

NOTICE OF MEETING

Notice is hereby given of a Board of Education meeting of School District No. 17, in the County of Douglas, which will be held at 6:00 p.m. on **Monday, May 19, 2014** at 5606 South 147th Street, Omaha, Nebraska. A hearing on Parental Access will be held prior to the Board meeting at 5:55 p.m.

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

Michael Kennedy
Secretary

5-16-14

**THE DAILY RECORD
OF OMAHA**

LYNDA K. HENNINGSSEN, 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 _____

May 16, 2014

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



GENERAL NOTARY - State of Nebraska
ELLEN FREEMAN
My Comm. Exp. Dec. 11, 2017

Subscribed in my presence and sworn to before

Publisher's Fee \$ 15.50
Additional Copies \$ _____
Total \$ 15.50

me this 16th day of
May 20 14

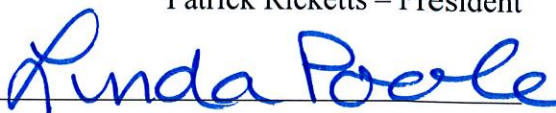
Notary Public in and for Douglas County,
State of Nebraska

**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on May 19, 2014, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

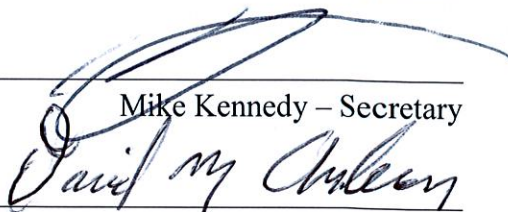
Dated this 19th day of May, 2014

Patrick Ricketts – President



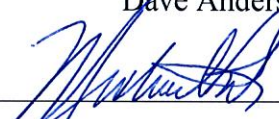
Linda Poole – Vice President

Mike Kennedy – Secretary



Dave Anderson – Treasurer

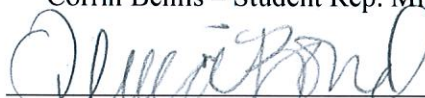
Mike Pate



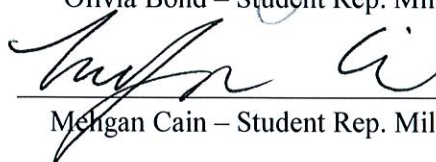
Paul Meyer



Corrin Bemis – Student Rep. Millard West



Olivia Bond – Student Rep. Millard South



Meghan Cain – Student Rep. Millard North

BOARD OF EDUCATION SIGN IN

May 19, 2014

NAME:

REPRESENTING:

Nancy Nelson

Holling Heights Elem.

Karen Arnold

College of Saint Mary

Deborah Reed

College of Saint Mary

Paul Schutte

MEA

Michelle Patten

College of Saint Mary

Daria King

College of Saint Mary

James Hammer

Resident

Nancy Bond

Resident

Maria Parly

Watts / Beadle

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD SPECIAL MEETING
5:55 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET
MAY 19, 2014

AGENDA

- A. Call to Order

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

- B. Roll Call

- C. Public Hearing and Public Comments on the District's Parental Access Policy 6800 and Rule 6800.1 - This is the proper time for public questions and comments on the District's Parental Access Policy 6800 and Rule 6800.1 only. Please make sure a request form is given to the Board President before the meeting begins.

- D. Adjournment



BOARD OF EDUCATION
MEETING



May 19, 2014

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147th STREET
May 19, 2014

5:15 p.m. PAYBAC Awards Reception

5:55 p.m. Public Hearing on Parental Access

AGENDA

A. Call to Order

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

B. Pledge of Allegiance

C. Roll Call

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

E. Routine Matters

1. *Approval of Board of Education Minutes – May 5, 2014
2. *Approval of Bills
3. *Receive the Treasurer's Report and Place on File
4. Summary of Board Committee of the Whole Meeting – May 12, 2014

F. Information Items

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

G. Unfinished Business

H. New Business

1. Approval of Rule 5200.1 – Student Services – Attendance, Tardiness, and Excessive Absenteeism
2. *Reaffirm Policy 6800 – Curriculum, Instruction, and Assessment – Parental Access
3. *Reaffirm Rule 6800.1 – Curriculum, Instruction, and Assessment – Parental Access
4. Approval of 2014 High School Graduates
5. Administrators for Hire
6. Approval of Personnel Actions: Recommendation to Hire, Resignations
7. Executive Session: Negotiations

I. Reports

1. Senior Status Report
2. Revised Millard Instructional Model

J. Future Agenda Items/Board Calendar

1. 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.
2. Board of Education Meeting on Monday, June 2, 2014 at 6:00 p.m. at the Don Stroh Administration Center
3. Executive Committee-Board Retreat on July 7, 2014 from 11:30 a.m. to 1:30 p.m. at Oak Hills Country Club
4. Board of Education Meeting on Monday, July 7, 2014 at 6:00 p.m. at the Don Stroh Administration Center
5. New Teacher Luncheon on Friday, August 1, 2014 from 12:00 to 1:15 p.m. at the MNHS Mustang Center
6. Board of Education Meeting on August 4, 2014 at 6:00 p.m. at the Don Stroh Administration Center
7. First Day Back to School for Students is Monday, August 11, 2014

Board Meeting Agenda
May 19, 2014
Page 2

8. Committee of the Whole Meeting on Monday, August 11, 2014 at 6:00 p.m. at the Don Stroh Administration Center
 9. Board of Education Meeting on August 18, 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
May 19, 2014

5:15 p.m. PAYBAC Awards Reception
5:55 p.m. Public Hearing on Parental Access

ADMINISTRATIVE MEMORANDUM

A. Call to Order

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

B. Pledge of Allegiance

C. Roll Call

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

- *E.1. Motion by _____, seconded by _____, to approve the Board of Education Minutes – May 5, 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.)
- E.4. Summary of Board Committee of the Whole Meeting – May 12, 2014
- F.1. Showcase: PAYBAC Awards
- F.2. Superintendent’s Comments
- F.3. Board Comments/Announcements
- F.4. Report from Student Representatives and Presentation of Plaques
- H.1. Motion by _____, seconded by _____, to approve Rule 5200.1 – Student Services – Attendance, Tardiness, and Excessive Absenteeism (See enclosure.)
- H.2. Motion by _____, seconded by _____, to reaffirm Policy 6800 – Curriculum, Instruction, and Assessment – Parental Access (See enclosure.)
- H.3. Motion by _____, seconded by _____, to reaffirm Rule 6800.1 - Curriculum, Instruction, and Assessment – Parental Access (See enclosure.)
- H.4. Motion by _____, seconded by _____, to approve the 2014, Millard High School Graduates (See enclosure.)
- H.5. Motion by _____, seconded by _____, to approve Administrators for Hire – Teresa Perkins, Principal at Russell Middle School and Marshall Smith, Principal at Kiewit Middle School.
- H.6. Motion by _____, seconded by _____, to approve Personnel Actions: Recommendation to Hire and Resignations (See enclosure)
- H.7. Executive Session: Negotiations

Board Meeting Agenda
May 19, 2014
Page 2

I. Reports

1. Senior Status Report
2. Revised Millard Instructional Model

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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

At 5:55 p.m. Pat Ricketts opened the public hearing on student fees. Board members present were: Mike Pate, Linda Poole, Mike Kennedy, Paul Meyer and Pat Ricketts. Mr. Ricketts read the information regarding the student fees policy. There were no questions or comments from the public. Mike Kennedy made a motion to adjourn the meeting on student fees, seconded by Paul Meyer. Mr. Ricketts adjourned the meeting on student fees.

A meeting of the Board of Education of the School District No. 17, in the County of Douglas in the State of Nebraska was convened in open and public session at 6:00 p.m., Monday, May 5, 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, May 2, 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, Pat Ricketts, Linda Poole, Mike Kennedy and Paul Meyer were present.

Mike Kennedy made a motion to excuse Dave Anderson for good cause, seconded by Linda Poole. Voting in favor of said motion was: Linda Poole, Mr. Kennedy, Mr. Meyer, Mr. Pate and Mr. Ricketts.

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 April 21, 2014 and receive the treasurer's report and place on file. Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Ricketts, Mrs. Poole and Mr. Kennedy. Voting against were: None. Motion carried.

Awards were presented to the Employees of the Month, Shelly Smith, Music Teacher at Sandoz Elementary and Angela Haase, Para-professional at Cottonwood Elementary.

Showcase highlighted: Debate, Forensics, SkillsUSA, Economics Challenge, World Languages, Culinary Arts, HOSA, Presidential Scholars

Superintendent's Comments:

1. There will be a Committee meeting next Monday evening. The main topic of discussion will be the budget for next year. Dr. Lutz will also review his goals and have them available for the Board members to review in Room D.
2. The next regular Board meeting will be on May 19th and just a reminder, there is only one Board meeting in June.
3. There will be a special Board meeting on May 28th at noon for the refunding of bonds.
4. The last day of school is May 28 unless we have more snow. This will be a full day for students and the teachers have a full day on the 29th.
5. Graduation is Sunday, May 25th. The times are 1:00, 4:00 and 7:00 p.m. As the time gets closer, the rides will be worked out going down to the Civic.
6. Arrangements for Graduation next year are being worked on. At this time we do not have a sight. Possibly the CenturyLink may work out. Nolan Beyer is in charge of these arrangements.
7. The Learning Community Superintendents met with the Education Committee last week. All were present. Not much of any substance was discussed. They are to report out again this summer as to what should be evaluated in the Learning Community. Dr. Lutz will be meeting with Ted Stillwell this week to talk about his vision of the Learning Community

Board Comments:

Mike Pate said he attended the Millard Foundation Board meeting. The main item on the agenda was the budget which was approved unanimously for next year.

