.49
	A Totals:	-4,426.09	967.50	8,228.52	0.00	-11,687.11
B	Athletics-Girls					
	2051 Awards - Girls Basketball	-36.65	0.00	0.00	0.00	-36.65
	2052 Camps - Girls Basketball	2,790.24	176.00	1,410.61	0.00	1,555.63
	2053 Entry Fees - Girls Basketball	-325.00	0.00	0.00	0.00	-325.00
	2054 Equipment - Girls Basketball	-701.77	0.00	378.67	0.00	-1,080.44
	2055 Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2056 Meals - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2057 Officials - Girls Basketball	-3,049.50	0.00	1,951.27	0.00	-5,000.77
	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	-400.00	0.00	280.00	0.00	-680.00
	2061 Transportation - Girls Basketball	-2,985.31	0.00	2,023.44	0.00	-5,008.75
	2062 Uniforms/Apparel - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2063 Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2101 Awards - Girls Cross Country	-213.91	0.00	0.00	0.00	-213.91
	2102 Camps - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
	2103 Entry Fees - Girls Cross Country	182.50	0.00	0.00	0.00	182.50
	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	-36.27	0.00	0.00	0.00	-36.27
	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	-829.21	0.00	0.00	0.00	-829.21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	-301.88	0.00	0.00	0.00	-301.88
2151		Awards - Girls Golf	-83.50	0.00	0.00	0.00	-83.50
2152		Camps - Girls Golf	0.00	0.00	0.00	0.00	0.00
2153		Entry Fees - Girls Golf	-3.00	0.00	0.00	0.00	-3.00
2154		Equipment - Girls Golf	-414.89	0.00	0.00	0.00	-414.89
2155		Lodging - Girls Golf	-231.00	0.00	0.00	0.00	-231.00
2156		Meals - Girls Golf	-56.16	0.00	0.00	0.00	-56.16
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	-686.31	0.00	0.00	0.00	-686.31
2162		Uniforms/Apparel - Girls Golf	0.00	0.00	0.00	0.00	0.00
2163		Misc. Expenditures - Girls Golf	-1,167.56	0.00	0.00	0.00	-1,167.56
2201		Awards - Girls Soccer	-49.17	0.00	46.70	0.00	-95.87
2202		Camps - Girls Soccer	640.50	0.00	0.00	0.00	640.50
2203		Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204		Equipment - Girls Soccer	-3,070.90	0.00	1,309.04	0.00	-4,379.94
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	-1,505.02	0.00	1,359.95	0.00	-2,864.97
2213		Misc. Expenditures - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2251		Awards - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2252		Camps - Girls Swimming	0.00	0.00	426.50	0.00	-426.50
2253		Entry Fees - Girls Swimming	-300.00	0.00	15.00	0.00	-315.00
2254		Equipment - Girls Swimming	0.00	0.00	70.00	0.00	-70.00
2255		Lodging - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2256		Meals - Girls Swimming	0.00	0.00	160.00	0.00	-160.00
2257		Officials - Girls Swimming	-417.50	0.00	55.00	0.00	-472.50
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	-441.96	0.00	126.73	0.00	-568.69
2262		Uniforms/Apparel - Girls Swimming	-1,244.63	0.00	0.00	0.00	-1,244.63
2263		Misc. Expenditures - Girls Swimming	0.00	409.50	900.93	0.00	-491.43
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	-299.66	0.00	0.00	0.00	-299.66
2305		Lodging - Girls Tennis	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2306		Meals - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2307		Officials - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2308		Prof. Development - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2309		Scouting - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2310		Security - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2311		Transportation - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2312		Uniforms/Apparel - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2313		Misc. Expenditures - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2351		Awards - Girls Track	0.00	0.00	397.48	0.00	-397.48
2352		Camps - Girls Track	0.00	0.00	0.00	0.00	0.00
2353		Entry Fees - Girls Track	0.00	0.00	0.00	0.00	0.00
2354		Equipment - Girls Track	-2,684.31	0.00	0.00	0.00	-2,684.31
2355		Lodging - Girls Track	0.00	0.00	0.00	0.00	0.00
2356		Meals - Girls Track	0.00	0.00	0.00	0.00	0.00
2357		Officials - Girls Track	0.00	0.00	0.00	0.00	0.00
2358		Prof. Development - Girls Track	0.00	0.00	0.00	0.00	0.00
2359		Scouting - Girls Track	0.00	0.00	0.00	0.00	0.00
2360		Security - Girls Track	0.00	0.00	0.00	0.00	0.00
2361		Transportation - Girls Track	0.00	0.00	0.00	0.00	0.00
2362		Uniforms/Apparel - Girls Track	-4,155.94	0.00	0.00	0.00	-4,155.94
2363		Misc. Expenditures - Girls Track	0.00	0.00	0.00	0.00	0.00
2401		Awards - Girls Volleyball	-292.50	0.00	0.00	0.00	-292.50
2402		Camps - Girls Volleyball	2,116.31	0.00	0.00	0.00	2,116.31
2403		Entry Fees - Girls Volleyball	395.00	0.00	0.00	0.00	395.00
2404		Equipment - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2405		Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406		Meals - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2407		Officials - Girls Volleyball	-4,392.52	0.00	0.00	0.00	-4,392.52
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	-2,072.40	0.00	0.00	0.00	-2,072.40
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	-100.50	0.00	0.00	0.00	-100.50
2452		Camps - Girls Softball	2,284.20	0.00	40.80	0.00	2,243.40
2453		Entry Fees - Girls Softball	20.00	0.00	0.00	0.00	20.00
2454		Equipment - Girls Softball	-1,214.15	0.00	0.00	0.00	-1,214.15
2455		Lodging - Girls Softball	-2,079.20	0.00	0.00	0.00	-2,079.20
2456		Meals - Girls Softball	-557.16	0.00	0.00	0.00	-557.16
2457		Officials - Girls Softball	-2,248.00	0.00	0.00	540.00	-1,708.00
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	-2,855.91	0.00	0.00	0.00	-2,855.91
2462		Uniforms/Apparel - Girls Softball	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
2463	Misc. Expenditures - Girls Softball	-7,067.48	0.00	0.00	0.00	-7,067.48
B	Totals:	-40,142.08	585.50	10,952.12	540.00	-49,968.70

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	2,787.51	0.00	604.00	0.00	2,183.51
3053	Entry Fees - Boys Basketball	-100.00	0.00	265.00	0.00	-365.00
3054	Equipment - Boys Basketball	-1,109.35	0.00	0.00	0.00	-1,109.35
3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
3056	Meals - Boys Basketball	0.00	0.00	0.00	0.00	0.00
3057	Officials - Boys Basketball	-3,349.50	0.00	1,739.00	0.00	-5,088.50
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	-400.00	0.00	280.00	0.00	-680.00
3061	Transportation - Boys Basketball	-3,588.86	0.00	3,149.29	0.00	-6,738.15
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	-233.91	0.00	0.00	0.00	-233.91
3102	Camps - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
3103	Entry Fees - Boys Cross Country	182.50	0.00	0.00	0.00	182.50
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	-36.27	0.00	0.00	0.00	-36.27
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	-829.21	0.00	0.00	0.00	-829.21
3112	Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
3113	Misc. Expenditures - Boys Cross Country	-692.94	0.00	0.00	0.00	-692.94
3151	Awards - Boys Golf	0.00	0.00	173.45	0.00	-173.45
3152	Camps - Boys Golf	0.00	0.00	0.00	0.00	0.00
3153	Entry Fees - Boys Golf	0.00	0.00	0.00	0.00	0.00
3154	Equipment - Boys Golf	-888.60	0.00	0.00	0.00	-888.60
3155	Lodging - Boys Golf	0.00	0.00	0.00	0.00	0.00
3156	Meals - Boys Golf	0.00	0.00	0.00	0.00	0.00
3157	Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
3158	Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
3159	Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
3160	Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
3161	Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
3162	Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
3163	Misc. Expenditures - Boys Golf	-500.00	0.00	0.00	0.00	-500.00
3201	Awards - Boys Soccer	-49.18	0.00	0.00	0.00	-49.18
3202	Camps - Boys Soccer	43.87	0.00	0.00	0.00	43.87
3203	Entry Fees - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3204	Equipment - Boys Soccer	-1,657.80	0.00	2,995.66	0.00	-4,653.46
3205	Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3206		Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207		Officials - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3208		Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209		Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210		Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211		Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3212		Uniforms/Apparel - Boys Soccer	-221.58	0.00	4,253.05	0.00	-4,474.63
3213		Misc. Expenditures - Boys Soccer	-21.27	0.00	0.00	0.00	-21.27
3251		Awards - Boys Swimming	-334.00	0.00	0.00	0.00	-334.00
3252		Camps - Boys Swimming	0.00	0.00	426.50	0.00	-426.50
3253		Entry Fees - Boys Swimming	-300.00	345.00	15.00	0.00	30.00
3254		Equipment - Boys Swimming	0.00	0.00	70.00	0.00	-70.00
3255		Lodging - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3256		Meals - Boys Swimming	0.00	0.00	160.00	0.00	-160.00
3257		Officials - Boys Swimming	-417.50	0.00	355.00	0.00	-772.50
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	-441.98	0.00	126.73	0.00	-568.71
3262		Uniforms/Apparels - Boys Swimming	-813.17	0.00	0.00	0.00	-813.17
3263		Misc. Expenditures - Boys Swimming	0.00	409.50	837.96	0.00	-428.46
3301		Awards - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3302		Camps - Boys Tennis	324.45	0.00	0.00	0.00	324.45
3303		Entry Fees - Boys Tennis	-315.00	0.00	0.00	0.00	-315.00
3304		Equipment - Boys Tennis	-299.65	0.00	0.00	0.00	-299.65
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	-1,838.96	0.00	0.00	0.00	-1,838.96
3312		Uniforms/Apparel - Boys Tennis	-194.25	0.00	0.00	0.00	-194.25
3313		Misc. Expenditures - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3351		Awards - Boys Track	0.00	0.00	397.47	0.00	-397.47
3352		Camps - Boys Track	279.62	0.00	0.00	0.00	279.62
3353		Entry Fees - Boys Track	0.00	0.00	0.00	0.00	0.00
3354		Equipment - Boys Track	-2,684.28	0.00	2,670.39	0.00	-5,354.67
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	-3,748.67	0.00	0.00	0.00	-3,748.67

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3363		Misc. Expenditures - Boys Track	0.00	0.00	0.00	0.00	0.00
3451		Awards - Boys Baseball	-25.00	0.00	96.95	0.00	-121.95
3452		Camps - Boys Baseball	2,952.47	0.00	284.60	0.00	2,667.87
3453		Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454		Equipment - Boys Baseball	-7,059.38	0.00	76.11	0.00	-7,135.49
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	0.00	0.00	0.00	0.00	0.00
3462		Uniforms/Apparel - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3463		Misc. Expenditures - Boys Baseball	-1,186.48	0.00	0.00	0.00	-1,186.48
3501		Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502		Camps - Boys Football	-237.69	0.00	0.00	0.00	-237.69
3503		Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504		Equipment - Boys Football	-7,153.30	0.00	0.00	0.00	-7,153.30
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	-4,408.66	0.00	0.00	0.00	-4,408.66
3508		Prof. Development - Boys Football	-499.00	0.00	0.00	0.00	-499.00
3509		Scouting - Boys Football	0.00	0.00	0.00	0.00	0.00
3510		Security - Boys Football	-2,000.00	0.00	0.00	0.00	-2,000.00
3511		Transportation - Boys Football	-3,094.37	0.00	0.00	0.00	-3,094.37
3512		Uniforms/Apparel - Boys Football	105.00	0.00	0.00	0.00	105.00
3515		Misc. Expenditures - Boys Football	-83.02	0.00	0.00	0.00	-83.02
3551		Awards - Boys Wrestling	-197.60	0.00	0.00	0.00	-197.60
3552		Camps - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3553		Entry Fees - Boys Wrestling	-1,910.00	400.00	280.00	0.00	-1,790.00
3554		Equipment - Boys Wrestling	-2,074.93	0.00	420.01	0.00	-2,494.94
3555		Lodging - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3556		Meals - Boys Wrestling	0.00	0.00	1,400.00	0.00	-1,400.00
3557		Officials - Boys Wrestling	-610.00	0.00	700.00	0.00	-1,310.00
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	0.00	0.00	0.00	0.00	0.00
3561		Transportation - Boys Wrestling	-5,894.44	0.00	2,591.78	0.00	-8,486.22
3562		Uniforms/Apparel - Boys Wrestling	-3,605.45	0.00	0.00	0.00	-3,605.45
3563		Misc. Expenditures - Boys Wrestling	-1,150.00	0.00	507.50	0.00	-1,657.50
C Totals:			-59,579.83	1,154.50	24,875.45	0.00	-83,300.78

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	1,269.57	0.00	0.00	0.00	1,269.57
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	-5.50	0.00	0.00	0.00	-5.50
4060	Band	-4,097.93	0.00	4,125.00	0.00	-8,222.93
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	-13,302.62	0.00	69.45	0.00	-13,372.07
4110	Cheerleading	12,169.27	0.00	154.44	0.00	12,014.83
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	2,146.34	0.00	0.00	0.00	2,146.34
4141	Choir Trip	0.00	0.00	0.00	0.00	0.00
4160	Construction	-100.09	1,187.77	1,899.37	0.00	-811.69
4180	Culinary Competition	0.00	0.00	0.00	0.00	0.00
4190	Dance	2,077.38	78.00	30.79	0.00	2,124.59
4191	Dance Uniforms	-216.97	0.00	228.00	166.30	-278.67
4200	Debate Team	5,530.19	0.00	2,449.28	0.00	3,080.91
4210	DECA	30,728.63	3,692.00	31,036.69	8,064.00	11,447.94
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	3,668.87	0.00	0.00	0.00	3,668.87
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	7,485.76	0.00	436.50	0.00	7,049.26
4300	Foundation/PEMS	185.27	0.00	0.00	0.00	185.27
4310	French Club	243.42	0.00	0.00	0.00	243.42
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	664.50	20.00	0.00	0.00	684.50
4350	Graphics	5.00	0.00	0.00	0.00	5.00
4365	HOSA	623.63	0.00	0.00	0.00	623.63
4380	International Club	66.67	0.00	0.00	0.00	66.67
4390	Intramurals	1,575.53	0.00	0.00	0.00	1,575.53
4410	Junior Class	914.98	1,647.22	334.84	200.00	2,427.36
4450	LEO Club	264.45	0.00	0.00	0.00	264.45
4460	Literary Magazine	731.46	0.00	0.00	0.00	731.46
4470	Manufacturing	728.35	0.00	0.00	0.00	728.35
4501	Music-Auditorium	0.00	0.00	0.00	0.00	0.00
4502	Music-Donations	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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		4,012.57	0.00	2,165.15	0.00	1,847.42
4520	Newspaper		8,092.71	0.00	0.00	0.00	8,092.71
4530	Orchestra		1,193.80	0.00	0.00	0.00	1,193.80
4531	Orchestra Trip		0.00	0.00	0.00	0.00	0.00
4550	Patriot Photo		1,926.40	0.00	0.00	0.00	1,926.40
4570	Play Production		11,625.14	2,101.00	2,448.90	50.00	11,327.24
4640	Senior Class		2,939.10	0.00	0.00	0.00	2,939.10
4645	Show Choir		903.63	5,918.00	6,008.30	75.00	888.33
4650	Skills USA		93.24	182.80	230.00	0.00	46.04
4660	Spanish Club		184.30	0.00	0.00	0.00	184.30
4685	Squashfest		0.00	0.00	0.00	0.00	0.00
4690	Spirit Shop		37,483.86	2,045.72	1,179.79	-60.00	38,289.79
4695	STARS		0.00	0.00	0.00	0.00	0.00
4710	Student Council		21,804.87	0.00	0.00	0.00	21,804.87
4760	World Language		98.81	253.92	0.00	0.00	352.73
4770	Yearbook		27,080.22	0.00	60.00	0.00	27,020.22
D Totals:			170,932.25	17,126.43	52,856.50	8,495.30	143,697.48
E ADMINISTRATIVE CUSTODIAL							
5010	After Prom		0.00	0.00	0.00	0.00	0.00
5020	Fines		23,374.14	0.00	20.00	0.00	23,354.14
5025	Fines - Library Book		157.31	0.00	0.00	0.00	157.31
5030	Counseling Center		755.28	0.00	74.22	0.00	681.06
5040	Fundraising-General		0.00	0.00	0.00	0.00	0.00
5060	Hospitality		1,238.50	0.00	600.00	0.00	638.50
5070	Library		143.49	0.00	0.00	0.00	143.49
5097	New Frontier		233.68	0.00	0.00	0.00	233.68
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		26,001.66	237.50	0.00	0.00	26,239.16
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		6,022.05	1,714.00	855.00	0.00	6,881.05
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		854.38	40.00	0.00	0.00	894.38
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		1,407.42	0.00	0.00	0.00	1,407.42
E Totals:			62,991.48	1,991.50	1,549.22	0.00	63,433.76

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	33,200.00	220.00	0.00	0.00	33,420.00
	7170 Participation Fees - Clubs & Orgs	0.00	8,495.30	0.00	-8,495.30	0.00
	7190 Field Trips	433.43	781.52	1,243.68	0.00	-28.73
	Q Totals:	33,633.43	9,496.82	1,243.68	-8,495.30	33,391.27
R	AP/IB EXAMS					
	8010 AP Exams	20,173.25	0.00	0.00	0.00	20,173.25
	R Totals:	20,173.25	0.00	0.00	0.00	20,173.25
S	ATHLETIC					
	9010 Gate Receipts	61,641.94	11,402.00	2,497.45	-540.00	70,006.49
	9020 Cash Reserve	406,175.53	0.00	0.00	0.00	406,175.53
	9030 Concessions	21,133.01	5,703.25	3,280.95	0.00	23,555.31
	9040 Tickets	14,600.00	0.00	0.00	0.00	14,600.00
	9050 Athletic-General	-14,790.32	0.00	2,519.38	0.00	-17,309.70
	9060 Athletic Director	-1,293.34	0.00	0.00	0.00	-1,293.34
	9070 Miscellaneous Receipts	11,240.33	200.00	510.06	0.00	10,930.27
	9080 Fundraising-Athletic	60.00	0.00	0.00	0.00	60.00
	9090 Strength & Conditioning	-776.75	0.00	337.00	0.00	-1,113.75
	9100 Athletic Training	-9,083.81	0.00	200.00	0.00	-9,283.81
	9110 Activities	-3,462.96	0.00	2,733.00	0.00	-6,195.96
	9120 Booster Contributions-Girls	2,220.00	0.00	0.00	0.00	2,220.00
	9130 Booster Contributions-Boys	2,220.00	0.00	0.00	0.00	2,220.00
	9140 Metro Tournament	0.00	0.00	0.00	0.00	0.00
	S Totals:	489,883.63	17,305.25	12,077.84	-540.00	494,571.04
	SHS Totals:	673,466.04	48,627.50	111,783.33	0.00	610,310.21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

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	7,791.79	0.00	806.27	0.00	6,985.52
	1025 Savings	-433,723.95	0.00	133.08	0.00	-433,857.03
	1030 Staff Vending	-6,838.83	0.00	0.00	0.00	-6,838.83
	1035 Student Vending	30,813.33	0.00	0.00	0.00	30,813.33
	1040 Donations	3,305.87	150.00	0.00	0.00	3,455.87
	1050 Projects/Support	3,252.28	0.00	0.00	0.00	3,252.28
	1070 Start Up Cash	-9,618.34	2,300.00	2,600.00	0.00	-9,918.34
	1090 Other Revenue	6,810.66	133.08	159.05	0.00	6,784.69
	1100 Damage & Loss Property	78.20	0.00	0.00	0.00	78.20
	1110 Extracurr Transportation	0.00	0.00	0.00	0.00	0.00
	1130 Building Maintenance	288.71	0.00	0.00	0.00	288.71
	A Totals:	-397,840.28	2,583.08	3,698.40	0.00	-398,955.60
B	Athletics-Girls					
	2051 Awards - Girls Basketball	-50.00	0.00	0.00	0.00	-50.00
	2052 Camps - Girls Basketball	426.23	150.00	0.00	0.00	576.23
	2053 Entry Fees - Girls Basketball	-250.00	0.00	0.00	0.00	-250.00
	2054 Equipment - Girls Basketball	-307.11	0.00	0.00	0.00	-307.11
	2055 Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2056 Meals - Girls Basketball	0.00	90.00	186.14	0.00	-96.14
	2057 Officials - Girls Basketball	-3,000.00	0.00	1,329.00	0.00	-4,329.00
	2058 Prof. Development - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2059 Scouting - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2060 Security - Girls Basketball	-300.00	0.00	150.00	0.00	-450.00
	2061 Transportation - Girls Basketball	-2,196.62	0.00	2,105.64	0.00	-4,302.26
	2062 Uniforms/Apparel - Girls Basketball	-18.58	0.00	0.00	0.00	-18.58
	2063 Misc. Expenditures - Girls Basketball	-162.50	0.00	75.00	0.00	-237.50
	2101 Awards - Girls Cross Country	-148.10	0.00	0.00	0.00	-148.10
	2102 Camps - Girls Cross Country	3,013.72	0.00	0.00	0.00	3,013.72
	2103 Entry Fees - Girls Cross Country	-140.00	0.00	0.00	0.00	-140.00
	2104 Equipment - Girls Cross Country	-140.56	0.00	0.00	0.00	-140.56
	2105 Lodging - Girls Cross Country	213.70	0.00	0.00	0.00	213.70
	2106 Meals - Girls Cross Country	-293.50	0.00	0.00	0.00	-293.50
	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	-62.50	0.00	0.00	0.00	-62.50
	2111 Transportation - Girls Cross Country	-2,282.16	0.00	0.00	0.00	-2,282.16
	2112 Uniforms/Apparel - Girls Cross Country	-994.77	0.00	0.00	0.00	-994.77
	2113 Misc. Expenditures - Girls Cross Country	-457.50	0.00	0.00	0.00	-457.50
	2151 Awards - Girls Golf	-14.75	0.00	0.00	0.00	-14.75
	2152 Camps - Girls Golf	0.00	0.00	0.00	0.00	0.00
	2153 Entry Fees - Girls Golf	-1,205.50	0.00	0.00	0.00	-1,205.50
	2154 Equipment - Girls Golf	-3,138.40	0.00	0.00	0.00	-3,138.40

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2155	Lodging - Girls Golf		-1,212.75	0.00	0.00	0.00	-1,212.75
2156	Meals - Girls Golf		0.00	0.00	0.00	0.00	0.00
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		-1,638.02	0.00	0.00	0.00	-1,638.02
2162	Uniforms/Apparel - Girls Golf		-416.77	0.00	0.00	0.00	-416.77
2163	Misc. Expenditures - Girls Golf		-1,690.00	0.00	0.00	0.00	-1,690.00
2201	Awards - Girls Soccer		-61.47	0.00	0.00	0.00	-61.47
2202	Camps - Girls Soccer		5,299.74	0.00	0.00	0.00	5,299.74
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		2,844.00	0.00	0.00	0.00	2,844.00
2213	Misc. Expenditures - Girls Soccer		0.00	0.00	0.00	0.00	0.00
2251	Awards - Girls Swimming		-358.00	0.00	0.00	0.00	-358.00
2252	Camps - Girls Swimming		3,902.80	4,388.01	2,574.56	0.00	5,716.25
2253	Entry Fees - Girls Swimming		-395.00	0.00	0.00	0.00	-395.00
2254	Equipment - Girls Swimming		0.00	0.00	116.75	0.00	-116.75
2255	Lodging - Girls Swimming		0.00	0.00	0.00	0.00	0.00
2256	Meals - Girls Swimming		0.00	0.00	0.00	0.00	0.00
2257	Officials - Girls Swimming		-402.50	0.00	67.50	0.00	-470.00
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		-370.11	0.00	0.00	0.00	-370.11
2262	Uniforms/Apparel - Girls Swimming		0.00	0.00	0.00	0.00	0.00
2263	Misc. Expenditures - Girls Swimming		-75.00	0.00	0.00	0.00	-75.00
2301	Awards - Girls Tennis		0.00	0.00	86.40	0.00	-86.40
2302	Camps - Girls Tennis		2,005.96	0.00	516.00	0.00	1,489.96
2303	Entry Fees - Girls Tennis		0.00	0.00	0.00	0.00	0.00
2304	Equipment - Girls Tennis		0.00	0.00	418.97	0.00	-418.97
2305	Lodging - Girls Tennis		0.00	0.00	0.00	0.00	0.00
2306	Meals - Girls Tennis		0.00	0.00	0.00	0.00	0.00
2307	Officials - Girls Tennis		0.00	0.00	0.00	0.00	0.00
2308	Prof. Development - Girls Tennis		0.00	0.00	0.00	0.00	0.00
2309	Scouting - Girls Tennis		0.00	0.00	0.00	0.00	0.00
2310	Security - Girls Tennis		0.00	0.00	0.00	0.00	0.00
2311	Transportation - Girls Tennis		0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2312		Uniforms/Apparel - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2313		Misc. Expenditures - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2351		Awards - Girls Track	-435.48	0.00	366.29	0.00	-801.77
2352		Camps - Girls Track	0.00	0.00	0.00	0.00	0.00
2353		Entry Fees - Girls Track	-143.87	0.00	0.00	0.00	-143.87
2354		Equipment - Girls Track	0.00	0.00	16,023.80	0.00	-16,023.80
2355		Lodging - Girls Track	0.00	0.00	0.00	0.00	0.00
2356		Meals - Girls Track	0.00	0.00	0.00	0.00	0.00
2357		Officials - Girls Track	0.00	0.00	0.00	0.00	0.00
2358		Prof. Development - Girls Track	0.00	0.00	0.00	0.00	0.00
2359		Scouting - Girls Track	0.00	0.00	0.00	0.00	0.00
2360		Security - Girls Track	0.00	0.00	0.00	0.00	0.00
2361		Transportation - Girls Track	0.00	0.00	0.00	0.00	0.00
2362		Uniforms/Apparel - Girls Track	-1,022.00	0.00	0.00	0.00	-1,022.00
2363		Misc. Expenditures - Girls Track	-410.34	0.00	0.00	0.00	-410.34
2401		Awards - Girls Volleyball	-86.45	0.00	0.00	0.00	-86.45
2402		Camps - Girls Volleyball	12,057.58	0.00	0.00	0.00	12,057.58
2403		Entry Fees - Girls Volleyball	32.00	0.00	0.00	0.00	32.00
2404		Equipment - Girls Volleyball	-407.14	0.00	0.00	0.00	-407.14
2405		Lodging - Girls Volleyball	-4,183.65	0.00	0.00	0.00	-4,183.65
2406		Meals - Girls Volleyball	-1,105.36	0.00	0.00	0.00	-1,105.36
2407		Officials - Girls Volleyball	-2,897.00	0.00	0.00	0.00	-2,897.00
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	-3,797.70	0.00	0.00	0.00	-3,797.70
2412		Uniforms/Apparel - Girls Volleyball	-182.00	0.00	0.00	0.00	-182.00
2413		Misc. Expenditures - Girls Volleyball	-1,050.00	0.00	0.00	0.00	-1,050.00
2451		Awards - Girls Softball	-6.00	0.00	0.00	0.00	-6.00
2452		Camps - Girls Softball	9,002.80	0.00	405.73	0.00	8,597.07
2454		Equipment - Girls Softball	-2,326.94	0.00	487.61	0.00	-2,814.55
2455		Lodging - Girls Softball	-4,673.13	0.00	0.00	0.00	-4,673.13
2456		Meals - Girls Softball	-1,151.04	0.00	0.00	0.00	-1,151.04
2457		Officials - Girls Softball	-684.00	0.00	0.00	0.00	-684.00
2458		Prof. Development - Girls Softball	0.00	0.00	230.00	0.00	-230.00
2459		Scouting - Girls Softball	0.00	0.00	0.00	0.00	0.00
2460		Security - Girls Softball	0.00	0.00	0.00	0.00	0.00
2461		Transportation - Girls Softball	-1,600.10	0.00	0.00	0.00	-1,600.10
2462		Uniforms/Apparel - Girls Softball	-395.00	0.00	0.00	0.00	-395.00
2463		Misc. Expenditures - Girls Softball	-4,780.00	0.00	0.00	0.00	-4,780.00
B	Totals:		-14,320.84	4,628.01	25,139.39	0.00	-34,832.22

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys					
3051	Awards - Boys Basketball	0.00	0.00	0.00	0.00	0.00
3052	Camps - Boys Basketball	5,521.92	478.00	5,152.48	0.00	847.44
3053	Entry Fees - Boys Basketball	0.00	0.00	100.00	0.00	-100.00
3054	Equipment - Boys Basketball	-10.50	0.00	0.00	0.00	-10.50
3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
3056	Meals - Boys Basketball	-44.25	0.00	0.00	0.00	-44.25
3057	Officials - Boys Basketball	-2,639.00	0.00	1,609.00	0.00	-4,248.00
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	-375.00	0.00	150.00	0.00	-525.00
3061	Transportation - Boys Basketball	-1,835.52	0.00	2,754.31	0.00	-4,589.83
3062	Uniforms/Apparel - Boys Basketball	0.00	101.35	0.00	0.00	101.35
3063	Misc. Expenditures - Boys Basketball	-362.50	0.00	225.00	0.00	-587.50
3101	Awards - Boys Cross Country	-148.10	0.00	0.00	0.00	-148.10
3102	Camps - Boys Cross Country	5,255.42	0.00	0.00	0.00	5,255.42
3103	Entry Fees - Boys Cross Country	-40.00	0.00	0.00	0.00	-40.00
3104	Equipment - Boys Cross Country	-140.57	0.00	0.00	0.00	-140.57
3105	Lodging - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
3106	Meals - Boys Cross Country	-329.50	0.00	0.00	0.00	-329.50
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	-62.50	0.00	0.00	0.00	-62.50
3111	Transportation - Boys Cross Country	-2,282.16	0.00	0.00	0.00	-2,282.16
3112	Uniforms/Apparel - Boys Cross Country	-994.78	0.00	0.00	0.00	-994.78
3113	Misc. Expenditures - Boys Cross Country	-457.50	0.00	0.00	0.00	-457.50
3151	Awards - Boys Golf	-84.90	0.00	22.70	0.00	-107.60
3152	Camps - Boys Golf	3,501.18	0.00	0.00	0.00	3,501.18
3153	Entry Fees - Boys Golf	-200.00	0.00	110.00	0.00	-310.00
3154	Equipment - Boys Golf	-2,294.30	198.65	183.95	0.00	-2,279.60
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	-803.15	0.00	101.35	0.00	-904.50
3163	Misc. Expenditures - Boys Golf	0.00	0.00	0.00	0.00	0.00
3201	Awards - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3202	Camps - Boys Soccer	1,662.95	0.00	0.00	0.00	1,662.95
3203	Entry Fees - Boys Soccer	-150.00	0.00	0.00	0.00	-150.00
3204	Equipment - Boys Soccer	-450.00	0.00	0.00	0.00	-450.00
3205	Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3206	Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3207		Officials - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3208		Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209		Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210		Security - Boys Soccer	-176.00	0.00	0.00	0.00	-176.00
3211		Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3212		Uniforms/Apparel - Boys Soccer	-6,677.00	0.00	0.00	0.00	-6,677.00
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	7,801.86	4,388.00	2,574.56	0.00	9,615.30
3253		Entry Fees - Boys Swimming	-395.00	0.00	0.00	0.00	-395.00
3254		Equipment - Boys Swimming	0.00	0.00	116.75	0.00	-116.75
3255		Lodging - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3256		Meals - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3257		Officials - Boys Swimming	-347.50	0.00	40.00	0.00	-387.50
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	-370.12	0.00	0.00	0.00	-370.12
3262		Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263		Misc. Expenditures - Boys Swimming	-75.00	0.00	0.00	0.00	-75.00
3301		Awards - Boys Tennis	-104.50	0.00	0.00	0.00	-104.50
3302		Camps - Boys Tennis	662.33	0.00	0.00	0.00	662.33
3303		Entry Fees - Boys Tennis	455.00	0.00	0.00	0.00	455.00
3304		Equipment - Boys Tennis	-473.75	0.00	0.00	0.00	-473.75
3305		Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306		Meals - Boys Tennis	-80.00	0.00	0.00	0.00	-80.00
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	-194.44	0.00	0.00	0.00	-194.44
3312		Uniforms/Apparel - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3313		Misc. Expenditures - Boys Tennis	-341.06	0.00	0.00	0.00	-341.06
3351		Awards - Boys Track	-395.49	0.00	366.31	0.00	-761.80
3352		Camps - Boys Track	662.18	0.00	79.99	0.00	582.19
3354		Equipment - Boys Track	360.00	0.00	16,023.80	0.00	-15,663.80
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	27.50	0.00	-27.50
3358		Prof. Development - Boys Track	0.00	0.00	0.00	0.00	0.00
3359		Scouting - Boys Track	0.00	0.00	0.00	0.00	0.00
3360		Security - Boys Track	0.00	0.00	0.00	0.00	0.00
3361		Transportation - Boys Track	0.00	0.00	0.00	0.00	0.00
3362		Uniforms/Apparel - Boys Track	-104.07	0.00	0.00	0.00	-104.07
3363		Misc. Expenditures - Boys Track	-410.34	0.00	0.00	0.00	-410.34
3451		Awards - Boys Baseball	0.00	0.00	75.92	0.00	-75.92

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3452	Camps - Boys Baseball		8,685.13	12,603.45	12,356.82	0.00	8,931.76
3453	Entry Fees - Boys Baseball		0.00	285.00	0.00	0.00	285.00
3454	Equipment - Boys Baseball		-88.50	0.00	934.01	0.00	-1,022.51
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		-106.00	0.00	0.00	0.00	-106.00
3459	Scouting - Boys Baseball		0.00	0.00	0.00	0.00	0.00
3460	Security - Boys Baseball		0.00	0.00	0.00	0.00	0.00
3461	Transportation - Boys Baseball		0.00	0.00	0.00	0.00	0.00
3462	Uniforms/Apparel - Boys Baseball		0.00	0.00	0.00	0.00	0.00
3463	Misc. Expenditures - Boys Baseball		-280.00	0.00	0.00	0.00	-280.00
3501	Awards - Boys Football		-121.50	0.00	0.00	0.00	-121.50
3502	Camps - Boys Football		12,890.58	0.00	1,125.87	0.00	11,764.71
3503	Entry Fees - Boys Football		0.00	0.00	0.00	0.00	0.00
3504	Equipment - Boys Football		-10,072.90	0.00	7,007.44	0.00	-17,080.34
3505	Lodging - Boys Football		0.00	0.00	0.00	0.00	0.00
3506	Meals - Boys Football		-900.00	0.00	0.00	0.00	-900.00
3507	Officials - Boys Football		-4,860.40	0.00	0.00	0.00	-4,860.40
3508	Prof. Development - Boys Football		0.00	0.00	0.00	0.00	0.00
3509	Scouting - Boys Football		0.00	0.00	0.00	0.00	0.00
3510	Security - Boys Football		-2,505.00	0.00	0.00	0.00	-2,505.00
3511	Transportation - Boys Football		-5,609.88	0.00	0.00	0.00	-5,609.88
3512	Uniforms/Apparel - Boys Football		-145.83	0.00	0.00	0.00	-145.83
3513	Misc Expenditures-Boys Football		-1,370.50	0.00	0.00	0.00	-1,370.50
3551	Awards - Boys Wrestling		-117.30	0.00	0.00	0.00	-117.30
3552	Camps - Boys Wrestling		3,910.70	0.00	180.00	0.00	3,730.70
3554	Equipment - Boys Wrestling		-214.95	0.00	75.00	0.00	-289.95
3555	Lodging - Boys Wrestling		0.00	0.00	0.00	0.00	0.00
3556	Meals - Boys Wrestling		-560.00	0.00	360.00	0.00	-920.00
3557	Officials - Boys Wrestling		-2,280.00	0.00	520.00	0.00	-2,800.00
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		0.00	0.00	0.00	0.00	0.00
3561	Transportation - Boys Wrestling		-4,549.79	0.00	634.06	0.00	-5,183.85
3562	Uniforms/Apparel - Boys Wrestling		0.00	0.00	0.00	0.00	0.00
3563	Misc. Expenditures - Boys Wrestling		-1,286.00	0.00	0.00	0.00	-1,286.00
	C	Totals:	-7,547.80	18,054.45	52,906.82	0.00	-42,400.17