Linda Poole attended Angelo Passarelli's retirement reception on Friday. She congratulated Angelo and said he would be missed and appreciates all he has done for our District. She also attended the MEA dinner on Sunday evening and stated she appreciates the teachers and their years of service. Mrs. Poole told Justin Wiley that she would not be able to attend the Culinary Contest Tuesday evening. Linda will be headed to Lincoln this week to attend the Technical Advisory Committee Meeting.

Mike Kennedy will be able to attend the hearing at noon on May 28th. Because we have had some personnel changes within the last couple of months that have been approved, there has been some interest in the community about having a naming committee formed. Mr. Kennedy asked the President of the Board to look in to that and also have Rule 3643.1 to possibly be changed for any recommendation that comes from the naming committee if it is formed.

Paul Meyer also attended Angelo Passarelli's retirement reception. Mr. Meyer attended the MEA dinner on Sunday evening. Paul also stated that he would be able to attend the Bond Refunding hearing on May 28th.

Mrs. Poole and Mr. Ricketts will both be able to attend the Bond Refunding hearing on May 28th.

Mr. Ricketts congratulated Mr. Passarelli on his retirement. He commented that Angelo has a wonderful family and good friends. Pat also attended the MEA dinner and said they did a wonderful job and gave congratulations to the eleven retirees that were present. Mr. Ricketts is planning on attending the Employee Recognition Dinner on Wednesday evening and the Foundation dinner on Friday.

Student Reports:

Mehgan Cain student representative from Millard North High School and Corrin Bemis, student representative from Millard West High School reported on the academic and athletic happenings at their respective buildings. Olivia Bond from Millard South High School was absent.

New Business:

Motion by Linda Poole and seconded by Paul Meyer to approve Rule 2100.19 – Administrator Job Description – Director of Personnel. Voting in favor of said motion was: Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Ricketts and Mrs. Poole. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Mike Kennedy to approve Rule 2100.28 – Administrator Job Description – Director of Staff Development and Instructional Improvement. Voting in favor of said motion was: Mr. Pate, Mr. Ricketts, Mrs. Poole, Mr. Kennedy and Mr. Meyer. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Paul Meyer to approve Rule 5600.1 – Student Services – Student Health – Injury and Illness. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Pate, and Mr. Ricketts. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Mike Pate to approve Rule 5600.2 – Student Services – Student Health – Possession and Use of Medication. Voting in favor of said motion was: Mr. Ricketts, Mrs. Poole, Mr. Kennedy, Mr. Meyer and Mr. Pate. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Paul Meyer to approve Rule 5600.3 – Student Services – Student Health – Physical Examination, Visual Evaluation, Immunization, and Inspection. Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Ricketts, Mrs. Poole and Mr. Kennedy. Voting against was: None. Motion carried.

Motion by Paul Meyer and seconded by Linda Poole to approve Rule 5600.4 – Student Services – Student Health – Contagious or Infectious Diseases. Voting in favor of said motion was: Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Ricketts and Mrs. Poole. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Paul Meyer to approve Rule 5600.5 – Student Services – Procedures for Life-Threatening Asthma Attacks and Systemic Allergic Reactions. Voting in favor of said motion was: Mr. Pate, Mr. Ricketts, Mrs. Poole, Mr. Kennedy and Mr. Meyer. Voting against was: None. Motion carried.

Motion by Mike Pate and seconded by Linda Poole to approve Rule 5600.6 – Student Services – Student Health – Procedures for Use of Automated External Defibrillators. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Pate, and Mr. Ricketts. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Paul Meyer to approve Rule 6750.1 – Curriculum, Instruction, and Assessment – Student Fees. Voting in favor of said motion was: Mr. Ricketts, Mrs. Poole, Mr. Kennedy, Mr. Meyer and Mr. Pate. Voting against was: None. Motion carried.

Motion by Mike Pate and seconded by Linda Poole, to approve Administrators for Hire – Mitch Mollring, Director of Personnel, Heather Phipps, Director of Staff Development and Instructional Improvement and Amy Petricek, Assistant Principal at Upchurch Elementary. Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Ricketts, Mrs. Poole and Mr. Kennedy. Voting against was: None. Motion carried.

Mitch Mollring and Heather Phipps could not attend the Board meeting. Amy Petricek was introduced at the meeting.

Motion by Linda Poole and seconded by Mike Pate to approve Personnel Actions: New Hires: Jennifer N. Holland, Elizabeth L. Hullinger, Kara B. Kirk, Michaela G. Kneip, Molly J. Kennedy, Kurt E. Nielsen, Amy L. Wesely, Jennifer R. Albert, Sean W. Jackson, Heather A. Pohl; Resignation: Pollyanna Pettit, Jen Sinclair, Grady Cummings, Tim Williams, Matthew Shelsta, Sarah Kuhlmann, Brett Basye, Jacquelyn Griess, Sharon Gerhardt, Mallory Lantzer, Jennifer Langhorst; Leave of Absence: Shana M. Wilwerding; Amended Contract: Megan E. Gibbs. Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Ricketts and Mrs. Poole. Mr. Kennedy abstained. Voting against was: None. Motion carried.

Mr. Kennedy left the meeting at 7:05 p.m.

Reports:

An Enrollment Report was provided by Tami Williams.

Angelo Passarelli gave a report on the Strategic Plan.

The Foundation Site Plan Grant Winners were announced.

The Quarterly Food Service and Quarterly Operations & Maintenance Reports were provided by Bob Snowden and Justin Wiley. Both were available at the meeting to answer questions.

Future Agenda Items/Board Calendar:

1. 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.

Board of Education Minutes

May 5, 2014

Page 4

2. Millard Foundation Hall of Fame Banquet on Friday, May 9, 2014 from 6:30-8:30 p.m.
3. Committee of the Whole Meeting on Monday, May 12, 2014 at 6:00 p.m. at the Don Stroh Administration Center
4. Board of Education Meeting on Monday, May 19, 2014 at 6:00 p.m. at the Don Stroh Administration Center
5. 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.
6. Board of Education Meeting on Monday, June 2, 2014 at the Don Stroh Administration Center
7. Board of Education Meeting on Monday, July 7, 2014 at the Don Stroh Administration Center
8. Board of Education Meeting on August 4, 2014 at 6:00 p.m. at the Don Stroh Administration Center
9. Monday, August 11, 2014 - First day back to school for the 2014-2015 school year
10. Committee of the Whole Meeting on Monday,

The Board of Education meeting was adjourned at 7:23 p.m.



Secretary, Mike Kennedy

Millard Public Schools

May 19, 2014

Millard Public Schools Check Register Prepared for the Board Meeting for May 19, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	413168	05/01/2014	011651	AMERICAN EXPRESS	\$3,923.87
	413169	05/01/2014	139027	ANTHONY W GUTIERREZ	\$50.00
	413171	05/01/2014	108429	PETTY CASH/MILLARD SOUTH	\$160.00
	413173	05/08/2014	037525	EDUCATIONAL SERVICE UNIT #3	\$60.00
	413174	05/08/2014	138803	LINDSEY ANNE FOX	\$106.25
	413176	05/08/2014	135863	RUDOLPH A VLCEK III	\$131.25
	413192	05/19/2014	136956	RAYMOND J SAVARD	\$3,000.00
	413193	05/19/2014	140198	MARCO BALLARIN	\$120.16
	413194	05/19/2014	139846	EILEEN BARKS	\$226.00
	413195	05/19/2014	107540	BRIAN BEGLEY	\$468.18
	413197	05/19/2014	131401	TYLER BERZINA	\$1,259.34
	413198	05/19/2014	140277	JOLIE BROOKS	\$54.12
	413202	05/19/2014	108436	COX COMMUNICATIONS INC	\$139.57
	413203	05/19/2014	106893	WICHITA WATER CONDITIONING INC	\$134.79
	413204	05/19/2014	136517	WILLIAM DAUGHTRIDGE	\$202.18
	413205	05/19/2014	136181	MARY DICKERSON	\$77.93
	413206	05/19/2014	033473	DIETZE MUSIC HOUSE INC	\$23.19
	413208	05/19/2014	037525	EDUCATIONAL SERVICE UNIT #3	\$140.00
	413210	05/19/2014	138363	JACLYN ELSASSER	\$2,630.42
	413211	05/19/2014	140142	MELANIE GIBBONS	\$157.29
	413214	05/19/2014	140279	JENNIFER JO GROTELUESCHEN	\$140.00
	413215	05/19/2014	138870	SARAH HAEFNER	\$23.21
	413219	05/19/2014	131750	JANE HOWARD	\$652.11
	413221	05/19/2014	133397	HY-VEE INC	\$1,897.97
	413222	05/19/2014	132878	HY-VEE INC	\$298.41
	413223	05/19/2014	134822	CHRISTINE INGRAM	\$30.00
	413225	05/19/2014	137781	ANNE KEITH	\$665.65
	413226	05/19/2014	130642	MARILYN KERKHOVE	\$358.48
	413227	05/19/2014	139214	ALICIA KETCHAM	\$100.00
	413228	05/19/2014	140285	SUSAN KNAPP	\$602.28
	413233	05/19/2014	140280	KAITLIN LONG	\$226.00
	413234	05/19/2014	135771	MICHELE MADSEN	\$162.59
	413237	05/19/2014	140286	DEBRA MARSHALL	\$41.75
	413238	05/19/2014	132081	MELODIE MCNEE	\$251.74
	413242	05/19/2014	130473	NEBRASKA WESLEYAN UNIVERSITY	\$2,050.00
	413245	05/19/2014	140284	JOHN O'CONNOR	\$425.31
	413246	05/19/2014	134051	OMAHA SYMPHONY	\$660.00
	413249	05/19/2014	138288	PAPIO TRANSPORT SCHOOL SERVICE INC	\$35,510.00

Millard Public Schools Check Register Prepared for the Board Meeting for May 19, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	413250	05/19/2014	136070	KIMBERLY REBOLLOSO	\$75.64
	413252	05/19/2014	137510	JOHN ROSE	\$7.50
	413253	05/19/2014	137698	JOYCILYN ROZELLE	\$146.55
	413254	05/19/2014	133389	RYAN SAUNDERS	\$78.00
	413256	05/19/2014	082920	MARTI SEIBERLING	\$5.11
	413257	05/19/2014	139481	JENNIFER SMITH	\$16.47
	413258	05/19/2014	101476	SODEXO INC & AFFILIATES	\$99,193.92
	413259	05/19/2014	137660	JOHN SPEHN	\$81.14
	413262	05/19/2014	090242	UNITED PARCEL SERVICE	\$568.01
	413264	05/19/2014	140281	NICOLE WRIGHT	\$16.40
	413265	05/19/2014	096200	YOUNG & WHITE	\$19,661.23
	413267	05/19/2014	139468	CHERYL ZWEEDYK	\$24.06
01 - Total					\$177,034.07
02	24589	05/19/2014	137609	NOVA RDH INC	\$1,519.46
	24590	05/19/2014	140283	ALEXI BATTAGLIA	\$119.84
	24591	05/19/2014	140282	TINA BOGACZ	\$30.24
	24592	05/19/2014	139051	ALEXANDER J BOYER	\$72.98
	24593	05/19/2014	135057	KATHERINE BOYLE	\$54.04
	24594	05/19/2014	010061	BULLER FIXTURE COMPANY	\$1,280.00
	24595	05/19/2014	106893	WICHITA WATER CONDITIONING INC	\$24.96
	24596	05/19/2014	139859	DANIELLE CURTIS	\$111.20
	24597	05/19/2014	140164	SHEA DELANIE	\$36.49
	24598	05/19/2014	139791	GREGORY EADES	\$57.12
	24599	05/19/2014	135983	ENCORE ONE LLC	\$126.75
	24600	05/19/2014	131665	SHIRLEY HOLLINGSWORTH	\$73.36
	24601	05/19/2014	138823	ASHLEY L KENNEDY	\$93.83
	24602	05/19/2014	137162	TAYLOR M KIM	\$132.05
	24603	05/19/2014	139546	JARED A MCCURRY	\$48.65
	24604	05/19/2014	139053	ALLYSSA M MERRITT	\$93.83
	24605	05/19/2014	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$271.60
	24606	05/19/2014	139317	MMC MECHANICAL CONTRACTORS INC	\$2,169.30
	24607	05/19/2014	139861	ALYSSA C MOWERY	\$34.75
	24608	05/19/2014	137786	SOPHIA O NICHOLS	\$111.20
	24609	05/19/2014	102445	EDRIE PEARCE	\$206.83
	24610	05/19/2014	138967	TYLER J PEDERSON	\$88.61
	24611	05/19/2014	139863	ELIZABETH E PFISTER	\$24.33
	24612	05/19/2014	138826	CONNOR J ROTERT	\$93.83
	24613	05/19/2014	138968	NICHOLAS A VOLCHECK	\$93.83

Millard Public Schools Check Register Prepared for the Board Meeting for May 19, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
02	24614	05/19/2014	140165	ANDREW WALDRON	\$50.39
	24615	05/19/2014	138867	BRANDI R WASHINGTON	\$111.20
	24616	05/19/2014	139374	CLAYTON DEAN WEDERQUIST	\$52.13
	24617	05/19/2014	137672	CARLY J WHITE	\$132.05
	24618	05/19/2014	131241	MARCIA WILLIAMS	\$9.52
	24619	05/19/2014	139865	JASMINE R WRIGHT	\$111.20
02 - Total					\$7,435.57
06	413191	05/19/2014	012989	APPLE COMPUTER INC	\$720,000.00
	413207	05/19/2014	136245	DONOVAN PROPERTIES LLC	\$1,733.94
	413251	05/19/2014	136847	RIVERSIDE TECHNOLOGIES INC	\$38,550.00
06 - Total					\$760,283.94
11	413172	05/01/2014	081630	SAMS CLUB DIRECT	\$45.88
	413190	05/19/2014	140075	TARA ANDREWS	\$16.45
	413200	05/19/2014	138843	JILL CLASSEN	\$142.00
	413201	05/19/2014	139891	MARY CONNELL	\$34.61
	413209	05/19/2014	136264	MEAGAN ELLSWORTH	\$253.51
	413213	05/19/2014	140210	CARI GREEN	\$123.25
	413220	05/19/2014	108180	NEBRASKA HUMANITIES COUNCIL	\$75.00
	413222	05/19/2014	132878	HY-VEE INC	\$67.54
	413223	05/19/2014	134822	CHRISTINE INGRAM	\$168.59
	413229	05/19/2014	139364	AMY KOPANIC	\$323.43
	413243	05/19/2014	131550	NANCY NELSON	\$129.22
	413244	05/19/2014	139716	JENNIFER NICHOLSON	\$27.92
	413266	05/19/2014	135890	YOUTH FRONTIERS INC	\$750.00
11 - Total					\$2,157.40
50	413170	05/01/2014	135411	BRUCE B JUNEK	\$675.00
	413175	05/08/2014	135411	BRUCE B JUNEK	\$575.00
	413196	05/19/2014	138888	CASSIDY BENJAMIN	\$80.00
	413199	05/19/2014	140213	ALEXIS B CHRISTIANSEN	\$70.00
	413212	05/19/2014	138889	TARA GOSS	\$80.00
	413216	05/19/2014	139920	EMMILY HAWK	\$60.00
	413217	05/19/2014	140214	JACK HERSH	\$70.00
	413218	05/19/2014	139962	HELEN HITZ	\$50.00
	413224	05/19/2014	139921	MARQUISE JONES	\$70.00
	413230	05/19/2014	140215	SARAH KRAMER	\$60.00
	413231	05/19/2014	139134	CALEB KRUSE	\$40.00
	413232	05/19/2014	139353	GRACE LAY	\$60.00
	413235	05/19/2014	139931	KALEY J MARCINSKI	\$45.00

Millard Public Schools Check Register Prepared for the Board Meeting for May 19, 2014

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	413236	05/19/2014	138768	SHEA MARCINSKI	\$90.00
	413239	05/19/2014	139767	ISABELLA MICELI	\$70.00
	413240	05/19/2014	139135	CLAIRE MUELLER	\$90.00
	413241	05/19/2014	139136	GRACE MUELLER	\$80.00
	413255	05/19/2014	139770	KENDALL SCHMIDT	\$35.00
	413260	05/19/2014	139771	LINDSEY STALHEIM	\$45.00
	413261	05/19/2014	139354	LANE STILMOCK	\$70.00
	413262	05/19/2014	090242	UNITED PARCEL SERVICE	\$87.78
	413263	05/19/2014	140216	MATT WANETKA	\$70.00
50 - Total					\$2,572.78
99	413170	05/01/2014	135411	BRUCE B JUNEK	(\$27.00)
	413175	05/08/2014	135411	BRUCE B JUNEK	(\$23.00)
99 - Total					(\$50.00)
Overall - Total					\$949,433.76

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
DSAC	Don Stroh Administration Center					
A	ACTIVITY GENERAL					
1010	General Admin	146,133.39	27.93	0.00	0.00	146,161.32
1025	Savings	317.49	0.00	0.00	0.00	317.49
1030	Staff Vending	8,644.64	0.00	392.65	0.00	8,251.99
	A Totals:	155,095.52	27.93	392.65	0.00	154,730.80
E	ADMINISTRATIVE CUSTODIAL					
5005	Activity Express	83,247.57	3,800.00	2,569.46	0.00	84,478.11
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	5,000.00	0.00	0.00	15,642.91
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	80,207.55	0.00	0.00	0.00	80,207.55
5255	South Swim Lessons	42,385.00	9,895.00	120.00	0.00	52,160.00
5260	North Swim Lessons	13,460.00	0.00	0.00	0.00	13,460.00
5265	West Swim Lessons	49,575.00	9,780.00	0.00	0.00	59,355.00
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	403.12	0.00	0.00	0.00	403.12
5290	Tech Vending	2,773.47	0.00	73.36	0.00	2,700.11
5295	Facility Use Rental Fee	124,259.53	7,868.75	0.00	0.00	132,128.28
5300	Facility Use Building Access	38,355.50	3,768.00	0.00	0.00	42,123.50
5305	Facility Use Staffing	24,554.75	2,602.75	0.00	0.00	27,157.50
5310	Check Collection	443.15	572.65	572.65	0.00	443.15
	E Totals:	479,364.46	43,287.15	3,335.47	0.00	519,316.14
Q	STUDENT FEE FUND					
7195	HAL Field Trips	615.56	2,182.50	2,348.32	0.00	449.74
	Q Totals:	615.56	2,182.50	2,348.32	0.00	449.74
	DSAC Totals:	635,075.54	45,497.58	6,076.44	0.00	674,496.68

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

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	25,727.08	1,477.89	6,067.33	0.00	21,137.64
1020	Volunteers-General	0.00	501.00	337.94	0.00	163.06
1030	Staff Vending	506.00	45.60	27.00	0.00	524.60
A	Totals:	26,233.08	2,024.49	6,432.27	0.00	21,825.30
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	1,778.47	0.00	0.00	0.00	1,778.47
4760	World Language	102.48	0.00	0.00	0.00	102.48
D	Totals:	1,834.00	0.00	0.00	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	990.10	2,860.50	121.91	0.00	3,728.69
5180	Teacher Fund/Grants	513.15	0.00	0.00	0.00	513.15
E	Totals:	1,503.25	2,860.50	121.91	0.00	4,241.84
Q	STUDENT FEE FUND					
7000	KG Field Trips	-26.90	0.00	0.00	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	-1,432.23	1,257.00	299.28	-14.00	-488.51
7050	5th Grade Field Trips	-394.34	496.45	0.00	0.00	102.11
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
Q	Totals:	-1,999.81	1,753.45	299.28	-14.00	-559.64
Abbott	Totals:	27,570.52	6,638.44	6,853.46	-14.00	27,341.50