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
D	CLUBS AND ORGANIZATIONS					
4010	40 Assets	28.99	0.00	0.00	0.00	28.99
4030	Amnesty International	27.51	0.00	0.00	0.00	27.51
4040	Art	5,773.93	40.00	0.00	0.00	5,813.93
4060	Band	-3,562.17	58.50	639.92	0.00	-4,143.59
4110	Cheerleading	-13.25	0.00	0.00	0.00	-13.25
4115	Uniforms-Cheer/Dance	-3,526.60	0.00	0.00	0.00	-3,526.60
4140	Choir	16,415.20	-12.00	4,032.00	0.00	12,371.20
4160	Construction	34.97	851.81	985.15	0.00	-98.37
4180	Culinary Competition	0.56	0.00	0.00	0.00	0.56
4190	Dance	3,604.31	0.00	0.00	0.00	3,604.31
4200	Debate Team	940.52	0.00	7,913.18	0.00	-6,972.66
4210	DECA	-3,920.30	10,805.00	18,273.83	0.00	-11,389.13
4220	Drama Club	1,158.93	0.00	0.00	0.00	1,158.93
4225	Engineering	0.00	0.00	0.00	0.00	0.00
4230	Environmental Club	5,334.56	0.00	0.00	0.00	5,334.56
4250	FCCLA	5,406.66	96.00	0.00	0.00	5,502.66
4260	FCS Club	-1.25	0.00	0.00	0.00	-1.25
4290	Forensics	-6,662.76	2,050.00	2,958.84	0.00	-7,571.60
4310	French Club	302.04	105.00	0.00	0.00	407.04
4320	Future Educators	1,113.14	0.00	0.00	0.00	1,113.14
4340	German Club	55.96	0.00	23.89	0.00	32.07
4365	HOSA	1,374.26	198.45	201.19	0.00	1,371.52
4390	Intramurals	2,553.94	0.00	531.00	0.00	2,022.94
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	11,198.69	0.00	53.02	0.00	11,145.67
4420	Key Club	2,484.41	156.03	0.00	0.00	2,640.44
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	130.42	1.50	0.00	0.00	131.92
4480	Mascot Team	-2,752.12	0.00	0.00	0.00	-2,752.12
4490	M-Club	1,420.69	0.00	0.00	0.00	1,420.69
4500	Music	1,802.85	0.00	0.00	0.00	1,802.85
4510	National Honor Society	4,203.75	0.00	-740.00	0.00	4,943.75
4520	Newspaper	-788.56	0.00	0.00	0.00	-788.56
4530	Orchestra	206.60	430.00	30.00	0.00	606.60
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4570	Play Production	9,949.28	175.00	375.00	0.00	9,749.28
4605	Power Robotics	0.00	0.00	0.00	0.00	0.00
4630	Science Club	-168.79	0.00	0.00	0.00	-168.79
4640	Senior Class	2,067.62	0.00	0.00	0.00	2,067.62
4645	Show Choir	-75,753.78	370.00	11,419.12	0.00	-86,802.90
4646	Singsation	69,900.96	1,740.00	2,692.40	0.00	68,948.56
4650	Skills USA	0.00	593.00	312.00	0.00	281.00
4660	Spanish Club	-176.27	0.00	0.00	0.00	-176.27

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	4690	Spirit Shop	18,558.85	0.00	0.00	0.00	18,558.85
	4700	STUCO Workshops	157.93	0.00	0.00	0.00	157.93
	4710	Student Council	26,579.33	0.00	845.00	0.00	25,734.33
	4770	Yearbook	103,694.58	995.00	0.00	0.00	104,689.58
	4780	Youth to Youth	513.37	0.00	0.00	0.00	513.37
	D	Totals:	200,606.06	18,653.29	50,545.54	0.00	168,713.81
E	ADMINISTRATIVE CUSTODIAL						
	5020	Fines	-1,411.11	0.00	0.00	0.00	-1,411.11
	5030	Counseling Center	5,535.33	0.00	78.35	0.00	5,456.98
	5060	Hospitality	-325.43	0.00	0.00	0.00	-325.43
	5070	Library	255.54	0.00	0.00	0.00	255.54
	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	39,885.97	365.00	335.95	0.00	39,915.02
	5185	Technology	3,847.75	0.00	6.50	0.00	3,841.25
	5205	Vocational	80.00	0.00	0.00	0.00	80.00
	E	Totals:	45,209.58	365.00	420.80	0.00	45,153.78
Q	STUDENT FEE FUND						
	7160	Participation Fees - Athletics	59,640.00	2,365.00	0.00	0.00	62,005.00
	7170	Participation Fees - Clubs & Orgs	1,740.00	692.00	0.00	0.00	2,432.00
	7190	Field Trips	953.99	225.00	897.22	0.00	281.77
	7900	Field Trips-Other	53,739.72	1,305.00	0.00	0.00	55,044.72
	Q	Totals:	116,073.71	4,587.00	897.22	0.00	119,763.49
R	AP/IB EXAMS						
	8010	AP Exams	48,237.73	0.00	0.00	0.00	48,237.73
	R	Totals:	48,237.73	0.00	0.00	0.00	48,237.73
S	ATHLETIC						
	9010	Gate Receipts	98,869.12	9,542.25	0.00	0.00	108,411.37
	9020	Cash Reserve	197,539.37	0.00	0.00	0.00	197,539.37
	9030	Concessions	16,332.82	3,721.94	1,452.32	0.00	18,602.44
	9040	Tickets	11,525.00	0.00	0.00	0.00	11,525.00
	9050	Athletic-General	-17,804.93	0.00	1,293.42	0.00	-19,098.35
	9060	Athletic Director	10,260.34	0.00	240.00	0.00	10,020.34
	9070	Miscellaneous Receipts	249.03	0.00	0.00	0.00	249.03
	9080	Fundraising-Athletic	0.00	0.00	0.00	0.00	0.00
	9090	Strength & Conditioning	-102.67	0.00	169.20	0.00	-271.87
	9100	Athletic Training	-5,015.69	0.00	0.00	0.00	-5,015.69
	9110	Activities	-27,248.38	0.00	3,394.74	0.00	-30,643.12
	9120	Booster Contributions-Girls	-298.13	0.00	0.00	0.00	-298.13
	9130	Booster Contributions-Boys	117.25	0.00	0.00	0.00	117.25
	S	Totals:	284,423.13	13,264.19	6,549.68	0.00	291,137.64
	WHS	Totals:	274,841.29	62,135.02	140,157.85	0.00	196,818.46

Current Cash Balance Report

ALL Data

Date: 02/01/2014 thru 02/28/2014

 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	20,050.00	6,400.00	0.00	0.00	26,450.00
120 Middle School Summer School	13,075.00	4,045.00	0.00	0.00	17,120.00
130 Senior High Summer School	48,649.52	23,205.00	0.00	0.00	71,854.52
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	2,897.48	3.70	0.00	0.00	2,901.18
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:	84,928.45	33,653.70	0.00	0.00	118,582.15
Report Totals:	84,928.45	33,653.70	0.00	0.00	118,582.15

BOE Packet Due Date: **4/26/2011**

BOE Meeting Date: **5/2/2011**

Sale or Disposals Scheduled After: **5/2/2011**

Lot	Quantity	Description
1	40	MacBooks
2	5	I-Macs
3	1	Drum Set
4	2	Marching Band Drums
5	2	French Horns
6	1	Library Reading book train
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

AGENDA SUMMARY SHEET

Agenda Item: Policy 1235

Meeting Date: April 21, 2014

Department Community Relations

Title and Brief Description: Conduct on District Property

Action Desired: Approval

Background: A result of E-Cigarette use on school property.

Options/Alternatives Considered: N/A

Recommendations: Approval

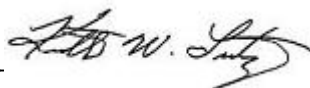
Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

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

Superintendent's Signature: _____



Community

Conduct on District Property

1235

The District will promote in all District schools, facilities, and activities, an environment which is safe, free of disruption, and predicated by mutual respect, civility, and orderly conduct among District employees, students, parents, and visitors. The District welcomes and encourages parental participation in their child's education and school activities. However, parents and other visitors to District schools, facilities, and activities are expected to [follow District policies and rules, and](#) interact in a manner that is respectful and not disruptive of instruction, District activities, or other functions. Behavior that is threatening, intimidating, disruptive or resulting in an unsafe educational environment for students, District employees, parents, or other visitors will not be tolerated.

Related Policies & Rules: 1235.1

Policy Approved: July 1, 2002

Date of Revision: September 17, 2012; [April 21, 2014](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Policy 1347

Meeting Date: April 21, 2014

Department Community Relations

Title and Brief Description: Use of Tobacco

Action Desired: Approval

Background: A result of E-Cigarette use on school property.

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

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

Superintendent's Signature: _____  _____

Community Relations

~~Smoking and~~ Use of Tobacco and E-Cigarette Products

1347

No tobacco products or e-cigarette type products may be used by community members and visitors in facilities or on grounds owned, leased or operated by the Millard Public Schools.

Related Policies and Rules: 1347.1, 4172, 4172.1, 3642

Policy Adopted: September 6, 1988, December 20, 1993

Revised: January 17, 1994; April 19, 2004; April 21, 2014

Reaffirmed: February 9, 2004; October 17, 2011

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Policy 3642

Meeting Date: April 21, 2014

Department Support Services

Title and Brief Description: Procedures - Contracts

Action Desired: Approval

Background: A result of E-Cigarette use on school property.

Options/Alternatives Considered: N/A

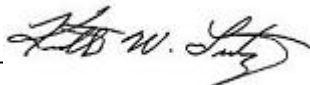
Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

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

Superintendent's Signature: _____  _____

Support Services - Construction

Procedures - Contracts

3642

The District shall use the appropriate standard contract forms published by the American Institute of Architects (AIA) for its construction projects. Such forms may be amended in whole or in part upon recommendation of legal counsel.

Such contracts shall provide: (1) that the contractor provide a certificate of insurance with coverage determined appropriate by the District, (2) that no tobacco products [or e-cigarette type products](#) may be used in District facilities or on grounds owned, leased, or operated by the District, and (3) that all workers will wear District-provided security badges as directed by the District.

Prior to the District issuing security badges to employees of contractors and any subcontractors who will be doing work at District facilities or on grounds owned, leased or operated by the District, such employees must receive security clearance, which includes passing a criminal background check conducted by a District-approved background check company. The contractor and/or subcontractor shall be responsible for compliance, which shall include submitting the names of employees to the background check company at least two weeks in advance of the anticipated start date of any work or project at a District facility or on grounds owned, leased or operated by the District, the payment of all costs for conducting the background check and permitting only those employees who receive proper security clearance to work at District facilities.

Related Policies and Rules: 1347, 1347.1, 3642.1, 4172

Policy Adopted: October 18, 2004

(Replaced 7418, 7420, 7421.1, 7423, 7440, 7450, 7453: October 18, 2004)

Reaffirmed: May 3, 2010

Revised: October 21, 2013; [April 21, 2014](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Policy 4172

Meeting Date: April 21, 2014

Department: Human Resources

Title and Brief Description: Use of Tobacco

Action Desired: Approval

Background: A result of E-Cigarette use on school property.

Options/Alternatives Considered: N/A

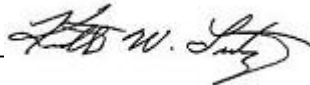
Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

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

Superintendent's Signature: _____  _____

Human Resources

~~Smoking and~~ Use of Tobacco and E-Cigarette Products

4172

No tobacco products or e-cigarette type products may be used by employees in facilities, vehicles, or equipment or on the grounds owned, leased, or operated by the Millard Public Schools.

Related Policies and Rules: 1347, 1347.1; 4172.1, 3642

Policy Adopted: September 6, 1988; December 20, 1993

Revised: January 17, 1994; November 5, 2001; April 19, 2004; April 21, 2014

Reaffirmed: October 17, 2011

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Policy 5410

Meeting Date: April 21, 2014

Department Student Services

Title and Brief Description: Substance Use

Action Desired: Approval

Background: A result of E-Cigarette use on school property.

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

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

Superintendent's Signature: _____  _____

Student ~~Pupil~~ Services

Substance Use

5410

In order to ensure the highest possible standards of learning as well as the safety, health, and well-being of students, the District endorses a substance abuse policy which will aid students to abstain from the use of illegal drugs, intervene early when student use is detected, take corrective disciplinary action when necessary, and provide aftercare support for students.

As used in this Policy "drugs" shall include tobacco, [nicotine](#), alcohol, controlled substances as defined by state law, other mood or behavior-affecting substances which are not taken for medical purposes, and "look-alike" drugs.

I. PREVENTION

The District will adopt an age appropriate developmentally based drug, tobacco, [nicotine](#) and alcohol education and prevention program, which includes in its scope the legal, social, and health consequences of drug, tobacco and alcohol use and provides information and techniques for the resistance of peer pressure for use of illicit drugs, tobacco, [nicotine](#) or alcohol. The program shall be for all students in all grades of the schools operated and served by the District from the early childhood level through grade twelve (12).

The District will provide students with information and activities focused on preventing students from using drugs. Prevention activities will be centered around the instructional program, guidance and counseling, school climate, and family and community involvement.

II. INTERVENTION

The District shall make available to students, information about any drug, tobacco, [nicotine](#) or alcohol counseling, or rehabilitation, or re-entry programs available to students.

The District shall establish and maintain an assistance program, through a team approach, to aid students who are chemically involved to successfully address their harmful involvement with chemicals and to continue in a school program.

III. DISCIPLINE

The District shall notify all students that the use of illicit drugs and the unlawful possession and use of tobacco, [e-cigarette type products](#), and alcohol are wrong and harmful.

The rules established by the District shall clearly prohibit the unlawful possession and use or distribution of illicit drugs, tobacco, [e-cigarette type products](#), and alcohol by students on school premises or as a part of any District activities and it shall be applicable to students in all of the schools in the District.

The District shall adopt disciplinary sanctions consistent with local, state and federal laws up to and including expulsion and referral for prosecution of students who violate the District's Standards ~~of~~ [for](#) Student Conduct and a description of sanctions as described by the rules of the District including sanctions which require the completion of an appropriate rehabilitation program.

Students have the right to attend school in an environment free of drugs. Possession or use of tobacco, [or e-cigarette type products](#), or possession, distribution or use of mood or behavior-affecting substances, alcohol, "look-a-likes" or drug paraphernalia, are prohibited on school grounds and at school-sponsored or school-related activities.

The consequences for possession, distribution, or use of drugs, ~~abusive chemicals~~ [controlled substances](#), mood altering drugs, unauthorized medication, [alcohol](#), or possession of drug-related paraphernalia will result in disciplinary action.

It is the policy of the District to take positive action through education, counseling, parental involvement, medical referral, and police referral where appropriate in the handling of incidents in the schools involving mood or behavior-affecting substances or alcohol.

School property and student property may be searched by school authorities in the interest of the maintenance of the health and safety of students and staff, the educational process, and to further school purposes.

Students may be subjected to alcohol and other drug screening and testing technology pursuant to District Policy 5490 and Rule 5490.1.

IV. TREATMENT

The District will work cooperatively with community treatment personnel to facilitate the educational program of students in treatment.

V. COOPERATION PROGRAMS

The District will work cooperatively with the students, parents, guardians and community treatment personnel, to support aftercare and post-treatment plans for students returning from treatment.

VI. NOTICES

The District shall provide, distribute and shall give to all students, parents and guardians a copy of the Standards ~~of~~ [for](#) Student Conduct and the statement of disciplinary sanctions enacted pursuant to this Policy and shall notify parents, guardians and students that compliance with the Standards of Student Conduct are mandatory for all the students in the District.

Related Policies and Rules: 5410.1, 5480, 5480.1, 5490, 5490.1

Legal Reference: Neb. Rev. Stat. § 79-254 *et seq.*

Neb. Rev. Stat. § 79-265

Neb. Rev. Stat. § 79-267 (6)

Neb. Rev. Stat. § 79-293

Policy Approved: July 16, 1990

Revised: July 6, 1998; September 25, 2000, May 16, 2011; [April 21, 2014](#)

Reaffirmed: April 19, 2010

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Approval of Construction Documents for RWSSC Project

MEETING DATE: April 21, 2014

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Approval of Construction Documents for the Ron Witt Support Services Center – the last step in the construction process before receiving/awarding bids.

ACTION DESIRED: Approval x Discussion Information Only

BACKGROUND: The progressive steps for construction projects are as follows:

1. Schematic Design (SD) *
 - “30 thousand feet view” – initial design and cost estimates
2. Design Development (DD)
 - “10 thousand feet view” – refined design and cost estimates
3. Construction Documents (CD) *
 - “Pattern altitude view” – final design and cost estimates plus all of the information necessary for contractors to bid the project.
4. Bidding/Awarding of Contract (BA) *
 - The receipt and opening of bids and the presentation to the board for the award of the construction contract.
5. Contract Administration (CA)
 - Supervision and documentation of the construction project.

* Board Meeting Presentations

Attached are the floor plans associated with the construction documents as well as the cost estimates for the RWSSC project. A complete set of the documents is available for review at the Support Service Center.

Kevin Schluckebier (BCDM Architects) will be present to address the board.

OPTIONS AND ALTERNATIVES: n/a


RECOMMENDATION: It is recommended that the construction documents for the RWSSC project be approved as submitted.

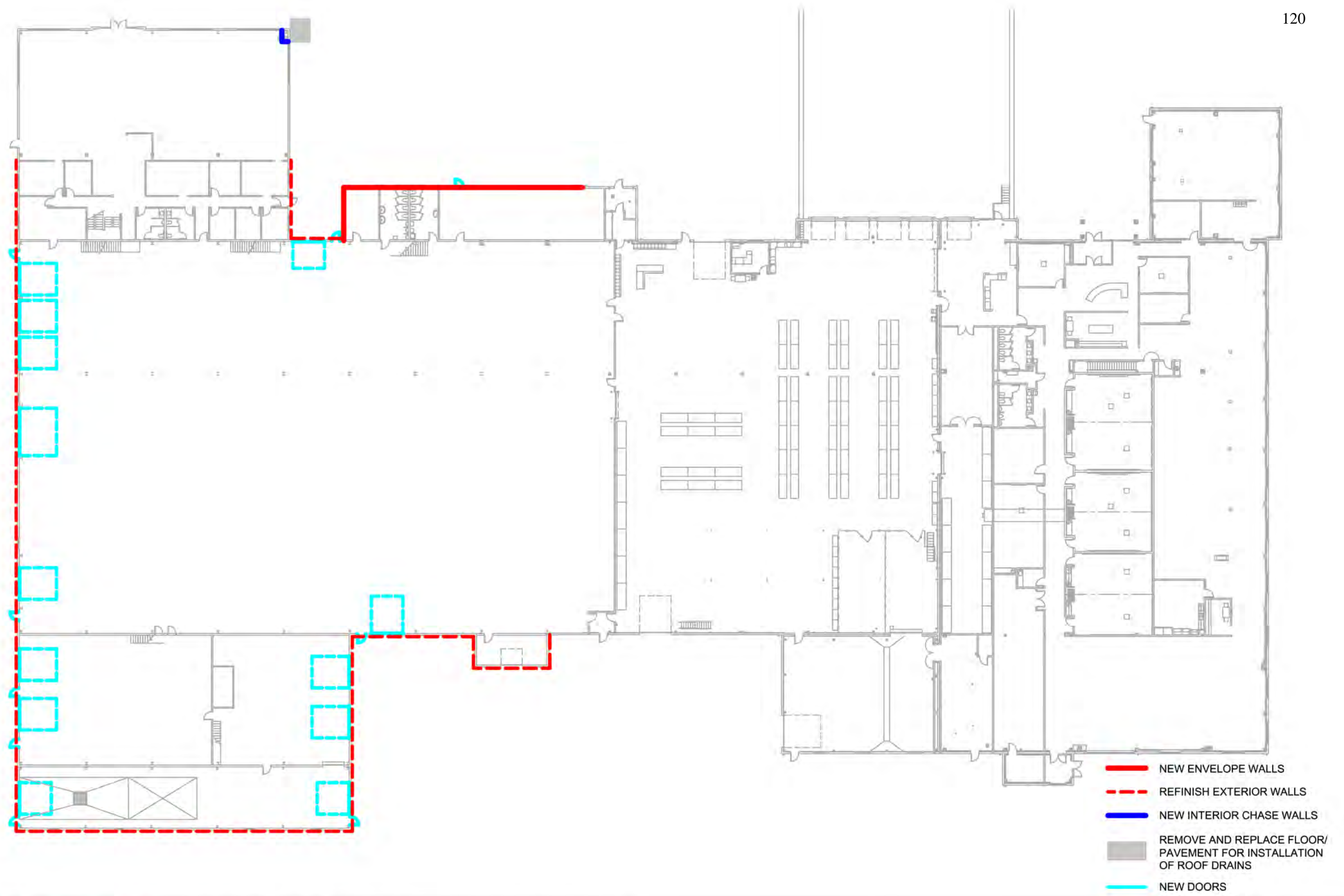
STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

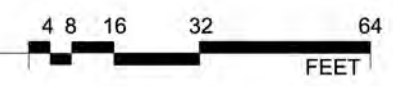
RESPONSIBLE PERSON: Dave Cavlovic, Sampson Construction (CMA); and Ken Fossen, Assoc. Supt.

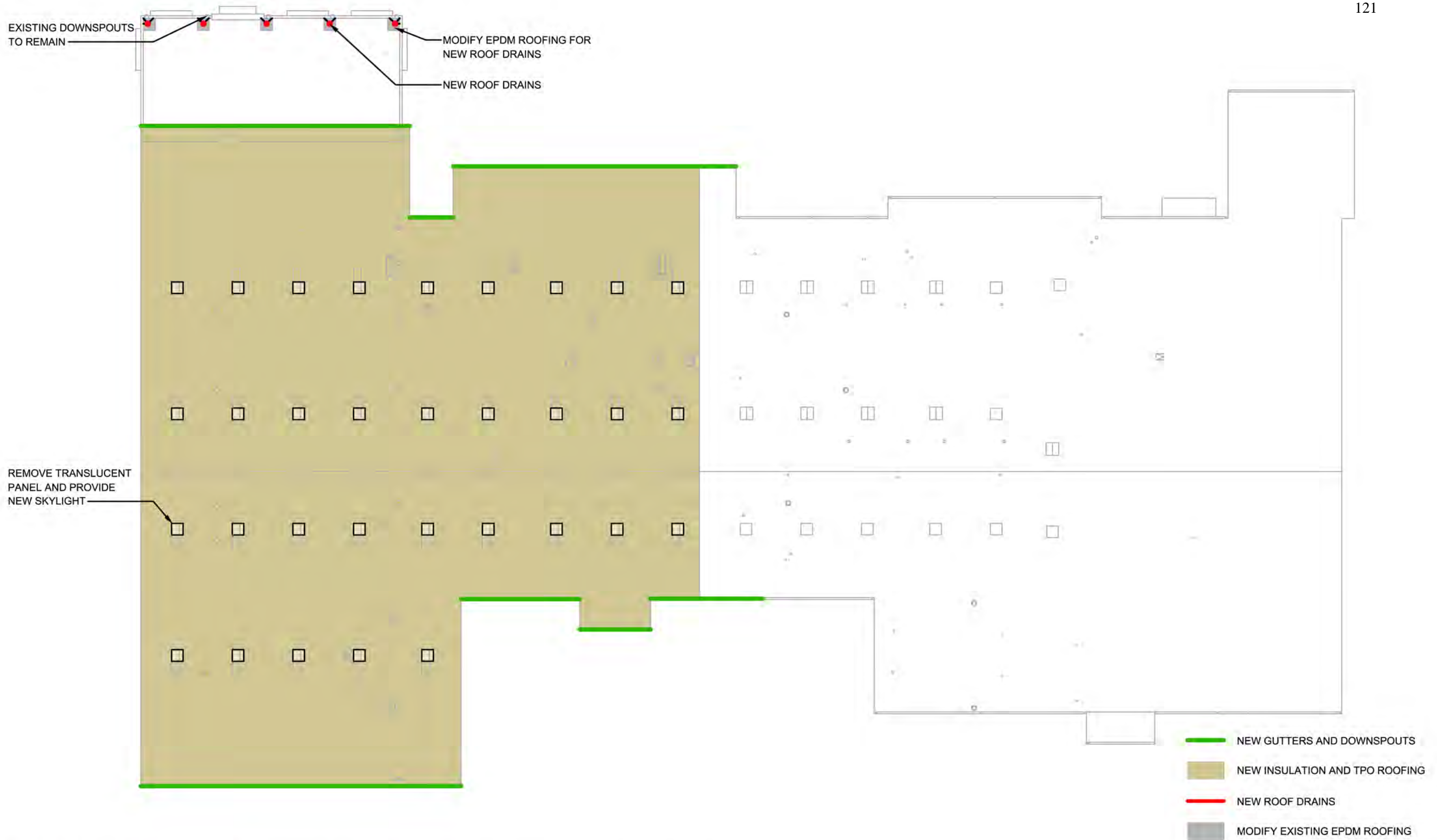
SUPERINTENDENT’S APPROVAL: 



RON WITT SUPPORT SERVICES CENTER
PHASE II EXTERIOR RENOVATION

FLOOR PLAN
APRIL 15, 2014







**Ron Witt Support Services Center
CD Estimate**

Division	Description	Cost	
		Detail	Div. Subtotal
	CONSTRUCTION COSTS		
1	GENERAL CONDITIONS		\$56,738
2	SITework		\$33,364
	A. Excavation/Backfill/Site Prep	\$1,014	
	B. Concrete Paving & Walkways	\$466	
	C. Asphalt paving	\$0	
	D. Landscaping/Seeding/Grading	\$0	
	E. Interior/Select Demo	\$31,884	
3	CONCRETE		\$234
	A. Footings	\$0	
	B. Slabs	\$234	
	C. Cast-in-place walls	\$0	
	D. Structural precast	\$0	
4	MASONRY		\$1,575
	A. Block	\$1,575	
	B. Brick	\$0	
	C. Arch. precast	\$0	
5	METALS		\$4,200
	A. Structural steel	\$0	
	B. Misc. steel/handrails/stairs	\$4,200	
6	WOOD & PLASTICS		\$2,688
	A. Rough carpentry	\$2,688	
	B. Millwork & finish carpentry	\$0	
7	THERMAL/MOISTURE PROTECTION		\$248,031
	A. Roofing	\$248,031	
	B. Caulking & waterproofing	\$0	
8	DOORS & WINDOWS		\$96,915
	A. Hollow metal/Hardware/wood doors	\$12,390	
	B. Alum. & glass	\$0	
	C. Skylites	\$42,000	
	D. Overhead/coiling doors	\$42,525	
9	FINISHES		\$38,083
	A. Metal studs & drywall	\$17,768	
	B. Plaster & Dryvit	\$0	
	C. Acoustic ceilings	\$105	
	D. Flooring & base	\$612	
	E. Painting	\$19,598	
10	SPECIALTIES		\$0
11	EQUIPMENT		\$0
12	FURNISHINGS		\$0
13	SPECIAL CONSTRUCTION		\$32,542
14	CONVEYING SYSTEMS		\$0
15	MECHANICAL		\$20,148
	A. Utilities	\$0	
	B. Piping Systems Plumbing	\$20,148	
	C HVAC Sheet Metal Systems	\$0	
	D. Fire Sprinkler	\$0	
16	ELECTRICAL		\$40,195
	A. Power & Lighting	\$40,195	
	B. Special Systems	\$0	
	PROJECT TOTAL		\$574,713
	ALTERNATE NO.1 (Deductive)		(\$34,000)

AGENDA SUMMARY SHEET

AGENDA ITEM: Award of Contract for Montclair Elementary Project

MEETING DATE: April 21, 2014

DEPARTMENT: General Administration

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: The progressive steps for construction projects are as follows:

1. Schematic Design (SD) *
 - “30 thousand feet view” – initial design and cost estimates
2. Design Development (DD)
 - “10 thousand feet view” – refined design and cost estimates
3. Construction Documents (CD) *
 - “Pattern altitude view” – final design and cost estimates plus all of the information necessary for contractors to bid the project.
4. Bidding/Awarding of Contract (BA) *
 - The receipt and opening of bids and the presentation to the board for the award of the construction contract.
5. Contract Administration (CA)
 - Supervision and documentation of the construction project.

* Board Meeting Presentations

This project is at the “Bidding/Awarding of Contract” step of the process. It is being funded by 2013 bonds. Sampson Construction is the project manager.

See the attached Architect’s Letter and Bid Tab for more information.

OPTIONS AND ALTERNATIVES: n/a

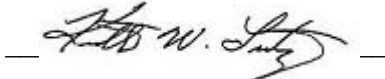
RECOMMENDATION: It is recommended that the contract for the Montclair Elementary project be awarded to Rife Construction in the amount \$1,385,533 (with such amount reflecting Base Bid “B” for a two summer project), and, that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate.

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

SUPERINTENDENT’S APPROVAL: 



A R C H I T E C T S

11919 Grant Street • Suite 200 • Omaha, Nebraska 68164 • (402) 496-4448

April 14, 2014

Mr. Ed Rockwell
Millard Public Schools
13906 F Street
Omaha, Nebraska 68137

Re: Millard Public Schools
Project #16, 2013 Millard Public School Bond Issue
Montclair Oaks Elementary School Renovation
(Open to Closed Classrooms)
2405 South 138th Street, Omaha, NE 68144
PSA Project No. 13056

Dear Ed:

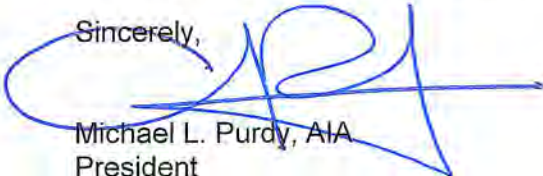
Bids were received for the above referenced project at the Don Stroh Administration Center on Tuesday, April 1st, 2014 at 2:00 PM CDT. Per the attached bid tab, one bid was received.

The one bid, for Lump Sum Base Bid "B" (to complete the Project in the two summer schedule) was submitted by Rife Construction, Inc. in the amount of \$1,385,533.00. The original Bond Issue budget for the project was \$1,408,600. The architectural/engineering estimate based on the completed construction documents was \$1,325,640.

We understand the Millard Public Schools has worked in the past with Rife Construction, Inc. We have talked with both Steve Rife and Ben Lassek and they have indicated they are comfortable with their bid and anxious to get started upon notice to proceed. We recommend a Contract be awarded to Rife Construction, Inc. in the total amount of \$1,385,533.00.

Please let me know if you need any additional information.

Sincerely,



Michael L. Purdy, AIA
President

Attachment

cc: David Cavlovic, Sampson Construction
George Morrissey, Morrissey Engineering, Inc.

MONTCLAIR ELEMENTARY SCHOOL RENOVATION

Tabulation of Bids - April 1, 2:00 PM CDT

Contractor	Rife Construction	-	-	-	-	-
LumpSum Base Bid "A"	-					
LumpSum Base Bid "B"	\$1,385,533					
Addenda No.1	Yes					
Addenda No.2	Yes					
Bid Security	Yes					

AGENDA SUMMARY SHEET

AGENDA ITEM: Award of Contract for District-Wide Intrusion Detection Phase II-B Project

MEETING DATE: March 17, 2014

DEPARTMENT: General Administration

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: This is a 2013 bond project (security) discussed with the Board prior to the bond issue election. It is being managed by the District's staff.

For more information, see the attached Letter and Bid Tab.

OPTIONS AND ALTERNATIVES: n/a

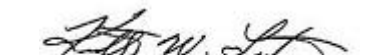
RECOMMENDATION: It is recommended that the contract for the District-Wide Intrusion Detection Phase II-B Project be awarded to Stanley Security in the amount \$315,566.56 and that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate.

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

SUPERINTENDENT'S APPROVAL: 



April 14, 2014

Millard Public Schools
5606 South 147th Street
Omaha, NE 68137

Attn: Dr. Ken Fossen

Project #13160: MPS District Security Upgrade Phase 2 - Package B - Intrusion Detection
RE: Bid Proposals dated March 27, 2014

Ken:

Bids were received for the District Wide Security Upgrade Phase -2 - Package B - Intrusion Detection project in Conference Room C at the Don Stroh Administration Center on March 27, 2014 at 11:00 a.m. Package B includes all of the secondary and administration buildings. Per the attached bid tab, two bids were received. The low base bid was submitted by the team of Stanley Security and Prairie Technology in the amount of \$315,566.56 (three hundred fifteen thousand five hundred fifty six dollars and fifty six cents). Stanley has provided hardware for projects in the district, but this team has not done installation work for MPS previously. Stanley and Prairie provided a list of references and projects displaying several examples of successfully completed projects as a team, this list is attached. They have also provided a letter indicating their partnership, which is also attached. We recommend proceeding with the low bid.

The bid amount of \$315,566.56 is well below the project estimate of \$730,000. Many factors contributed to the bids being under budget. As design progressed, efficiencies were realized that saved cost to the district. Placing the new security panels in IT Rooms which are centrally located saved wiring over reusing current locations which are typically by the dock door.

The next low bid was \$352,766 which is reasonably close. We feel another factor leading to very low bids on this package is getting very low bids on Package A, which set the tone for how aggressive of a bid would be needed to win Package B.

There was one unit price for an additional motion sensor. Stanley had a higher unit price at \$476.71 (four hundred seventy six dollars and seventy one cents) than Dakota. The unit price is intended for unforeseen changes and we do not think the higher unit price will have a dramatic impact on the project.

Stanley indicated on their Bid Proposal they would finish the entire project by January 9th, 2015 which agrees with the specifications.

We recommend a contract be awarded to Stanley Security in the amount of \$315,566.56 (three hundred fifteen thousand five hundred fifty six dollars and fifty six cents).

Please advise if you require any additional information.

Sincerely,

A handwritten signature in blue ink, appearing to read 'A. Lang', is written over a light blue circular stamp.

Andrew Lang, PE

Enclosure

c: Ed Rockwell - Millard Public Schools

PROJECT: MPS District Security Upgrade
Phase 2 - Package B - Intrusion Detection

BID DATE: 3/27/2014
BID TIME: 10:00 a.m.
MEI PROJECT NO.: 13160



BID TABULATION

BIDDERS	Base Bid	Unit Price 1	Addendum 1	Bid Bond	Comments
Stanley Security	\$315,566.56	\$476.71	Y	Y	Teamed w/ Prairie Technology
Dakota Security	\$352,766	\$310	Y	Y	

To furnish the security system as specified, delivered and installed complete as described in construction documents dated 2/28/14 for MPS District Security Upgrade Phase 2 - Package B - Intrusion Detection

Andrew

Prairie Technology Solutions, Inc. (Mark Spracklin and team), is the requested and preferred installer for our installations for Express Scripts, Inc., the largest pharmaceutical distributor, with whom Stanley does multi-million dollar business annually throughout the United States. Mr. Randy Jett, Senior Manager, Corporate Security, Express Scripts, Inc., may be called for their working experience with Stanley and Prairie Technology Solutions. Mr. Jett may be reached at 314.443.3343.

Integrated systems (intrusion, access control, and video) have been installed by Prairie Technology including sites at Omaha, Ne; Iowa City, Ia; Lenexa, Ks; Overland Pk, KS; Eden Prairie, MN; Waukesha, WI, Green Bay, WI; Elk Grove Village, IL, Oklahoma City, OK; McPherson, KS; Tampa, FL; in addition to Piscataway, New Jersey among others with installation costs running from \$10K to \$250 to \$500K dollars.

Mark Spracklin has installed for Stanley for Omaha Public Schools, 28 buildings with over 1,000 readers. Our contact there was Mr. Mark Warneke

Additionally, the University of Nebraska Kearney with the contact being Mr. Chris Wilson.

Many additional schools and business with scopes of work both smaller and larger than that at Millard.

Stanley chooses to partner with Prairie Technology Solutions, Inc., because of their qualifications, experience, and integrity. Installations are always above standards, communications excel with client with scheduling to minimize interference with the day (businesses or schools), and completions delivered on time. As well, additional criteria for evaluation, is that we do not have incidence of return for voids in the scope nor are we having to send service out soon after installation has been complete.

I am sending under separate transmittal via UPS, printed documentation of Stanley's dedication to and participation in the K-12 security requirements across the country.

Stanley is proud to have the opportunity to include Millard Public Schools among over 15,000 schools for which we provide security requirements.

Thank you for the opportunity and we look forward to working with you.

Fred

Fred H. Bauermeister
Senior National Account Manager
Certified High Security Specialist
NICET CERTIFIED

Stanley Convergent Security Solutions, Inc.

Direct Line: 314.569.7924
Cellular: 314.599.0789
Facsimile: 314.993.0063
fred.bauermeister@sbdinc.com



Prairie Technology Solutions, Inc.
221 South 4th Street
Elmwood, NE 68349
402-994-2110

To: Mr. Ed Rockwell
Millard Public Schools
Cc: Andrew Lang

Re: Reference Customers for Stanley Convergent Security Solutions and Prairie Technology Solutions

Mr. Rockwell,

Prairie Technology Solutions Inc. is a Nebraska Corporation providing Electronic Security needs for many customers across Nebraska and the United States. These systems would include Burglar Alarms, Fire Alarm, Panic Duress Alarms, CCTV Camera Systems, Access Control Systems, Integrated Control Systems, Video Intercom Systems, Communications Networks, Fiber Networks, and IP Camera Systems. Prairie Technology has a staff of 10 Professionals to provide in house Sales, Design, Engineering, Installation, Support, and Maintenance of all the systems which are install. Prairie Technology Solutions staff also includes Licensed Master Electricians, NICET Certification, BICSI Certification as well as individual Manufacture certification, with a combined technical experience of over 100 years.

Prairie Technology is also Certified Small Business contractor with the Federal Government, and all our employees go thru the Federal Background Screening and are approved thru the Federal Protective Service for installation and service in all Federal Facilities.

Prairie Technology Solutions has provided service and installation to many different Departments within the Government to include:

Department of Homeland Security
Federal Protective Service
Social Security Administration
Internal Revenue Service
GSA
Department of Interior
Department of Veterans Administration
Department of Army

Nebraska Air National Guard
Department of Treasury

Prairie Technology Solutions has been a partner with Stanley Convergent Security Solutions for over 7 years, and provided technical installation, Design, Service and integration of many locations here in the local Nebraska area. Some of these local Customers would include:

Omaha Public Schools
Hawkeye Community College, Waterloo IA
Express Scripts
Monsanto Corporation
Regional Office Department of Veteran Affairs, Lincoln
Novartis Pharmaceuticals, Lincoln
Anselmo-Merna Public Schools
Aetna Insurance/Coventry Healthcare
University of Nebraska at Kearney
Northeast Community College, Norfolk
Kohl's Department Stores
Barnes & Noble Stores
American Tire Distributors
Cardinal Health
South Dakota Army National Guard
US Cellular Branch office locations, and Data Centers

These are just a few of the valued Local and National Account Customers which Stanley Convergent Security Solutions and Prairie Technology Solutions have installed and Provided Electronic Security to over the last few years.

If you need any additional information, please feel free to contact us for more information.

Thank you
Mark Spracklin
Project Manager/Technical Engineer
Prairie Technology Solutions, Inc.



March 14, 2014

Mr. Ed Rockwell, General Manager
Support Services
Millard Public Schools
13906 "F" Street
Omaha, Nebraska 68137

Reference: Millard Public Schools, District Security Upgrade, Phase II- Package B- Intrusion Detection
Representation: Mr. Mark Spracklin, Prairie Technology Solutions, Inc.

Mr. Rockwell:

The purpose of this instrument is to confirm that Stanley Convergent Security Solutions, Inc., and Prairie Technology Solutions, Inc., are functioning in partnership for the purpose of response to the invitation for submittal of a proposal for Project No.: 13160, District Security Upgrade, Phase II- Package B, Intrusion Detection; and, that Mr. Mark Spracklin is hereby authorized to represent the partnership at the Pre-Bid meeting requirement and subsequent site walk-through's as provided.

Should our proposal be selected to be awarded a contract for installation, said contract, with all applicable delineated contingencies, will be with Stanley Convergent Security Solutions, Inc.

We appreciate the opportunity to be of service.

Fred

Fred H. Bauermeister
Senior National Account Manager
Stanley Convergent Security Solutions, Inc.
11905 Borman Drive
Saint Louis, Missouri 63146
fred.bauermeister@sbdinc.com

AGENDA SUMMARY SHEET

Agenda Item: Rule 1235.1

Meeting Date: April 21, 2014

Department Community Relations

Title and Brief Description: Conduct on District Property

Action Desired: Approval

Background: A result of E-Cigarette use on school property.

Options/Alternatives Considered: N/A

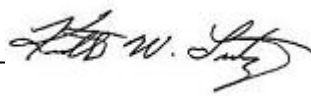
Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

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

Superintendent's Signature: _____  _____

Community

Conduct on District Property

1235.1

- I. Conduct of District Employees, Parents, and Visitors. The District will promote in all District schools, facilities, and activities, an environment which is safe, free of disruption, and predicated by mutual respect, civility, and orderly conduct among District employees, students, parents, and visitors. District employees will demonstrate professionalism when communicating with the public or other District employees. District employees, parents, and other visitors will avoid disruptive, volatile, hostile, threatening, or aggressive communications or actions.
- A. Expected Level of Behavior.
1. District employees will treat parents, members of the public, and other District employees with courtesy and respect.
 2. Parents and other visitors to District schools, facilities, and activities will treat students, District employees, other parents, and other visitors with courtesy and respect.
- B. Unacceptable/Disruptive Behavior.
1. Disruptive behavior includes, but is not limited to, behavior which interferes with or threatens to interfere with the operation of a classroom, a District employee's duties, the functions of a school facility, District activities, or substantially interferes with the educational process.
 2. Using loud and/or offensive language, swearing, cursing, using profane language, or the display of anger.
 3. Threatening to do bodily or physical harm to students, District employees or other visitors on District property whether or not the behavior constitutes or may constitute a criminal violation.
 4. Damaging or destroying District property.
 5. Any other behavior that disrupts the orderly operation of a school, a school classroom, any District facility or activity, or a District employee's duties.
 6. Refusing to follow District safety instructions [or District policies or rules](#).
 7. Defaming District employees.
 8. Abusive, threatening, obscene, harassing or repetitive telephone calls, E-mails or voice mail messages.
 9. Sexual harassment of District personnel, students, patrons, or vendors is strictly prohibited. Sexual harassment shall include, but is not limited to, unwelcome sexual advances, requests for sexual favors and other verbal, nonverbal or physical conduct of a sexual nature.
- C. Recourse. Any employee, parent or other visitor who believes he/she was subject to unacceptable/disruptive behavior from a District employee, parent, or other visitor should bring such behavior to the attention of the immediate supervisor, building principal, or the Assistant Superintendent for Human Resources.
- II. Authority of School Personnel.
- A. Authority to Direct Persons to Leave District Property and to Limit Communications or Monitor Communications with District Employees.
1. Any individual who exhibits the following behaviors may be directed to leave District property by a principal, principal's designee or any District level administrator:

- a. Disrupts or threatens to disrupt school or District activities or operations;
 - b. Threatens to or attempts to do or does physical harm to students, District employees, or other visitors;
 - c. Threatens the health or safety of students, District employees, or other visitors;
 - d. Intentionally causes damage to a school, District property, or property of other visitors;
 - e. Uses loud or offensive language;
 - f. Defames District employees;
 - g. Who without authorization comes onto District property.
2. If the person refuses to leave the premises as directed, the administrator or other authorized personnel shall call 911 for law enforcement assistance.
 3. If a visitor uses obscenities or speaks in a demanding, loud, insulting, and/or a demeaning manner, the District employee to whom the remarks are directed will follow these procedures:
 - a. Shall calmly and politely warn the speaker to communicate civilly.
 - b. If such conduct continues, the District employee to whom the remarks are directed may, after giving appropriate notice to the speaker, terminate the meeting, conference, or telephone conversation.
 - c. If the meeting or conference is on District property, any District employee may request that an administrator or other authorized personnel direct the speaker to promptly leave the premises.
 - d. If the person refuses to leave the premises as directed, the principal or designee or a District level administrator may call 911 for law enforcement assistance.
 - e. If the District employee is threatened with personal harm, the District employee may call 911 for law enforcement assistance.
- B. Authority to Report or Terminate Phone or E-mail Communication.
1. If any District employee receives an E-mail or voice mail message that is abusive, threatening, obscene, harassing or repetitive, the District employee is not obligated to continue the telephone call or respond to the E-mail or return the telephone call.
 2. The District employee should save the message and contact their supervisor. If the message threatens personal harm, the District employee may contact law enforcement.

Related Policies and Rules: 5730, 5730.1, 5740, 5740.1, 6800, 6800.1

Rule Approved: July 1, 2002
 Revised: March 20, 2006; September 17, 2012; [April 21, 2014](#)

Millard Public Schools
 Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Rule 1347.1

Meeting Date: April 21, 2014

Department: Community Relations

Title and Brief Description: Use of Tobacco

Action Desired: Approval

Background: A result of E-Cigarette use on school property.

Options/Alternatives Considered: N/A

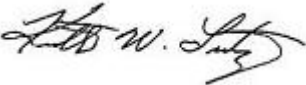
Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

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

Superintendent's Signature: _____  _____

Community

~~Smoking and~~ Using Tobacco and E-Cigarette Products

1347.1

Appropriate signs will be placed at the entrances of all buildings, athletic facilities, and spectator areas advising all persons who enter of the District policy prohibiting smoking and the use of tobacco products and e-cigarette type products on District property.

Anyone who is observed smoking or using tobacco products or e-cigarette type products in violation of District policies shall be asked to refrain from such activity. If the individual fails to comply with the request the violation may be referred to the principal or District supervisory personnel responsible for the area or the program. The supervisor shall make a decision on further action, which may include a directive to leave school property. Repeated violations may result in a recommendation to the Superintendent to prohibit the individual from entering ~~school~~ District property for a specified period of time. If deemed necessary by school administration, the local law enforcement agency may be called upon to assist with enforcement of this policy.

Related Policies and Rules: 1347P, 4172, 4172.1; 3642

Rule Approved: November 7, 1988; December 20, 1993

Revised: January 17, 1994; February 9, 2004; April 19, 2004; April 21, 2014

Reaffirmed: October 17, 2011

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Rule 4172.1

Meeting Date: April 21, 2014

Department Human Resources

Title and Brief Description: Use of Tobacco

Action Desired: Approval

Background: A result of E-Cigarette use on school property.

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

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

Superintendent's Signature: _____  _____

Human Resources

~~Smoking and~~ Using Tobacco and E-Cigarette Products

4172.1

Appropriate signs will be placed at the entrances of all buildings, facilities, and spectator areas advising all persons who enter of the District policy prohibiting smoking and the use of tobacco [products and e-cigarette type products](#) on District property.

Any violation of the ~~e~~District policy by employees shall be reported to the appropriate supervisor. The first violation will result in a verbal reprimand. Additional violations will result in written reprimands or more serious consequences up to and including termination of employment.

Related Policies and Rules: 1347, 1347.1; 4172, 3642

Rule Approved: November 7, 1988; December 20, 1993

Revised: January 17, 1994; November 5, 2001; April 19, 2004; [April 21, 2014](#)

Reaffirmed: October 17, 2011

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Rule 5400.4

Meeting Date: April 21, 2014

Department: Student Services

Title and Brief Description: Student Discipline: Curtailment of Extracurricular Activities

Action Desired: Approval

Background: Curtailment of Extracurricular Activities as it is related to 5400.6

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

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

Superintendent's Signature: _____  _____

Student Pupil Services

Student Discipline: Curtailment of Extracurricular Activities

5400.4

- I. General Statement. When reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process, the District shall curtail a student's participation in District extracurricular activities. Students shall not be permitted to be on District Property ~~school grounds~~ or participate in or attend District-sponsored extracurricular activities during the time period that the student is excluded from school for disciplinary reasons. In addition, students may be curtailed from extracurricular activities for misconduct taking place off school grounds and not at a school function, activity, or event. Curtailment may also occur outside the academic school year if the misconduct takes place during a school sponsored activity ~~during the academic school year~~ pursuant to the provisions of this Rule and Rule 5400.6 ~~(VIII)~~.
- II. Ineligibility During Short and Long-term Suspension, Expulsion, or Emergency Exclusion: Misconduct On School Grounds or Under District Control.
 - A. Period of Ineligibility. During any time period that a student is excluded from school due to short-term suspension, long-term suspension, expulsion, or emergency exclusion for conduct occurring on school grounds, in a school-owned vehicle being used for a school purpose, or at a school-sponsored activity or athletic event, the student so excluded shall also be ineligible for participation in extracurricular activities for the entire period of exclusion, and will also be prohibited from attending any District-sponsored extracurricular events during the period of exclusion from school.
 - B. Effective Following Semester If Necessary. The ineligibility period shall remain in effect during the following semester (including the following academic school year) if there are insufficient school days in the semester to complete the ineligibility period.
 - C. Summer. Curtailment of extracurricular activities may occur outside the academic school year if the misconduct takes place during a school sponsored activity pursuant to the provisions of this Rule and Rule 5400.6. ~~shall only take place for misconduct occurring during the academic school year.~~
- III. Additional Ineligibility: Misconduct Off School Grounds.
 - A. Period of Ineligibility for Conduct off School Grounds. The prohibited conduct contained in Rule 5400.6 ~~(VIII)(C)~~ shall subject the student to the periods of ineligibility for extracurricular activities defined in Rule 5400.6 ~~(VIII)(C)~~ for conduct occurring off school grounds and not at a school event during the academic school year:
 - B. District Events During Ineligibility Period. Students who are ineligible for participation in extracurricular activities will also be prohibited from attending any District-sponsored extracurricular events during the ineligibility period.
 - C. Effective Following Semester if Necessary. The ineligibility period shall remain in effect during the following semester (including the following school year) if there are insufficient school days in the semester to complete the ineligibility period.
- IV. Commutation. Penalties assigned under this Rule may be reduced by the Superintendent or Superintendent's designee upon the successful completion of counseling, community service, or other alternative to curtailment set by the District. The District shall have the sole discretion in determining whether the student is eligible for commutation, and what form the counseling, community service, or other alternative to curtailment must be successfully completed before commutation may take place. Any costs associated with counseling, community service, or other alternative to curtailment shall be borne by the student or the student's parent(s) or guardian(s).

- V. Procedure. If a student is not being subjected to short-term suspension, long-term suspension, emergency exclusion, mandatory reassignment, or expulsion, but is having his/her participation in extracurricular activities curtailed for disciplinary reasons, the following procedures will be followed:
- A. The principal or principal's designee shall make an investigation of the misconduct.
 - B. The principal or principal's designee may curtail or prohibit participation in an extracurricular activity after the principal or principal's designee determines that it is necessary to aid the student, further school purposes, or prevent interference with the educational process.
 - C. Prior to the curtailment, the student will be given oral or written notice by the principal or principal's designee of the charges, an explanation of the evidence against the student, and an opportunity to present the student's version.
 - D. Within twenty-four (24) hours or such additional time as is reasonably necessary following the decision to impose curtailment, the principal or principal's designee will send a written statement to the student and the student's parent or guardian describing:
 1. The student's conduct; and
 2. The reasons for the action taken.
- VI. Effective Date. The effective date of the curtailment of extracurricular activities shall be the date that the principal or principal's designee provides the student with the oral or written notice of the charges, except the principal shall not issue a letter of curtailment until there is a student admission, court decision, or citation.
- VII. Appeal.
- A. Curtailment for Ten (10) School Days or Less. If the student's curtailment of extracurricular activities is ten (10) school days or less, there will be no right to an appeal.
 - B. Curtailment for More than Ten (10) School Days. Any student whose curtailment of extracurricular activities exceeds ten (10) school days may appeal the decision to the Superintendent or Superintendent's designee by complying with the following procedures:
 1. Within five (5) school days of the date of the receipt of the written decision to curtail participation in extracurricular activities, the student, or the student's parent or guardian, shall submit in writing to the Superintendent or Superintendent's designee:
 - a. A request to have the decision reviewed; and
 - b. The reason(s) for the request.
 2. Any supporting evidence for the student's appeal shall be submitted in affidavit form with the written request for review. The evidence may include evidence that the student did not give to the principal or principal's designee when the student was given oral or written notice of the charges.
 3. The Superintendent's or the Superintendent's designee's written disposition of the appeal will be mailed to the student, or the student's parent or guardian, within five (5) school days of the Superintendent's or Superintendent's designee's receipt of the appeal. If the request for review is not submitted to the Superintendent or Superintendent's designee in a timely fashion, the appeal shall be considered dismissed unless the student, or student's parent or guardian, are able to show that exigent circumstances prevented the timely submission of the appeal. The Superintendent or Superintendent's designee may change, revoke, or impose the sanction recommended by the principal or principal's designee. The Superintendent or the Superintendent's designee, however,

cannot impose a sanction more severe than that recommended by the principal or principal's designee.

VIII. Adoption of Rule by Athletic Teams, Clubs, and all Other Organizations Sponsored or Associated With the District. This Rule and Rule 5400.6 (~~VIII~~) shall be adopted and enforced by all District teams, clubs, and organizations, which make up the District's extracurricular activities. If any District team, club, organization, or other extracurricular activity has written rules or regulations, this Rule and Rule 5400.6 (VIII) will be incorporated into such rules or regulations. Coaches and staff in charge of District extracurricular activities may adopt such other rules and regulations as are necessary to maintain discipline and order.

IX. Definitions.

- A. "Academic school year" shall mean the time students are in school during the dates and times that are set by the school calendar adopted by the Board.
- B. "Extracurricular activities" shall mean all athletic teams, activities, groups, clubs, homecomings, proms, dances, graduation ceremonies, and all other organizations or events sponsored by or associated with the District, which are not part of the District curriculum.
- C. "Ineligibility period" shall mean that period of time that a District student is prohibited from participating in and/or attending any District extracurricular activities.
- D. "On school grounds" shall mean on District property, in a vehicle owned, leased, or contracted by the District being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct. ~~school-owned vehicle being used for a school purpose, or at a school sponsored activity or athletic event.~~
- E. "School day" shall mean any day that school is in session and students are attending academic courses. It does not include days that practices for extracurricular activities are held during the summer, ~~or~~ weekends, or vacations during the academic school year.

Legal Reference: Neb. Rev. Stat. §28-507
Neb. Rev. Stat. §28-518

Related Policies and Rules: 5400.1, 5400.6

Rule Approved: June 3, 1996

Rule Revised: June 1, 1998; September 25, 2000; April 15, 2002; March 15, 2004, June 5, 2006; April 21, 2014

Reaffirmed: June 2, 2008

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Rule 5400.6

Meeting Date: April 21, 2014

Department Student Services

Title and Brief Description: Standards for Student Conduct

Action Desired: Approval

Background: A result of the Student Services Discipline and Security committee annual review and update of the standards for student conduct.

Options/Alternatives Considered: N/A

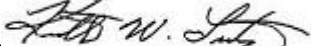
Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

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

Superintendent's Signature: _____  _____

Student Services

Standards for Student Conduct

5400.6

I. Introduction.

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

II. Violations Against Persons.

- A. Use of Violence. Use of violence, force, coercion, threat, intimidation or similar conduct in a manner that constitutes a substantial interference with school purposes.
1. Pushing, Shoving or Related Non-injurious Behaviors.
 - a. Maximum Sanction. Short-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
 - b. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
 2. Fighting. Mutual attempt to physically harm another person through mutual combative physical contact.
 - a. First Offense.
 - (1) Minimum Sanction. Short-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~ There is no mandated minimum sanction below grade six (6).
 - (2) Maximum Sanction. Long-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
 - (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
 - (4) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§ 79-267(1) and 293.
 - b. Additional Offenses.
 - (1) Minimum Sanction. Long-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
 - (2) Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 - (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - (4) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.
 3. Physical Assault. Initiation of a violent act against another person through aggressive physical contact.
 - a. Minimum Sanction. Long-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~ There is no mandated minimum sanction below grade six (6).
 - b. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - d. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.

- B. Physical Injury to District Employees, Volunteers, and Students. Causing or attempting to cause personal injury to an employee, a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this provision. Neb. Rev. Stat. §79-267(3).
1. Sanctions on School Grounds.
 - a. Minimum Sanction. Long-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~ There is no mandated minimum sanction below grade four (4).
 - b. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - d. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(3) and 293.
 2. Sanctions off School Grounds.
 - a. First Offense. Citation during academic school year or the student admits that he or she has violated subsection II(B). ~~Suspension from extracurricular activities for remainder of the semester or nineteen (19) school days, whichever is more.~~
 - (1) Extracurricular Sanction. Suspension from extracurricular activities for the remainder of the semester or nineteen (19) school days, whichever is more.
 - b. Additional Offenses. ~~Suspension for extracurricular activities for one (1) year.~~ Prior violations of subsection II(B) on or off school grounds will be included as previous offenses.
 - (1) Extracurricular Sanction. Suspension from extracurricular activities for one (1) year.
- C. Use of Threats or Intimidation.
1. Use of Threats (Verbal and Written). All threats, including those alleged to be jokes, will always be taken seriously and are subject to the following disciplinary action.
 - a. Level One Threat. Using a threat as part of a common expression or in a context that the recipient does not feel threatened, frightened, or coerced (e.g., “Oh, I could just kill you for that” or “I will punch you in the nose”).
 - (1) Maximum Sanction. Short-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
 - (2) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
 - b. Level Two Threat. Using an expression or an implied or veiled threat with the intent of threatening, frightening, or coercing another and the recipient feels threatened, frightened, or coerced (e.g., “I will kill you”).
 - (1) Minimum Sanction. Short-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~ There is no mandated minimum sanction below grade four (4).
 - (2) Maximum Sanction. Long-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~

- (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- (4) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.
- c. Level Three Threat. Threatening to kill or injure another person or threatening to damage property with potential for personal injury, without possessing a weapon or other object that could kill or injure the threatened or intimidated person, and the student describes how it will be done, including any threats that concern dangerous chemical substances, biochemical attacks, or bioterrorism.
- (1) Minimum Sanction. Long-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~ There is no mandated minimum sanction below grade four (4).
- (2) Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
- (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- (4) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.
- d. Threatening with an Object. Threatening with an object which looks like a weapon or an object that could be used to injure someone. To qualify as a look-a-like weapon, the object must closely resemble a real weapon in size, shape, and color even when examined up close.
- (1) Minimum Sanction. Long-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
- (2) Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
- (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- (4) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.
2. Bomb or Terroristic Threat (Verbal or Written). Threatening to use any type of explosive or incendiary device generally referred to as a bomb to injure a person(s) or destroy property.
- a. Minimum Sanction. Mandatory expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
- b. Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.
- c. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §28-1221; Neb. Rev. Stat. §§79-267(1) and 293.

D. Firearms, Explosives, and Weapons.

1. Firearms, Etc. Knowingly possessing, handling, transmitting, using, intimidating with, or threatening with any firearm, explosive, or destructive device, ~~or pipe bomb~~. For purposes of this subsection II (D)(1), firearm means any weapon, including a starter gun, which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, or the frame or receiver of any such weapon, or any firearm

muffler or firearm silencer, or any destructive device. Such term does not include an antique firearm.

a. Sanctions on School Grounds.

- (1) Minimum Sanction. Mandatory expulsion for one (1) year. ~~Suspension from extracurricular activities during time of expulsion.~~
- (2) Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.
- (3) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§ 28-1202 to 1204.04, 1215, 1216 and 1220; Neb. Rev. Stat. §§ 79-267 (5) and 293.

b. Sanctions off School Grounds.

- (1) Citation for illegal possession of a weapon during academic school year or the student admits that he or she has violated subsection II(D). ~~Suspension from extracurricular activities for one (1) year.~~
- (2) Extracurricular Sanction. Suspension from extracurricular activities for one (1) year.

2. Use and Possession of Dangerous Weapons. Using, intimidating with, threatening with, handling, transmitting, possessing on one's person or in one's vehicle any dangerous weapon, including but not limited to any stun gun, paint ball gun, air soft gun, B.B. gun, or pellet gun.

a. Sanctions on School Grounds.

- (1) Minimum Sanction. Twenty (20) day expulsion ~~20-Day Expulsion.~~ ~~Suspension from extracurricular activities during time of suspension.~~
- (2) Maximum Sanction. Expulsion for one (1) year. ~~Suspension from extracurricular activities during time of expulsion.~~
- (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.
- (4) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§ 28-1202 to 1204.04; Neb. Rev. Stat. §§ 79-267 (5) and 293.

b. Sanctions off School Grounds.

- (1) Citation for illegal possession of a weapon during academic school year or the student admits that he or she has violated subsection II(D). ~~Suspension from extracurricular activities for one (1) year.~~
- (2) Extracurricular Sanction. Suspension from extracurricular activities for one (1) year.

3. Other Dangerous Weapons. Using or threatening with a knife, throwing star, brass knuckles, chemical substances (including, but not limited to, mace, pepper guns, and bleach), and any other object that could be used to injure a person.

a. Sanctions on School Grounds.

- (1) Minimum Sanction. Long term Suspension. ~~Suspension from extracurricular activities during time of suspension.~~
- (2) Maximum Sanction. Expulsion for the remainder of the school year if the misconduct occurs during the first semester. If the misconduct

occurs during the second semester the expulsion shall remain in effect for summer schools and may remain in effect for first semester of the following school year. ~~Suspension from extracurricular activities during time of expulsion.~~ Neb. Rev. Stat. §§ 79-283 (3).

- (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - (4) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-1202 to 1204.04; Neb. Rev. Stat. §§79-267 (5) and 293.
- b. Sanctions off School Grounds.
- (1) Citation during academic school year or the student admits that he or she has violated subsection II(D). ~~Suspension from extracurricular activities for one (1) year.~~
 - (2) Extracurricular Sanction. Suspension from extracurricular activities for one (1) year.
4. Possession of Certain Prohibited Objects. Knowingly possessing, handling, or transmitting knives, throwing stars, brass knuckles, or other objects not enumerated above which could cause injury.
- a. Minimum Sanction. Short-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
 - b. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
5. Possession of Look-a-Like Weapons. ~~Knowingly P~~ossessing a look-a-like weapon, ~~T~~he object must closely resemble a real weapon in size, shape, and color even when examined up close.
- a. Minimum Sanction. Short-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
 - b. Maximum Sanction. Long-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
6. Exception for Certain Firearms. Subsection II(D) shall not apply to:
- a. The issuance of firearms to or possession of firearms by members of the Reserve Officers Training Corps when training; ~~or~~
 - b. Firearms which may lawfully be possessed by the person receiving instruction under the immediate supervision of an adult instructor who may lawfully possess firearms; ~~or~~ or
 - c. Firearms and guns which may lawfully be possessed and used off school grounds, not at a school function, activity, or event.
- E. Extortion. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student.
1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~

2. [Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.](#)
 3. [Mandatory Action.](#) Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(4) and 293.
- F. [Sexual Assault or Attempted Sexual Assault.](#) Any sexual assault or attempt to sexually assault any person. Sexual assault shall mean sexual assault in the first or second degree as defined in Neb. Rev. Stat. §§28-319 and 320 or sexual assault of a child in the first, second or third degree as defined in Neb. Rev. Stat. §§ 28-319.01 and 320.01. Neb. Rev. Stat. §79-267(9).
1. [Sanctions on School Grounds.](#)
 - a. [Minimum Sanction.](#) Mandatory expulsion for one (1) year and possible reassignment upon return. ~~Suspension from extracurricular activities during time of expulsion.~~
 - b. [Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.](#)
 - c. [Mandatory Action.](#) Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(9) and 293.
 2. [Sanctions off School Grounds.](#)
 - a. [Minimum Sanction.](#) Suspension from extracurricular activities for one (1) year.
 - b. [Maximum Sanction.](#) Expulsion for one (1) year. A complaint must have been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person off school grounds not at a school function, activity, or event, and the student's presence at school has a direct and immediate effect on maintaining discipline, order, or safety in the school. Sexual assault shall mean sexual assault in the first degree as defined in Neb. Rev. Stat. §§28-319, sexual assault in the second degree as defined in Neb. Rev. Stat. §28-320, sexual assault of a child in the second or third degree as defined in Neb. Rev. Stat. §28-320.01, or sexual assault of a child in the first degree as defined in Neb. Rev. Stat. §28-319.01, as such statutes now provide or may hereafter be amended. Neb. Rev. Stat. §79-267(9).
 - c. [Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.](#)
- G. [Sexual Contact.](#) The intentional touching of another person's sexual or intimate parts or the intentional touching of another person's clothing covering the immediate area of the other person's sexual or intimate parts, without the consent of the other person. Sexual contact also includes the non-consensual touching by the other person of the actor's sexual or intimate parts or the clothing covering the immediate area of the actor's sexual or intimate parts when such touching is intentionally caused by the actor. The sexual contact must be such that it can be reasonably construed as being for the purpose of sexual arousal or gratification of either party. Neb. Rev. Stat. §§28-318(5) and 320.
1. [Sanctions on School Grounds.](#)
 - a. [Minimum Sanction.](#) Short-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
 - b. [Maximum Sanction.](#) Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 - c. [Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.](#)

- d. Mandatory Action. Legal authorities must be contacted upon the request of the offended party. Neb. Rev. Stat. §79-293.
2. Sanctions off School Grounds.
- a. Citation during academic school year or the student admits that he or she has violated subsection II(G). ~~Suspension from extracurricular activities for one (1) year.~~
- b. Extracurricular Sanction. Suspension from extracurricular activities for one (1) year.
- H. Sexual Harassment. Unwanted or unwelcome activity of a sexual nature which materially interferes with or substantially disrupts the educational process. This may include, but is not limited to, unwanted touching, pinching, patting, verbal comments of a sexual nature, sexual name-calling, pressure to engage in sexual activity, repeated propositions, written messages, notes, cartoons or graffiti of a sexual nature, and unwanted body contact.
1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- I. Harassment. Any intentionally hurtful, demeaning, or disparaging acts, words, symbolic representations, or behavior used by a student or students against another student or students that is disruptive of the educational process. This includes, but is not limited to, verbal, physical, visual, or graphic actions such as name-calling, taunting, mocking, slandering, humiliating, defaming, teasing, pestering; and making derogatory remarks, demeaning jokes, disparaging drawings or notes.
1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- J. Bullying. Any intentionally hostile or offensive verbal, written, graphic, demonstrative, electronic, or physical act that has the purpose of exerting domination over another student through the act of intimidating, frightening, oppressing, or adversely controlling the student, and that is disruptive of the educational process or any ongoing pattern of physical, verbal, written, graphic, demonstrative or electronic abuse, on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events. This may include, but is not limited to, verbal, graphic, written or electronic activities such as name-calling, taunting, blackmailing, inciting to fight, terrorizing, or physical or demonstrative activities such as poking, blocking or impeding, following, hair pulling, mock hitting motions, intentionally bumping, tripping, and damaging clothing.
1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- K. Hazing. Any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership with or participation in any group or activity. Such hazing activity shall include, but shall not be limited to the following: whipping; beating; branding; forced and prolonged calisthenics; prolonged exposure to the elements; forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption; prolonged sleep deprivation; harassing by exacting unnecessary or disagreeable work, banter,

ridicule, or criticism; or any brutal treatment or the performance of any unlawful act which endangers the physical or mental health or safety of any person. Consent to the hazing by the student(s) shall not be a defense to hazing.

1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

III. Violations Against Public Health and Safety.

A. Possession of Alcohol or other Drugs. Possession or use of an illegal narcotic drug, controlled substance, mood-altering or behavior-affecting substance, or look-a-like substance, or possession or use of a prescribed medication by a student for whom the prescribed medication was not prescribed, or possession or use of drug paraphernalia. Possession or use of alcohol or an alcohol-containing beverage or liquor capable of human consumption.

1. Sanctions on School Grounds.

- a. First Offense. Suspension for nineteen (19) school days. ~~Suspension from extracurricular activities during time of suspension.~~ Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) days out of school).
- b. Additional Offenses. Mandatory expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~ Prior violations of subsections III(A), (B), (C), (D), or ~~(E)~~ will be included as previous offenses.
- c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- d. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(6) and 293.

2. Sanctions off School Grounds.

a. Citation during academic school year or the student admits that he or she has violated subsection III(A). ~~Curtailment of extracurricular activities for nineteen (19) school days.~~

- (1) First Offense. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).

(i) Extracurricular Sanction. Suspension from extracurricular activities for nineteen (19) school days.

- (2) Additional Offenses. ~~Suspension from extracurricular activities for one (1) year.~~ Prior violations of subsections III(A), (B), (C), (D), or ~~(E)~~ on or off school grounds will be included as previous offenses.

(i) Extracurricular Sanction. Suspension from extracurricular activities for one (1) year.

B. Distribution of Alcohol or other Drugs. Distribution or attempted distribution to or receipt or attempted receipt from, any other person, of any illegal narcotic drug, controlled substance, look-

a-like substance, mood-altering or behavior affecting substance, ~~drug paraphernalia~~, or alcohol.

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

school days curtailment of extracurricular activities).

- (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.

b. Additional Offenses.

- (1) Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~ Prior violations of subsections III(A), (B), (C), (D), or (G-F) will be included as previous offenses.
- (2) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

2. Possession of Medications (High School Level). Possession of prescribed medications is prohibited. High school students may possess non-prescribed medications, but they may not possess prescribed medications except in transport to and from school. Prescribed medications must be turned into the nurse upon arrival at school. High school students may possess and use glucose tablets and inhalers according to the provisions of Rule 5600.2.

a. First Offense.

- (1) Maximum Sanction. Long-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~ Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
- (2) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.

b. Additional Offenses.

- (1) Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~ Prior violations of subsections III(A), (B), (C), (D), or (G-F) will be included as previous offenses.
- (2) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

- D. Distribution of Prescribed Medications. Distribution or attempted distribution to or receipt or attempted receipt from, any other person, of any prescribed medication.

1. Minimum Sanction. Long Term Suspension. ~~First Offense. —Mandatory expulsion. Suspension from extracurricular activities during time of expulsion.~~
2. Maximum Sanction. Expulsion.
3. Additional Offenses.
 - a. Minimum Sanction. Expulsion.
4. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
5. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(6) and 293.

- E. Distribution of Non-Prescribed Medications. Distribution or attempted distribution to or receipt or attempted receipt from, any other person, of any non-prescribed medication.

1. First Offense. Short-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
2. Additional Offenses.
 - a. Minimum Sanction. Long-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
 - b. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
3. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

~~F. Receiving Non-Prescribed Medications. Receiving non-prescription medications by high school students that are distributed by another student at school.~~

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

F.G. Under the Influence of Alcohol or Other Drugs. Being intoxicated or under the influence of any illegal narcotic drug, controlled substance, prescribed medication by a student for whom the prescribed medication was not prescribed, mood-altering or behavior-affecting substance, or alcohol.

1. Sanctions on School Grounds.
 - a. First Offense. Suspension for nineteen (19) school days. ~~Suspension from extracurricular activities during time of suspension.~~ Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) days out of school).
 - b. Additional Offenses. Mandatory expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~ Prior violations of subsections III(A), (B), (C), (D), or ~~(G-F)~~ will be included as previous offenses.
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - d. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(6) and 293.
2. Sanctions off School Grounds.
 - a. Citation during academic school year or the student admits that he or she has violated subsection III(~~G-F~~). ~~Curtailment of extracurricular activities for nineteen (19) school days.~~
 - (1) First Offense. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
 - (a) Extracurricular Sanction. Curtailment of extracurricular activities for nineteen (19) school days.
 - (2) Additional Offenses. ~~Suspension from extracurricular activities for one (1) year.~~ Prior violations of subsections III(A), (B), (C), (D), or

(~~G-E~~) on or off school grounds will be included as previous offenses.

- (a) Extracurricular Sanction. Suspension from extracurricular activities for one (1) year.