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

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	6,483.13	1,323.63	36.00	0.00	7,770.76
1030	Staff Vending	210.67	0.00	0.00	0.00	210.67
A	Totals:	6,693.80	1,323.63	36.00	0.00	7,981.43
D	CLUBS AND ORGANIZATIONS					
4040	Art	7,661.67	0.00	0.00	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	1,123.65	721.00	0.00	1,855.85
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:	10,982.71	1,123.65	721.00	0.00	11,385.36
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	3,177.85	0.00	0.00	0.00	3,177.85
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5140	PayBac	251.90	100.00	0.00	0.00	351.90
5180	Teacher Fund/Grants	406.93	250.00	0.00	0.00	656.93
E	Totals:	4,339.80	350.00	0.00	0.00	4,689.80
Q	STUDENT FEE FUND					
7000	KG Field Trips	-8.04	418.75	485.00	300.00	225.71
7010	1st Grade Field Trips	-11.95	419.00	283.50	0.00	123.55
7020	2nd Grade Field Trips	-122.80	35.69	475.00	0.00	-562.11
7030	3rd Grade Field Trips	-16.01	120.00	415.00	0.00	-311.01
7040	4th Grade Field Trips	195.62	70.00	260.00	0.00	5.62
7050	5th Grade Field Trips	-183.79	245.00	336.92	0.00	-275.71
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
Q	Totals:	-146.97	1,308.44	2,255.42	300.00	-793.95
Ackerma Totals:		21,869.34	4,105.72	3,012.42	300.00	23,262.64

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

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	15,260.04	27.00	188.46	0.00	15,098.58
1030	Staff Vending	311.30	99.27	0.00	0.00	410.57
	A Totals:	15,571.34	126.27	188.46	0.00	15,509.15
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4070	Birthday Book Club	1,688.68	50.00	0.00	0.00	1,738.68
4710	Student Council	55.30	0.00	0.00	0.00	55.30
	D Totals:	1,743.98	50.00	0.00	0.00	1,793.98
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	763.92	11.56	0.00	0.00	775.48
	E Totals:	763.92	11.56	0.00	0.00	775.48
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	880.00	616.00	0.00	647.78
7020	2nd Grade Field Trips	594.41	366.00	623.54	0.00	336.87
7030	3rd Grade Field Trips	511.88	0.00	0.00	0.00	511.88
7040	4th Grade Field Trips	919.54	8.25	302.28	0.00	625.51
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:	-898.55	1,254.25	1,541.82	0.00	-1,186.12
	Aldrich Totals:	17,180.69	1,442.08	1,730.28	0.00	16,892.49

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
BlackElk	Black Elk Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	8,802.36	2.78	77.10	0.00	8,728.04
1020	Volunteers-General	29,124.83	13,089.65	2,554.45	0.00	39,660.03
1030	Staff Vending	-128.64	62.16	152.40	0.00	-218.88
	A Totals:	37,798.55	13,154.59	2,783.95	0.00	48,169.19
D	CLUBS AND ORGANIZATIONS					
4040	Art	2,836.34	0.00	0.00	0.00	2,836.34
4070	Birthday Book Club	4,097.64	130.00	0.00	0.00	4,227.64
4140	Choir	104.00	0.00	0.00	0.00	104.00
4270	Field Day	1,299.85	0.00	122.86	0.00	1,176.99
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	1,863.40	0.00	0.00	0.00	1,863.40
	D Totals:	12,142.34	130.00	122.86	0.00	12,149.48
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	5,900.10	127.75	189.78	0.00	5,838.07
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:	6,978.89	127.75	189.78	0.00	6,916.86
Q	STUDENT FEE FUND					
7000	KG Field Trips	-253.86	0.00	0.00	0.00	-253.86
7010	1st Grade Field Trips	422.46	0.00	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	78.90	133.63	0.00	-54.73
7040	4th Grade Field Trips	3.50	0.00	0.00	0.00	3.50
7050	5th Grade Field Trips	99.64	-4.45	0.00	0.00	95.19
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	399.91	74.45	133.63	0.00	340.73
	BlackElk Totals:	57,319.69	13,486.79	3,230.22	0.00	67,576.26

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

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	7,745.75	500.71	66.60	0.00	8,179.86
1030	Staff Vending	461.29	160.49	0.00	0.00	621.78
	A Totals:	8,207.04	661.20	66.60	0.00	8,801.64
D	CLUBS AND ORGANIZATIONS					
4040	Art	6.86	480.00	161.61	0.00	325.25
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	540.97	79.00	0.00	0.00	619.97
	D Totals:	909.76	559.00	161.61	0.00	1,307.15
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5080	Media	4,559.38	345.70	499.65	0.00	4,405.43
5180	Teacher Fund/Grants	2,921.76	0.00	0.00	0.00	2,921.76
	E Totals:	7,481.14	345.70	499.65	0.00	7,327.19
Q	STUDENT FEE FUND					
7000	KG Field Trips	-3.35	0.00	340.00	0.00	-343.35
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	-148.36	0.00	137.28	0.00	-285.64
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	-201.00	0.00	242.46	0.00	-443.46
	Q Totals:	-330.86	0.00	719.74	0.00	-1,050.60
	Bryan Totals:	16,267.08	1,565.90	1,447.60	0.00	16,385.38

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Cather	Cather Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	15,837.12	1.30	395.97	0.00	15,442.45
1030	Staff Vending	-43.46	0.00	0.00	0.00	-43.46
	A Totals:	15,793.66	1.30	395.97	0.00	15,398.99
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	1,988.17	2,041.89	0.00	5,060.74
	D Totals:	5,206.64	1,988.17	2,041.89	0.00	5,152.92
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	3,381.56	112.46	103.07	0.00	3,390.95
5140	PayBac	3,328.58	227.68	0.00	0.00	3,556.26
	E Totals:	6,710.14	340.14	103.07	0.00	6,947.21
Q	STUDENT FEE FUND					
7000	KG Field Trips	427.12	310.50	0.00	0.00	737.62
7010	1st Grade Field Trips	219.95	280.00	0.00	0.00	499.95
7020	2nd Grade Field Trips	318.00	168.00	113.50	0.00	372.50
7030	3rd Grade Field Trips	335.36	0.00	0.00	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:	1,721.79	758.50	113.50	0.00	2,366.79
	Cather Totals:	29,432.23	3,088.11	2,654.43	0.00	29,865.91

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Cody	Cody Elementary School						
A	ACTIVITY GENERAL						
1010	General Admin	4,420.32	71.11	170.47	0.00	4,320.96	
1030	Staff Vending	88.61	46.50	0.00	0.00	135.11	
1050	Projects/Support	947.30	0.00	0.00	0.00	947.30	
	A Totals:	5,456.23	117.61	170.47	0.00	5,403.37	
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	-120.68	648.00	658.00	0.00	-130.68	
4540	Other Clubs	-105.01	0.00	0.00	0.00	-105.01	
4710	Student Council	4,708.01	0.00	287.32	0.00	4,420.69	
	D Totals:	4,464.56	648.00	945.32	0.00	4,167.24	
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	3,456.11	5.00	738.39	0.00	2,722.72	
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:	4,899.79	5.00	738.39	0.00	4,166.40	
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:	15,047.96	770.61	1,854.18	0.00	13,964.39	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

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	19,280.89	708.93	37.45	0.00	19,952.37
1030	Staff Vending	-357.89	110.40	0.00	0.00	-247.49
	A Totals:	18,923.00	819.33	37.45	0.00	19,704.88
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	609.86	861.35	0.00	0.00	1,471.21
5180	Teacher Fund/Grants	191.00	0.00	0.00	0.00	191.00
	E Totals:	800.86	861.35	0.00	0.00	1,662.21
Q	STUDENT FEE FUND					
7000	KG Field Trips	-64.97	0.00	0.00	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	534.69	0.00	-1,010.30
7050	5th Grade Field Trips	-383.38	169.00	0.00	0.00	-214.38
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	-1,075.64	169.00	534.69	0.00	-1,441.33
	Cottonw Totals:	20,441.83	1,849.68	572.14	0.00	21,719.37

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Disney	Disney Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	5,456.97	0.37	0.00	0.00	5,457.34	
1030	Staff Vending	38.44	169.28	33.54	0.00	174.18	
	A Totals:	5,495.41	169.65	33.54	0.00	5,631.52	
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	60.00	0.00	551.80	
5060	Hospitality	0.00	0.00	0.00	0.00	0.00	
5070	Library	1,280.53	0.00	0.00	0.00	1,280.53	
5120	P.E.	278.84	0.00	0.00	0.00	278.84	
	E Totals:	2,171.17	0.00	60.00	0.00	2,111.17	
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	90.00	0.00	0.00	-122.00	
7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00	
7900	Field Trips-Other	-227.02	0.00	195.08	0.00	-422.10	
	Q Totals:	-473.17	90.00	195.08	0.00	-578.25	
	Disney Totals:	7,574.26	259.65	288.62	0.00	7,545.29	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Ezra	Ezra Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	11,912.10	296.06	563.63	0.00	11,644.53	
1030	Staff Vending	59.19	151.20	0.00	0.00	210.39	
	A Totals:	11,971.29	447.26	563.63	0.00	11,854.92	
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	723.76	0.00	0.00	0.00	723.76	
4500	Music	1,100.85	0.00	0.00	0.00	1,100.85	
	D Totals:	1,824.61	0.00	0.00	0.00	1,824.61	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	593.75	61.50	0.00	0.00	655.25	
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	156.00	154.00	0.00	2,209.75	
5170	Student Notebooks	0.00	0.00	0.00	0.00	0.00	
	E Totals:	11,294.28	217.50	154.00	0.00	11,357.78	
Q	STUDENT FEE FUND						
7000	KG Field Trips	-65.88	0.00	405.00	0.00	-470.88	
7010	1st Grade Field Trips	131.68	0.00	324.00	0.00	-192.32	
7020	2nd Grade Field Trips	-46.38	715.00	299.28	0.00	369.34	
7030	3rd Grade Field Trips	-18.44	0.00	0.00	0.00	-18.44	
7040	4th Grade Field Trips	-96.62	275.00	423.00	0.00	-244.62	
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:	-237.91	990.00	1,451.28	0.00	-699.19	
Ezra	Totals:	24,852.27	1,654.76	2,168.91	0.00	24,338.12	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
HarveyO Harvey Oaks Elementary						
A	ACTIVITY GENERAL					
1010	General Admin	4,897.19	177.92	241.94	0.00	4,833.17
1030	Staff Vending	62.26	0.00	0.00	0.00	62.26
	A Totals:	4,959.45	177.92	241.94	0.00	4,895.43
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	350.84	159.88	94.25	0.00	416.47
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E Totals:	511.69	159.88	94.25	0.00	577.32
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:	5,466.37	337.80	336.19	0.00	5,467.98