~~GH.~~ Exposure to Bodily Fluids. Intentionally spitting, throwing, wiping, or otherwise dispersing bodily fluids on or to another student or staff member for the purpose of infecting, inciting, demeaning, or intimidating that person.

1. Minimum Sanction. Short-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
2. Maximum Sanction. Long-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
3. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.

~~HI.~~ Tobacco and E-Cigarette Products. Possession or use of tobacco ~~or tobacco~~ products or e-cigarette type products.

1. Maximum Sanction. Long-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.

~~I-J.~~ Possession or Use of Fireworks. Possession or use of fireworks of any description.

3. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
4. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

~~K~~ ~~Use of Fireworks. Use or lighting of firecrackers or fireworks of any description.~~

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

IV. Violations against Public Decency and Good Morals.

A. Public Indecency. Behavior resulting in public indecency (see definition). This subsection shall apply only to students above grade five (5). Neb. Rev. Stat. §79-267(7).

1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

B. Profanity and Obscenity. Written or oral language that is reasonably offensive or repulsive to the person hearing or receiving the same and which is disruptive of the educational process.

1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

C. Disparaging Language/Symbolism. Disparaging or demeaning language or symbolic actions of any kind including, but not limited to gestures or language that is intended to disparage, demean, or subject another student or staff member to ridicule.

1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- D. Secret Organizations/Gangs. Participation or membership in any secret fraternity, sorority, club, association, or organization is prohibited. The wearing of any ring, pin, or insignia of such a secret organization is also prohibited. Organizations or gangs, which initiate, advocate, or promote violence, drug or alcohol use, sex, criminal activity, or activities which disrupt the school environment or threaten the safety or wellbeing of persons or property, and which identify themselves through the use of a name, geographic territory, unique appearance, or language, are a substantial disruption to and material interference with the educational environment, and are prohibited. The use of hand signals, graffiti, or the presence of any apparel, jewelry, accessory, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or other attributes indicates or implies membership in or affiliation with such a group, constitutes a substantial disruption to and material interference with the educational environment, and are prohibited.
1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- V. Violations against Property.
- A. Damage to Property. Willfully causing or attempting to cause substantial damage or participating in behavior that results in negligent damage to property, or repeated damage to property. This shall include school property lent to the student which the student damages. As to any such damaged property, the student's parent(s) or guardian(s) shall be liable for the damage to the school property. Neb. Rev. Stat. §79-267(2).
1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 3. Mandatory Action. Legal authorities shall be contacted when the value of the property is five hundred dollars (\$500.00) or more. Neb. Rev. Stat. §28-519; Neb. Rev. Stat. §§79-267(2) and 293.
- B. Theft/Larceny. Stealing or attempting to steal property, or repeated theft of property. This will include school property lent to a student that is not returned upon demand by an authorized staff member and for which there is no reasonable justification for the failure to return the property. Neb. Rev. Stat. §79-267(2).
1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 3. Mandatory Action. Legal authorities shall be contacted when the value of the property involved is five hundred dollars (\$500.00) or more. Neb. Rev. Stat. §§28-511 and 518; Neb. Rev. Stat. §§79-267(2) and 293.
 4. Sanctions off School Grounds. Committing burglary or theft which constitutes a felony provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated subsection V(B). ~~Suspension from extracurricular activities for one (1) year.~~

- a. Extracurricular Sanction. Suspension from extracurricular activities for one (1) year.
- C. Arson or False Fire Alarm. Intentionally starting a fire. Use of any fire causing agents to start or attempt to start a fire. Purposely or knowingly causing a false fire alarm. Neb. Rev. Stat. §§28-502 to 504 and 907; Neb. Rev. Stat. §79-267(10).
1. Minimum Sanction. Short-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~ There is no mandated minimum sanction below grade six (6).
 2. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 3. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 4. Mandatory Action. Legal authorities shall be contacted if it is believed the arson was criminal. Neb. Rev. Stat. §§28-502 to 504 and 907; Neb. Rev. Stat. §§79-267(10) and 293.
- D. False Alarm or Report. Purposely making a false alarm or false report, or purposely furnishing false information or making a communication or statement, whether verbal, written or electronic, concerning the existence of any bomb, explosive device, ~~or~~ weapon, firearm, dangerous chemical substance, or biochemical or terroristic device, or concerning an intent or attempt to be made to kill, injure, or intimidate any individual or to use, possess, or bring on to District property or to any District activity or event any bomb, explosive device, ~~or~~ weapon, firearm, dangerous chemical substance, or biochemical or terroristic device, or concerning the need for medical, police, or emergency services or procedures. Neb. Rev. Stat. §§28-907 and 1221; Neb. Rev. Stat. §79-267(10).
1. Minimum Sanction. Short-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
 2. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 3. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 4. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-907 and 1221; Neb. Rev. Stat. §§79-267(10) and 293.
- E. Computers. Direct or indirect use of District computers, computer networks, or computer systems, which involves offensive, personal, commercial, and/or religious messages, or any unauthorized access or use of a District computer, computer network, or computer system which violates District policy or state or federal law. Neb. Rev. Stat. §§28-1341 to 1348; Neb. Rev. Stat. §79-267(10).
1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 3. Mandatory Action. Legal authorities shall be contacted if the action constitutes a felony. Neb. Rev. Stat. §§28-1341 to 1348; Neb. Rev. Stat. §§79-267(10) and 293.
- VI. Violations against School Administration.
- A. Truancy. Unauthorized absence from school. Neb. Rev. Stat. §§79-201 and 209.
1. Maximum Sanction. Short-term suspension. ~~Suspension from extracurricular activities~~

~~during time of suspension.~~

2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- B. Gambling. Playing any game of chance for money or other stakes. Neb. Rev. Stat. §79-267(10).
1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- C. Dishonesty. Dishonesty that interferes with the educational process.
1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- D. Cheating or Plagiarism. Cheating on examinations including but not limited to ELO examinations. Plagiarism on projects including but not limited to reports, research papers, and portfolios.
1. Maximum Sanction. Long-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- E. Insubordination. Disrespect for, defying authority of, or refusing to obey requests or directions of teachers, school officials or school employees.
1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- F. Disruptive Behavior. Behavior or possession of any item that materially interferes with or substantially disrupts class work, school activities, or the educational process.
1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- G. Nuisance Items. Any item in a student's possession that is sufficiently annoying, offensive, unpleasant, or obnoxious that it substantially interferes with or materially interrupts the educational process. These items may include, but are not limited to all electronic devices.
1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- H. Unlawful Activity. Engaging in any unlawful activity not specifically covered herein, which constitutes a danger to other students or school personnel, or interferes with school purposes or the educational process. Neb. Rev. Stat. §79-267(10).
1. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time~~

~~of expulsion.~~

2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

I. False Complaints. False accusations or complaints against another student or staff member.

1. Maximum Sanction. Long-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.

J. Noncompliance with Code Yellow or Code Red. Intentionally leaving an assigned area already in containment during a Code Yellow or Code Red alert unless specifically given permission to do so by the supervisor of the assigned area.

1. Minimum Sanction. Long-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
2. Maximum Sanction. Expulsion. ~~Suspension from extracurricular activities during time of expulsion.~~
3. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

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

1. Maximum Sanction. Short-term suspension. ~~Suspension from extracurricular activities during time of suspension.~~
2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.

VII. Repeated Offenses or Series of Prohibited Conduct.

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

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

VIII. Curtailed of Extracurricular Activities.

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

B. Period of Ineligibility for Conduct on School Grounds.

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

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

1. ~~Guns, etc. Knowingly possessing, handling, transmitting, using, intimidating with, or threatening with any object or material that is ordinarily and/or generally considered a firearm, explosive, destructive device, or weapon, including, but not limited to, guns, firearms, pipe bombs, stun guns, paint ball guns, air soft guns, B.B. guns and pellet guns, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.~~
 - a. ~~Suspension from extracurricular activities for one (1) year.~~
2. ~~Other Weapons. Using or threatening with a knife, throwing star, brass knuckles, chemical substances (including, but not limited to, mace, pepper guns, and bleach), and any other object that could be used to injure a person, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.~~
 - a. ~~Sanction. Ineligibility period of one (1) year.~~
3. ~~Sexual Contact. The intentional touching of another person's sexual or intimate parts or the intentional touching of another person's clothing covering the immediate area of the other person's sexual or intimate parts, without the consent of the other person. Sexual contact also includes the non consensual touching by the other person of the actor's sexual or intimate parts or the clothing covering the immediate area of the actor's sexual or intimate parts when such touching is intentionally caused by the actor, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.~~
 - a. ~~Sanction. Ineligibility period of one (1) year.~~
4. ~~Possession of Alcohol or other Drugs. The use or possession of an illegal narcotic drug, drug paraphernalia, look a like substance, controlled substance, mood altering or behavior affecting substance, or alcoholic beverage, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.~~
 - a. ~~First Offense. Ineligibility period of nineteen (19) school days. Parents, at their own expense, may choose to participate in a District approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities a maximum of nine (9) school days~~

- (results in a total of ten (10) school days curtailment of extracurricular activities).
- b. ~~Additional Offenses.~~ Suspension from extracurricular activities for one (1) year. Prior violations of subsections III(A), (B), (C), (D), or (G) on or off school grounds will be included as previous offenses.
5. ~~Distribution of Alcohol or other Drugs.~~ The dispensing, sale, or the intent to sell or dispense an illegal narcotic drug, look a like substance, controlled substance, mood-altering or behavior affecting substance, or alcoholic beverage, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
- a. ~~Sanction.~~ Ineligibility period of one (1) year.
6. ~~Under the Influence of Alcohol or other Drugs.~~ Being intoxicated or under the influence of any illegal narcotic drug, controlled substance, prescribed medication by a student for whom the prescribed medication was not prescribed, mood-altering or behavior affecting substance, or alcohol, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
- a. ~~First Offense.~~ Ineligibility period of nineteen (19) school days. Parents, at their own expense, may choose to participate in a District approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
- b. ~~Additional Offenses.~~ Suspension from extracurricular activities for one (1) year. Prior violations of subsections III (A), (B), (C), (D), or (G) on or off school grounds will be included as previous offenses.
7. ~~Physical Injury to District Employees, Volunteers, and Students.~~ Causing or attempting to cause personal injury to any District employee, school volunteer, or to any student, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
- a. ~~Sanction.~~ Ineligibility period of remainder of the semester or nineteen (19) school days, whichever is more.
- b. ~~Additional Offenses.~~ Suspension from extracurricular activities for one (1) year. Prior violations of subsection II(B) on or off school grounds will be included as previous offenses.
8. ~~Sexual Assault or Attempted Sexual Assault.~~ Sexually assaulting or attempting to sexually assault any person, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection, the student admits that he or she has violated this subsection, or a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person.
- a. ~~Sanction.~~ Ineligibility period of one (1) year.
9. ~~Theft/Larceny.~~ Committing a burglary or theft that constitutes a felony, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
- a. ~~Sanction.~~ Ineligibility period of one (1) year.
10. ~~Repeated Offenses.~~ Two (2) or more offenses of one (1) of the above prohibited actions.

~~Prior offenses of the above prohibited actions will be included as previous offenses.~~

~~a. Sanction: Ineligibility period of one (1) year.~~

- C. District Events During Ineligibility Period. Students who are ineligible for participation in extracurricular activities will also be prohibited from attending any District-sponsored extracurricular events during the ineligibility period.
- D. Effective Following Semester if Necessary. The ineligibility period shall remain in effect during the following semester (including the following school year) if there are insufficient school days in the semester to complete the ineligibility period.
- E. Extracurricular Commutation. Penalties assigned under this Section may be reduced by the Superintendent or Superintendent's designee upon the successful completion of counseling, community service, or other alternatives to curtailment set by the District. The District shall have the sole discretion in determining whether the student is eligible for commutation, and what form the counseling, community service, or other alternatives to curtailment must be successfully completed before commutation may take place. Any costs associated with counseling, community service, or other alternatives to curtailment shall be borne by the student or the student's parent(s) or guardian(s).
- F. Effective Date. The effective date of the curtailment of extracurricular activities shall be the date that the principal or principal's designee provides the student with the oral or written notice of the charges, except the principal shall not issue a letter of curtailment until there is a student admission, court decision or ~~uncontested~~ citation.

IX. DEFINITIONS.

- A. "Academic school year" shall mean the time students are in school during the dates and times set by the school calendar and adopted by the Board, to include summer school.
- B. "Alcoholic beverage" shall mean any substance subject to the jurisdiction of the Nebraska Liquor Commission.
- C. "Citation" shall mean a summons to appear in court issued by a law enforcement officer.
- D. "Controlled substance" shall mean opiates, opium derivatives, depressants, stimulants, and the substances and derivatives as defined by Neb. Rev. Stat. §28-401(4) including, but not limited to, "uppers", "downers", barbiturates, amphetamines, LSD, heroin, hashish, hallucinogenic or cocaine, and substances, such as glue, to the extent any such substance is used for the purpose of mood or behavior alteration by a student, and any other substance which alters the mood or behavior and which is not taken for medical purposes (e.g., steroids).
- E. "Current building level" shall mean the current education level in which the student is enrolled (i.e., grades 9-12 are the high school building level, grades 6-8 are the middle school building level, and grades K-5 are the elementary school building level).
- F. "Curtailment of extracurricular activities" shall mean that the student is ineligible for participation in or attending any extracurricular activities. During any time that a student is excluded from school for conduct occurring while within school jurisdiction, the student is ineligible for participation in or attending any extracurricular activities.
- G. "Destructive device" shall mean (1) any explosive, incendiary, chemical or biological poison, or poison gas-bomb, grenade, rocket having a propellant charge of more than four (4) ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine, booby trap, Molotov cocktail, bottle or pipe bomb, vessel or container intentionally caused to rupture or mechanically explode, or device similar to any of the devices described in the proceeding clauses; (2) any type of weapon (other than a shotgun shell which is generally recognized as particularly suitable for sporting purposes) by whatever name known which will, or which may be readily converted to expel a projectile by the action of an explosive or other propellant, and which has any barrel with a bore of more than one-half inch in diameter; and (3) any combination of parts either designed or intended for use in converting any device into any destructive device or from which a destructive device may be

readily assembled.

- H. “Distribution or attempted distribution to or receipt or attempted receipt from, any other person” shall mean all actions, activities, and communications, whether verbal, written, or electronic, involved with the transfer or attempt to transfer, or the receipt or attempt to receive any illegal narcotic drug, controlled substance, look-a-like substance, mood-altering or behavior affecting substance, alcohol, prescribed medications, or non-prescribed medications. These terms shall be broadly construed and interpreted to include, but not be limited to, any and all actions, activities, and communications concerning the sale, transfer, trading, offering, gifting, receiving, purchasing, soliciting, and/or acceptance of the aforesaid substances, whether or not a transfer is actually made, and whether or not the student comes into actual possession thereof.
- I. “Drug paraphernalia” shall mean all equipment, products, materials, and items which are used, intended for use, altered for use, or designed for use, in manufacturing, injecting, ingesting, inhaling, vaporizing, or otherwise introducing into the human body any controlled substance.
- J. “Exclusion” shall mean that time period a student is excluded from school during short-term suspension, long-term suspension, emergency exclusion, or expulsion. It may also mean that period that the student is mandatorily reassigned.
- K. “Expulsion” shall mean exclusion from all schools in the District (except the location designated for alternative education).
- L. “Extracurricular activities” shall mean all athletic teams, activities, groups, clubs, homecomings, proms, dances, graduation ceremonies, and all other organizations or events sponsored by or associated with the District which are not part of the District curriculum.
- M. “Firearms” shall mean (1) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (2) the frame or receiver of any such weapon; (3) any firearm muffler or firearm silencer; or (4) any destructive device. Such term does not include an antique firearm.
- N. “Illegal narcotic drug” shall mean the illegal substances as defined by Neb. Rev. Stat. §28-401(15).
- O. “Ineligibility period” shall mean that period of time that a District student is prohibited from participating in and/or attending any District extracurricular activities.
- P. “Injury” shall mean damage to a person that results in a specific wound or wounds that requires first aid treatment or a physician’s care.
- Q. “Long-term suspension” shall mean exclusion from all schools in the District for more than five (5) school days but less than twenty (20) school days. If there are insufficient school days in the first semester to complete the suspension period, the suspension period will be carried over to the second semester.
- R. “Look-a-like substance” (also known as imitation controlled substance) shall mean any substance which is not a controlled substance, but which by its appearance (including, but not limited to, color, shape, size, markings, or packaging) or by representations made, induce or are intended to induce, persons to believe that the substance is a controlled substance. “Look-a-like substance” shall include any beverage containing alcohol or a beverage that is represented to contain alcohol.
- S. “Medication” shall be broadly defined and shall mean all prescribed medications, over the counter and other non-prescribed medications, and all chemical substances, compounds, homeopathic substances, herbs, vitamins, and/or devices, which purport to aid in a person’s health or well-being or are intended for use in the diagnoses, cure, mitigation, treatment, or prevention of diseases, or are intended to affect the structure or any function of the body; and any device, instrument, apparatus, implement, machine, contrivance, implant, or other similar or related article, including any component part or accessory, which is prescribed by a physician, physician assistant, or advanced practice registered nurse, and dispensed by a pharmacist or other person authorized by law.
- T. “Non-prescribed medication” shall mean all medications which are available without a prescription or order from a person who is licensed under the laws of Nebraska to prescribe medications.

- U. "On school grounds" shall mean on District property, in a vehicle owned, leased, or contracted by the District being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct.
- V. "One year" shall mean the three hundred sixty-five (365) days that follow the acts at issue.
- W. "Possession of a substance" shall mean situations where a student has on his person, within his personal property, within his vehicle, within school property assigned to him or under his control, a substance prohibited under this Rule, while on school property or at a school sponsored or school-related activity or event. Small or trace amounts of a prohibited substance constitute possession of a substance, and positive results from alcohol or other drug screening and testing technology are evidence of the possession of prohibited substances.
- X. "Prescribed medication" shall mean all medications which are available only with a prescription or order from a person who is licensed under the laws of Nebraska to prescribe medications.
- Y. "Prior violations" shall mean violations of the cited subsections, which occurred while the student is in the current building level. Student conduct violations which occurred in another school district at the current building level shall be included as prior violations. For suspension, expulsion, or reassignment purposes, prior violations shall only include previous student conduct violations which occurred on school grounds. For curtailment of extracurricular activities purposes, prior violations shall include previous student conduct violations which occurred on or off school grounds.
- Z. "Public indecency" shall mean performing, procuring, or assisting any other person to perform, in a public place and where the conduct may reasonably be expected to be publicly viewed: (1) An act of sexual penetration; (2) An exposure of the genitals, female breasts or buttocks of the body done with intent to affront or alarm any person; or (3) A lewd fondling or caressing of the body of another person of the same or opposite sex.
- AA. "Reasonable information that the student has committed a prohibited act" shall mean such amount of information from which a reasonable school administrator who is not acting based on improper motives such as discrimination, retaliation, revenge, or retribution, could reasonably conclude that the student engaged in the prohibited acts in question. Such amount of information shall not be evidence beyond all reasonable doubt, or clear and convincing evidence, or even a preponderance of the evidence.
- BB. "School day" shall mean any day that school is in session and students are attending academic courses. It does not include days that practices for extracurricular activities are held during the summer, or weekends and vacations that occur during the academic school year.
- CC. "School jurisdiction" shall mean on District property, in a vehicle owned, leased, or contracted by the District being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct.
- DD. "Sexual assault" shall mean sexual assault in the first degree as defined in Neb. Rev. Stat. §28-319, sexual assault in the second degree as defined in Neb. Rev. Stat. §28-320, sexual assault of a child in the second or third degree as defined in Neb. Rev. Stat. §28-320.01, or sexual assault of a child in the first degree as defined in Neb. Rev. Stat. §28-319.01, as such statutes now provide or may hereafter be amended.
- EE. "Sexual or intimate parts" shall mean the genital area, groin, inner thighs, buttocks or breasts.
- FF. "Short-term suspension" shall mean exclusion from all schools in the District not to exceed five (5) school days. If there are insufficient school days in the first semester to complete the suspension period, the suspension period will be carried over to the second semester.
- GG. "Under the influence" shall mean the manifestation of physical and physiological symptoms or reactions caused by the use of any illegal narcotic drug, controlled substance, mood-altering or behavior-affecting substance, prescribed medication by a student for whom the prescribed medication was not prescribed, or alcohol.

HH. “Use of substance” shall mean situations where there is reasonable suspicion to believe a student has assimilated a prohibited substance or is under the influence of the same while on school property or in attendance at a school-sponsored or school-related activity or event. Factors which may be taken into consideration are: the odor of a prohibited substance on the student’s breath or clothes, glassy eyes, slurred speech, physical mobility, and such other factors which the training of school administrators indicates as being evidence of the use of prohibited substances or being under the influence of the same. Positive results from alcohol or other drug screening and testing technology are evidence of the use and possession of prohibited substances or being under the influence of the same.

Legal Reference: Neb. Rev. Stat. §§ 28-319, 319.01, 320 and 320.01

Neb. Rev. Stat. § 28-401

Neb. Rev. Stat. §§ 28-502 and 504

Neb. Rev. Stat. §§ 28-511, 518 and 519

Neb. Rev. Stat. § 28-907

Neb. Rev. Stat. § 28-1202 *et seq.*

Neb. Rev. Stat. § 28-1341

Neb. Rev. Stat. § 79-267

Neb. Rev. Stat. § 79-293

Related Rules: 5300.3, 5400.1, 5400.2, 5400.3, 5400.4, 5400.5, 5410.1, 5470.1, 5480.1, 5490.1, 5600.2

Rule Approved: May 7, 2001

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

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

April 4, 2011, April 16, 2012; April 22, 2013; November 4, 2013; January 6, 2014; [April 21, 2014](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Rule 5410.1

Meeting Date: April 21, 2014

Department Student Services

Title and Brief Description: Substance Use

Action Desired: Approval

Background: A result of E-Cigarette use on school property.

Options/Alternatives Considered: N/A

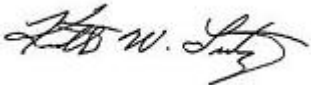
Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

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

Superintendent's Signature: _____  _____

Pupil-Student Services**Substance Use****5410.1****I. PREVENTION.**

- A. The purpose of the District's alcohol, tobacco and other drugs (ATOD) prevention program is to promote wellness and healthy life styles. To accomplish this, the program will be designed and implemented to develop a respect for a healthy mind and body. Students will learn how the body functions, how personal habits contribute to good health, and how drugs affect the body and the nervous system.
- B. The prevention program will focus on classroom instruction, and guidance and counseling. Involvement of students, parents and other community members is essential for the success of District ATOD prevention activities.
- C. The ATOD prevention program shall be an age appropriate and developmentally based program for all students in all grade levels from early childhood through grade twelve (12).

1. Instruction Program.

- a. All schools will have instructional programs which promote student wellness and which assist students in making responsible decisions about the use of ATOD. Current and accurate information about drugs and their effects upon the body and nervous system is only one (1) component of an instructional prevention program. Other components include instruction and skill development related to self-awareness, decision making, and interpersonal relationships.
- b. In the elementary schools, major responsibility for providing instruction about the prevention of ATOD use/abuse will be provided by health education programs, following specific objectives to be covered. The health curriculum will be consistently reviewed, evaluated, and updated. Other areas of the elementary curriculum will reinforce the prevention concepts taught in the health program.
- c. In the secondary schools, components of the instructional prevention program will be integrated into a variety of required and elective courses throughout the curriculum.
- d. All staff will be provided training in prevention strategies and in any new curriculum. Instructional materials will be available for each school to implement the program.
- e. Each school will formulate a prevention plan based on that school's needs that complements and supplements the District instructional program. These plans will be an integral part of the District's comprehensive prevention plan and will be reviewed and updated annually by staff and parents and by students, as appropriate.

2. Guidance and Counseling.

- a. Guidance and counseling personnel will assist teachers and administrators with the implementation of classroom curriculum and school ATOD prevention plans.
- b. Counselors will work with students, individually and in appropriate groups, to supplement ATOD prevention instruction and skill development. Counselors

will also work with staff and parents to maximize the prevention efforts of the school.

- c. All students shall receive a statement that the use of illicit drugs and the unlawful possession and use of tobacco and alcohol is wrong and harmful.
3. School Environment. Prevention efforts will emphasize maintaining a safe, positive and healthy school environment that encourages the student's positive self-concept; the student's enthusiasm for learning; outlets for student self-development and creativity which acknowledge individual skills, needs, and interests; responsible student decision-making and problem-solving; and recognition of the special needs of high-risk students or families experiencing undue stress.
4. Family and Community. The successful prevention of drug involvement must include a plan to ensure that parents and the community are aware and knowledgeable of programs and services available to them and their children. Parents and community members will be actively involved in the community/school partnership.

II. INTERVENTION.

- A. All schools will establish and maintain an ATOD intervention program. The goal of the ATOD program shall be to eliminate ATOD use by students.
- B. Ongoing inservice training will be provided for all staff. Training will include dimensions of the family illness and dynamics of the addiction process; enabling behaviors; intervention techniques; children in chemically dependent families; student experimentation, abuse and dependency; parental involvement and community resources; prevention issues and strategies; treatment and aftercare support; and implementation of the program into the classroom/building.
 1. ATOD Intervention Program - Personnel Responsibilities.
 - a. Administration has the primary responsibility for implementation of the ATOD intervention program in each school.
 - b. ~~Pupil~~-Student Services staff will perform leadership roles in the implementation of ATOD intervention programs.
 - c. The principal in each school will identify staff responsible for the planning, implementation, and evaluation of the ATOD intervention program in their school.
 - d. School staff, including all classified and certificated staff, shall be trained to recognize early symptoms of drug and alcohol use.
 2. ATOD Intervention Program – Processes.
 - a. The principal in each school will be responsible for implementing an ATOD intervention program that contains the following elements:
 - i. A referral system;
 - ii. A confidential system of record keeping of ATOD referrals and interventions; and
 - iii. Procedures for involving staff in the identification of students at high-risk ATOD use.

III. DISCIPLINE.

- A. General. The unlawful possession, use or distribution of alcoholic beverages, mood or behavior affecting substances, tobacco, e-cigarette type products, drug paraphernalia, and look-a-like drugs on District property or premises or at any of the activities of any school in the District is prohibited.
- B. Definitions.
1. “Alcoholic beverages” shall mean any substance subject to the jurisdiction of the Nebraska Liquor Control Commission.
 2. “Mood or behavior affecting substances” shall mean alcoholic beverages; controlled substances as defined by Neb. Rev. Stat. §28-401, including but not limited to "uppers," "downers," barbiturates, amphetamines, LSD, heroin, hashish, hallucinogenics or cocaine; substances such as glue, to the extent any such substance is used for the purpose of mood or behavior alteration by a student; and any other substance which alters the mood or behavior and which is not taken for medical purposes (e.g. steroids).
 3. “Tobacco” shall mean tobacco products used for smoking, chewing, and as snuff.
 4. “Distribution” shall mean any sale, transfer, handling, transmitting, administering, or giving of the item in question, with or without an exchange of value.
 5. “Drug paraphernalia” shall mean all equipment, products, and materials of any kind which are used, intended for use, or designed for use, in manufacturing, injecting, ingesting, inhaling, or otherwise introducing into the human body any controlled substance.
 6. “Look-a-like” (also known as imitation controlled substances) shall mean any substance which is not a controlled substance, but which by its appearance (including, but not limited to, color, shape, size, markings, or packaging) or by representations made, induced or are intended to induce, persons to believe that the substance is a controlled substance. “Look-a-like” shall include any beverage containing alcohol or a beverage that is represented to contain alcohol.
 7. “Possession of a substance” shall mean situations where a student has on his person, within his personal property, within school property assigned to him or under his control, a substance prohibited under this Rule, while on school property or at a school sponsored or school-related activity.
 8. “Use of a substance” shall mean situations where there is reasonable suspicion to believe a student has assimilated a prohibited substance or is under the influence of the same while on school property or in attendance at a school-sponsored or school-related activity. Factors which may be taken into consideration are: the odor of a prohibited substance on the student’s breath or clothes, glassy eyes, slurred speech, and/or physical mobility.
- C. Staffing and Other Procedures.
1. Definitive assignments shall be given to staff personnel within each school related to ATOD detection and disciplinary procedures.
 - a. The principal will be responsible for carrying out this Rule and its supporting procedures within the school.
 - b. The principal will serve as the coordinator for records, reports and inquiries relating to the school ATOD prevention and disciplinary program.

- c. Staff members will advise the school's administrative staff of any information pertaining to a violation or possible violation of this Rule. Administrative staff members are the principal, assistant principal, and administrative assistant.
 - d. Any administrative staff member who obtains or generates information concerning a disciplinary matter subject to these provisions shall immediately inform the office of the Director of ~~Pupil-Student~~ Pupil-Student Services. The Director of ~~Pupil-Student~~ Pupil-Student Services shall have the authority to intervene in any case involving the use, abuse or distribution of mood or behavior affecting substances, and may impose conditions or terms for readmittance of the student involved, and shall also have the authority to readmit the student prior to the conclusion of the term, of the suspension or exclusion.
 - 2. The name of any student involved in such a matter will not be released to the general public except as provided by law.
 - 3. The parents or guardian of an involved student shall be contacted and informed.
 - D. Notification. All students and their parents and guardian shall be given a copy, or a handbook containing a description, of the standards of conduct as described in this Rule or prohibited acts and the description of the disciplinary sanctions which will be imposed for violation of the prohibited acts. The notice to the student, their parents or guardians shall include notice that compliance under the standards of conduct is mandatory.
 - E. Voluntarily Seeking Help. Information may be received from students and/or parents who voluntarily seek help from school authorities concerning the student's use of mood or behavior affecting substances before being found to be using or possessing such substances by school or law enforcement officials. This information will be maintained in confidence and will not serve as a basis for disciplinary actions unless the student is currently under investigation for suspected substance use. However, this does not provide immunity from disciplinary actions should these students continue to use, possess, or distribute such substances as provided herein.
 - F. Community Liaison.
 - 1. The schools will cooperate with the police department by making every effort to identify and report any sources of supply of mood or behavior affecting substances and by developing an inservice instruction program for staff members.
 - 2. The schools will cooperate with the city or county health department and individual health care providers in appropriate health education and health care.
 - 3. The District shall provide to students and their parents and guardians information about any available drug and alcohol counseling, rehabilitation, and re-entry programs.
- IV. TREATMENT. Counselors will be responsible for ongoing communication and cooperation with community drug treatment personnel and for facilitating the educational programming of students in treatment.
- V. AFTERCARE.
- A. It is important that students returning to school from a community inpatient or outpatient treatment program be given aftercare support. Primary aftercare responsibility for students returning from a treatment program rests with those students, their parents, and community treatment program personnel.
 - B. School counselors will coordinate with the student, parents, and community treatment personnel to facilitate the aftercare plan at school.

Legal Reference: Neb. Rev. Stat. § 28-401
Neb. Rev. Stat. § 79-254 *et seq.*
Neb. Rev. Stat. § 79-267 (6)

Related Policies and Rules: [5400.1](#), [5410](#)

Rule Approved: July 16, 1990
Revised: July 6, 1998; September 25, 2000; [April 21, 2014](#)
Reaffirmed: April 19, 2010

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Administrator Job Description

Meeting Date: April 21, 2014

Department: Human Resources

Title and Brief Description: **Policy 2100.08 – Executive Director of Human Resources**

Action Desired: Approval

Background: Options/Alternatives Considered: N/A

Recommendations: Approve changes made to Policy 2100.08, Administrator Job Description

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline:

Responsible Persons: Dr. Jim Sutfin, Assistant Superintendent of Human Resources

Superintendent's Signature: _____  _____

Administrator Job Description**2100.08****Title: ~~Assistant Superintendent~~ Executive Director of Human Resources****Reports to:** Superintendent of Schools

General Summary: Directs the planning, implementation and evaluation of the human resources program to ensure that it effectively supports the development and implementation of the educational programs and services of the District, including: recruiting, hiring, compensating, retaining, supervising, evaluating, and dismissing district employees.

Essential Functions:

- I. Plans and administers an efficient modern system of recruiting, hiring, compensating, retaining, supervising, evaluating, and dismissing district employees. (30%)
- II. Supervises the Director of Personnel, the Director of Employee Relations, the Director of ~~Pupil~~ Student Services, ~~Director of Staff Development~~, and the HR Recruiter. (10%)
- III. ~~Directs~~ Assists with the implementation of the New Administrator Induction Program
- IV. Supervises, assists, and evaluates the work of principals and other administrative staff as directed by the Superintendent. (10%)
- V. Prepares and administers of the District's human resources budget. (10%)
- VI. Communicates to the Superintendent the human resource requirements and needs of the District. Maintains contact with all departments and schools in planning and anticipating personnel needs of the school program. (10%)
- VII. Develops, administers and interprets board policies related to the human resources function. (10%)
- VIII. Assists the Superintendent in directing the administration and coordination of the District's program. (5%)
- IX. Keeps informed of and interprets all court decisions, regulations, statutes, rules and policies affecting his/her division. (5%)
- X. Attends ~~board meetings~~ all School Board, Executive Committee and Cabinet Meetings and prepares such reports for the Board as the Superintendent may request. (5%)
- XI. Assumes other responsibilities as assigned by the Superintendent. (5%)

Qualifications:

- I. Education Level: A doctoral degree from an approved institution with a major in educational administration or the accepted equivalent is preferred. A six-year specialist degree in educational administration or the accepted equivalent is required.
- II. Certification or Licensure: Appropriate Nebraska Administrative certificate.
- III. Experience desired: Five years of successful experience in personnel administration; three years preferred.

IV. Other requirements: Experience, maturity and leadership abilities in appropriate facets of school administration; the ability to select, supervise and evaluate the work of others, and the ability to evaluate and manage the personnel function of the school district.

Special Requirements:

		Occasional	Frequent	Constant
		<u>1 - 32%</u>	<u>33 - 66%</u>	<u>67% +</u>
1.	Standing			x
2.	Walking			x
3.	Sitting			x
4.	Lifting <u>20</u> lb max.			x
5.	Carrying <u>25</u> feet.....			x
6.	Pushing / Pulling			x
7.	Climbing / Balancing.....			x
8.	Stooping / Kneeling / Crouching / Crawling			x
9.	Reaching / Handling.....			x
10.	Speaking / Hearing			x
11.	Seeing / depth perception / color.....			x

The statements herein are intended to describe the general nature and level of work being performed by employees assigned to this classification. They are not intended to be construed as an exhaustive list of all responsibilities, duties, and skills required of personnel so classified. Responsibilities and duties assigned are at the discretion of the Superintendent.

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Rule Approved:

Revised: May 20, 1996; September 21, 1998; July 12, 1999; June 5, 2000
 Revised: November 1, 2004; June 6, 2005; November 6, 2006; January 19, 2008
 July 11, 2011; [April 21, 2014](#)

Millard Public Schools
 Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Administrator Job Description

Meeting Date: April 21, 2014

Department: Superintendent

Title and Brief Description: Policy 2100.09 – Executive Director of Leadership and Strategic Planning
Revision of the Director of Administrative Affairs Job Description

The Executive Director of Leadership and Strategic Planning is responsible for the successful leadership and management of the District according to the vision and direction set by the Superintendent and District Strategic Plan. The Executive Director of Leadership and Strategic Planning will support the District by ensuring the administrator evaluation and supervision is successfully implemented and monitored; will direct the District strategic and building site-based planning process, North Central Accreditation, District CADRE program, leadership development and special projects assigned by the superintendent.

Action Desired: Approval

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

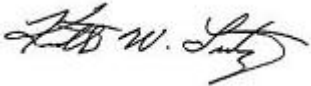
Recommendations: N/A

**Strategic Plan
Reference:** N/A

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

Timeline: Position will begin on August 1, 2014

**Responsible
Persons:** Dr. Jim Sutfin, Assistant Superintendent of Human Resources

Superintendent's Signature: _____  _____

Administrator Job Description**2100.09****Title:** ~~Director of Administrative Affairs~~ Executive Director of Leadership and Strategic Planning**Reports to:** Superintendent

General Summary: ~~Directs the strategic and site-based planning process, governmental affairs, Project PAYBAC[®], UNO CADRE program, North Central Accreditation, leadership development and special projects.~~ The Executive Director of Leadership and Strategic Planning is responsible for the successful leadership and management of the District according to the vision and direction set by the Superintendent and District Strategic Plan. The Executive Director of Leadership and Strategic Planning will support the District by ensuring the administrator evaluation and supervision is successfully implemented and monitored; will direct the District strategic and building site-based planning process, North Central Accreditation, District CADRE program, leadership development and special projects assigned by the superintendent.

Essential Functions:

- I. Develops, coordinates, and implements the District plan for site-based planning. (15%)
- II. Serves as internal facilitator for the District strategic planning process. (5%)
- III. Organizes and implements the District leadership programs. (e.g. Leadership Academy, Principal Institute) (5%)
- IV. Directs the development and implementation of all District policies. (5%)
- V. ~~Directs the District's legislative lobbying efforts and governmental affairs. (15%)~~
- VI. ~~Designs and implements the business/school partnership. (5%)~~
- VII. Evaluates administrators as assigned by the Superintendent and coordinates the administrators who supervise principals. (10%)
- VIII. ~~Manages federal programs as assigned. (5%)~~ Manages NDE Portal (5%)
- IX. Attends all School Board, ~~and Cabinet Meetings.~~ Executive Committee and Cabinet Meetings and prepares such reports for the Board as the Superintendent may request. (5%)
- X. Develops school calendar. (10%)
- XI. Directs North Central Accreditation process. (5%)
- XII. Directs the District CADRE Program. (5%)
- XIII. Directs Special Projects as assigned. (5%)
- XIV. Directs the administrator evaluation program and supervises the administration of the teacher evaluation program. (7%)
- XV. Supervises the administration of staff development of certificated and classified staff and new staff induction. (7%)
- XVI. Supports the positive climate and engagement of the District. (5%)

XVII. Secures resource personnel to conduct staff development activities for administrators and conducts workshops on appropriate topics for all administrators. (5%)

XVIII. Performs other duties as assigned by the Superintendent. (5%)

Qualifications:

- I. Education Level: A doctoral degree from an approved institution with a major in educational administration or the accepted equivalent is preferred. A six-year specialist degree in educational administration or the accepted equivalent is required.
- II. Certification or Licensure: Appropriate NE Administrative Certification required.
- III. Experience desired: Five years of ~~S~~successful administrative experience in the area of ~~site-planning and governmental affairs~~ instructional improvement, staff development, and staff evaluation is preferred; three years experience is required. Previous supervisory experience is required.
- IV. Other requirements: Ability to work with individuals and groups in the development and implementation of district staff development; instructional improvement program development; implementation of site-based planning programs; and ability to compile and prepare reports.

Special Requirements:

	Occasional <u>1 - 32%</u>	Frequent <u>33 - 66%</u>	Constant <u>67% +</u>
1. Standing		X	
2. Walking		X	
3. Sitting		X	
4. Lifting <u>20</u> lb. max.....	X		
5. Carrying <u>50</u> feet.....	X		
6. Pushing / Pulling	X		
7. Climbing / Balancing	X		
8. Stooping / Kneeling / Crouching / Crawling.....	X		
9. Reaching / Handling.....	X		
10. Speaking / Hearing.....			X
11. Seeing / depth perception / color.....			X

The statements herein are intended to describe the general nature and level of work being performed by employees assigned to this classification. They are not intended to be construed as an exhaustive list of all responsibilities, duties, and skills required of personnel so classified. Responsibilities and duties assigned are at the discretion of the immediate supervisor (and/or superintendent).

Employee Signature: _____ Date: _____

Supervisor Signature: _____ Date: _____

Rule Approved: May 4, 1998
 Revised: September 21, 1998; February 21, 2000; April 19, 2004
 September 4, 2007; October 20, 2008; September 6, 2011, [April 21, 2014](#)

Millard Public Schools
 Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Administrator Job Description – 2100.13 Director of Activities, Athletics and External Affairs

Meeting Date: April 21, 2014

Department: Human Resources

Title and Brief Description: Update job description and job title to reflect changes in responsibilities for Director of Activities, Athletics, and External Affairs

Action Desired: Approval

Background: N/A

Options/Alternatives Considered: N/A

Recommendations:

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline:

Responsible Persons: Dr. Jim Sutfin, Assistant Superintendent of Human Resources
Mr. Nolan Beyer, Director of Activities and Athletics

Superintendent's Signature: _____  _____

Administrative Job Description

Director of Activities, ~~and~~-Athletics and External Affairs

2100.13

Reports to: Superintendent

General Summary: Directs and evaluates those programs and services in the areas of district activities, ~~and~~ athletics, ~~and the~~ District's School-Community use of Facilities Program, directs governmental affairs, Project PAYBAC, special projects and its accompanying routines for the school district, under the direction of the Superintendent.

Essential Functions:

- I. Directs the District's legislative lobbying efforts and governmental affairs. (15%)
- II. Evaluates administrators as assigned by the Superintendent. (10%)
- III. Designs and implements the business/school partnership. (5%)
- IV. Directs and evaluates all district drama, musical, athletic and school organization activities and contests. (5%)
- V. Directs school-community use of facilities. (20 %)
- VI. Assists in the selection, employment, assignment and evaluation of coaching personnel and activities sponsors. (~~12~~ 6%)
- VII. Assists in the Accounting for all monies handled in the district activities and athletic program in accordance with prescribed local and state procedures. (~~5~~ 3%)
- VIII. Cooperates with the Director of Communication in the dissemination of information to the public regarding athletics and activities programs. (~~12~~ 1%)
- IX. Facilitates district communications among and between schools. (~~10~~ 5%)
- X. Assists in the development of Board policies related to district activities, athletics, and use of facilities. (~~5~~ 3%)
- XI. Updates and maintains district activity and athletic guidelines. (~~5~~ 3%)
- XII. Prepares program budget request for all areas of the district activities and athletics. (~~5~~ 3%)
- ~~XIII. Evaluates facilities, equipment and supplies and assists in purchasing and requisitioning. (5%)~~
- XIII. Assists in establishing and maintaining positive relations with civic, professional, service, parents, and parent organizations and the community in general. (3%)
- XIV. Serves as a liaison to those building administrators responsible for the operation of the co-curricular and extracurricular programs. (3%)
- XV. Acts as official representative for Millard Public Schools with the Nebraska School Activities Association (NSAA) and metro conference. (~~1~~ 4%)

- XVI. **Evaluates facilities, ~~W~~works** with district maintenance **and support services** representatives to assure appropriate maintenance, **and project planning** of athletic facilities and fields. (+ 5%)
- XVII. ~~Attends all School Board and Cabinet meetings.~~ Attends **board meetings** all School Board, Executive Committee and Cabinet Meetings and prepares such reports for the Board as the Superintendent may request. (+5%)
- XVIII. Performs other duties as assigned by the Superintendent. (1%)

Qualifications:

- i. **Education Level:** A six-year ed. specialist degree from an approved institution with a major in educational administration or the accepted equivalent is preferred. A master’s degree from an approved institution with a major in educational administration or the accepted equivalent required.
- ii. **Education Level:** Appropriate Nebraska Administrative Certificate preferred.
- iii. **Education Level:** Four years of successful experience in administration with experience in directing athletics and activities preferred; three years of successful administration experience required.
- iv. **Other requirements:** Leadership skills in the area of administration, management and evaluation - sensitivity to the needs and objectives of the school and the district.

Special Requirements:

	Occasional <u>1 - 32%</u>	Frequent <u>33 - 66%</u>	Constant <u>67% +</u>
1. Standing	x		
2. Walking		x	
3. Sitting		x	
4. Lifting <u>20</u> lb max.	x		
5. Carrying <u>25</u> feet	x		
6. Pushing / Pulling	x		
7. Climbing / Balancing	x		
8. Stooping / Kneeling / Crouching / Crawling	x		
9. Reaching / Handling	x		
10. Speaking / Hearing			x
11. Seeing / depth perception / color			x

The statements herein are intended to describe the general nature and level of work being performed by employees assigned to this classification. They are not intended to be construed as an exhaustive list of all responsibilities, duties, and skills required of personnel so classified. Responsibilities and duties assigned are at the discretion of the supervisor and building principal (or superintendent).

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Rule Approved: March 7, 2005
Revised: November 21, 2011

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Administrator Job Description

Meeting Date: April 21, 2014

Department: Human Resources

Title and Brief Description: Rule 2100.21 – Administrative Job Description – Director of Communications

Action Desired: Approval

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

Recommendations:

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline:

Responsible Persons: Dr. Jim Sutfin, Assistant Superintendent of Human Resources
Ms. Rebecca Kleeman, Coordinator of Communications

Superintendent's Signature: _____  _____

Administrator Job Description

Title: ~~Coordinator~~ Director of Communications

2100.21

Reports to: Superintendent of Schools

General Summary: Plans and conducts the District's public relations/marketing program designed to support the educational programs and services of the District by keeping the staff, students, parents, and public informed of the District's programs, accomplishments, and point of view. Prepares and distributes fact sheets, news releases, photographs, and audio/video recordings to media representatives and others who may be interested in learning about the District's programs and services.

Essential Functions:

- I. Supervises and coordinates the preparation of school district publications, ensuring quality. (10%)
- II. Assists the Board of Education in setting, implementing and evaluating public relations/marketing goals. (10%)
- III. Serves as liaison between the district and the news media, produces and distributes news releases including all print and audio/visual materials and organizes news conferences. (20%)
- IV. Serves as a consultant in the preparation and production of informational materials prepared by school personnel. (10%)
- V. Plans and designs communication strategies to inform the public about specific problems or situations. (10%)
- VI. Plans and designs effective district promotion through the use of social media, web page and smart apps. (10%)
- VII. Serves as a source of information about the schools to individuals and groups from the community. (10%)
- VIII. Is accountable for a communication audit and analysis on a regular basis. (10%)
- IX. ~~Attends all school board and cabinet meetings.~~ Attends all School Board, Executive Committee and Cabinet Meetings and prepares such reports for the Board as the Superintendent may request. (5%)
- X. Assumes other responsibilities assigned by the superintendent. (5%)

Qualifications:

- I. Education Level: Bachelor’s degree with a major in marketing, communications, public relations or journalism; a Master’s degree is preferred.
- II. Certification or Licensure: N/A
- III. Experience desired: Successful experience in marketing communications, or public relations.
- IV. Other requirements: Ability to work with news media in the development of school-related stories. Ability to develop and implement public relations goals. Ability to work with principals in meeting specific school public relations needs. Demonstrates excellent writing skills. Demonstrates good organizational skills.

Special Requirements:

	Occasional <u>1 - 32%</u>	Frequent <u>33 - 66%</u>	Constant <u>67% +</u>
1. Standing		X	
2. Walking		X	
3. Sitting		X	
4. Lifting <u>20</u> lb max.	X		
5. Carrying <u>50</u> feet	X		
6. Pushing / Pulling	X		
7. Climbing / Balancing	X		
8. Stooping / Kneeling / Crouching / Crawling	X		
9. Reaching / Handling	X		
10. Speaking / Hearing			X
11. Seeing / depth perception / color			X

The statements herein are intended to describe the general nature and level of work being performed by employees assigned to this classification. They are not intended to be construed as an exhaustive list of all responsibilities, duties, and skills required of personnel so classified. Responsibilities and duties assigned are at the discretion of the supervisor.

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Rule Approved: May 1, 1995
 Revised: July 21, 1997; September 21, 1998; April 19, 2004
 October 20, 2008; May 7, 2012; [April 21, 2014](#)

Millard Public Schools
 Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: 2014-15 ELEMENTARY LEARNING CENTER PROGRAMMING APPLICATION (Subcouncil #4)

Meeting Date: April 21, 2014

Department: Educational Services

Title and Brief Description: 2014-15 ELEMENTARY LEARNING CENTER PROGRAMMING APPLICATION (Subcouncil #4)

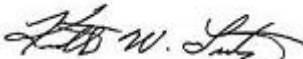
Action Desired: _____ Approval

Background: Attached are two documents; a printed copy of the completed on-line RFP application required by the Learning Community and a summary document with more detailed information. Funds in the amount of \$151,838.31 are available to Subcouncil #4. Contingent upon availability of funds, student enrollment and projected costs, the proposed program will serve a total of 250 students at two sites for 15 days.

Recommendations: It is recommended that the Elementary Learning Center Programming Application be approved and that the Associate Superintendent for Educational Services be authorized and directed to execute any and all documents related to this project.

Timeline: Application was submitted to the LC on March 21, 2014

Responsible Person(s): Dr. Mark Feldhausen, Andy DeFreece, and Kara Hutton

Superintendent's Approval: _____  _____

Brief Description

Millard will hold a three week summer school in July (titled Elementary Learning Center [ELC]) with three instructional hours per day for students at Sandoz, Holling Heights, Rockwell, Norris, Bryan, and Cody Elementary Schools who face the challenges of poverty, limited English proficiency, and mobility and also have academic deficiencies in writing, reading, and math. Instruction will be combined with breakfast and lunch at no cost to the students and time for physical activity. English Language Learner students from Montclair and Willowdale will also be invited. The opportunity to attend will also be provided to younger siblings who will be entering kindergarten in the fall of 2015. Students will receive breakfast and lunch each day, and transportation will be provided at no cost to families.

In addition to instruction for struggling students facing challenges, up to three days of enrichment activities will be made available to students and families. Millard will provide informational and instructional activities, and community services in areas such as successful strategies to support student learning, health and wellness, personal finance, accessing social services, child care, and English language classes. To promote literacy, books will be collected or purchased so that participating students have books to take home. Each student will be given books each week to encourage reading outside the school day. If available, students in need will be provided food for the weekend through a collaboration with the Food Bank of the Heartland.

The program goal is to enhance the academic success of elementary students, particularly those who face educational challenges due to factors such as poverty, limited English skills, and mobility. To meet the goal and also address Learning Community objectives, Millard's Elementary Learning Center will: 1) Improve school attendance by providing free transportation and attendance incentives; 2) Increase parental and community involvement and connectivity by offering parent information sessions and facilitating access to local services; 3) Improve academic success by holding writing, reading, and math classes for K - 2 students and their siblings who will enter Kindergarten in fall 2015; and 4) Enhancing and increasing experiential activities for children and families by providing student and family enrichment activities.

Target Population

This proposal is for a three-week summer school program serving 250 students at two sites in July. Targeted for services are students currently enrolled in Kindergarten, 1st, and 2nd grade at Bryan, Cody, Holling Heights, Norris, Rockwell, and Sandoz Elementary Schools. Kindergarten, 1st and 2nd grade students in the ELL programs at Montclair and Willowdale are also included. Students will be economically disadvantaged and/or limited in English proficiency and have academic deficiencies in reading, writing, and/or math. Siblings of students meeting the criteria who are ready to enter Kindergarten in fall 2015 will also be invited to participate.

Curricular Objectives

The overarching content standards to be addressed include:

- Students will learn and apply reading skills and strategies to comprehend text.
- Students will learn and apply writing skills and strategies to communicate.
- Students will communicate number sense concepts using multiple representations to reason, solve problems, and make connections within mathematics and across disciplines.

Assessment data will be collected at the end of the 2014-15 school year, beginning & end of the program & at the beginning of the 2015-16 school year. AIMSweb assessments will be used for letter, sound, phoneme & reading fluency. Writing samples will be scored on 4 traits; ideas, organization, word choice and conventions. For math we will use Scholastic Math Inventory & Early Numeracy from Intervention Central.

ELC administrators and teachers will use the data from the school year to create student groups and to create instructional plans that target individual student needs. Data collected during the program will be communicated to each student's home school and classroom teacher for 2015-2016. This will allow classroom teachers to monitor growth and begin instruction on targeted skills from the very beginning of the school year.

Enrichment Activities and Family Days

In order to promote family engagement and the extension of learning into the home, up to three family days will be offered. Parents and siblings are invited to come to school with their participating student(s). Informational and instructional activities for parents will be offered. Topics may include things like how to read to your student, practicing math facts, health and nutrition, personal finance, accessing social services, child care and more. Enrichment activities for students and siblings will be related to curriculum and have the goal of increasing vocabulary and background knowledge.

Collaboration with community groups such as the Food Bank, Hunger Free Heartland, Salvation Army and One World Dental will be fostered in order to support families with basic needs.

Leadership and Teaching Team

The team administering the summer school program is comprised of Dr. Mark Feldhausen, Associate Superintendent of Educational Services; Andy DeFreece, Director of Elementary Education; Terry Houlton, Director of Special Education; Jennifer Reid, Coordinator of ELL, Poverty and Federal Programs; Kara Hutton, Coordinator of Special Programs; and the ELC facilitators, yet to be selected. Susan McAdam, Grants Coordinator, and Christopher Hughes, Accounting Manager, will work in collaboration with the team to ensure that the program and financial expenditures are in accordance with the parameters of the grant program.

Teachers hired for the ELC will be experienced, certified staff. Teachers from the participating buildings will be encouraged to apply. The ELC will also have a licensed elementary school counselor or social worker and a bilingual liaison.

Program Evaluation

The program will compare pre-intervention data in reading, math, and writing to data collected at the beginning and end of the three week program. Individual student data from spring 2015 and fall 2015-16 will also be analyzed to document the relationship of the data from spring to the beginning of the summer program, growth during the summer program, and retention from the end of the summer program to fall 2015-16. The Millard Public Schools Department of Assessment, Research, and Evaluation will collaborate with the third party evaluation process.

AGENDA SUMMARY SHEET

AGENDA ITEM: Meal Prices for 2014-2015

MEETING DATE: April 21, 2014

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Meal Prices for the 14-15 – The establishment of school breakfast and lunch prices for the coming school year.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: Each year the prices charged for meals in the food service program are reviewed.

As part of the Healthy Hunger-Free Kids Act of 2010 (Public Law 111-296), Section 205 addresses equity in school lunch pricing. School Food Authorities (SFA) participating in the National School Lunch Program need to ensure sufficient funds are provided to the nonprofit school food service account for lunches served to students not eligible for free or reduced price meals. There are two ways to meet this requirement: either through the prices charged for paid lunches or through other non-Federal sources provided to the nonprofit school food service account.

Millard Food Service Program average weighted meal price for 2013-2014 is \$2.43. Per the Paid Lunch Equity (PLE) Calculator, the required weighted meal price for the 2014-2015 school year is to average \$2.51. Regulations allow to round down to the nearest .05 cents, and no School District is required to increase more than .10 cents per year.

As a result, we are requesting an increase to Elementary and Middle School paid lunches of .05 cents, and taking the two price points for the High School lunches, and making one price point which is the average of the two current price points then adding .05 cents. We are also recommending that Elementary breakfast be increased .05 cents.

OPTIONS AND ALTERNATIVES: The regulations allow for School Districts to not increase meal prices for students provided that funds from non-Federal sources supplement the Food Service Program. These would include non-direct expenses not currently charged to the Food Service Program such as utilities, trash removal, etc. With this alternative, Millard Public Schools General Fund monies would need to be utilized to supplement the Food Service Program to ensure all expenses were met.

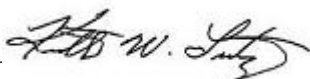
RECOMMENDATION: It is recommended that student meal prices for school year 2014-2015 be established as follows: Elementary School Breakfast (\$1.35) and Lunch (\$2.25); Middle School Breakfast (\$1.55) and Lunch (\$2.45); High School Breakfast (\$1.80) and Lunch (\$2.95) as submitted. As per USDA and State requirements, Adult prices for 2014-2015 will be established as follows: Breakfast (\$1.95) and Lunch (\$3.25).

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

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

SUPERINTENDENT'S APPROVAL:  -

SY 2014-15 Price Adjustment Calculator

[Go to Instructions](#)

SY 2014-15 Weighted Average Price Requirement	
Requirement price to the nearest cent	Optional price requirement ROUNDED DOWN to nearest 5 cent
\$ 2.51	\$ 2.50
Note: Above prices are based on adjusting SY 2013-2014 price requirement by the 2% rate increase plus the Consumer Price Index (2.27%)	

SY 2013-14 Weighted Average Price Calculator

Enter the paid prices and number of paid lunches sold at each price for October 2013.

Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	SY 2013-14 Weighted Average Price
1.	97,337	\$ 2.20	\$ 214,141.40
2.	59,755	\$ 2.40	\$ 143,412.00
3.	36,370	\$ 2.70	\$ 98,199.00
4.	22,668	\$ 3.10	\$ 70,270.80
5.		\$ -	
6.		\$ -	
7.		\$ -	
8.		\$ -	
9.		\$ -	
10.		\$ -	
TOTAL	216,130	\$ 526,023.20	\$ 2.43

Note: SY 2013-14 Weighted Average Price equal to or above \$2.65 are compliant for SY 2014-15. \$2.65 is the difference between the Free and Paid reimbursement rates for SY 2013-14.

Total Price Increase for SY 2014-15

\$ 0.07

Required price for SY 2014-15 (with 10 cent cap)

\$ 2.50

Remaining increase carried forward to SY 2015-16

\$ -

Remaining credit carried forward to SY 2015-16

\$ -

[Go to SY2014-2015 Report](#)

Step 3 (Optional)

Pricing Estimation Calculator

Below is a tool allowing users to manipulate prices to achieve the required new weighted average price.

Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	Weighted Average Price
1.	97,337	\$ 2.25	\$ 219,008.25
2.	59,755	\$ 2.45	\$ 146,399.75
3.	36,370	\$ 2.95	\$ 107,291.50
4.	22,668	\$ 2.95	\$ 66,870.60
5.		\$ -	
6.		\$ -	
7.		\$ -	
8.		\$ -	
9.		\$ -	
10.		\$ -	
TOTAL	216,130	\$ 539,570.10	\$ 2.50

Note: This tool is created to allow the user to only enter the number of paid lunches and the related prices. If any other parts of the tool are modified, the user runs the risk of calculating an incorrect new average price. Users should not modify the tool's current functionality.



United States
Department of
Agriculture

Food and
Nutrition
Service

3101 Park
Center Drive
Alexandria, VA
22302-1500

DATE: December 18, 2013

MEMO CODE: SP 15-2014

SUBJECT: Paid Lunch Equity: School Year 2014-2015 Calculations and Tool

TO: Regional Directors
Special Nutrition Programs
All Regions

State Directors
Child Nutrition Programs
All States

School Program regulations at 7 CFR 210.14(e) require school food authorities (SFAs) participating in the National School Lunch Program to ensure sufficient funds are provided to the nonprofit school food service account for meals served to students not eligible for free or reduced price meals. There are two ways to meet this requirement: either through the prices charged for "paid" meals or through other non-Federal sources provided to the nonprofit school food service account.

This memorandum provides guidance on the calculations SFAs must make in order to ensure they are in compliance with these requirements for School Year (SY) 2014-2015. In addition, the SY 2014-2015 Paid Lunch Equity (PLE) tool is attached to this memorandum to assist SFAs as they make these required calculations.

SY 2014-2015 Paid Lunch Equity Calculations

On November 6, 2013, the Food and Nutrition Service (FNS) issued memo SP 01-2014 to remind SFAs that for SY 2014-2015, SFAs which, on a weighted average, charged less than **\$2.65** for paid lunches in SY 2013-2014 are required to adjust their weighted average lunch price or add non-Federal funds to the non-profit school food service account. The amount of the per meal increase will be calculated using 2 percent plus 2.27 percent, or **4.27 percent** total.

SFAs are reminded that they must use their unrounded adjusted average paid lunch price requirement from SY 2013-2014 when calculating the weighted average paid lunch price increase for SY 2014-2015. For example if the unrounded SY 2013-2014 requirement was \$2.08 but the SFA opted to round down to \$2.05, the calculation of the SY 2014-2015 requirement is based on the \$2.08 unrounded SY 2013-2014 requirement.

Regional Directors
 State Directors
 Page 2

If an SFA raised its weighted average paid lunch price above the required amount in SY 2013-2014, that excess paid lunch price increase may be subtracted from the total SY 2014-2015 paid lunch price increase requirement. SFAs must keep sufficient records to document and carry forward the average price calculations.

Additionally, if a SFA did not raise its weighted average adjusted paid lunch price sufficiently to meet the required amount in SY 2013-2014, the shortfall must be added to the total SY 2014-2015 paid lunch price adjustment requirement.

Use of Non-Federal Sources Calculation

SFAs that choose to contribute non-Federal sources to the nonprofit school food service account in lieu of raising paid lunch prices must calculate the appropriate amount to contribute. To determine the amount of required revenue in lieu of a paid lunch price increase, the SFA determines the total number of paid reimbursable lunches claimed for the previous school year and multiplies by the difference between the SY 2014-2015 weighted average paid lunch price requirement and the SY 2013-2014 weighted average paid lunch price.

Sources of Non-Federal Funds

For SY 2013-2014, FNS expanded the definition of a non-Federal source to include per-meal reimbursement for all paid meals to help SFAs meet the PLE requirement and to acknowledge the continuing support by States and locals to improve access to and participation in the School Breakfast Program. FNS has received positive response to this flexibility.

Therefore, for SY 2014-2015 SFAs may continue to count as a non-Federal source:

- 1. Per-meal non-Federal reimbursement for any paid meal (breakfast, lunch, etc)**
- 2. Any funds provided by organizations for any paid meal**
- 3. Any proportion attributable to paid meals from direct payments made from school district funds to support lunch service**

Credit for Excess Non-Federal Funds

If a SFA's SY 2013-2014 estimate of the required contribution exceeded the actual level, that excess contribution may be subtracted from the total SY 2014-2015 contribution requirement. Further, if the SY 2013-2014 estimate was less than required, additional funds from non-Federal sources must be added. The PLE tool for determining the amount of non-Federal source contributions will allow for making these calculations using the same rationale as used for paid lunch prices—credit forward any extra funds contributed and account for any shortfalls when determining the amount of the non-Federal funds requirement for the next school year.

Regional Directors
State Directors
Page 3

SY 2014-2015 PLE Tool

The first tab of the SY 2014-2015 PLE tool includes detailed instructions on how to use the tool and what information is needed to complete the appropriate calculations. It is recommended that each user print and read the instructions before attempting to complete the calculations.

To assist SFAs making these required PLE calculations, the attached SY 2014-2015 PLE tool makes the following calculations:

- Weighted average paid lunch price for SY 2013-2014
- Required paid lunch price increase for SY 2014-2015
- Required non-Federal source contribution required for SY 2014-2015

The PLE tool also takes into account adjustments to paid lunch prices made by the SFA in SY 2013-2014 to calculate any credit or shortfall the SFA may have accrued for SY 2014-2015. For SFAs that opted to contribute non-Federal funds, the PLE tool also calculates credits and shortfalls for the SY 2014-2015 required non-Federal source contribution.

The SY 2014-2015 PLE tool includes a new feature that makes calculations for SFAs that wish to split the SY 2014-2015 requirement by both raised prices and contributing a non-Federal source. This option may be attractive to SFAs that do not want to raise paid lunch prices the entire amount that they are required.

To use the attached SY 2014-2015 PLE tool SFAs need the following information:

ALL SFAs need the following data to calculate the Weighted Average Price for SY 2014-2015:

- SY 2010-2011 Weighted Average Price
- All paid lunch prices for October 2013
- Number of paid lunches served associated with each paid lunch price in October 2013

SFAs that have opted to contribute non-Federal sources also need:

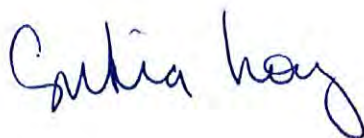
- Total number of paid lunches served in SY 2012-2013
- The total dollar amount of SY 2011-2012 , SY 2012-2013 and SY 2013-2014 non-Federal contribution

SFAs that wish to split the SY 2014-2015 requirement by both raising paid lunch prices and contributing non-Federal sources, will need all of the above information.

Regional Directors
State Directors
Page 4

Additionally, the PLE tool includes a report that SFAs can use to track the information they will need to make their SY 2015-2016 calculations. SFAs can print the report and keep it in their records.

State agencies are reminded to distribute this memo to program operators immediately. SFAs should contact their State agencies for additional information. State agencies may direct any questions concerning this guidance to the appropriate FNS Office.

A handwritten signature in blue ink that reads "Cynthia Long". The signature is written in a cursive, flowing style.

Cynthia Long
Deputy Administrator
Child Nutrition Programs

Attachment



Matthew L. Blomstedt, Ph.D., Commissioner
 Scott Swisher, Ed.D., Deputy Commissioner

301 Centennial Mall South Tel: (402) 471-2295
 PO Box 94987 Fax: (402) 471-0117
 Lincoln, NE 68509-4987 Web: www.education.ne.gov

Feb. 11, 2014

Ken Fossen, Associate Superintendent
 Millard Public Schools
 13906 F Street
 Omaha, Nebraska 68137

Offer versus Serve: Offer Versus Serve is implemented correctly. During meal service, all students left the serving line with a reimbursable meal.

GENERAL AREAS:

RESOURCE MANAGEMENT

The SFA demonstrates financial responsibility in maintaining a nonprofit school food service account. This section addresses maintenance of the nonprofit school food service account, paid lunch equity, revenue from non-program foods, indirect costs and USDA foods.

USDA's Resource Management Risk Indicator Tool was completed prior to the review. Based on the results, a comprehensive financial review of the district's school meals program is required and will be conducted before the end of the school year. The Paid Lunch Equity (PLE) Tool calculates the average price a district should be charging for a "paid" student lunch. Student lunch prices were increased this school year. **Adult lunch meal price is under the amount of NDE's annual recommendation, with the amount currently charged at \$2.25 for breakfast and \$3.00 for lunch. The recommendation was, as follows:**

"Adult Meal Prices for 2014: Adult meal prices are based on USDA's free rate of reimbursement plus the menu certification reimbursement (\$0.06) plus the value of commodities. Therefore, the adult lunch price must be at least \$3.25 and the adult breakfast price must be at least \$1.95 unless the district is subsidizing the lunch program"

In general, the typical mark up on a la carte or non-program foods is 100%. Indirect costs are charged to the school meals program and USDA foods are used.

GENERAL PROGRAM COMPLIANCE

This section addresses Verification, Civil Rights, On-Site Monitoring, Wellness Policy, Competitive Foods, Water Availability, Food Safety, Reporting and Recordkeeping and School Breakfast Program Outreach.

LUNCH PRICES FOR 2013-2014 & 2012-2013

Schools	Lunch	Lunch	Lunch	Lunch	Breakfast	Breakfast	Breakfast	Breakfast	Milk	Cart/Plastic	F/R %
	Elem	MSchool	HSchool	Adult	Elem	M School	Hschool	Adult			
Arlington - 2012-2013	2.00	2.00	2.25	3.40	1.25	1.25	1.25	2.00	0.40	C	17.85%
2013-2014	2.10	3.35	2.35	3.40	1.30	1.30	1.30	2.05	0.50	C	21.65%
Bennington - 2012-2013	2.10	2.35	2.35	3.00	1.35	1.35	1.35	1.65	0.45	P	9.34%
2013-2014	2.20	2.45	2.45	3.10	1.45	1.45	1.45	1.75	0.45	P	9.86%
Blair - 2012-2013	2.30	2.65	2.65	3.35	2.00	2.00	2.00	2.00	0.50	C	20.69%
2013-2014	2.40	2.75	2.75	3.45	2.10	2.10	2.10	2.10	0.55	C	25.79%
D.C. West - 2012-2013	2.15	2.40	2.40	3.15	1.10	1.10	1.10	1.70	0.40	C	41.20%
2013-2014	2.25	2.50	3.15	3.15	1.10	1.10	1.10	1.10	0.40	C	35.61%
Elkhorn - 2012-2013	2.05	2.30	2.30	3.15	1.35	1.35	1.35	1.65	0.40	C	7.41%
2013-2014	2.25	2.50	2.50	3.15	1.35	1.35	1.35	1.70	0.45	C	7.44%
*Fremont - 2012-2013	1.90	2.15	2.30	3.00	1.20	1.20	1.20	1.40	0.40	C	52.53%
2013-2014	2.25	2.35	2.40	3.00	1.30	1.30	1.30	1.40	0.40	C	56.57%
Fort Calhoun - 2012-2013	2.05	2.40	2.40	3.35	1.30	1.30	N/A	1.80	0.45	C	15.42%
**** 2013-2014	2.15	2.50	2.50	3.45	1.40	1.40	N/A	1.90	0.50	C	20.10%
**Gretna - 2012-2013	2.20	2.35	2.40	3.35	N/A	N/A	N/A	N/A	0.30	C	8.36%
2013-2014	2.30	2.45	2.45	2.90	N/A	N/A	N/A	N/A	0.40	C	10.22%
Millard - 2012-2013	2.20	2.35	2.60	3.00	1.30	1.55	1.80	2.00	0.40	C	18.17%
***** 2013-2014	2.20	2.40	2.70	3.10	1.30	1.55	1.80	2.00	0.40	C	18.70%
Nebraska City - 2012-2013	2.40	2.50	2.50	3.05	1.80	1.80	1.80	1.80	0.40	C	45.03%
2013-2014	2.40	2.60	2.60	3.10	1.80	1.80	1.80	1.80	0.40	C	45.27%
Norris - 2012-2013	2.05	2.20	2.20	3.00	1.35	1.35	1.35	1.75	0.30	C	13.39%
2013-2014	2.15	2.30	2.30	3.10	1.35	1.35	1.35	1.75	0.30	BAGS	12.53%
Omaha - 2012-2013	1.45	1.75	1.75	3.00	Free	Free	Free	2.00	0.35	P	71.31%
2013-2014	1.45	1.75	1.75	3.25	Free	Free	Free	2.15	0.35	P	73.38%
Plattsmouth - 2012-2013	2.50	2.60	2.65	3.25	1.95	1.95	1.95	2.30	0.50	C	39.25%
2013-2014	2.60	2.70	2.85	3.15	2.05	2.05	2.05	2.40	0.55	C	47.98%
Ralston - 2012-2013	2.20	2.55	2.80	3.05	1.55	1.95	2.50	2.55	0.50	C	52.41%
2013-2014	2.20	2.55	2.80	3.05	1.55	1.95	2.50	2.55	0.50	C	53.55%
South Sarpy - 2012-2013	2.35	2.35	2.60	3.00	1.50	1.50	1.50	1.75	0.55	C	15.02%
2013-2014	2.45	2.70	2.70	3.05	1.50	1.50	1.75	1.75	0.55	C	21.35%
Syracuse - 2012-2013	2.05	2.30	2.30	3.05	1.30	1.30	1.30	1.30	0.50	C	24.76%
2013-2014	2.20	2.45	2.45	3.25	1.45	1.45	1.45	1.45	0.50	C	24.86%
Wahoo - 2012-2013	2.05	2.30	2.30	3.25	1.10	1.30	1.30	2.05	0.45	P	36.16%
2013-2014	2.15	2.40	2.40	3.30	1.20	1.40	1.40	2.15	0.45	P	32.70%
Waverley 2012-2013	2.25	2.40	2.40	3.10	1.35	1.50	1.50	2.10	0.40	C	18.93%
2013-2014	2.40	2.55	2.55	3.25	1.45	1.60	1.60	2.20	0.40	C	18.98%
****Westside - 2012-2013	2.05	2.40	2.60	3.25	1.30	1.55	1.70	1.85	0.50	P	29.40%
2013-2014	2.05	2.40	2.60	3.25	1.30	1.55	1.70	1.85	0.50	P	31.09%
AVERAGE PRICE: 12/13	2.12	2.33	2.41	3.14	1.41	1.49	1.56	1.87	0.43		
AVERAGE PRICE: 13/14	2.22	2.51	2.54	3.18	1.47	1.54	1.63	1.90	0.45		

AGENDA ITEM: Administrator Recommended for Hire

MEETING DATE: April 21, 2014

DEPARTMENT: Human Resources

TITLE & DESCRIPTION: Assistant Principal

ACTION DESIRED: Approval

BACKGROUND: The position was advertised on Millard's job posting website and the NCSA website. Eleven internal and fourteen external applications were received. The applications were reviewed by Dr. Jim Sutfin and Dr. Keith Lutz. Four internal and two external candidates were interviewed for the position. The interview team included Dr. Jim Sutfin, Dr. Keith Lutz, Kevin Chick, Bill Jelkin, Nancy Johnston, Mary Bayne, Dr. Jennifer Allen, Dr. Kim Saum-Mills, Michelle Klug, Tim Leuschen, Kristy McGuire, Kelly Lawrence, Kathy Cinotto, Vinny Malene, Morgan Szymzack, Scott McCarville, Roger Slosson, and Heidi Weaver.