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Hitchco	Hitchcock Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	19,998.49	239.73	332.42	0.00	19,905.80	
1030	Staff Vending	562.67	126.32	0.00	0.00	688.99	
	A Totals:	20,561.16	366.05	332.42	0.00	20,594.79	
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	841.91	0.00	0.00	0.00	841.91	
5165	Logo Sales	84.62	0.00	0.00	0.00	84.62	
	E Totals:	2,202.03	0.00	0.00	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:	28,904.43	366.05	332.42	0.00	28,938.06	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
HollingH	Holling Heights Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	15,398.64	82.83	264.52	0.00	15,216.95	
1030	Staff Vending	286.51	175.50	0.00	0.00	462.01	
	A Totals:	15,685.15	258.33	264.52	0.00	15,678.96	
D	CLUBS AND ORGANIZATIONS						
4710	Student Council	1,663.71	0.00	0.00	0.00	1,663.71	
	D Totals:	1,663.71	0.00	0.00	0.00	1,663.71	
E	ADMINISTRATIVE CUSTODIAL						
5070	Library	7,160.07	69.64	462.60	0.00	6,767.11	
5140	PayBac	948.52	47.96	0.00	0.00	996.48	
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00	
	E Totals:	8,108.59	117.60	462.60	0.00	7,763.59	
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:	25,553.93	375.93	727.12	0.00	25,202.74	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Montclair	Montclair Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	7,296.10	244.88	989.37	0.00	6,551.61	
1030	Staff Vending	530.30	0.00	0.00	0.00	530.30	
	A Totals:	7,826.40	244.88	989.37	0.00	7,081.91	
D	CLUBS AND ORGANIZATIONS						
4040	Art	944.55	0.00	0.00	0.00	944.55	
4440	Leadership Club	0.00	0.00	0.00	0.00	0.00	
4570	Play Production	2,173.97	566.00	0.00	0.00	2,739.97	
4610	SAFE/DARE/Drug Free	1.84	0.00	0.00	0.00	1.84	
4710	Student Council	940.14	92.00	0.00	0.00	1,032.14	
	D Totals:	4,060.50	658.00	0.00	0.00	4,718.50	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00	
5060	Hospitality	4.82	0.00	0.00	0.00	4.82	
5070	Library	1,454.53	55.76	9.00	0.00	1,501.29	
5120	P.E.	165.15	0.00	0.00	0.00	165.15	
	E Totals:	1,624.50	55.76	9.00	0.00	1,671.26	
Q	STUDENT FEE FUND						
7000	KG Field Trips	-33.76	51.15	0.00	0.00	17.39	
7010	1st Grade Field Trips	-16.47	0.00	0.00	0.00	-16.47	
7020	2nd Grade Field Trips	281.82	0.00	175.50	0.00	106.32	
7030	3rd Grade Field Trips	-1.55	0.00	0.00	0.00	-1.55	
7040	4th Grade Field Trips	55.49	0.00	0.00	0.00	55.49	
7050	5th Grade Field Trips	-16.64	307.50	124.85	0.00	166.01	
7110	Montessori PreK	-298.00	297.50	195.00	0.00	-195.50	
7120	Montessori 1-3	-185.65	0.00	0.00	0.00	-185.65	
7130	Montessori 4th & 5th	-61.04	0.00	0.00	0.00	-61.04	
7140	Mini-Classes	2,491.10	22.00	0.00	0.00	2,513.10	
7150	Jumpstart	0.00	0.00	0.00	0.00	0.00	
7900	Field Trips-Other	-90.50	0.00	0.00	0.00	-90.50	
	Q Totals:	2,124.80	678.15	495.35	0.00	2,307.60	
	Montclair Totals:	15,636.20	1,636.79	1,493.72	0.00	15,779.27	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Morton	Morton Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	1,398.82	1.37	65.00	0.00	1,335.19	
1030	Staff Vending	273.26	0.00	0.00	-135.00	138.26	
	A Totals:	1,672.08	1.37	65.00	-135.00	1,473.45	
D	CLUBS AND ORGANIZATIONS						
4580	Reading	127.47	0.00	88.73	0.00	38.74	
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	1,892.21	205.00	0.00	135.00	2,232.21	
	D Totals:	2,019.68	205.00	88.73	135.00	2,270.95	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00	
5060	Hospitality	1,001.24	0.00	150.00	0.00	851.24	
5070	Library	5,079.94	107.25	2,260.98	0.00	2,926.21	
5140	PayBac	1,734.22	92.25	34.22	0.00	1,792.25	
	E Totals:	7,815.40	199.50	2,445.20	0.00	5,569.70	
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	234.00	0.00	-128.34	
7040	4th Grade Field Trips	-788.61	0.00	0.00	0.00	-788.61	
7050	5th Grade Field Trips	-140.28	0.00	0.00	0.00	-140.28	
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
	Q Totals:	-1,877.15	0.00	234.00	0.00	-2,111.15	
	Morton Totals:	9,630.01	405.87	2,832.93	0.00	7,202.95	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Neihardt Neihardt Elementary School						
A	ACTIVITY GENERAL					
1010	General Admin	6,212.27	230.50	162.50	0.00	6,280.27
1030	Staff Vending	-75.12	414.00	63.00	0.00	275.88
	A Totals:	6,137.15	644.50	225.50	0.00	6,556.15
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4140	Choir	298.93	20.00	0.00	0.00	318.93
4620	Safety Patrol	-77.00	0.00	0.00	0.00	-77.00
4710	Student Council	-290.71	0.00	0.00	0.00	-290.71
4770	Yearbook	2,314.28	1,950.00	0.00	0.00	4,264.28
	D Totals:	2,245.50	1,970.00	0.00	0.00	4,215.50
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	1,152.33	0.00	0.00	0.00	1,152.33
5070	Library	1,023.72	43.17	0.00	0.00	1,066.89
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5140	PayBac	2,771.81	662.38	0.00	0.00	3,434.19
	E Totals:	6,141.70	705.55	0.00	0.00	6,847.25
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	623.16	0.00	0.00	0.00	623.16
7030	3rd Grade Field Trips	-165.66	173.00	0.00	0.00	7.34
7040	4th Grade Field Trips	216.23	725.25	765.16	0.00	176.32
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:	949.80	898.25	765.16	0.00	1,082.89
	Neihardt Totals:	15,474.15	4,218.30	990.66	0.00	18,701.79

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

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	17,713.85	178.44	12.79	0.00	17,879.50
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:	23,064.93	178.44	12.79	0.00	23,230.58
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	93.43	0.00	0.00	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	63.00	0.00	1,075.85
D	Totals:	4,227.11	0.00	63.00	0.00	4,164.11
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	3,331.91	0.00	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:	5,398.88	0.00	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	-193.67	99.50	0.00	0.00	-94.17
7030	3rd Grade Field Trips	-51.81	0.00	0.00	0.00	-51.81
7040	4th Grade Field Trips	554.09	0.00	510.14	0.00	43.95
7050	5th Grade Field Trips	-17.24	117.00	88.81	0.00	10.95
7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
7110	Montessori PreK	404.58	0.00	282.16	0.00	122.42
7120	Montessori 1-3	-46.68	377.00	154.23	0.00	176.09
7130	Montessori 4th & 5th	-6.54	51.00	51.00	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:	634.72	644.50	1,086.34	0.00	192.88
Norris	Totals:	33,325.64	822.94	1,162.13	0.00	32,986.45

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Reagan	Reagan Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	39,096.52	5.24	440.82	0.00	38,660.94	
1020	Volunteers-General	56,516.30	1,131.49	5,874.99	0.00	51,772.80	
1022	Volunteers - Hospitality	0.00	0.00	0.00	0.00	0.00	
1030	Staff Vending	1,428.82	188.94	0.00	0.00	1,617.76	
	A Totals:	97,041.64	1,325.67	6,315.81	0.00	92,051.50	
D	CLUBS AND ORGANIZATIONS						
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00	
4710	Student Council	1,055.67	0.00	0.00	0.00	1,055.67	
	D Totals:	1,055.67	0.00	0.00	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	4,216.30	2,832.81	1,575.54	0.00	5,473.57	
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:	22,296.40	2,832.81	1,575.54	0.00	23,553.67	
Q	STUDENT FEE FUND						
7000	KG Field Trips	-1,149.58	0.00	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	1,177.02	577.55	262.20	0.00	1,492.37	
7040	4th Grade Field Trips	802.32	0.00	777.00	0.00	25.32	
7050	5th Grade Field Trips	1,666.53	0.00	1,339.50	0.00	327.03	
7900	Field Trips-Other	222.66	0.00	0.00	0.00	222.66	
	Q Totals:	3,029.99	577.55	2,378.70	0.00	1,228.84	
	Reagan Totals:	123,423.70	4,736.03	10,270.05	0.00	117,889.68	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