RECOMMENDATION: The Superintendent's recommendation is approval of Kip Colony for Assistant Principal at Millard South High School. Mr. Colony is currently a Language Arts teacher at Millard West High School. (1995-present). Previously he was a Language Arts Teacher at Millard South High School (1985-1995).

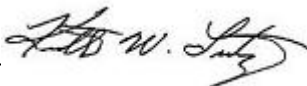
Education: BA – Kearney State College, Kearney, NE – English Language Arts (1985)
MA – University of Nebraska, Omaha, NE – Secondary Administration (1989)

OPTIONS & ALTERNATIVES: N/A

RECOMMENDATION: Approval

PERSON RECOMMENDING: Dr. Jim Sutfin

SUPERINTENDENT APPROVAL: _____



AGENDA ITEM: Administrator Recommended for Hire

MEETING DATE: April 21, 2014

DEPARTMENT: Human Resources

TITLE & DESCRIPTION: Principal

ACTION DESIRED: Approval

BACKGROUND: The position was advertised on Millard's job posting website and the NCSA website. Eight internal and ten external applications were received. The applications were reviewed by Dr. Jim Sutfin and Dr. Keith Lutz. Four internal and two external candidates were interviewed for the position. The interview team included Dr. Jim Sutfin, Dr. Keith Lutz, Kevin Chick, Andy DeFreece, Dr. Kim Saum-Mills, Terry Houlton, Nancy Brosamle, Brad Sullivan, Jeanine Beaudin, Lynsey Sharon, Jason Rohde, Amy Kealy, Tina Claus, and Jennifer Reid.

RECOMMENDATION: The Superintendent's recommendation is approval of Tara Fabian for Principal at Reagan Elementary School. Mrs. Fabian is currently the Assistant Principal at Reagan Elementary. (2013-present) Previously she was a Building Facilitator at Ackerman Elementary School (2011-2013) and a Grade 3 Teacher at Ackerman Elementary (2004-2011).

Education: BA – University of Nebraska, Omaha, NE – Elementary Education (2004)
MA – Doane College, Crete, NE – Curriculum & Instruction (2007)
MA – Doane College, Crete, NE – Educational Leadership (2012)

OPTIONS & ALTERNATIVES: N/A

RECOMMENDATION: Approval

PERSON RECOMMENDING: Dr. Jim Sutfin

SUPERINTENDENT APPROVAL: _____

 _____

AGENDA SUMMARY SHEET

Meeting Date: April 21, 2014

Department Human Resources

Action Desired: Approval

Background: Personnel items: (1) Recommendation to Hire; (2) Amended Contract; (4) Resignations

Options/Alternatives Considered: N/A

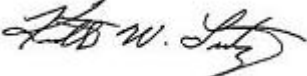
Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Jim Sutfin, Ed.D.

Superintendent's Signature: _____  _____

April 21, 2014

TEACHERS RECOMMENDED FOR HIRE**Recommend: the following teachers be hired for the 2014/2015 school year:**

1. Kimberly A. Dewosky – BA – Pennsylvania State University. Math teacher at Millard West High School for the 2014-2015 school year. Previous Experience: Piedmont Middle School, Pennsylvania (2010-2011), Hickory Ridge High School, North Carolina (2011-current)
2. Mitchell L. Fricke – BA+27 – University of Nebraska, Lincoln. Math teacher at Millard North High School for the 2014-2015 school year. Previous Experience: Fairbury Public Schools (2011-current)
3. Jessica L. Fritz – MA – University of Nebraska, Omaha. Grade 4 teacher at Montclair Elementary School for the 2014-2015 school year. Previous Experience: McCook Public Schools (2012-2013), CADRE teacher in the same position (2013-current)
4. Laura E. Glennie – MA – University of Nebraska, Omaha. Grade 2 teacher at Upchurch Elementary School for the 2014-2015 school year. Previous Experience: Millard Public Schools (2012-2013), CADRE teacher in same position for the 2013-2014 school year.
5. Antonio A. Gonzalez – BA – University of Nebraska, Lincoln. Part-Time (.5) Spanish teacher at Horizon High School for the 2014-2015 school year.
6. Morgan M. Gradoville – MA – University of Nebraska, Omaha. Special Education Resource teacher at Upchurch Elementary school for the 2014-2015 school year. Previous Experience: CADRE teacher in same position (2013-current)
7. Allison C. Hausman – BA – Wesleyan University. Spanish teacher at Millard South High School for the 2014-2015 school year. Previous Experience: Malcolm Public Schools (2011-current)
8. Brett W. Keim – BA – Wayne State. Math teacher at Millard South High School for the 2014-2015 school year. Previous Experience: OPS (2014-current)
9. Stacey J. Kozisek – MA – Kearney State University. Speech Language Pathologist at Millard West High School for the 2014-2015 school year. Previous Experience: Papillion-LaVista High School (2012-present)
10. Tim G. Lackovic – BA – University of Nebraska, Omaha. Health teacher at Kiewit Middle School for the 2014-2015 school year. Previous Experience: OPS (2013-current)
11. Amanda M. Leuck – MA+9 – University of Nebraska, Omaha. Math teacher at Beadle Middle School for the 2014-2015 school year. Previous Experience: Millard Public Schools (2007-2013), Plank Junior High School, Illinois (2013-current)
12. Megan J. Lund – MA – University of Nebraska, Lincoln. Math teacher at Millard North High School for the 2014-2015 school year. Previous Experience: Lincoln Christian School (2007-current)
13. Emily B. Nesbitt – MA – Doane College. Short-Term Contract - Business teacher at Millard West High School for the 2014-2015 school year. Previous Experience: OPS (2013-current)
14. Brittany L. Poole – MA – University of Nebraska, Omaha. Grade 3 teacher at Upchurch for the 2014-2015 school year. Previous Experience: CADRE teacher in the same position (2013-current)

15. Megan G. Tantillo – BA – University of Nebraska, Lincoln. Part time (.5) Vocal Music teacher at Millard South High School for the 2014-2015 school year.
16. Sara A. Timperley – BA – Wayne State College. Primary Montessori teacher at Montclair Elementary School for the 2014-2015 school year.
17. Elise J. Weaver – BA – University of Nebraska, Omaha. Part-time (.5) Special Education Resource teacher at Millard South High School for the 2014-2015 school year.
18. Meredith J. Williams – BA+36 – University of Nebraska, Omaha. Social Studies teacher at Millard North High School for the 2014-2015 school year. Previous Experience: OPS (2003-2008), Bellevue Public Schools (2008-current)

April 21, 2014**AMENDMENT TO CONTINUING CONTRACTS****Recommend: amendment to the following contracts:**

1. Jessica L. Raber – Interventionist at Upchurch Elementary School. Amend contract from (.5) FTE to (1.0) FTE for the 2014-2015 school year.
2. Taylor N. Hanny – Special Education Resource Teacher at Millard West High School. Amend contract from (.5) FTE to (1.0) FTE for the 2014-2015 school year.
3. Stacy J. Stinson – Grade 6 teacher at Millard North Middle School. Amend contract from (1.0) FTE to (.5) FTE for the 2014-2015 school year.
4. Sandra Coyne – Family Consumer Science teacher at Kiewit Middle School. Amend contract from (.75) FTE to (1.0) FTE for the 2014-2015 school year.
5. Suzanne E. Hanish – Family Consumer Science teacher at Kiewit Middle School. Amend contract from (.75) FTE to (1.0) FTE for the 2014-2015 school year.

April 21, 2014

RESIGNATIONS

Recommend: The following resignation be accepted:

1. Jessica M. Hanson – Speech Pathologist at Holling Heights and Montclair Elementary Schools. She is resigning at the end of the 2013-2014 school year because of family relocation.
2. Jessica A. D’Astous – Media Specialist at Willowdale Elementary School. She is resigning at the end of the 2013-2014 school year because of family relocation.
3. Courtney L. Nagler – Grade 6 teacher at Russell Middle School. She is resigning at the end of the 2013-2014 school year because of continuing education.
4. James D. Switzer – Instrumental Music teacher at Kiewit Middle School. He is retiring at the end of the 2013-2014 school year.
5. Jacob L. Thompson-Krug – Special Education Resource teacher at Millard West High School. He is resigning at the end of the 2013-2014 because of family relocation.
6. Kelsey J. Feyes – Special Education teacher at Ezra Millard Elementary School. She is resigning at the end of the 2013-2014 school year because of family relocation.
7. Ty J. Wisdom – Special Education teacher at Millard South High School. He is resigning at the end of the 2013-2014 school year because of relocation.
8. Lisa L. Rolfes – Foreign Language teacher at Horizon High School. She is resigning at the end of the 2013-2014 school year to take a position with Gretna Public Schools.
9. Carrie E. Martin – Special Education Resource teacher at Cody Elementary School. She is resigning at the end of the 2013-2014 school year to take a teaching position in Singapore.
10. Elizabeth B. Horton – Grade 5 teacher at Cottonwood Elementary School. She is resigning at the end of the 2013-2014 school year for personal reasons.
11. Carla H. Brown – Special Education teacher at Rohwer Elementary School. She is resigning at the end of the 2013-2014 school year because of family relocation.
12. Melissa R. Brewster – Speech Pathologist at Millard West High School. She is resigning at the end of the 2013-2014 school year because of family relocation.
13. Melissa J. Poloncic – Elementary Principal at Reagan Elementary School. She is resigning at the end of the 2013-2014 school year to take an administrative position with Douglas County West Schools.
14. Jody L. Eoff – Special Education Resource teacher at Millard South High School. She is resigning at the end of the 2013-2014 school year to take a position with Bellevue Public Schools.
15. Erica L. Goodenough – Social Studies teacher at Beadle Middle School. She is resigning at the end of the 2013-2014 school year to take a position with Elkhorn Public Schools.
16. Matthew J. Ashoff – Math teacher at Millard South High School. He is resigning to take a position with Blair Public Schools.
17. Sarah M. Volpone – Math Interventionist at Wheeler Elementary School. She is resigning at the end of the 2013-2014 school year for personal reasons.

18. Sarah J. Thayer – Grade 5 teacher at Reeder Elementary School. She is resigning at the end of the 2013-2014 school year because of family responsibilities.
19. Jennifer L. Langhorst – Special Education Preschool teacher at Wheeler Elementary School. She is resigning at the end of the 2013-2014 school year for another position in education. (Elkhorn Public Schools)
20. Marlee J. Anderson – Grade 1 teacher at Rohwer Elementary School. She is retiring at the end of the 2013-2014 school year.
21. Benjamin J. Brachle – Business teacher at Horizon High School. He is resigning at the end of the 2013-2014 school year because of relocation and continuing education.
22. Danielle R. Harty – Special Education teacher at Millard South High School. She is resigning at the end of the 2013-2014 school year for personal reasons.
23. Julie A. Newlin – Grade 1 teacher at Rockwell Elementary School. She is resigning at the end of the 2013-2014 school year because of relocation.
24. Rebecca A. Chambers – Language Arts teacher at Russell Middle School. She is resigning at the end of the 2013-2014 school year for another position in education. (Northstar Foundation)
25. Christina L. Jamieson – Industrial Technology teacher at Beadle Middle School. She is resigning at the end of the 2013-2014 school year because of family relocation.
26. Ryan R. Carlson – Counselor at Millard South High School. He is resigning at the end of the 2013-2014 school year for another position in education. (Louisville High School)

AGENDA SUMMARY SHEET

AGENDA ITEM: Enrollment Report

MEETING DATE: April 21, 2014

DEPARTMENT: Educational Services: Assessment, Research, & Evaluation

TITLE: Enrollment Report

BRIEF DESCRIPTION: Report states the district and building enrollment reflective of data pulled on or near the 20th of each month preceding the Board meeting. Reports are only processed when school is in session.

ACTION DESIRED: ___ Approval X Information/Discussion

BACKGROUND: Enrollment data pulled on or near the 20th of each month in session is reported to the Millard Board of Education for public record. Enrollment data is stored in our student information system, Infinite Campus.

RECOMMENDATIONS: None

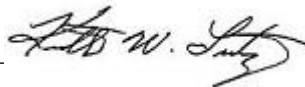
STRATEGIC PLAN REFERENCE: None

IMPLICATIONS OF ADOPTION OR REJECTION: None

TIMELINE: None

RESPONSIBLE PERSON(S): Dr. Mark Feldhausen, Dr. Tami Williams, and Sharon Freeman

SUPERINTENDENT'S APPROVAL:



**March 14, 2014
Millard Public Schools
Total Enrollment**

Elementary	K	1	2	3	4	5	SpEd	Current	Current	YTD	Official 13/14
							Cluster Prgm	Total	Change	Change	Enrollment
Abbott (3 unit)	80	64	65	66	71	91		437	-1	3	434
Ackerman (4 unit)	71	61	81	70	90	93		466	1	3	463
Aldrich (3 unit)	69	89	72	72	96	71		469	0	-1	470
Black Elk (4 unit)	79	47	66	82	91	86		451	1	7	444
Bryan (3 unit)	62	62	68	62	65	67		386	-3	10	376
Cather (3 unit)	67	70	64	83	73	66		423	-5	-10	433
Cody (2 unit)	36	26	44	30	30	34	14	214	1	6	208
Cottonwood (3 unit)	39	42	47	66	59	56		309	0	2	307
Disney (3 unit)	50	44	51	41	33	38	12	269	2	6	263
Ezra Millard (3 unit)	77	66	69	61	58	65	9	405	3	2	403
Harvey Oaks (2 unit)	32	45	39	46	52	51		265	0	-1	266
Hitchcock (2 unit)	50	33	43	38	34	32	11	241	0	1	240
Holling Heights (3 unit)	69	64	50	61	66	71	10	391	-1	-1	392
Montclair (4 unit)	93	86	83	96	85	76		519	-2	-7	526
Morton (3 unit)	59	42	45	57	57	50	9	319	1	5	314
Neihardt (4 unit)	86	90	86	81	97	87		527	2	5	522
Norris (3 unit)	62	56	65	65	62	61		371	0	6	365
Reagan (4 unit)	111	128	131	112	112	127		721	1	5	716
Reeder (4 unit)	99	104	86	102	107	72	14	584	1	-7	591
Rockwell (3 unit)	39	53	49	51	48	54	12	306	1	2	304
Rohwer (3 unit)	83	58	68	71	75	72	12	439	-1	5	434
Sandoz (3 unit)	58	45	62	46	49	51		311	-2	-4	315
Upchurch (3 unit)	122	113	108	109	118	86		656	0	2	654
Wheeler (4 unit)	73	80	90	76	102	106	19	546	2	3	543
Willowdale (3 unit)	64	59	65	64	68	70		390	0	5	385
Totals	1730	1627	1697	1708	1798	1733	122	10,415	1	47	10,368

Middle	6	7	8	SpEd Prgm*	Current Total	Current Change	YTD Change	Official 13/14 Enrollment
Andersen MS	282	325	266	0	873	-2	-4	877
Beadle MS	395	397	356	23	1148	2	1	1147
Central MS	237	255	249	16	741	-2	-5	746
Kiewit MS	292	324	306	0	922	-1	9	913
North MS	293	256	262	20	811	-6	-4	815
Russell MS	285	292	297	0	874	-1	2	872
MS Alternative	8	14	12	0	34	5	11	23
Totals	1792	1863	1748	59	5403	-5	10	5393

High	Grads YTD	9	10	11	12	SpEd Prgm*	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
North HS	17		614	617	617	541	14	2389	5	-18	2407
South HS	43		506	530	495	446	41	1977	-3	-53	2030
West HS	44		629	571	586	535	29	2321	-2	-74	2395
Horizon HS	25		3	24	41	64	0	132	-6	-9	141
Totals	129		1752	1742	1739	1586	84	6819	-6	-154	6973

***SpEd Program Included in MS/HS Grade Level totals**

Itinerant & Contracted Pre-K included in Official 13/14 Enrollment: **53

Itinerant & Contracted Pre-K included in Current Enrollment: **70

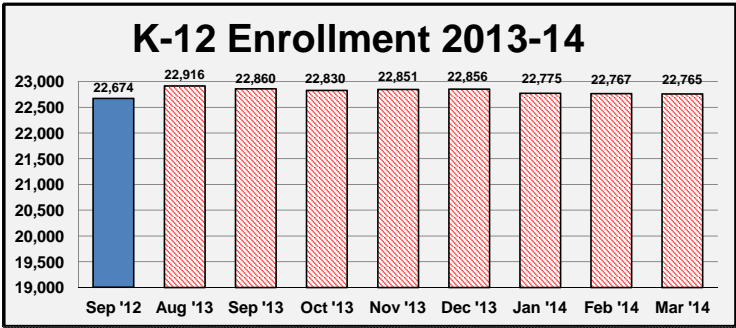
Preschool	SpEd	Not SpEd	Total	Official 13/14
Bryan	7	26	33	34
Cody	55	40	95	91
Cody Early Start	5	7	12	14
Disney	10	10	20	24
Hitchcock	27	11	38	35
Holling Heights	1	17	18	18
Montclair	25	8	33	31
Montclair Montessori	5	76	81	84
Neihardt	9	54	63	64
Norris ELL	1	18	19	18
Norris Montessori	0	29	29	28
Rockwell	0	18	18	18
Sandoz	9	8	17	20
Sandoz ELL	3	30	33	35
Wheeler	27	14	41	39
Homebased Infants	123	0	123	90
TOTAL			673	643

Contracted SpEd	42	1	1	41
Rule 18 Interim	13	-1	5	8
Young Adult Program	49	0	0	49
Ombudsman (Primary)	24	8	3	21
Total District K-12	22,765	-2	-88	22,853
Total District PreK-12**	23,508	3	-41	23,549

3/14/2014	
Elementary	10,415
Middle School	5,403
High School	6,819
Contracted & Rule 18	55
Young Adult	49
Ombudsman (Primary)	24
TOTAL	22,765

9/20/2013	
Elementary	10,371
Middle School	5,390
High School	6,979
Contracted & Rule 18	50
Young Adult	49
Ombudsman (Primary)	21
TOTAL	22,860

Career Academies	NHS	SHS	WHS	HHS	TOTAL
Culinary	5	10	5		20
Education	8	13	20		41
Entrepreneurship	7	7	7		21
Health Sciences	17	26	49		92
Dist/Log Mgmt	3	4	15	1	23
Ombudsman (Primary and Secondary Assignment)					37



Elementary		Classroom Enrollment											Class Size w/out SpEd
	K	1	2	3	4	5		Current Total	Current Change	YTD Change	Official 13/14 Enrollment		
Abbott	20	22	21	21	23	23							
	20	21	21	23	24	22							
	21	21	23	22	24	23							
	19					23							
Total Students	80	64	65	66	71	91		437	-1	3	434	437	
Total Teachers	4	3	3	3	3	4		20				20	
Classroom Avg	20.00	21.33	21.7	22.5	23.7	22.8		22				22	
Ackerman	24	20	20	22	22	23							
	23	20	19	24	25	23							
	24	21	20	24	23	24							
			22		20	23							
Total Students	71	61	81	70	90	93		466	1	3	463	466	
Total Teachers	3	3	4	3	4	4		21				21	
Classroom Avg	23.7	20.3	20.3	23.3	22.5	23.3		22				22	
Aldrich	21	23	24	24	24	24							
	24	22	24	24	25	24							
	24	21	24	24	23	23							
			23		24								
Total Students	69	89	72	72	96	71		469	0	-1	470	469	
Total Teachers	3	4	3	3	4	3		20				20	
Classroom Avg	23.0	22.0	24.0	24.0	24.0	23.7		23				23	
Black Elk	18	23	22	20	21	21							
	20	24	22	21	24	22							
	21		22	21	23	21							
	20			20	23	22							
Total Students	79	47	66	82	91	86		451	1	7	444	451	
Total Teachers	4	2	3	4	4	4		21				21	
Classroom Avg	19.8	23.5	22.0	20.5	22.8	21.5		21				21	
Bryan	21	21	24	21	22	22							
	21	21	23	21	21	24							
	20	20	21	20	22	21							
Total Students	62	62	68	62	65	67		386	-3	10	376	386	
Total Teachers	3	3	3	3	3	3		18				18	
Classroom Avg	20.7	20.7	22.7	20.7	21.7	22.3		21				21	
Cather		23	23	15	23	19	C-K	Current Total	Current Change	YTD Change	Official 13/14 Enrollment		
				18			C-1						
							C-2						
							C-3						
							C-4						
							C-5						
Total Students	0	23	23	33	23	19		423	-5	-10	433	423	
Total Teachers	0	1	1	2	1	1		19				19	
Classroom Avg		23.0	23.0	16.5	23.0	19.0		22				22	
Cody	20	13	23	15	14	16	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment		
	16	13	21	15	16	18	6						
							8						
Total Students	36	26	44	30	30	34		14	1	6	208	200	
Total Teachers	2	2	2	2	2	2		2				12	
Classroom Avg	18.0	13.0	22.0	15.0	15.0	17.0		7.0				17	
Cottonwood	20	22	23	22	19	18							
	19	20	24	22	20	18							
				22	20	20							
Total Students	39	42	47	66	59	56		309	0	2	307	309	
Total Teachers	2	2	2	3	3	3		15				15	
Classroom Avg	19.5	21.0	23.5	22.0	19.7	18.7		21				21	
Disney	25	22	17	21	17	18	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment		
	25	22	17	20	16	20	6						
			17				6						
Total Students	50	44	51	41	33	38		12	2	6	263	257	
Total Teachers	2	2	3	2	2	2		2				13	
Classroom Avg	25.00	22.00	17.00	20.50	16.50	19.00		6.0				20	

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	Class Size w/out SpEd
Ezra Millard	19	22	23	20	19	23	2					
	19	22	22	20	20	20	7					
	20	22	24	21	19	22						
	19											
Total Students	77	66	69	61	58	65	9	405	3	2	403	396
Total Teachers	4	3	3	3	3	3	2	21				19
Classroom Avg	19.3	22.0	23.0	20.3	19.3	21.7	4.5	19				21

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 13/14 Enrollment
Harvey Oaks	17	22	21	23	26	25				
	15	23	18	23	26	26				
Total Students	32	45	39	46	52	51	265	0	-1	266
Total Teachers	2	2	2	2	2	2	12			12
Classroom Avg	16.0	22.5	19.5	23.0	26.0	25.5	22			22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment
Hitchcock	25	18	22	19	18	16	6				
	25	15	21	19	16	16	5				
Total Students	50	33	43	38	34	32	11	241	0	1	240
Total Teachers	2	2	2	2	2	2	2	14			12
Classroom Avg	25.0	16.5	21.5	19.0	17.0	16.0	5.5	17			19

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment
Holling Heights	24	23	17	21	21	24	5				
	21	22	16	19	23	24	5				
	24	19	17	21	22	23					
Total Students	69	64	50	61	66	71	10	391	-1	-1	392
Total Teachers	3	3	3	3	3	3	2	20			18
Classroom Avg	23.0	21.3	16.7	20.3	22.0	23.7	5.0	20			21

	K	1	2	3	4	5	M-K	M1-3	M4-5	Current Total	Current Change	YTD Change	Official 13/14 Enrollment
Montclair	21	22	21	24	23	21	16	23	18				
	24	23	18	24	22	24	16	21	15				
							16	22	19				
								23	19				
								23					
								21					
Total Students	45	45	39	48	45	45	48	133	71	519	-2	-7	526
Total Teachers	2	2	2	2	2	2	3	6	4	25			25
Classroom Avg	22.5	22.5	19.5	24.0	22.5	22.5	16.0	22.2	17.8	21			21

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment
Morton	20	22	20	19	18	25	4				
	21	20	25	19	19	25	5				
	18			19	20						
Total Students	59	42	45	57	57	50	9	319	1	5	314
Total Teachers	3	2	2	3	3	2	2	17			15
Classroom Avg	19.7	21.0	22.5	19.0	19.0	25.0	4.5	19			21

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 13/14 Enrollment
Neihardt	21	22	21	22	24	22				
	20	22	21	19	25	22				
	22	23	22	20	24	22				
	23	23	22	20	24	21				
Total Students	86	90	86	81	97	87	527	2	5	522
Total Teachers	4	4	4	4	4	4	24			24
Classroom Avg	21.5	22.5	21.5	20.3	24.3	21.8	22			22

	K	1	2	3	4	5	M-K	M1-3	M4-5	Current Total	Current Change	YTD Change	Official 13/14 Enrollment
Norris	20	18	22	20	20	22	12	23	19				
	18	17	21	19	22	22	12	24	18				
								22					
Total Students	38	35	43	39	42	44	24	69	37	371	0	6	365
Total Teachers	2	2	2	2	2	2	2	3	2	19			19
Classroom Avg	19.0	17.5	21.5	19.5	21.0	22.0	12.0	23.0	18.5	20			20

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 13/14 Enrollment
Reagan	22	22	22	23	19	26				
	21	21	22	23	19	24				
	22	21	22	22	24	24				
	23	21	21	21	26	26				
	23	22	22	23	24	27				
	21	22								
Total Students	111	128	131	112	112	127	721	1	5	716
Total Teachers	5	6	6	5	5	5	32			32
Classroom Avg	22.2	21.3	21.8	22.4	22.4	25.4	23			23

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	Class Size w/out SpEd
Reeder	20	20	21	21	22	23	5				210	
	21	22	21	21	21	25	9					
	17	22	22	20	21	24						
	20	20	22	21	22							
	21	20		19	21							
Total Students	99	104	86	102	107	72	14	584	1	-7	591	570
Total Teachers	5	5	4	5	5	3	2	29				27
Classroom Avg	19.8	20.8	21.5	20.4	21.4	24.0	7.0	20				21

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	Class Size w/out SpEd
Rockwell	19	18	17	25	24	19	7					
	20	18	17	26	24	17	5					
		17	15			18						
Total Students	39	53	49	51	48	54	12	306	1	2	304	294
Total Teachers	2	3	3	2	2	3	2	17				15
Classroom Avg	19.5	17.7	16.3	25.5	24.0	18.0	6.0	18				20

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	Class Size w/out SpEd
Rohwer	21	20	22	23	25	24	6					
	21	19	23	24	25	24	6					
	21	19	23	24	25	24						
	20											
Total Students	83	58	68	71	75	72	12	439	-1	5	434	427
Total Teachers	4	3	3	3	3	3	2	21				19
Classroom Avg	20.8	19.3	22.7	23.7	25.0	24.0	6.0	21				22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	Class Size w/out SpEd
Sandoz	20	14	20	22	16	16						
	20	16	21	24	17	18						
	18	15	21		16	17						
Total Students	58	45	62	46	49	51		311	-2	-4	315	311
Total Teachers	3	3	3	2	3	3		17				17
Classroom Avg	19.3	15.0	20.7	23.0	16.3	17.0		18				18

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	Class Size w/out SpEd
Upchurch	24	23	24	23	25	20						
	24	24	18	21	21	19						
	26	22	25	20	21	24						
	24	23	21	22	25	23						
	24	21	20	23	26							
Total Students	122	113	108	109	118	86		656	0	2	654	656
Total Teachers	5	5	5	5	5	4		29				29
Classroom Avg	24.4	22.6	21.6	21.8	23.6	21.5		23				23

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	Class Size w/out SpEd
Wheeler	24	21	21	18	22	27	6					
	25	19	22	18	20	27	7					
	24	19	23	20	21	28	6					
		21	24	20	18	24						
					21							
Total Students	73	80	90	76	102	106	19	546	2	3	543	527
Total Teachers	3	4	4	4	5	4	3	27				24
Classroom Avg	24.3	20.0	22.5	19.0	20.4	26.5	6.3	20				22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	Class Size w/out SpEd
Willowdale	21	20	21	22	22	24						
	21	20	22	21	23	23						
	22	19	22	21	23	23						
Total Students	64	59	65	64	68	70		390	0	5	385	390
Total Teachers	3	3	3	3	3	3		18				18
Classroom Avg	21.3	19.7	21.7	21.3	22.7	23.3		22				22

Elementary Totals												SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	Class Size w/out SpEd
Grade	K	1	2	3	4	5	M-1	M-2	M-3	M-4	M-5						
Students	1730	1627	1697	1708	1798	1733	62	66	74	60	48	122	10415	1	47	10368	10293
Teachers	83	76	77	77	80	76	9			6		21	505				484
Classroom Avg	20.8	21.4	22.0	22.2	22.5	22.8						5.8	20.62				21.27

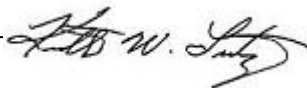
	6	7	8	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment
Andersen MS	282	325	266	0	873	-2	-4	877
Beadle MS	395	397	356	23	1148	2	1	1147
Central MS	237	255	249	16	741	-2	-5	746
Kiewit MS	292	324	306	0	922	-1	9	913
North MS	293	256	262	20	811	-6	-4	815
Russell MS	285	292	297	0	874	-1	2	872
MS Alternative	8	14	12		34	5	11	23
Totals	1792	1863	1748	59	5403	-5	10	5393

	9	10	11	12	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment
North HS	614	617	617	541	14	2389	5	-18	2407
South HS	506	530	495	446	41	1977	-3	-53	2030
West HS	629	571	586	535	29	2321	-2	-74	2395
Horizon HS	3	24	41	64		132	-6	-9	141
Totals	1752	1742	1739	1586	84	6819	-6	-154	6973

Contracted SpEd	42	1	1	41
Rule 18 Interim	13	-1	5	8
Young Adult Program	49	0	0	49
Ombudsman (Primary Enrollment)	24	8	3	21
Total District Enrollment	22765	-2	-88	22853

AGENDA SUMMARY SHEET**AGENDA ITEM:** Legislative Update**MEETING DATE:** April 21, 2014**DEPARTMENT:** Office of the Superintendent**TITLE AND BRIEF DESCRIPTION:** Legislative Update for the 103rd Legislature 2nd session.**ACTION DESIRED:** APPROVAL ____ DISCUSSION ____ INFORMATION ONLY XX

This is a report for the short session.

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

Legislative Update

March 3, 2014

Legislative Issues

It was the longest short session I can ever remember!

LB 276 (Nordquist) provides funding for federal Medicaid for special education funds to carry out provisions of the Early Intervention Act. This will fund a previously unfunded mandate. **This bill passed and will provide additional reimbursements dollars for MPS.**

LB 438 (Adams) provides for priority schools, operating councils, and community schools where intervention teams would be assigned. **This bill passed and I am told the 5 priority schools are all on the reservation.**

LB 464 (Ashford) creates a council on student attendance to consider school district attendance policies and make recommendations for improvement. It also calls for a grant program for districts to access to reduce absenteeism and truancy. **This bill passed and will give control back to districts...a full circle.**

LB 725 (Sullivan) This bill increases state aid funding for MPS. **This bill passed and will provide additional funding through the state aid formula.**

LB 923 (McGill) requires at least one hour of suicide awareness and prevention training each year for nurses, counselors, teachers, and administrators. **This bill passed and includes concussion return to learn provisions and provision that will require 2 severe storm drills each year.**

LB 967 (Education Committee) was heard in the Education Committee. This bill will phase out aid for instructional time and teacher education. It also contains a number of items from several bills including early childhood grants. **This bill passed.**

LB 1103 (Sullivan) calls for a strategic planning process. Senator Sullivan refers to it as a visioning process to establish educational goals that will then drive the future formula. **This bill passed and we had an initial meeting with Senator Sullivan to explain the process she will follow.**

Calendar
April 17 – Adjourn Sine Die.

National News

Survey: Most students in middle, high school have access to mobile devices

Most middle- and high-school students in the U.S. have access to mobile devices they use for schoolwork, according to Project Tomorrow's annual Speak Up survey released Tuesday. The survey, which polled 3.4 million students, teachers, administrators and parents, also found that nearly a third of students -- 33% of high-schoolers and 31% of students in elementary and middle school -- are using mobile devices issued by schools. "In many ways, the new gateway to self-initiated technology use for schoolwork is the mobile device," the report states.

What factors help drive student engagement?

Students surveyed for a recent report published by Gallup Education were 30 times more likely to say they

were engaged during the school day when their individual interests were a priority and educators made them feel excited about the future. "The right leadership and the engagement of teachers and students are all one very important ecosystem," said Brandon H. Busted, executive director of Gallup Education. "Any link broken in that chain, and you're undermining the importance of an entire school."

Obama to direct \$100M for college-prep, apprenticeships

President Barack Obama on Monday announced a \$100 million initiative to direct funds to schools and partner institutions nationwide to develop programs to prepare students for college or apprenticeships. Under the Youth CareerConnect grants, announced at a Maryland high school, the focus will be on developing career academies and early-college high schools to help prepare students for careers in health care, technology, engineering and other high-demand fields.

MILLARD PUBLIC SCHOOLS

LEGISLATIVE SUMMARY

103rd Legislature - Second Session - 2014



BILL NO.	INTRODUCER(S)	DESCRIPTION AND SUMMARY OF BILL	COMM. & HRG. DATE	GF	SF	FR	Status	POSITION
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
LB190	Harms	<p>Appropriate funds for the Early Childhood Education Endowment Cash Fund</p> <p>Chamber Summary: LB190 would appropriate funds for the Early Childhood Education Endowment Cash Fund.</p>	<p>Appropriations 3/4/13 at 1:30 p.m. Room 1003</p>					Support
LB201	Haar	<p>Authorize emergency expenditures by school districts and educational service units</p> <p>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.</p>	<p>Education 2/19/13 at 1:30 p.m. Room 1525</p>					Support
LB276	<p>Nordquist</p> <p>KOLOWSKI PRIORITY BILL (2013)</p> <p>KOLOWSKI PRIORITY BILL (2014)</p>	<p>Change reimbursement provisions under the Early Intervention Act and require a medicaid state plan amendment</p> <p>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.</p>	<p>Health and Human Services 3/14/13 at 1:30 p.m. Room 1510</p>	#####	#####	#####		Support

LB284	Conrad	<p>Change provisions of the Political Subdivisions Tort Claims Act relating to limits on actions and amounts recoverable</p> <p>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.</p>	Judiciary 2/13/13 at 1:30 p.m. Room 1113						Oppose
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>	Revenue 3/7/13 at 1:30 p.m. Room 1524						Support
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>	Education 3/18/13 at 1:30 p.m. Room 1525						Oppose
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>	Education 2/19/13 at 1:30 p.m. Room 1525						Oppose
LB438	Adams ADAMS PRIORITY BILL (2013) ADAMS PRIORITY BILL (2014)	<p>Provide for priority schools, operating councils, and community schools</p> <p>Requires school accountability system be established by the State Board. Allows for designation of priority schools where intervention teams would be assigned.</p>	Education 2/25/13 at 1:30 p.m. Room 1525	5/2/13	2/13/14	3/5/14	Passed w/E 4/3/14 Signed by the Governor 4/9/14	Monitor	

<p>LB464</p>	<p>Ashford</p> <p>ASHFORD PRIORITY BILL (2013)</p> <p>ASHFORD PRIORITY BILL (2014)</p>	<p>Change court jurisdiction over juveniles and indictment procedures</p> <p>If the accused was less than eighteen years of age, when such juvenile allegedly committed a felony or misdemeanor, the county attorney or city attorney shall file the indictment as a juvenile court petition with the juvenile court and:(a) If the alleged crime would be a misdemeanor and the accused is less than sixteen years of age, such proceeding shall be heard by the juvenile court; or (b) If the alleged crime would be a misdemeanor and the juvenile is sixteen or seventeen, such proceeding shall be heard by the juvenile court unless the juvenile court transfers the proceeding to the county court upon motion of the county attorney or city attorney under subsection (2) of section 43-274. If the alleged crime would be a felony, such proceeding shall be heard by the juvenile court unless the juvenile court transfers the proceeding to the district court upon motion of the county attorney or city attorney. The County Courts shall have concurrent original jurisdiction with the separate juvenile court and the district court in matters involving a juvenile described in subdivision (4) of section 43-247 (traffic offense) and any proceeding under subdivision (7) or (11) of section 43-247 (parental rights, paternity, custody); concurrent original jurisdiction with the separate juvenile court in any proceeding under subdivision (9) or (10) of section 43-247 (adoption/guardianship); concurrent jurisdiction with the separate juvenile court in any case transferred to the county court under subsection (2) of section 43-274 (city or village ordinance). The juvenile court shall have exclusive original jurisdiction as to: (i) Any juvenile described in subdivision (1) of section 43-247 (non-traffic misdemeanor) who is under the age of sixteen; (ii) Any juvenile described in subdivision (1) of section 43-247 who is sixteen or seventeen, except that the juvenile court shall have concurrent jurisdiction with the county court in any proceeding transferred under subsection (2) of section 43-274; (iii) Any juvenile described in subdivision (2) of section 43-247 (felony), except that the juvenile court shall have concurrent jurisdiction with the district court in any proceeding transferred under subsection (2) of section 43-274; (iv) Any juvenile described in subdivision (3) of section 43-247 (homeless, neglect, danger to himself or others); and (v) Parties and proceedings described in subdivisions (5), (6), and (8) of section 43-247 (parents); Concurrent original jurisdiction with the county court and the district court as to (i) Any juvenile described in subdivision (4) of section 43-247 (traffic); and (ii) Any proceeding under subdivision (7) or (11) of section 43-247 (parental rights, paternity, custody); and (c) Concurrent original jurisdiction with the county court as to any proceeding under subdivision (9) or (10) of section 43-247 (adoption/guardianship). Children remain committed to OJS until they reach twenty-one (rather than nineteen) or until they are legally discharged. Adopts certification system and repeals transfer system in Nebraska.</p>	<p>Judiciary 3/6/13 at 1:30 p.m. Room 1113</p> <p>on AM1674 and AM1734: 2/5/14 at 1:30 p.m. Room 1113</p>	<p>#####</p>	<p>#####</p>	<p>#####</p>	<p>Passed 4/9/14</p>	<p>Monitor</p>
--------------	--	--	---	--------------	--------------	--------------	--------------------------	----------------

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	1/23/14	1/30/14	Passed w/E 2/7/14 Signed by the Governor 2/13/14	Monitor
LB481	Lathrop	Create the Career Education Task Force AICUN Summary: 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.	Education 2/4/13 at 1:30 p.m. Room 1525					Support
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					Monitor
LB512	Scheer	Change provisions relating to academic content standards and statewide assessment and reporting Allows state board of education to administer assessment instruments that measure student knowledge relative to common academic content standards adopted by a consortium of states in particular subject areas.	Education 2/25/13 at 1:30 p.m. Room 1525					Support
LB540	Chambers	Prohibit rules and regulations requiring teachers to lead pledge of allegiance	Education 3/18/13 at 1:30 p.m. Room 1525					Oppose

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
LB619	Haar	Require instruction in sexual health education	Education 3/12/13 at 1:30 p.m. Room 1525						Oppose
LB670	McCoy MCCOY PRIORITY BILL (2014)	Change property tax valuations of agricultural land and horticultural land Reduces Ag land value from 75% of actual value to 72% for 2015, 69% for 2016, and 65% for 2017 for state aid purposes.	Revenue 2/7/14 at 1:30 p.m. Room 1524						Oppose
LB725	Sullivan EDUCATION PRIORITY BILL (2014)	Change provisions relating to local effort rate yield under the Tax Equity and Educational Opportunities Support Act Lowers local effort rate from \$1.03 to \$1.00 for 2014-15 school year.	Education 1/21/14 at 1:30 p.m. Room 1525	#####	#####	#####	Passed w/E 3/27/14 Signed by the Governor 4/2/14		Support
LB726	Scheer	Provide for changing the number of school board members in Class II and Class III school districts	Government, Military and Veterans Affairs 1/31/14 at 1:30 p.m. Room 1507	#####			LB726, LB743, LB833, and LB1084 amended into LB946		Monitor
LB729	Kolowski	Create the Task Force on Expanded Learning Opportunities for School-Age Youth Requires annual reports from a newly created task force until the taskforce terminates June 30, 2016.	Education 2/3/14 at 1:30 p.m. Room 1525						Monitor
LB730	Kolowski	Change reporting provisions under the Child Protection Act A person shall report such incident or cause a report of child abuse or neglect to be made to a school administrator, to the chief administrative officer of a school, to the proper law enforcement agency, or to the department on the toll-free number.	Judiciary 1/22/14 at 1:30 p.m. Room 1113						Monitor

LB741	Murante	Require schools to have a policy relating to tornado drills as prescribed Requires school districts to have a tornado drill policy and run at least three drills per year.	Education 1/27/14 at 1:30 p.m. Room 1525						Oppose
LB754	Smith	Provide funds for career education programs Provides \$1 M from the education innovation fund in 2014-15 & 2015-16 for grants to assist schools in evaluating career education programs.	Education 2/18/14 at 1:30 p.m. Room 1525						Support
LB782	Lathrop	Establish a return-to-learn protocol for students who have sustained a concussion Requires schools to establish a return to learn protocol for students that have sustained a concussion.	Education 1/27/14 at 1:30 p.m. Room 1525	#####					Monitor
LB789	Bolz	Provide for a survey relating to paraeducators	Education 2/24/14 at 1:30 p.m. Room 1525						Monitor
LB792	Sullivan	Eliminate a report requirement by the county treasurers to the State Treasurer	Government, Military and Veterans Affairs 1/29/14 at 1:30 p.m. Room 1507	#####	#####	#####	Passed 4/10/14 Signed by Governor 4/10/14		Monitor
LB813	Hansen	Change valuation of agricultural land and horticultural land for property tax purposes Reduces ag land value to 65%.	Revenue 2/7/14 at 1:30 p.m. Room 1524						Oppose
LB826	McCoy	Provide for a study relating to education incentives for high-need occupations Requires the Education Committee to study and recommend actions to implement a career and technical education incentive program.	Education 2/18/14 at 1:30 p.m. Room 1525						Monitor
LB834	Avery	Change provisions relating to funding for school breakfast programs Requires state to use General Fund money to reimburse schools 5 cents for each breakfast served. Also creates a grant program for breakfast programs that meet certain criteria.	Education 2/24/14 at 1:30 p.m. Room 1525						Monitor
LB835	Avery	Extend a pilot project relating to college entrance exams	Education 2/3/14 at 1:30 p.m. Room 1525						Monitor

LB838	Sullivan	Change dates relating to certifications and distribution of state aid to schools Changes certification date from March 1 to April 10, 2014.	Education 1/21/14 at 1:30 p.m. Room 1525	#####	#####	#####	Passed w/E 2/21/14 Signed by the Governor 2/27/14	Monitor
LB864	Mello	Allocate funds to the Early Childhood Education Grant Program Increases from \$1.8 M to \$2.3 M the amount allocated from the Education Innovation Fund to early childhood education grants.	Education 2/4/14 at 1:30 p.m. Room 1525					Support
LB865	Smith	Eliminate certain taxing authority of learning communities and change state aid calculations Makes several major changes with regard to learning communities. Among these changes are the following: - eliminates the learning community council authority to levy up to 2 cents for special building funds for member school districts - eliminates the requirement upon the learning community council to file with NDE, by October 15 of each year, a report that enumerates the learning community levies and total assessed valuation for the current fiscal year; and - changes the minimum levy adjustment for districts within a learning community to be the same as all other school districts across the state (i.e. maximum levy minus 10 cents) Repeals common levy.	Education 2/11/14 at 1:30 p.m. Room 1525					Support
LB872	Kolowski	Create the position of state school security director and provide duties Provides for the Education Commissioner to appoint a security director and for the director to collect school security plans, offer recommendations, and assess the security of every public school building, identify deficiencies, among other duties.	Education 1/27/14 at 1:30 p.m. Room 1525	#####			LB872 amended into LB923	Monitor
LB923	McGill SPEAKER PRIORITY BILL (2014)	Provide for the position of state school security director and require training on school security and suicide awareness and prevention for school personnel As amended the bill requires one hour of suicide awareness training and includes the provisions of LB 872, which creates the position of state school security director, and the provisions of LB 782, which requires schools to create a return-to-learn protocol for students who have suffered a concussion.	Education 1/27/14 at 1:30 p.m. Room 1525	#####	#####	#####	LB872 amended into LB923	Oppose
LB944	Bolz	State intent relating to funding for early childhood services	Appropriations 2/5/14 at 1:30 p.m. Room 1003					Monitor

LB952	Lautenbaugh	Adopt the Working to Improve Nebraska Schools Act Provides for grade progression to be determined in part by proficiency in reading, requires school districts to offer accelerate reading intervention programs, provides schools to be graded, an adjunct teaching certificate to be created for part time teaching positions, provides for a School Recognition Program and bonuses to faculty and staff, provides that teachers assigned to a different school than his or her current school shall receive the approval of the receiving school principal.	Education 1/28/14 at 1:30 p.m. Room 1525						Oppose
LB958	Cook	Provide for appointment of a student achievement coordinator	Education 2/24/14 at 1:30 p.m. Room 1525						Monitor
LB966	Davis	Change provisions relating to the averaging adjustment in the state aid to schools formula Provides that beginning school year 2015-16, the averaging adjustment percentage is 90%, regardless of the school's levy.	Education 1/28/14 at 1:30 p.m. Room 1525						Oppose
LB967	Education Committee EDUCATION PRIORITY BILL (2014)	Change provisions relating to accountant licensing examination accreditation, education funding, compensation of members of the Board of Educational Lands and Funds, education regulation, teaching, early childhood education programs, distance education programs, and postsecondary institutions Transfers first \$1 million of the Education Innovation Fund to the School District Reorganization Fund and provides for grants. Repeals Instructional Time Allowance and Teacher Education Allowance beginning for school years 2016-17, reduces the allowances by 50% (\$10M, \$15M) in 2015-16. Language requiring 50% of those two allowances to be paid as "aid" to schools remains.	Education 2/4/14 at 1:30 p.m. Room 1525	#####	#####	#####	Passed w/E 3/27/14 Signed by the Governor 4/2/14	Oppose elimination of Instructional Time Allowance and Teacher Education Allowance	
LB969	Sullivan	Change a limitation on appropriations for special education programs and support services Increases allowable increase in special ed funds in 2014-15 to 10% from 5%.	Appropriations 2/5/14 at 1:30 p.m. Room 1003						Support
LB972	Lautenbaugh LAUTENBAUGH PRIORITY BILL (2014)	Adopt the Independent Public Schools Act Allows State Board of Education to set up a compact whereby an independent public school could operate in Omaha.	Education 2/25/14 at 1:30 p.m. Room 1525						Oppose
LB973	Harr	Change and eliminate provisions relating to classification of school districts	Education 2/25/14 at 1:30 p.m. Room 1525						Monitor

LB984	Sullivan	Change allocations from the Education Innovation Fund Provides for additional distribution of the Educational Innovation Fund in 2015-16 Provides \$2.5 million for distance education; \$3 million to be transferred to the Education Improvement Fund, and remainder to be allocated to early childhood education grants. Adds intent language to appropriate \$4.6 million for early childhood education grants.	Education 2/4/14 at 1:30 p.m. Room 1525					Support
LB992	Howard	Create the Early Childhood Data Governing Body	Education 2/4/14 at 1:30 p.m. Room 1525					Monitor
LB1009	Haar	Establish a pilot program relating to problem-based learning	Education 2/24/14 at 1:30 p.m. Room 1525					Monitor
LB1025	Bolz	Change the distribution of sales and use tax revenue Creates the Nebraska Educational Trust Fund to be used to stabilize the total amount of state aid paid to public schools under TEEOSA. The fund would be funded from the proceeds of the sales and use taxes derived from online purchases as determine by the Tax Commissioner.	Revenue 2/28/14 at 1:30 p.m. Room 1524					Monitor
LB1026	Bolz	Create and provide for a Nebraska Educational Trust Fund Provides that 10% of the amount appropriate for state aid to public schools shall be credited to the Nebraska Educational Trust in order to stabilize annual funding. Provides for transfers when state revenues decline.	Appropriations 2/5/14 at 1:30 p.m. Room 1003					Monitor
LB1041	Nordquist	Change retirement provisions relating to school employees Beginning July 1, 2014, new employees of the School Employees Retirement Plan and the Class V (Omaha) School Employees Retirement Plan would not be eligible to purchase additional service credit, also known as "air time", until 10 years of creditable service has been acquired. Employees hired prior to July 1, 2014 would still be eligible to purchase "air time" after acquiring 5 years of creditable service.	Nebraska Retirement Systems 2/12/14 at 12:00 p.m. Room 1525					Monitor
LB1042	Nordquist NEBRASKA RETIREMENT SYSTEMS PRIORITY BILL (2014)	Provide for repayments by school employees rejoining a retirement system	Nebraska Retirement Systems 2/12/14 at 12:00 p.m. Room 1525	#####	#####	#####	Passed w/E 4/10/14	Monitor

LB1050	Campbell	Change provisions relating to inspections of certain child care facilities	Health and Human Services 2/6/14 at 1:30 p.m. Room 1510	#####	#####	#####	Passed 4/10/4 Signed by Governor 4/10/14	Support
LB1059	Lautenbaugh	Change membership of learning community coordinating councils Eliminates the existing process of electing members of the learning community coordinating council by the general public and replaces it with the current superintendents of the member school districts of the learning community.	Education 2/11/14 at 1:30 p.m. Room 1525				Killed 2/20/14	Support
LB1068	Sullivan	Change provisions relating to learning communities Eliminates learning communities from definition of "local system". Changes term minimum levy adjustment provisions. Provides that prior to 2015-16 the following are no longer paid on a proportional basis to the formula needs calculation for each district: teacher education aid, instructional time aid, nee option funding. Changes provisions for years post 2015. Changes duties of the superintendent's committee of a learning community, including issuing a report by 2015 that studies governance, the common levy, boundaries, open enrollment, and focus schools. The superintendents committees described in section 79-2104.01 shall study and analyze the statutory provisions for learning communities regarding: (1) Governance; (2) The common levy; (3) School district boundaries; (4) Open enrollment; and (5) Focus schools and programs. The study and any recommendations shall be submitted electronically to the Education Committee of the Legislature on or before December 31, 2014. Learning Community Legislation	Education 2/11/14 at 1:30 p.m. Room 1525					Support
LB1069	Sullivan	Change provisions relating to education	Education 2/4/14 at 1:30 p.m. Room 1525					Monitor

LB1070	Sullivan	<p>Change provisions relating to state aid to schools</p> <p>Modifies beginning in 2015-16 the calculation of TEEOSA and the distribution of the general fund common levy in order to assure that every district receives a minimum amount from the common levy distribution based on the district's valuation. Currently the formula need is calculated separately for each member district, but the districts are combined for the calculation of resources. The modifications would cause the resources to also be calculated separately, but the combined aid for the learning community districts would continue to be distributed based on the proportionate share of formula need. General fund common levy proceeds are also distributed based on the proportionate share of formula need, except that aid and other formula resources are subtracted out first.</p> <p>Learning Community Legislation</p>	Education 2/11/14 at 1:30 p.m. Room 1525					Monitor
LB1077	Sullivan	<p>Adopt the Shared Responsibility for Access and Success Act</p> <p>Beginning July 1, 2016 funding is provided for postsecondary education students, dual-enrollment course tuition and mandatory fees, college entrance exams administered by school districts, college placement exams and academic remediation programs based on the results of such exams and administered by school districts, and trade certifications for high school students.</p>	Education 2/10/14 at 1:00 p.m. Room 1525					Monitor
LB1081	Karpisek	<p>Change provisions relating to school-sponsored activities</p> <p>Provides that an option student may reverse his or her decision within 14 days after May 1 of the year in which the application is submitted and remain eligible for school sponsored extracurricular activities. Provides that option students who transfer after May 1 are not eligible to participate in varsity athletics for 180 school days unless his or her family has experienced a change of domicile. Provides for a success based classification of schools for sports.</p>	Education 2/24/14 at 1:30 p.m. Room 1525					Monitor
LB1099	Haar	<p>Provide for a study relating to state aid to schools</p> <p>Authorizes \$500,000 for a study to identify the goals of public education in Nebraska and to identify a definition of statewide primary funding per formula student before December 31, 2014. A next phase of the study would construct a state aid formula.</p>	Education 2/25/14 at 1:30 p.m. Room 1525					Monitor

LB1101	Crawford	<p>Change and eliminate provisions relating to state aid and learning communities</p> <p>Repeal the common levy in the Learning Community. Change school district boundary lines as follows: If the property in question is agricultural land within the extraterritorial jurisdiction of a city of the first class within a school district which is a member of the learning community and the affected school districts are unable to reach agreement after ninety days of negotiation, any of the affected school districts may petition the district court for a determination as to whether the parties have negotiated in good faith. If the court determines that either or both of the parties have not negotiated in good faith, the court may order that the affected school districts continue negotiating. If the court orders the affected school districts to continue negotiating and no agreement is reached after ninety days following such order, the court shall issue an order transferring the property in question to the school district containing such city of the first class and determining an amount of fair consideration to be paid by the receiving school district to the transferring school district. prior to the effective date for such learning community.</p>	Education 2/11/14 at 1:30 p.m. Room 1525					Monitor
LB1103	<p>Education Committee</p> <p>SULLIVAN PRIORITY BILL (2014)</p>	<p>Provide for a strategic planning process for education</p> <p>Requires a report by the end of 2014.</p>	Education 2/10/14 at 1:00 p.m. Room 1525	#####	#####	#####	Passed w/E 3/27/14 Signed by the Governor 4/2/14	Support
LR397CA	Lautenbaugh	Constitutional amendment to require public recording and preservation of votes of public officials	Executive Board 2/7/14 at 12:00 p.m. Room 2102				Killed 2/11/14	Monitor
LR421CA	Lautenbaugh	Constitutional amendment to eliminate references to the State Board of Education, State Department of Education, and the Commissioner of Education	Education 2/11/14 at 1:30 p.m. Room 1525				Killed 2/20/14	Monitor

AGENDA SUMMARY SHEET

AGENDA ITEM: District Construction Projects Report

MEETING DATE: April 21, 2014

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: District Construction Projects Report – A report of the on-going progress on various construction projects in the District.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: n/a

OPTIONS AND ALTERNATIVES: n/a


RECOMMENDATION: n/a

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: n/a

RESPONSIBLE PERSON: Ed Rockwell (Gen. Mgr. for Support Services) and Ken Fossen (Assoc. Supt. Gen. Admin.)

SUPERINTENDENT'S APPROVAL: 

Construction Report to the Board of Education

Board meeting date: April 21, 2014

For period ending: March 31, 2014

Location: **Rohwer Elementary**
 Project Title: **Classroom & Multi-purpose Additions**
 Architect / Engineer: **Schemmer Associates**
 Contractor: **Construct, Inc.**

Project Manager: **Ed Rockwell**
 Bid Award: **\$ 1,687,900**
 Change Orders: 1 **\$ 44,986 (2.7%)**
 Amended Contract: **\$ 1,732,886**

Description of work:

A 2-story, 6-classroom addition and a single-story multi-purpose addition will be built to ease demand for space due to enrollment. Funding for the project is sourced from the 2013 Bond. The project will be completed in July 2014, ready for the new school year in August.

Status of progress:

Early schedule delays caused by utility relocations and a delayed City building permit have been overcome. The multi-purpose addition is fully enclosed, with painting and finishes being installed. The classroom addition is currently in structural steel framing with CMU walls, brick and mechanicals also in progress.

Change Order information:

Change order items to date include; sidewalk at 178th St, fire sprinkler main replaced and foundation modifications.



Location: **Upchurch Elementary**
Project Title: **Classroom Additions**
Architect / Engineer: **DLR Group**
Contractor: **Lueder Construction**

Project Manager: **Ed Rockwell**
Bid Award: **\$ 1,469,972**
Change Orders: **3** **\$ 59,968** (4.1%)
Amended Contract: **\$ 1,529,940**

Description of work:

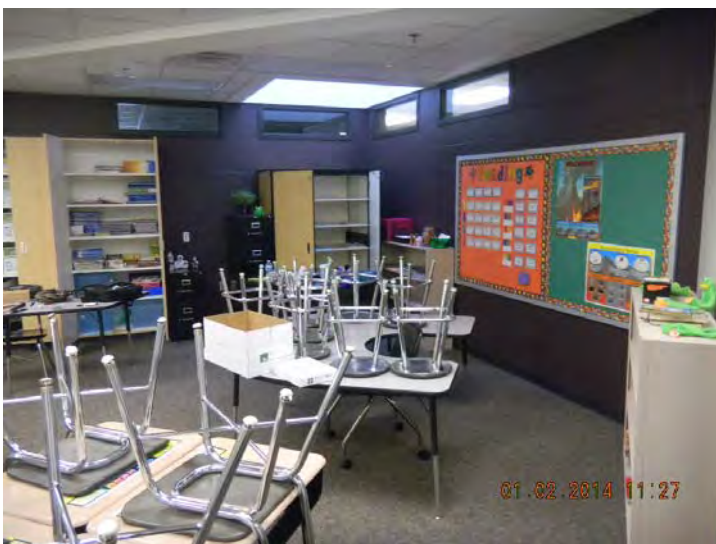
Three additions, each with 2 classrooms are being built to ease demand for space due to enrollment, with funding sourced from the 2013 Bond. The project will be completed in December 2013, ready for the start of school after the winter holiday, in January 2014.

Status of progress:

All work on the structure is fully completed. All spaces were ready for start of the new semester on January 6. Work in progress includes; finish grading, landscaping, sodding and seeding, to be completed in early May.

Change Order information:

Three change orders have been processed. Costs are primarily the result of the discovery of existing conditions from original construction, related to foundations, storm drainage and sanitary sewer issues.



Location: **District - Wide**
Project Title: **Security Improvements Phase II-A**
Architect / Engineer: **Morrissey Engineering**
Contractor: **Dakota Security Systems**

Project Manager: **Ed Rockwell**
Bid Award: **\$ 284,126**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 284,126**

Description of work:

Phase II of the Security Improvements will equip all exterior doors with an electronic contact to enable monitoring of door open / door close status. Later, in Phase III, the door status will be displayed over a visual graphic of the building floor plan on a computer in the main office. Door contacts will be coordinated with motion sensors for perimeter protection. This project is "Package A", including just elementary schools.

Status of progress:

Project has been awarded and contractor is ordering materials and making plans to start in late April. All locations are scheduled to be completed by early January of 2015.

Change Order information:



Location: District - Wide
Project Title: **Security Improvements Phase II-B**
Architect / Engineer: Morrissey Engineering
Contractor: Stanley Security Systems

Project Manager: Ed Rockwell
Bid Award: \$ 315,567
Change Orders: \$ 0,000 (0.0%)
Amended Contract: \$ 315,567

Description of work:

Phase II of the Security Improvements will equip all exterior doors with an electronic contact to enable monitoring of door open / door close status. Later, in Phase III, the door status will be displayed over a visual graphic of the building floor plan on a computer in the main office. Door contacts will be coordinated with motion sensors for perimeter protection. This project is "Package B", including all secondary schools and all support buildings.

Status of progress:

Project is scheduled to be awarded April 21. Soon after, contractor will be ordering materials and making plans to start in May. All locations are scheduled to be completed by mid-January of 2015.

Change Order information:

None



Location: **District-Wide**
Project Title: **Classroom Security Door Locks – Phase IV**
Architect / Engineer: **BCDM Architects**
Contractor: **Hargrave Construction**

Project Manager: **Ed Rockwell**
Bid Award: **\$ 15,689**
Change Orders: **\$ 000 (0.0%)**
Amended Contract: **\$ 15,689**

Description of work:

Key elements of existing panic devices are being replaced with classroom security panic devices on classroom doors and other groups of doors in all schools, to provide the ability to lock the doors from the inside. The door hardware is being procured directly by the District, to save costs and to speed delivery. Budget for the project is funded from the 2013 Bond. This is the last of 4 classroom lock projects to improve security.

Status of progress:

Contractor has been awarded and is making plans to start installations in May. Project is scheduled to be completed in late July, 2014.

Change Order information:



Location: **Ackerman Elementary**
Project Title: **Roof Re-coating**
Architect / Engineer: **BVH Architects**
Contractor: **Rawson & Sons Roofing**

Project Manager: **Ed Rockwell**
Bid Award: **\$ 104,493**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 104,493**

Description of work:

The surfaces of relatively recent roof replacements and two skylights were damaged by hail storms in 2012 and 2013. Insurance proceeds will help to fund a re-coating of the roof's surface and replacement of the skylights.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **Cody Elementary**
Project Title: **Roof Replacement Phase I**
Architect / Engineer: **BVH Architects**
Contractor: **Toney's Roofing**

Project Manager: **Steve Manelli**
Bid Award: **\$ 211,778**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 211,778**

Description of work:

The original roof design for the building has presented many challenges and issues over the years. This is the first time that a significant roof replacement has been funded for this building. The many improvements will include; better weather resistance and leak protection, improved insulation and more effective drainage.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **Norris Elementary**
Project Title: **Roof Replacement Phase I**
Architect / Engineer: **BVH Architects**
Contractor: **Toney's Roofing**

Project Manager: **Steve Manelli**
Bid Award: **\$ 153,146**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 153,146**

Description of work:

The original roof design for the building has presented many challenges and issues over the years. This is the first time that a significant roof replacement has been funded for this building. The many improvements will include; better weather resistance and leak protection, improved insulation and more effective drainage.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **North High School**
Project Title: **Roof Re-coating**
Architect / Engineer: **BVH Architects**
Contractor: **Rawson & Sons Roofing**

Project Manager: **Steve Mainelli**
Bid Award: **\$ 220,797**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 220,797**

Description of work:

Relatively recent roof replacements were damaged by hail storms in 2012 and 2013. Insurance proceeds will help to fund the high-quality re-coating of about two-thirds of the entire roof area.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **South High School**
Project Title: **Roof Replacement Phases IV & V**
Architect / Engineer: **BVH Architects**
Contractor: **Boone Brothers Roofing**

Project Manager: **Steve Manelli**
Bid Award: **\$ 812,000**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 812,000**

Description of work:

These phases and scope will address a significant portion of the oldest roofing still remaining in service on this building. Many of these roof areas are the source of numerous leaks and other repair issues. We anticipate one more phase in 2015 will be required to complete replacement of roofing at this building.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **Neihardt Elementary**
Project Title: **Skylight Replacement**
Architect / Engineer: **BVH Architects**
Contractor: **SpecPro**

Project Manager: **Ed Rockwell**
Bid Award: **\$ 237,096**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 237,096**

Description of work:

These skylights were most recently damaged by hail storms in 2012 and 2013 and some had been replaced from storms in previous years. Insurance claim proceeds will help to fund replacements. The east elevations (worst condition) are included in base bid, with the west elevation portion bid as an alternate.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **Willowdale Elementary**
Project Title: **Paving Improvements**
Architect / Engineer: **LRA**
Contractor: **Swain Construction**

Project Manager: **Ed Rockwell**
Bid Award: **\$ 298,401**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 298,401**

Description of work:

All existing asphalt paving at drives and parking areas will be replaced with new reinforced concrete paving and curbs. Storm drainage systems will also be improved where needed.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **Russell Middle School**
Project Title: **Paving Improvements Phase I**
Architect / Engineer: **E & A Consulting**
Contractor: **Oldcastle (dba Omni Engineering)**

Project Manager: **Ed Rockwell**
Bid Award: **\$ 159,240**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 159,240**

Description of work:

The existing asphalt parking and drives at the east side (front) of the building will be replaced with new reinforced concrete paving and curbs. Storm drainage systems will also be improved where needed.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **Don Stroh Administration Center**
Project Title: **Paving Improvements Phase I**
Architect / Engineer: **Olsson Associates**
Contractor: **Mackie Construction**

Project Manager: **Steve Manno**
Bid Award: **\$ 70,163**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 70,163**

Description of work:

Existing asphalt drives and parking lot at the east (front) side of the building will be replaced with new reinforced concrete paving and curbs. A long-standing issue of settlement near the north approach to 147th St. will be studied and addressed.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **Central Middle School**
Project Title: **Drainage & Erosion Improvements Phase II**
Architect / Engineer: **Olsson Associates**
Contractor: **Linhart Construction**

Project Manager: **Kim Thompson**
Bid Award: **\$ 191,672**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 191,672**

Description of work:

Phase I of this project (about 10 years ago) corrected similar issues along N Street at the south side of the site. This phase will address the issues along the east and north property lines, replacing a surface half-pipe with a buried concrete pipe and protecting the SE corner of the track with a retaining wall.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **Buell Stadium**
Project Title: **Seating, Sealants & Screening Improvements**
Architect / Engineer: **BCDM Architects**
Contractor: **CBS Constructors**

Project Manager: **Steve Marnelli**
Bid Award: **\$ 97,700**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 97,700**

Description of work:

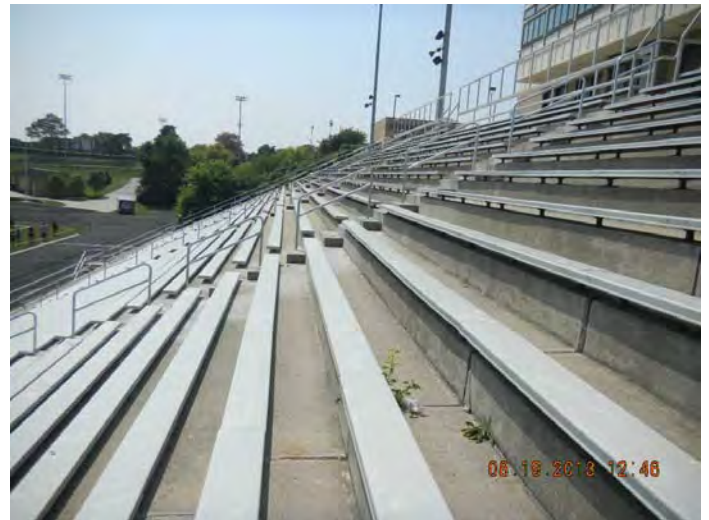
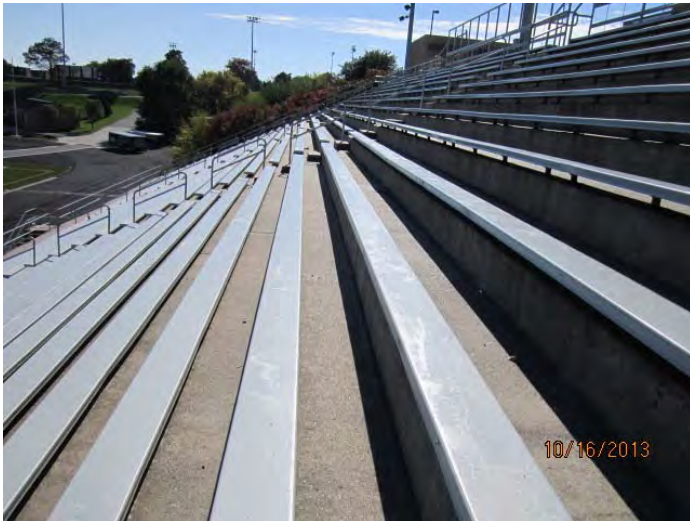
The scope of this project includes; replacing the original wooden seats/fiberglass covers with new aluminum planking, removal of the high screen frames just behind the top row of seats, and re-caulking the structural concrete joints throughout the west stadium and seating areas.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **Kiewit Middle School**
Project Title: **Running Track Replacement**
Architect / Engineer: **LRA**
Contractor: **M.E. Collins Contracting**

Project Manager: **Kim Thompson**
Bid Award: **\$ 271,525**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 271,525**

Description of work:

The existing track will be completely removed, grading and drainage improved, and a new asphalt track will be installed.

Status of progress:

Project has been awarded and contractor is making preparations to start in mid-May.

Change Order information:

None



Location: **North High School**
Project Title: **Track Re-surfacing & Re-stripping**
Architect / Engineer: **Olsson Associates**
Contractor: **Midwest Tennis and Track**

Project Manager: **Steve Marnelli**
Bid Award: **\$ 108,144**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 108,144**

Description of work:

The resilient surfacing on this 2002 track will be completely removed, repairs made to the asphalt sub-base, and a new resilient surface will be installed and re-stripped.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **South High School**
Project Title: **Tennis Court Re-surfacing & Re-striping**
Architect / Engineer: **E & A Consulting**
Contractor: **Western Waterproofing**

Project Manager: **Steve Mame**
Bid Award: **\$ 97,874**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 97,874**

Description of work:

The existing resilient surfacing (from 2001) will be completely removed, repairs made the concrete sub-base, and new surfacing and striping installed. Caulking and sealants will be renewed as-needed. Net posts will be replaced, with footings for posts replaced as-needed.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **West High School**
Project Title: **Tennis Court Replacement**
Architect / Engineer: **LRA**
Contractor: **Nemaha Sports Construction**

Project Manager: **Ed Rockwell**
Bid Award: **\$ 497,940**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 497,940**

Description of work:

The existing tennis courts and all related components will be completely removed. The sub-base and surrounding grades will be flattened for compliant slope at the court surface. New post-tensioned concrete courts will be installed, along with new resilient surfacing, striping, posts, nets and perimeter fencing.

Status of progress:

Project has been awarded and contractor is making preparations to start approximately May 22.

Change Order information:

None



Location: **North Middle School**
Project Title: **Exterior Door & Window Replacements**
Architect / Engineer: **Schemmer Associates**
Contractor: **Elkhorn West Construction**

Project Manager: **Kim Thompson**
Bid Award: **\$ 16,995**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 16,995**

Description of work:

Each year the District intends to fund and replace the worst exterior windows, doors and hardware, in an ongoing effort to maintain these components in good operable condition. The openings in this project are generally along the west elevation of the building, near the south end.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **Kiewit Middle School**
Project Title: **Lock Cylinder Replacements**
Architect / Engineer: **None**
Contractor: **MPS Carpenter Shop**

Project Manager: **Ed Rockwell**
Bid Award: **\$ 17,496**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 17,496**

Description of work:

This building is the only school in the District that has not been fully converted to our current interior grandmasterkey system. The recent classroom security projects have already converted many of the lock cylinders, with this project converting all cylinders remaining.

Status of progress:

Materials have been ordered for District carpenters to provide the installations over the summer, prior to the start of the new school year in August.

Change Order information:

None



Location: **North High School**
Project Title: **Swimming Pool Renovations**
Architect / Engineer: **DLR Group**
Contractor: **Lueder Construction**

Project Manager: **Steve Mainelli 249**
Bid Award: **\$ 1,860,000**
Change Orders: **\$ 00,000 (0.0%)**
Amended Contract: **\$ 1,860,000**

Description of work:

The 33 year-old pool tank and all related equipment is being replaced and improved. All pumps, filters, valves, water treatment systems, piping and related mechanical and electrical equipment is also to be replaced. Small additions are being added to house the water treatment and pool deck equipment.

Status of progress:

The contractor has started underground utility relocations and significant demolition of the deck and tank has been completed. The pool contractor is preparing to start pouring new concrete pool walls. Project is currently on schedule for completion in November.