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	9,262.05	3,409.88	1,627.16	0.00	11,044.77
	1030 Staff Vending	57.94	137.53	0.00	0.00	195.47
	A Totals:	9,319.99	3,547.41	1,627.16	0.00	11,240.24
D	CLUBS AND ORGANIZATIONS					
	4500 Music	1,678.49	0.00	85.48	0.00	1,593.01
	4580 Reading	0.00	0.00	0.00	0.00	0.00
	4710 Student Council	318.38	0.00	0.00	0.00	318.38
	D Totals:	1,996.87	0.00	85.48	0.00	1,911.39
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	56.91	0.00	0.00	0.00	56.91
	5060 Hospitality	0.00	0.00	0.00	0.00	0.00
	5070 Library	2,611.11	0.00	34.87	0.00	2,576.24
	5120 P.E.	1,729.49	0.00	0.00	0.00	1,729.49
	5140 PayBac	604.40	1,184.46	120.00	0.00	1,668.86
	5180 Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E Totals:	5,001.91	1,184.46	154.87	0.00	6,031.50
Q	STUDENT FEE FUND					
	7000 KG Field Trips	-90.27	0.00	0.00	0.00	-90.27
	7010 1st Grade Field Trips	358.32	-4.60	265.12	0.00	88.60
	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	-84.46	0.00	0.00	0.00	-84.46
	7050 5th Grade Field Trips	149.52	0.00	172.29	0.00	-22.77
	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:	309.00	-4.60	437.41	0.00	-133.01
	Reeder Totals:	16,627.77	4,727.27	2,304.92	0.00	19,050.12

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Rockwell Rockwell Elementary							
A	ACTIVITY GENERAL						
1010	General Admin	1,973.05	8.32	0.00	0.00	1,981.37	
1030	Staff Vending	231.61	129.20	9.00	0.00	351.81	
1040	Donations	11,494.05	1,045.00	823.40	0.00	11,715.65	
	A Totals:	13,698.71	1,182.52	832.40	0.00	14,048.83	
D	CLUBS AND ORGANIZATIONS						
4230	Environmental Club	424.51	0.00	0.00	0.00	424.51	
4540	Other Clubs	405.42	280.53	24.00	0.00	661.95	
4610	SAFE/DARE/Drug Free	186.62	0.00	0.00	0.00	186.62	
4710	Student Council	1,627.16	0.00	0.00	0.00	1,627.16	
	D Totals:	2,643.71	280.53	24.00	0.00	2,900.24	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	2,473.57	0.00	0.00	0.00	2,473.57	
5070	Library	2,931.33	15.00	0.00	0.00	2,946.33	
5110	Other Student Activities	456.17	0.00	48.56	0.00	407.61	
5140	PayBac	2,847.02	109.27	161.99	0.00	2,794.30	
	E Totals:	8,708.09	124.27	210.55	0.00	8,621.81	
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:	24,970.66	1,587.32	1,066.95	0.00	25,491.03	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Rohwer	Rohwer Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	7,556.84	2,672.75	939.95	0.00	9,289.64	
1030	Staff Vending	121.56	97.04	0.00	0.00	218.60	
	A Totals:	7,678.40	2,769.79	939.95	0.00	9,508.24	
D	CLUBS AND ORGANIZATIONS						
4070	Birthday Book Club	2,207.49	50.00	0.00	0.00	2,257.49	
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	50.00	0.00	0.00	2,776.09	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00	
5060	Hospitality	1,108.66	0.00	63.60	0.00	1,045.06	
5080	Media	-936.93	2,366.85	2,321.29	0.00	-891.37	
5140	PayBac	2,428.48	257.21	0.00	0.00	2,685.69	
5180	Teacher Fund/Grants	-540.00	0.00	0.00	0.00	-540.00	
	E Totals:	2,060.21	2,624.06	2,384.89	0.00	2,299.38	
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	373.25	515.66	0.00	30.80	
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	1,066.00	1,097.40	0.00	684.41	
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	1,439.25	1,613.06	0.00	1,789.68	
	Rohwer Totals:	14,428.19	6,883.10	4,937.90	0.00	16,373.39	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Sandoz	Sandoz Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	16,043.25	2,746.70	177.17	0.00	18,612.78	
1030	Staff Vending	164.26	0.00	0.00	0.00	164.26	
	A Totals:	16,207.51	2,746.70	177.17	0.00	18,777.04	
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	2,571.02	16.99	0.00	0.00	2,588.01	
	E Totals:	2,571.02	16.99	0.00	0.00	2,588.01	
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	-503.41	225.00	121.23	0.00	-399.64	
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:	-676.44	225.00	121.23	0.00	-572.67	
	Sandoz Totals:	18,443.06	2,988.69	298.40	0.00	21,133.35	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Upchurc	Upchurch Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	11,172.29	21.03	679.06	0.00	10,514.26	
1030	Staff Vending	353.73	115.12	0.00	0.00	468.85	
	A Totals:	11,526.02	136.15	679.06	0.00	10,983.11	
D	CLUBS AND ORGANIZATIONS						
4710	Student Council	3,189.59	30.00	2,145.75	0.00	1,073.84	
	D Totals:	3,189.59	30.00	2,145.75	0.00	1,073.84	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	4,857.72	0.00	0.00	0.00	4,857.72	
5070	Library	5,564.05	2,827.00	87.98	0.00	8,303.07	
	E Totals:	10,421.77	2,827.00	87.98	0.00	13,160.79	
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:	25,202.51	2,993.15	2,912.79	0.00	25,282.87	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Wheeler	Wheeler Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	10,244.90	1.02	0.00	0.00	10,245.92
	1030	Staff Vending	248.33	146.90	0.00	0.00	395.23
	1040	Donations	4,910.37	610.00	0.00	0.00	5,520.37
	A	Totals:	15,403.60	757.92	0.00	0.00	16,161.52
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4070	Birthday Book Club	1,938.98	40.00	0.00	0.00	1,978.98
	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:	2,452.67	40.00	0.00	0.00	2,492.67
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	3,251.93	1,956.00	2,172.00	0.00	3,035.93
	5100	Other Adm Custodial	3,636.47	476.45	0.00	0.00	4,112.92
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	E	Totals:	6,918.40	2,432.45	2,172.00	0.00	7,178.85
Q	STUDENT FEE FUND						
	7000	KG Field Trips	10.00	649.00	0.00	0.00	659.00
	7010	1st Grade Field Trips	86.31	155.00	378.00	0.00	-136.69
	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	-859.99	947.00	432.19	0.00	-345.18
	7050	5th Grade Field Trips	379.61	154.00	163.95	0.00	369.66
	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:	-2,305.34	1,905.00	974.14	0.00	-1,374.48
	Wheeler	Totals:	22,469.33	5,135.37	3,146.14	0.00	24,458.56

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

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	14,126.55	600.78	1,885.19	0.00	12,842.14	
1030	Staff Vending	3,428.02	130.71	0.00	0.00	3,558.73	
	A Totals:	17,554.57	731.49	1,885.19	0.00	16,400.87	
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	768.27	0.00	0.00	0.00	768.27	
	D Totals:	768.27	0.00	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	453.35	20.00	0.00	0.00	473.35	
5180	Teacher Fund/Grants	1,320.00	0.00	1,320.00	0.00	0.00	
5200	Outdoor Learning Environment	400.72	0.00	0.00	0.00	400.72	
	E Totals:	2,092.51	20.00	1,320.00	0.00	792.51	
Q	STUDENT FEE FUND						
7000	KG Field Trips	-49.48	0.00	148.17	0.00	-197.65	
7010	1st Grade Field Trips	26.30	0.00	0.00	0.00	26.30	
7020	2nd Grade Field Trips	140.38	0.00	0.00	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	257.71	0.00	-257.71	
7050	5th Grade Field Trips	0.00	0.00	109.55	0.00	-109.55	
7900	Field Trips-Other	-70.00	0.00	148.05	0.00	-218.05	
	Q Totals:	-100.38	0.00	663.48	0.00	-763.86	
	Willowda Totals:	20,314.97	751.49	3,868.67	0.00	17,197.79	
	Report Totals:	2,908,547.27	507,096.72	502,930.89	-629.76	2,912,083.34	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
AMS	Andersen Middle School					
A	ACTIVITY GENERAL					
	1010 General Admin	21,418.31	4.78	253.29	0.00	21,169.80
	1025 Savings	0.00	0.00	0.00	0.00	0.00
	1030 Staff Vending	551.94	472.00	524.46	0.00	499.48
	1035 Student Vending	2,682.10	3,475.00	152.58	0.00	6,004.52
	A Totals:	24,652.35	3,951.78	930.33	0.00	27,673.80
B	Athletics-Girls					
	2013 Misc. Expenditures - Girls	-237.87	0.00	910.66	525.00	-623.53
	B Totals:	-237.87	0.00	910.66	525.00	-623.53
C	Athletics-Boys					
	3013 Misc. Expenditures - Boys	5,492.14	0.00	646.40	77.00	4,922.74
	C Totals:	5,492.14	0.00	646.40	77.00	4,922.74
D	CLUBS AND ORGANIZATIONS					
	4040 Art	351.85	0.00	0.00	0.00	351.85
	4060 Band	2,100.13	9,877.00	5,723.00	0.00	6,254.13
	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	2,795.89	0.00	100.23	0.00	2,695.66
	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	310.60	115.00	0.00	2,178.81
	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	3,496.65	1,039.90	128.19	0.00	4,408.36
	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	4,658.43	0.00	0.00	0.00	4,658.43
	4780 Youth to Youth	1,053.83	0.00	900.63	334.00	487.20
	D Totals:	28,444.71	11,227.50	6,967.05	334.00	33,039.16
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	7,818.64	88.00	198.36	0.00	7,708.28
	5050 HAL	0.00	0.00	0.00	0.00	0.00
	5060 Hospitality	736.43	0.00	0.00	0.00	736.43
	5070 Library	1,544.14	48.79	99.24	0.00	1,493.69
	5100 Other Adm Custodial	1,393.64	20.00	0.00	0.00	1,413.64
	5110 Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5120 P.E.	1,165.50	0.00	34.96	0.00	1,130.54