Change Order information:

None



Location: **Central Middle School**
Project Title: **Flooring Improvements**
Architect / Engineer: **BCDM Architects**
Contractor: **Baldwin Flooring**

Project Manager: **Kim Thompson**
Bid Award: **\$ 140,280**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 140,280**

Description of work:

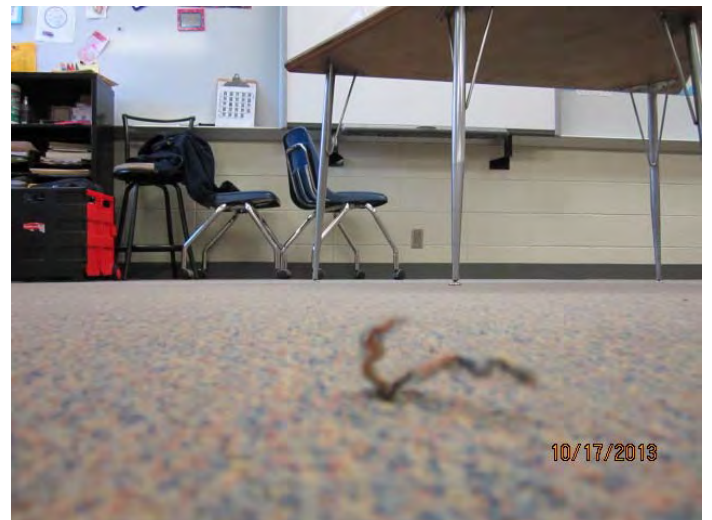
Carpeting and limited other flooring throughout the building will be replaced, with the exception of the Media Center which was recently replaced. The current carpet and most vinyl flooring were last replaced in 1998 and 1999.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **South High School**
Project Title: **Electrical Switchgear Replacement Phase II**
Architect / Engineer: **Morrissey Engineering**
Contractor: **Omaha Electric Service**

Project Manager: **Steve Manelli**
Bid Award: **\$ 138,411**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 138,411**

Description of work:

This project replaces the original, main electrical switchgear still remaining from last summer's emergency replacement project. There will be limited and partial power outages during portions of the project. Outage schedules are being coordinated with the principal and staff.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **Central Middle School**
Project Title: **Fire Detection System Replacement**
Architect / Engineer: **Morrissey Engineering**
Contractor: **OK Electric**

Project Manager: **Kim Thompson**
Bid Award: **\$ 186,670**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 186,670**

Description of work:

The entire fire detection system is being replaced, including; main panels, sensors, wiring, pull stations, notifiers, horn/strobe devices, etc. The new system will automatically call-out to the fire department if smoke or fire is detected.

Status of progress:

Project has been awarded, contractor started work above ceilings at Spring Break and after-hours.

Change Order information:

None



Location: **North Middle School**
Project Title: **Kitchen Hood & Fire Supp System Replacement**
Architect / Engineer: **Morrissey Engineering**
Contractor: **Mechanical Systems**

Project Manager: **Kim Thompson**
Bid Award: **\$ 97,900**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 97,900**

Description of work:

As early as 2011, OFD inspectors had declared this kitchen hood and integral fire suppression system obsolete and requiring replacement. The District agreed to limit food preparation methods while the funds could be raised and the project designed, bid and built.

Status of progress:

Project has been awarded and contractor is making preparations to start in June.

Change Order information:

None



Location: **North High School**
Project Title: **Baseball Infield Turf Project**
Architect / Engineer: **DLR Group**
Contractor: **TBD**

Project Manager: **Steve Mabile**
Bid Award: **\$ 000,000**
Change Orders: **\$ 0,000 (0.0%)**
Amended Contract: **\$ 000,000**

Description of work:

The infield area of the baseball field (including the base lines) will be excavated, re-graded, an underground drainage system installed and then covered with an artificial turf surface. Funding for the project is sourced from a private donor and the Mustang Booster Club, who were required to donate equal funds to an account which will be used to support non gender-specific activity projects, District-wide.

Status of progress:

Project is currently in design, scheduled to go out for bid May 19th. Construction would start in August, with completion scheduled for February 2015.

Change Order information:

None



AGENDA SUMMARY SHEET

AGENDA ITEM: Bond Construction Report

MEETING DATE: April 21, 2014

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Bond Construction Report – A report from the District’s construction management firm with regard to the progress on projects funded by the 2013 bond issue.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: The District has engaged the services of Sampson Construction Company (SCC) to serve as the construction manager for a portion of the District’s construction projects funded by the 2013 bond issue.

Dave Cavlovic (SCC) will be present at the meeting to present the construction update (see attached) and to answer questions.

OPTIONS AND ALTERNATIVES: n/a

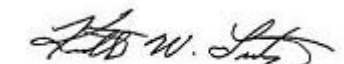
RECOMMENDATION: n/a

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: n/a

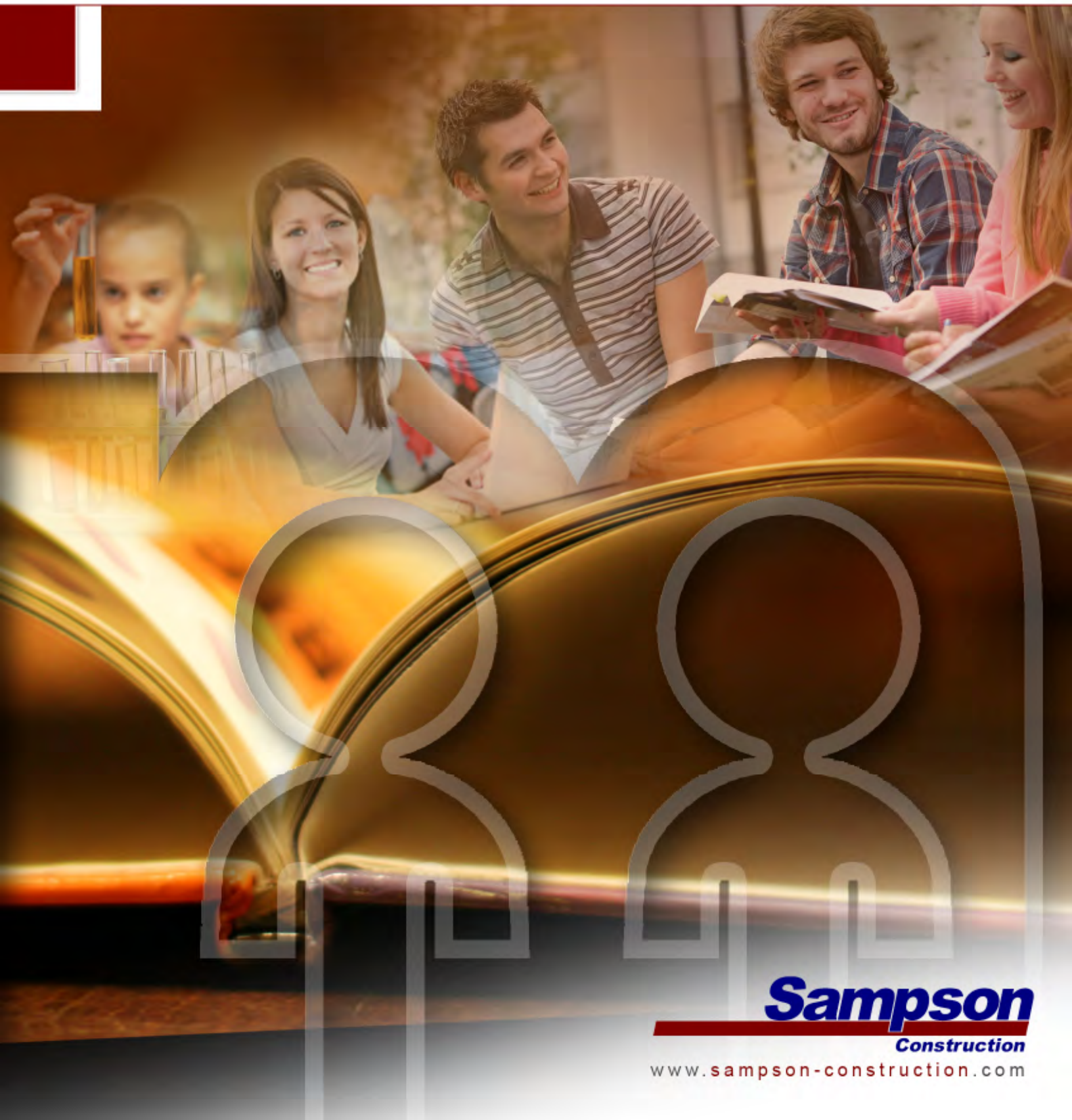
RESPONSIBLE PERSON: Dave Cavlovic (Sampson), Ed Rockwell (Gen. Mgr. for Support Services) and Ken Fossen (Assoc. Supt. Gen. Admin.)

SUPERINTENDENT’S APPROVAL: 

MILLARD PUBLIC SCHOOLS

Bond Construction Progress Report

April 2014



Sampson
Construction

www.sampson-construction.com



4/11/2014



Bond Construction Progress Report.

Contents

- I. Executive Summary
- II. Project Status Report
 - a. **Bryan Elementary - Active**
 - b. **Black Elk Elementary - Active**
 - c. **North High School – Active**
 - d. South High School – Pending
 - e. West High School – Pending
 - f. **Ron Witt Support Services Center - Active**
 - g. Abbott Elementary – Pending
 - h. **Ackerman Elementary - Active**
 - i. **Aldrich Elementary - Active**
 - j. **Cottonwood Elementary - Active**
 - k. Ezra Elementary – Pending
 - l. **Harvey Oaks Elementary - Active**
 - m. **Hitchcock Elementary - Active**
 - n. Disney Elementary – Pending
 - o. **Montclair Elementary - Active**
 - p. Neihardt Elementary – Pending
 - q. Rockwell Elementary – Pending
 - r. Upchurch Elementary – Pending
 - s. Willowdale Elementary – Pending
- III. Overall Project Schedule
- IV. Overall Project Budget



4/11/2014



Executive Summary

The design and bidding process for projects scheduled to start construction in 2014 is almost complete. Six of the eight projects have been bid and awarded. Montclair Open to Close will be recommended for award to the Board of Education in April, and Ron Witt will follow in June.

Building permits have been received for the projects that have been awarded, and the remaining permits are expected to be received without impact to construction. Black Elk construction has begun, and construction at Bryan will start soon.

North High is nearing the end of schematic design. Coordination with the city regarding storm shelter requirements with regard to the additions for North, West, and South will be taking place in early May. The schematic design presentation to the Board of Education for North High will take place in May after this coordination can be done.

The 2013 Bond Budget spreadsheet has been expanded to include summer project information and is included in this report. To date, bids received on the Sampson managed projects have been favorable as compared to the construction budgets. In terms of project value, twenty six percent of the work has bid, and is twelve percent below the construction budgets.

The coming month will see continued work by awarded contractors in the areas of review, approval, and procurement in preparation for their construction start dates in early June.



4/11/2014



Project #1

Bryan Elementary Interior and Exterior Renovations

5010 S 144th Street, 68137

Architect/Engineer: BCDM / Morrissey

General Contractor: F&B Constructors

Project Budget: \$4,300,956

Estimated Construction Budget: \$3,258,300

Construction Start: Spring 2014

Construction Completion: Summer 2015

Scope Description:

This project consists of the removal and replacement of the existing exterior curtain walls. This includes the glazing, electrical, and mechanical fin tubes. The building will get re-roofed with the exception of the North addition. Interior renovation will include two new ADA restrooms, finishes and lighting. The building will receive a new secure entry vestibule along with new kindergarten corridor openings. Other updates include upgrading fire alarm system, occupancy sensors, intercom system and mechanical systems as budget allows.

Current Activity:

Contracts for this project are being finalized and F&B Constructors has begun procuring materials for the start of construction. Coordination with AMI is taking place regarding abatement requirements and scheduling. Construction is expected to start by the beginning of May.

4/11/2014

Project #2/14

Black Elk Elementary Classroom and MP Room Additions

6708 S. 161st Ave, 68135

Architect/Engineer: Carlson West Povondra/Morrissey General Contractor: Prairie Construction

Project Budget: \$2,138.730

Estimated Construction Budget: \$1,620,250

Construction Start: Spring of 2014

Construction Completion: Fall 2014

Scope Description:

This project consists of a single story 6 classroom addition of approximately 6,000SF on the Southwest corner of the building, a 3,500SF multi-purpose addition on the North side of the building, and lockable classroom doors. Site work will be required to accommodate the additions.

Project Photos:



Current Activity:

Prairie Construction has completed the demolition that will be done while the school is still in session, and the earthwork for the new additions. Utilities have been relocated with exception of the electrical service which will be done during the summer. Foundations are starting for the classroom addition and the gym foundations will follow. This project was delayed approximately a week due to permit review. Prairie Construction is reviewing the schedule to making adjustments to not delay substantial completion.



4/11/2014



Project #3

North High School Connector Addition and Renovation

1010 S. 144th St., 68154

Architect/Engineer: BCDM / Morrissey

General Contractor:

Project Budget: \$11,574,756

Estimated Construction Budget: \$8,768,755

Construction Start: Spring 2015

Construction Completion: Summer 2016

Scope Description:

Scope includes the addition of the main and second level corridors between the North and South classroom wings. A new secure main entrance will be established along with a new administration/guidance program area. A lecture hall will be incorporated into the new layout. New paint and flooring in areas affected by construction. Fire sprinkler system will be provided as required by fire marshal.

Current Activity:

BCDM is nearing the completion of the schematic design phase. Review of storm shelter requirements will be done with the city in upcoming weeks and schematic design will be presented to the Board of Education after those requirements are determined.



4/11/2014



Project #4
South High School Industrial Tech Addition and Renovation
14905 Q St., 68137

Architect/Engineer: BCDM / Morrissey

General Contractor:

Project Budget: \$2,679,712

Estimated Construction Budget: \$2,043,721

Construction Start: Spring 2016

Construction Completion: Fall 2017

Scope Description:

This project consists of a 5,000SF Industrial Technology addition and renovation of the existing Industrial Technology, Metal Shop, and Graphics space. The addition will be on the west and will begin in the spring of 2016. Finishes inside the existing building will be limited to the renovation of the previously mentioned spaces.

Current Activity:

Pending



4/11/2014



Project #5

West High School Industrial Tech Addition and Renovation5710 S 176th Ave, 68135

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor:

Project Budget: \$1,560,236

Estimated Construction Budget: \$1,181,997

Construction Start: Spring of 2016

Construction Completion: Fall 2017

Scope Description:

This project consists of a 4,800SF Industrial Technology addition and renovation of the existing Industrial Technology, Labs and Classroom space. The addition will be near the Southwest side of the building and will begin in the spring of 2016. This work will be on-going during the school year and will need to be completed prior to renovation work in the existing school being done. The renovation work will be scheduled at times when the school is not occupied, or at least the renovation area is not occupied. Finishes inside the existing building will be limited to the renovation of the previously mentioned spaces. The renovation space in this project is significantly smaller than that at South High School.

Current Activity:

Pending



4/11/2014



Project #6

Ron Witt Support Services Center Phase II Exterior Renovation

13737 Industrial Road, 68137

Architect/Engineer: BCDM / Morrissey

General Contractor:

Project Budget: \$696,767

Estimated Construction Budget: \$527,854

Construction Start: Summer 2014

Construction Completion: Winter 2014

Scope Description:

Project includes the renovation of the existing exterior conditions for the portion of the main building that was not remodeled in 2010. Remodel includes new TPO roof (approximately 53,000 SF), skylights, exterior hollow metal and overhead doors. Budget also includes replacing of corroded room and sidewall panels and repainting of sidewalls. Rebuild approximately 2,250 sf of the exterior walls at old cafeteria. And install new gutters and downspouts as well.

Current Activity

BCDM will be presenting the construction documents to the Board of Education for approval on April 21, 2014.



4/11/2014



Project #7

Abbott Elementary Open to Close

1313 N. 156th St, 68118

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor:

Project Budget: \$849,734

Estimated Construction Budget: \$643,738

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces.

Current Activity:

Pending



4/11/2014



Project #8

Ackerman Elementary Open to Close

5110 S. 156th St, 68135

Architect/Engineer: Carlson West Povondra / Morrissey

General Contractor: F&B Constructors

Project Budget: \$235,636

Estimated Construction Budget: \$178,512

Construction Start: Summer 2014

Construction Completion: Summer 2014

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces.

Current Activity:

This project was recently awarded to F&B Constructors and is in the material procurement stage in preparation for work to start in early June.



4/11/2014



Project #9

Aldrich Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: CLH / Farris

General Contractor: Holtze

Project Budget: \$647,812

Estimated Construction Budget: \$490,767

Construction Start: Summer 2014

Construction Completion: Summer 2014

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces

Current Activity:

This project was recently awarded to Holtze Construction and is in the material procurement stage in preparation for work to start in early June.



4/11/2014



Project #10

Cottonwood Elementary Open to Close

615 Piedmont Dr. 68154

Architect/Engineer: Purdy and Slack

General Contractor: Prairie Construction

Project Budget: \$962,391

Estimated Construction Budget: \$729,084

Construction Start: Summer 2014

Construction Completion: Summer 2014

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces

Current Activity:

This project was recently awarded to Prairie Construction and is in the material procurement stage in preparation for work to start in early June.



4/11/2014



Project #11

Ezra Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor:

Project Budget: \$842,346

Estimated Construction Budget: \$638,141

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces

Current Activity:

Pending



4/11/2014



Project #12

Harvey Oaks Elementary Open to Close

15228 Shirley St, 68144

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor: Hargrave

Project Budget: \$767,518

Estimated Construction Budget: \$581,453

Construction Start: Summer 2014

Construction Completion: Summer 2014

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces

Current Activity:

This project was recently awarded to Hargrave Construction and is in the material procurement stage in preparation for work to start in early June.



4/11/2014



Project #13

Hitchcock Elementary Open to Close

5809 S. 104th St. 68127

Architect/Engineer: Reinhardt / Alvine

General Contractor:

Project Budget: \$198,238

Estimated Construction Budget: \$150,180

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces

Current Activity:

Schematic Design has been approved and design development is underway.



4/11/2014



Project #15

Disney Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor:

Project Budget: 2,009,568

Estimated Construction Budget: \$1,522,400

Construction Start: Summer 2015

Construction Completion: Summer 2016

Scope Description:

This project is currently scheduled for two summers of work due to the amount of new walls that will need to be added in order to close the classroom spaces. Renovations of finishes are still limited to the areas directly impacted. Mechanical work will be limited to that affected by the newly enclosed spaces

Current Activity:

Pending



4/11/2014



Project #16

Montclair Elementary Open to Close

2405 S. 138th St., 68144

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor:

Project Budget: \$1,859,352

Estimated Construction Budget: \$1,408,600

Construction Start: Summer 2014

Construction Completion: Summer 2015

Scope Description:

This project is currently scheduled for two summers of work due to the amount of new walls that will need to be added in order to close the classroom spaces. Renovations of finishes are still limited to the areas directly impacted. Mechanical work will be limited to that affected by the newly enclosed spaces. This project will most likely see less hard walls than shown in the RFP documents because of the Montessori Program.

Current Activity:

This request for award of this project is scheduled for the Board of Education on April 21, 2014.



4/11/2014



Project #17

Neihardt Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor:

Project Budget: \$3,491,400

Estimated Construction Budget: \$2,645,000

Construction Start: Summer 2016

Construction Completion: Summer 2017

Scope Description:

This project is currently scheduled for two summers of work due to the amount of new walls that will need to be added in order to close the classroom spaces. Renovations of finishes are still limited to the areas directly impacted. Mechanical work will be limited to that affected by the newly enclosed spaces.

Current Activity:

Pending



4/11/2014



Project #18

Rockwell Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: BCDM / Morrissey

General Contractor:

Project Budget: \$1,121,604

Estimated Construction Budget: \$849,700

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

This project will enclose the classrooms with corridor walls and lockable doors. Renovation of finishes will be limited to those directly affected by construction. Mechanical Work will be limited to that affected by the newly enclosed spaces.

Current Activity:

Pending



4/11/2014



Project #19

Upchurch Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: CLH / Morrissey

General Contractor:

Project Budget: \$67,980

Estimated Construction Budget: \$51,500

Construction Start: Summer 2016

Construction Completion: Summer 2016

Scope Description:

This project will enclose the classrooms with corridor walls and lockable doors. Renovation of finishes will be limited to those directly affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces.

Current Activity:

Pending



4/11/2014



Project #20

Willowdale Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor:

Project Budget: \$1,013,232

Estimated Construction Budget: \$767,600

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

This project will enclose the classrooms with corridor walls and lockable doors. Renovation of finishes will be limited to those directly affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces.

Current Activity:

Pending

ID	Project #	Description	Task Name	A / E Firm	Duration	Start	2013												2014												2015												2016												2017											
							Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec						
1			Millard Public Schools Bond Issue		1073 days	Tue 8/6/13	[Timeline bar]												[Timeline bar]												[Timeline bar]												[Timeline bar]												[Timeline bar]											
2			Pre-Construction Activities		473 days	Tue 8/6/13	[Timeline bar]												[Timeline bar]												[Timeline bar]												[Timeline bar]												[Timeline bar]											
3			First A/E Interviews		1 day	Tue 8/6/13	↓																																																											
4			Second A/E Interviews		1 day	Thu 8/8/13	↓																																																											
5			Recommend A/E Awards		1 day	Fri 8/9/13	↓																																																											
6			BOE Packet Due		1 day	Wed 8/14/13	↓																																																											
7			BOE Awards at Public Meeting		1 day	Mon 8/19/13	↓																																																											
8			First Organizational Mtg Cma/AE		1 day	Thu 9/5/13	↓																																																											
9			Begin Segment #2 Design		1 day	Mon 5/5/14																																																												
10			Begin Segment #3 Design		1 day	Thu 5/28/15																																																												
11	1	Int / Ext	Bryan Elementary	BCDM	518 days	Fri 9/6/13	[Timeline bar]												[Timeline bar]												[Timeline bar]												[Timeline bar]												[Timeline bar]											
12			A/E Schematic Design		30 days	Fri 9/6/13	[Timeline bar]																																																											
13			BOE Schematic Design Approval		1 day	Mon 11/18/13																																																												
14			A/E Design Development		25 days	Tue 11/19/13	[Timeline bar]																																																											
15			Prepare Construction Docs		43 days	Tue 12/24/13	[Timeline bar]																																																											
16			BOE Approval of Construction Documents		1 day	Mon 3/3/14																																																												
17			Bid Period		17 days	Tue 3/4/14												◆ 3/26																																																
18			BOE Approval of Bid		1 day	Wed 4/2/14																																																												
19			Contracts		10 days	Thu 4/3/14												[Timeline bar]																																																
20			Procurement / Owner Prep		10 days	Thu 4/17/14												[Timeline bar]																																																
21			Construction		319 days	Thu 5/1/14												[Timeline bar]																																																
22			Phase I Completion		1 day	Fri 7/25/14																																																												
23			Occupy / Move / Training / Closeout		30 days	Wed 7/22/15																							[Timeline bar]																																					
24	3	Connector	North High School	BCDM	703 days	Tue 12/17/13	[Timeline bar]												[Timeline bar]												[Timeline bar]												[Timeline bar]												[Timeline bar]											
25			A/E Schematic Design		105 days	Tue 12/17/13	[Timeline bar]																																																											
26			BOE Schematic Design Approval		1 day	Mon 5/19/14																																																												
27			A/E Design Development		75 days	Tue 5/20/14	[Timeline bar]																																																											
28			Prepare Construction Docs		125 days	Tue 9/2/14	[Timeline bar]																																																											
29			BOE Approval of Construction Documents		1 day	Mon 3/16/15																																																												
30			Bid Period		30 days	Tue 3/17/15												◆ 4/27																																																
31			BOE Approval of Bid		1 day	Mon 5/4/15																																																												
32			Contracts		8 days	Tue 5/5/15												[Timeline bar]																																																
33			Procurement / Owner Prep		10 days	Fri 5/15/15												[Timeline bar]																																																
34			Construction		295 days	Fri 5/29/15												[Timeline bar]																																																
35			Occupy / Move / Training / Closeout		30 days	Fri 7/15/16																							[Timeline bar]																																					
36	4	Add / Renov	South High School	BCDM	585 days	Fri 5/29/15	[Timeline bar]												[Timeline bar]												[Timeline bar]												[Timeline bar]												[Timeline bar]											
37			A/E Schematic Design		35 days	Fri 5/29/15	[Timeline bar]																																																											
38			BOE Schematic Design Approval		1 day	Mon 7/20/15																																																												
39			A/E Design Development		50 days	Tue 7/21/15	[Timeline bar]																																																											
40			Prepare Construction Docs		78 days	Tue 9/29/15	[Timeline bar]																																																											
41			BOE Approval of Construction Documents		1 day	Mon 1/18/16																																																												
42			Bid Period		25 days	Tue 1/19/16												◆ 2/22																																																
43			BOE Approval of Bid		1 day	Mon 3/7/16																																																												
44			Contracts		8 days	Tue 3/8/16												[Timeline bar]																																																
45			Procurement / Owner Prep		10 days	Fri 3/18/16												[Timeline bar]																																																

Project: MPS Overall
Date: Fri 4/11/14

Task		Summary		External Milestone		Inactive Summary		Manual Summary Rollup		Finish-only		Progress
Split		Project Summary		Inactive Task		Manual Task		Manual Summary		Deadline		
Milestone		External Tasks		Inactive Milestone		Duration-only		Start-only				

COST REPORT

Project Name	Total Project Budget	Construction					Soft Costs (22%)			Contingency (10%)		
		Construction Budget	Contract Award	Change Orders \$	Change Orders %	Latest Estimate	Soft Cost Budget	Soft Cost Committed	Soft Cost Balance	Contingency Budget	Contingency Change	Contingency Balance
Additions & Renovations (Sampson Cma)												
Bryan Elem	4,300,956	3,258,300	3,026,000	0	0.00%	3,026,000	716,826	359,356	357,470	325,830	232,300	558,130
Black Elk Elem	2,138,730	1,620,250	1,689,000	0	0.00%	1,689,000	356,455	225,890	130,565	162,025	(68,750)	93,275
North High	11,574,757	8,768,755	0	0	0.00%	8,768,755	1,929,126	778,967	1,150,159	876,876	0	876,876
South High	2,697,712	2,043,721	0	0	0.00%	2,043,721	449,619	200,083	249,536	204,372	0	204,372
West High	1,560,236	1,181,997	0	0	0.00%	1,181,997	260,039	96,604	163,435	118,200	0	118,200
Ron Witt	696,767	527,854	0	0	0.00%	529,022	116,128	84,956	31,172	52,785	(1,168)	51,617
Open to Closed Renovations (Sampson Cma)												
Abbott	849,734	643,738	0	0	0.00%	643,738	141,622	59,734	81,888	64,374	0	64,374
Ackerman	235,636	178,512	130,000	0	0.00%	130,000	39,273	27,999	11,274	17,851	48,512	66,363
Aldrich	647,812	490,767	350,750	0	0.00%	350,750	107,969	67,671	40,298	49,077	140,017	189,094
Cottonwood	962,391	729,084	380,000	0	0.00%	380,000	160,398	71,204	89,194	72,908	349,084	421,992
Ezra	842,346	638,141	0	0	0.00%	638,131	140,391	60,536	79,855	63,814	10	63,824
Harvey Oaks	767,518	581,453	351,012	0	0.00%	351,012	127,920	57,173	70,746	58,145	230,441	288,586
Hitchcock	198,238	150,180	0	0	0.00%	130,152	33,040	26,327	6,713	15,018	20,028	35,046
Black Elk	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above
Disney	2,009,568	1,522,400	0	0	0.00%	1,522,400	334,928	124,505	210,423	152,240	0	152,240
Montclair	1,859,352	1,408,600	1,385,533	0	0.00%	1,385,533	309,892	146,778	163,114	140,860	23,067	163,927
Neihardt	3,491,400	2,645,000	0	0	0.00%	2,645,000	581,900	191,854	390,046	264,500	0	264,500
Rockwell	1,121,604	849,700	0	0	0.00%	849,700	186,934	74,865	112,069	84,970	0	84,970
Upchurch	67,980	51,500	0	0	0.00%	51,500	11,330	16,816	(5,486)	5,150	0	5,150
Willowdale	1,013,232	767,600	0	0	0.00%	767,600	168,872	69,619	99,253	76,760	0	76,760
Total Sampson CMA	\$37,035,969	\$28,057,552	\$7,312,295	\$0	0.00%	\$27,084,011	\$6,172,661	\$2,740,937	\$3,431,724	\$2,805,755	\$973,541	\$3,779,296
Additions												
Rohwer	1,980,000	1,500,000	1,687,900	44,986	2.67%	1,732,886	330,000	234,156	95,844	150,000	(232,886)	(82,886)
Upchurch	1,830,605	1,386,822	1,469,972	59,968	4.08%	1,529,940	305,101	275,602	29,498	138,682	(143,118)	(4,435)
Total MPS Additions	\$3,810,605	\$2,886,822	\$3,157,872	\$104,954	3.32%	\$3,262,826	\$635,101	\$509,758	\$125,342	\$288,682	(\$376,004)	(\$87,321)
Electronic Security (MPS)												
13 Phase I Video Intercoms* **	915,840	429,400	780,469	(4,825)	-0.62%	775,645	443,500	457,035	(13,535)	42,940	(346,245)	(303,305)
14 Phase IIA Intrusion Detection **	956,905	466,732	284,126	0	0.00%	284,126	443,500	444,084	(584)	46,673	182,606	229,279
14 Phase IIB Intrusion Detection **	1,246,133	729,666	315,567	0	0.00%	315,567	443,500	444,147	(647)	72,967	414,099	487,066
15 Phase III Integration **	3,155,123	2,465,112	0	0	0.00%	1,363,937	443,500	443,500	0	246,511	1,101,175	1,347,686
Interior Security (MPS)												
13 Phase I HS Classroom Locks	144,896	109,770	17,700	0	0.00%	17,700	24,149	62,912	(38,762)	10,977	92,070	103,047
13 Phase II MS Classroom Locks	138,653	105,040	19,400	4,511	23.25%	23,911	23,109	61,116	(38,007)	10,504	81,129	91,633
13 Phase III Elem Classroom Locks	196,020	148,500	27,023	825	3.05%	27,848	32,670	161,430	(128,760)	14,850	120,652	135,502
14 Phase IV Panic Device Locks	670,164	507,700	15,689	0	0.00%	15,689	111,694	8,765	102,929	50,770	492,011	542,781
Total MPS Security	\$7,423,734	\$4,961,920	\$1,459,974	\$512	0.04%	\$2,824,422	\$1,965,622	\$2,082,989	(\$117,366)	\$496,192	\$2,137,498	\$2,633,690
Summer Projects (MPS)												
13 Buell Stair Railing Improvements	0	0	15,700	0	0.00%	15,700	0	21,362	(21,362)	0	(15,700)	(15,700)
14 Ackerman Roof Coat	184,800	140,000	104,493	0	0.00%	104,493	30,800	16,620	14,181	14,000	35,507	49,507

COST REPORT

Project Name	Total Project Budget	Construction					Soft Costs (22%)			Contingency (10%)		
		Construction Budget	Contract Award	Change Orders \$	Change Orders %	Latest Estimate	Soft Cost Budget	Soft Cost Committed	Soft Cost Balance	Contingency Budget	Contingency Change	Contingency Balance
14 Cody Re-roof Phase I	531,300	402,500	211,778	0	0.00%	211,778	88,550	37,801	50,749	40,250	190,722	230,972
14 Neihardt Skylight	161,436	122,300	237,096	0	0.00%	237,096	26,906	14,679	12,227	12,230	(114,796)	(102,566)
14 Norris Phase I Roof	349,800	265,000	153,146	0	0.00%	153,146	58,300	27,801	30,499	26,500	111,854	138,354
14 Willowdale Paving	323,400	245,000	298,401	0	0.00%	298,401	53,900	28,060	25,840	24,500	(53,401)	(28,901)
14 CMS P2 Drain Imp	211,530	160,250	191,672	0	0.00%	191,672	35,255	21,750	13,505	16,025	(31,422)	(15,397)
14 CMS Fire Detec Rpl	231,000	175,000	186,670	0	0.00%	186,670	38,500	15,627	22,873	17,500	(11,670)	5,830
14 CMS Floor Repl Media	184,800	140,000	140,280	0	0.00%	140,280	30,800	14,865	15,935	14,000	(280)	13,720
14 KMS Track Repl	382,800	290,000	271,525	0	0.00%	271,525	63,800	22,087	41,713	29,000	18,475	47,475
14 KMS Int Key Conv	44,880	34,000	0	0	0.00%	0	7,480	17,496	(10,016)	3,400	34,000	37,400
14 NMS Kitchen & Fire Repl	135,960	103,000	97,900	0	0.00%	97,900	22,660	12,056	10,604	10,300	5,100	15,400
14 NMS Ext Door & Win Repl	27,720	21,000	16,995	0	0.00%	16,995	4,620	10,038	(5,418)	2,100	4,005	6,105
14 RMS Phase I Paving	204,600	155,000	159,240	0	0.00%	159,240	34,100	1,148	32,952	15,500	(4,240)	11,260
14 NHS Track Repl	145,200	110,000	108,144	0	0.00%	108,144	24,200	15,937	8,263	11,000	1,856	12,856
14 NHS Roof Coat	554,400	420,000	220,797	0	0.00%	220,797	92,400	29,068	63,332	42,000	199,203	241,203
14 NHS Pool Reno	2,059,200	1,560,000	1,860,000	0	0.00%	1,860,000	343,200	162,117	181,083	156,000	(300,000)	(144,000)
14 SHS P IV & V Roof	1,042,800	790,000	812,000	0	0.00%	812,000	173,800	86,223	87,577	79,000	(22,000)	57,000
14 SHS Tennis Resurf	70,752	53,600	97,874	0	0.00%	97,874	11,792	617	11,175	5,360	(44,274)	(38,914)
14 WHS Tennis Repl	501,600	380,000	497,940	0	0.00%	497,940	83,600	27,445	56,155	38,000	(117,940)	(79,940)
14 SHS P2 Elec Switch Repl	264,000	200,000	138,411	0	0.00%	138,411	44,000	17,607	26,393	20,000	61,589	81,589
14 Buell Seating	72,600	55,000	97,700	0	0.00%	97,700	12,100	6,652	5,448	5,500	(42,700)	(37,200)
14 DSAC P1 Paving	89,760	68,000	70,163	0	0.00%	70,163	14,960	24,006	(9,046)	6,800	(2,163)	4,637
Total MPS Summer Projects	\$7,774,338	\$5,889,650	\$5,987,925	\$0	0.00%	\$5,987,925	\$1,295,723	\$631,062	\$664,661	\$588,965	(\$98,275)	\$490,690
<i>Future Years Summer Projects</i>	<i>23,920,354</i>	<i>18,121,480</i>	<i>0</i>	<i>0</i>	<i>0.00%</i>	<i>18,121,480</i>	<i>3,986,726</i>	<i>0</i>	<i>3,986,726</i>	<i>1,812,148</i>	<i>0</i>	<i>1,812,148</i>
Total 2013 Bond Issue	\$79,965,000	\$59,917,424	\$17,918,066	\$105,465	0.59%	\$57,280,664	\$14,055,833	\$5,964,747	\$8,091,086	\$5,991,742	\$2,636,760	\$8,628,503

* Project Total Committed reflects Separate Funding from MPS Foundation

** Soft Cost Values do not reflect 22%



Sampson
Construction

CHEYENNE, WY FORT COLLINS, CO KEARNEY, NE LINCOLN, NE OMAHA, NE RAPID CITY, SD | www.sampson-construction.com

AGENDA SUMMARY SHEET

AGENDA ITEM: Investment Report

MEETING DATE: April 21, 2014

DEPARTMENT: Business

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

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: Attached is the Quarterly Investment Report for the period ending March 31, 2014.

OPTIONS AND ALTERNATIVES: n/a


RECOMMENDATION: n/a

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: n/a

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

SUPERINTENDENT'S APPROVAL:  _____

Millard Public Schools
Investment of Funds
March 31, 2014

Nebraska School District Liquid Asset Fund

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

MPS maintains two liquid accounts that can be accessed daily. The General Fund, Food Service Fund, Administrative Activity Fund, Special Building Fund, Depreciation Fund, Construction Fund and Employee Benefit Fund utilize one account. This account is used throughout the month as taxes, state aid, etc. are received and as bills or payroll are paid. The other account is utilized by the various middle schools. As of March 31, 2014, the 7-day current yield for these accounts was 0.01%. MPS also utilizes long term fixed investments (examples: 30, 60, 90 day US Government Securities, Certificates of Deposits, etc). The current rate of return depends on the term. Currently, the district is not using term fixed investments.

Sweep Account for General Checking Account

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

Bond Fund Trust Account at First National Bank of Omaha

Taxes and other revenues received for the repayment of bond principal and interest are invested through the trust department at First National Bank of Omaha. The funds are invested in U.S. Treasury Bills, individual U.S. Government Agency backed securities, or a money market account which invests in U.S. Government backed agency securities, based on the funds available, the time line until the next debt service payment, and the available yields. The trust account balance as of March 31, 2014 was \$17,898,602.37.