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	5165	Logo Sales	4,280.91	0.00	0.00	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:	33,161.91	156.79	332.56	0.00	32,986.14
Q		STUDENT FEE FUND					
	7060	6th Grade Field Trips	108.76	861.00	368.58	0.00	601.18
	7070	7th Grade Field Trips	-1,472.40	1,101.00	491.44	0.00	-862.84
	7080	8th Grade Field Trips	-564.86	920.00	491.44	0.00	-136.30
	7150	Jumpstart	2.03	0.00	0.00	0.00	2.03
	7170	Participation Fees - Clubs & Orgs	0.00	334.00	0.00	-334.00	0.00
	7900	Field Trips-Other	2.00	0.00	0.00	0.00	2.00
	7901	Student Transportation	2,790.00	2,520.00	5,340.00	0.00	-30.00
	Q	Totals:	865.53	5,736.00	6,691.46	-334.00	-423.93
S		ATHLETIC					
	9050	Athletic-General	9,281.00	0.00	0.00	0.00	9,281.00
	S	Totals:	9,281.00	0.00	0.00	0.00	9,281.00
	AMS	Totals:	101,659.77	21,072.07	16,478.46	602.00	106,855.38

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
BMS	Beadle Middle School					
A	ACTIVITY GENERAL					
	1010 General Admin	1,618.34	107.01	2,047.87	-738.18	-1,060.70
	1025 Savings	0.00	0.00	0.00	0.00	0.00
	1030 Staff Vending	2,629.35	553.00	242.96	0.00	2,939.39
	1035 Student Vending	2,710.44	5,437.90	168.89	0.00	7,979.45
	1040 Donations	2,106.27	0.00	144.84	0.00	1,961.43
	1070 Start Up Cash	-175.00	175.00	0.00	0.00	0.00
	1080 Next Year Monies	332.19	0.00	0.00	0.00	332.19
	A Totals:	9,221.59	6,272.91	2,604.56	-738.18	12,151.76
B	Athletics-Girls					
	2013 Misc. Expenditures - Girls	-2,163.68	264.50	943.80	-200.00	-3,042.98
	B Totals:	-2,163.68	264.50	943.80	-200.00	-3,042.98
C	Athletics-Boys					
	3013 Misc. Expenditures - Boys	-5,954.73	2,006.00	852.54	0.00	-4,801.27
	C Totals:	-5,954.73	2,006.00	852.54	0.00	-4,801.27
D	CLUBS AND ORGANIZATIONS					
	4040 Art	466.75	638.00	926.08	0.00	178.67
	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	733.33	0.00	0.00	0.00	733.33
	4320 Future Educators	18.87	0.00	0.00	0.00	18.87
	4540 Other Clubs	12.63	0.00	0.00	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	4,493.71	20.00	0.00	0.00	4,513.71
	4710 Student Council	697.05	4,014.23	4,032.53	0.00	678.75
	4770 Yearbook	26,845.69	56.00	0.00	0.00	26,901.69
	4780 Youth to Youth	462.98	0.00	0.00	0.00	462.98
	D Totals:	37,029.84	4,728.23	4,958.61	0.00	36,799.46
E	ADMINISTRATIVE CUSTODIAL					
	5025 Fines - Library Book	673.17	0.00	0.00	0.00	673.17
	5030 Counseling Center	182.32	0.00	404.10	0.00	-221.78
	5040 Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5050 HAL	-10.00	0.00	0.00	0.00	-10.00
	5060 Hospitality	2,499.60	0.00	40.00	0.00	2,459.60
	5070 Library	1,353.40	0.00	0.00	0.00	1,353.40
	5120 P.E.	1,693.51	7.50	0.00	0.00	1,701.01
	5180 Teacher Fund/Grants	0.00	0.00	0.00	938.18	938.18

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5220	Site Improvements		9,957.36	500.00	0.00	0.00	10,457.36
	E	Totals:	16,349.36	507.50	444.10	938.18	17,350.94
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		0.00	4,380.00	0.00	0.00	4,380.00
	Q	Totals:	-1,843.80	4,380.00	0.00	0.00	2,536.20
	BMS	Totals:	52,638.58	18,159.14	9,803.61	0.00	60,994.11

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
CMS	Central Middle School					
A	ACTIVITY GENERAL					
1010	General Admin	-1,680.88	2,866.14	1,521.74	1,700.00	1,363.52
1025	Savings	0.00	0.00	0.00	0.00	0.00
1030	Staff Vending	-283.05	493.00	37.99	0.00	171.96
1035	Student Vending	4,389.01	0.00	2.99	0.00	4,386.02
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:	2,425.08	3,359.14	1,562.72	1,700.00	5,921.50
B	Athletics-Girls					
2013	Misc. Expenditures - Girls	371.66	289.00	491.36	0.00	169.30
	B Totals:	371.66	289.00	491.36	0.00	169.30
C	Athletics-Boys					
3013	Misc. Expenditures - Boys	-3,519.77	706.00	634.37	0.00	-3,448.14
	C Totals:	-3,519.77	706.00	634.37	0.00	-3,448.14
D	CLUBS AND ORGANIZATIONS					
4010	40 Assets	0.00	0.00	0.00	0.00	0.00
4040	Art	404.27	0.00	56.24	0.00	348.03
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	151.00	99.00	0.00	537.48
4260	FCS Club	7.74	0.00	0.00	0.00	7.74
4500	Music	1,174.75	0.00	81.04	0.00	1,093.71
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	2,197.96	0.00	851.57	0.00	1,346.39
4760	World Language	0.00	0.00	0.00	0.00	0.00
4770	Yearbook	2,268.53	1,023.00	0.00	0.00	3,291.53
	D Totals:	7,192.50	1,174.00	1,087.85	0.00	7,278.65
E	ADMINISTRATIVE CUSTODIAL					
5020	Fines	186.78	57.83	0.00	0.00	244.61
5040	Fundraising-General	2,373.13	0.00	514.54	0.00	1,858.59
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	104.00	0.00	0.00	570.48
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	11,283.69	91.75	7,434.53	0.00	3,940.91
5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

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	35.00	0.00	-1,700.00	412.32
	5180	Teacher Fund/Grants	309.65	300.00	0.00	0.00	609.65
	5185	Technology	0.00	0.00	0.00	0.00	0.00
	5210	Zone	88.48	20.83	0.00	0.00	109.31
	E	Totals:	22,025.21	609.41	7,949.07	-1,700.00	12,985.55
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	-354.89	184.00	180.00	0.00	-350.89
	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	-133.99	0.00	0.00	0.00	-133.99
	7901	Student Transportation	1,740.00	1,800.00	3,540.00	0.00	0.00
	Q	Totals:	1,409.49	1,984.00	3,720.00	0.00	-326.51
S	ATHLETIC						
	9070	Miscellaneous Receipts	557.67	69.00	0.00	0.00	626.67
	S	Totals:	557.67	69.00	0.00	0.00	626.67
	CMS	Totals:	30,461.84	8,190.55	15,445.37	0.00	23,207.02

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
KMS	Kiewit Middle School					
A	ACTIVITY GENERAL					
	1010 General Admin	2,770.31	0.00	0.00	0.00	2,770.31
	1025 Savings	58,551.58	0.00	0.00	0.00	58,551.58
	1030 Staff Vending	4,161.84	495.00	0.00	0.00	4,656.84
	1035 Student Vending	51,285.84	3,854.25	439.88	0.00	54,700.21
	1050 Projects/Support	19,223.97	0.00	0.00	0.00	19,223.97
	A Totals:	135,993.54	4,349.25	439.88	0.00	139,902.91
B	Athletics-Girls					
	2013 Misc. Expenditures - Girls	972.84	0.00	670.20	0.00	302.64
	B Totals:	972.84	0.00	670.20	0.00	302.64
C	Athletics-Boys					
	3013 Misc. Expenditures - Boys	804.40	0.00	394.21	0.00	410.19
	3052 Camps - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	C Totals:	804.40	0.00	394.21	0.00	410.19
D	CLUBS AND ORGANIZATIONS					
	4040 Art	680.98	0.00	0.00	0.00	680.98
	4060 Band	0.00	0.00	0.00	0.00	0.00
	4130 Chess Club	0.00	0.00	0.00	0.00	0.00
	4220 Drama Club	3,028.58	0.00	0.00	0.00	3,028.58
	4260 FCS Club	220.18	0.00	0.00	0.00	220.18
	4370 Industrial Arts	15,764.24	730.00	0.00	0.00	16,494.24
	4380 International Club	51.96	0.00	0.00	0.00	51.96
	4500 Music	-305.67	0.00	245.59	0.00	-551.26
	4540 Other Clubs	252.14	0.00	0.00	0.00	252.14
	4630 Science Club	210.00	0.00	0.00	0.00	210.00
	4680 Speech Club	176.00	0.00	0.00	0.00	176.00
	4710 Student Council	4,569.63	0.00	0.00	0.00	4,569.63
	4750 Volunteer Club	7,715.13	0.00	363.42	0.00	7,351.71
	4770 Yearbook	52,605.56	3.00	0.00	0.00	52,608.56
	4780 Youth to Youth	0.00	0.00	0.00	0.00	0.00
	D Totals:	84,968.73	733.00	609.01	0.00	85,092.72
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	13,596.80	325.00	133.00	0.00	13,788.80
	5050 HAL	183.88	0.00	0.00	0.00	183.88
	5060 Hospitality	1,152.35	0.00	0.00	0.00	1,152.35
	5070 Library	4,824.63	43.95	22.04	0.00	4,846.54
	5120 P.E.	1,774.93	8.00	0.00	0.00	1,782.93
	5140 PayBac	10,938.69	0.00	0.00	0.00	10,938.69
	5165 Logo Sales	42,779.76	0.00	0.00	0.00	42,779.76
	5175 Student Scholarships	1,886.06	0.00	0.00	0.00	1,886.06
	5180 Teacher Fund/Grants	412.01	0.00	0.00	0.00	412.01
	5185 Technology	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	Totals:		77,549.11	376.95	155.04	0.00	77,771.02
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		1,736.09	2,836.00	3,783.74	0.00	788.35
7140	Mini-Classes		0.00	0.00	0.00	0.00	0.00
7170	Participation Fees - Clubs & Orgs		473.52	0.00	0.00	0.00	473.52
7901	Student Transportation		3,806.86	3,060.00	4,440.00	0.00	2,426.86
Q	Totals:		5,883.26	5,896.00	8,223.74	0.00	3,555.52
KMS	Totals:		306,171.88	11,355.20	10,492.08	0.00	307,035.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

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	5,370.50	721.07	1,115.62	0.00	4,975.95
1025	Savings	0.00	0.00	0.00	0.00	0.00
1030	Staff Vending	204.38	0.00	172.00	443.00	475.38
1035	Student Vending	3,686.91	3,695.25	0.00	-443.00	6,939.16
1040	Donations	6,774.19	65.00	83.94	0.00	6,755.25
1080	Next Year Monies	0.00	0.00	0.00	0.00	0.00
	A Totals:	16,035.98	4,481.32	1,371.56	0.00	19,145.74
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	725.66	0.00	0.00	20.00	745.66
4060	Band	-211.35	0.00	103.05	0.00	-314.40
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	4,614.22	651.05	0.00	0.00	5,265.27
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	2,795.48	336.50	0.00	0.00	3,131.98
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	0.00	0.00	0.00	0.00	0.00
4600	Robotics & Engineering Club	0.00	0.00	0.00	0.00	0.00
4690	Spirit Shop	0.00	0.00	0.00	0.00	0.00
4710	Student Council	7,357.68	2,643.81	277.89	0.00	9,723.60
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	915.94	0.00	0.00	0.00	915.94
	D Totals:	10,275.13	3,631.36	380.94	20.00	13,545.55
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	30,774.43	0.00	0.00	0.00	30,774.43
5050	HAL	507.21	570.75	853.50	0.00	224.46
5060	Hospitality	745.30	30.00	63.44	0.00	711.86
5070	Library	1,743.28	57.28	0.00	0.00	1,800.56
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	1,630.00	250.00	0.00	2,009.42
	E Totals:	34,399.64	2,288.03	1,166.94	0.00	35,520.73
Q	STUDENT FEE FUND					
7060	6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	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	0.00	0.00	-20.00	1,157.16	
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
7901	Student Transportation	0.00	750.00	0.00	0.00	750.00	
Q Totals:		1,353.92	750.00	0.00	-20.00	2,083.92	
NMS Totals:		62,064.67	11,150.71	2,919.44	0.00	70,295.94	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
RMS	Russell Middle School						
A	ACTIVITY GENERAL						
	1010	General Admin	4,832.46	4.93	104.44	0.00	4,732.95
	1030	Staff Vending	643.45	473.00	6.78	0.00	1,109.67
	1035	Student Vending	-248.74	3,452.00	15.45	-3,452.00	-264.19
	1040	Donations	29,160.93	1,466.21	415.41	0.00	30,211.73
	A	Totals:	34,388.10	5,396.14	542.08	-3,452.00	35,790.16
B	Athletics-Girls						
	2013	Misc. Expenditures - Girls	2,456.89	25.00	486.58	0.00	1,995.31
	B	Totals:	2,456.89	25.00	486.58	0.00	1,995.31
C	Athletics-Boys						
	3013	Misc. Expenditures - Boys	-288.98	35.00	165.33	0.00	-419.31
	C	Totals:	-288.98	35.00	165.33	0.00	-419.31
D	CLUBS AND ORGANIZATIONS						
	4040	Art	-393.08	41.00	0.00	0.00	-352.08
	4180	Culinary Competition	0.00	0.00	0.00	0.00	0.00
	4260	FCS Club	679.65	21.75	0.00	0.00	701.40
	4370	Industrial Arts	-2,220.31	408.00	0.00	0.00	-1,812.31
	4500	Music	1,001.97	1,410.00	934.80	0.00	1,477.17
	4530	Orchestra	68.48	0.00	0.00	0.00	68.48
	4540	Other Clubs	417.06	174.00	199.95	0.00	391.11
	4710	Student Council	575.05	0.00	39.95	0.00	535.10
	4770	Yearbook	45,532.02	90.00	0.00	0.00	45,622.02
	D	Totals:	45,660.84	2,144.75	1,174.70	0.00	46,630.89
E	ADMINISTRATIVE CUSTODIAL						
	5025	Fines - Library Book	-13.95	0.00	0.00	13.95	0.00
	5030	Counseling Center	736.89	0.00	0.00	0.00	736.89
	5040	Fundraising-General	2,834.96	0.00	130.00	0.00	2,704.96
	5050	HAL	0.48	63.00	60.00	0.00	3.48
	5060	Hospitality	574.18	0.00	0.00	0.00	574.18
	5070	Library	235.97	39.36	98.50	-13.95	162.88
	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	-9,037.96	3,503.00	0.00	3,452.00	-2,082.96
	E	Totals:	-4,352.97	3,605.36	288.50	3,452.00	2,415.89
Q	STUDENT FEE FUND						
	7060	6th Grade Field Trips	225.26	0.00	0.00	0.00	225.26
	7070	7th Grade Field Trips	135.66	0.00	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	129.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	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		0.00	600.00	600.00	0.00	0.00
		Q					
		Totals:	383.22	600.00	600.00	129.00	512.22
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	0.00
		RMS					
		Totals:	78,247.10	11,806.25	3,257.19	129.00	86,925.16

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Horizon	Millard Horizon High School						
A	ACTIVITY GENERAL						
1010	General Admin	-5,249.88	2,820.31	371.76	0.00	-2,801.33	
1030	Staff Vending	8,071.76	0.00	432.41	0.00	7,639.35	
	A Totals:	2,821.88	2,820.31	804.17	0.00	4,838.02	
D	CLUBS AND ORGANIZATIONS						
4650	Skills USA	-336.34	324.19	0.00	0.00	-12.15	
4710	Student Council	159.14	0.00	0.00	0.00	159.14	
4790	DLM Academy	1,729.82	1,306.20	747.00	0.00	2,289.02	
	D Totals:	1,552.62	1,630.39	747.00	0.00	2,436.01	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	72.18	0.00	22.90	0.00	49.28	
	E Totals:	72.18	0.00	22.90	0.00	49.28	
Horizon	Totals:	4,446.68	4,450.70	1,574.07	0.00	7,323.31	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NHS	Millard North High School						
A	ACTIVITY GENERAL						
	1010	General Admin	16,628.67	62.60	832.38	0.00	15,858.89
	1025	Savings	-300,125.77	-74.01	0.00	0.00	-300,199.78
	1030	Staff Vending	-260.81	1,223.00	0.00	0.00	962.19
	1035	Student Vending	0.00	46,917.00	0.00	0.00	46,917.00
	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	-900.00	1,200.00	2,400.00	0.00	-2,100.00
	1090	Other Revenue	1,982.12	74.01	0.00	0.00	2,056.13
	1110	Extracurr Transportation	-29,793.07	0.00	8,284.75	0.00	-38,077.82
		A Totals:	-296,734.43	49,402.60	11,517.13	0.00	-258,848.96
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	3,860.00	100.00	0.00	0.00	3,960.00
	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	2,124.69	35.95	35.95	0.00	2,124.69
	2053	Entry Fees - Girls Basketball	-225.00	0.00	0.00	0.00	-225.00
	2054	Equipment - Girls Basketball	-1,120.80	0.00	0.00	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	-4,149.00	0.00	0.00	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	-840.00	0.00	0.00	0.00	-840.00
	2061	Transportation - Girls Basketball	-3,953.33	0.00	623.53	0.00	-4,576.86
	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	20.00	0.00	0.00	1,145.18
	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 03/01/2014 to 03/31/2014.

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	280.00	47.48	0.00	1,928.81
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	45.00	1,092.00	0.00	335.73
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	342.00	0.00	-342.00
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	137.28	0.00	-152.28
2213			Misc. Expenditures - Girls Soccer	0.00	0.00	195.63	0.00	-195.63
2251			Awards - Girls Swimming	-237.20	0.00	0.00	0.00	-237.20
2252			Camps - Girls Swimming	509.50	0.00	145.95	0.00	363.55
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	-533.62	0.00	0.00	0.00	-533.62
2257			Officials - Girls Swimming	-470.00	0.00	0.00	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	-686.09	0.00	381.62	0.00	-1,067.71
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	-105.00	0.00	0.00	0.00	-105.00
2302			Camps - Girls Tennis	418.88	50.00	0.00	0.00	468.88

Current Cash Balance

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From 03/01/2014 to 03/31/2014.

Site ID	Site Name					
Group ID	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	48.00	0.00	-48.00
2351	Awards - Girls Track	-6.05	0.00	0.00	0.00	-6.05
2352	Camps - Girls Track	861.84	5,205.00	102.81	0.00	5,964.03
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	156.00	0.00	-156.00
2357	Officials - Girls Track	0.00	0.00	75.00	0.00	-75.00
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	364.63	0.00	-420.58
2362	Uniforms/Apparel - Girls Track	-30.00	0.00	3,206.00	0.00	-3,236.00
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	225.00	0.00	0.00	4,225.48
2403	Entry Fees - Girls Volleyball	-950.00	0.00	0.00	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	-255.15	0.00	0.00	0.00	-255.15
2452	Camps - Girls Softball	1,707.52	45.00	100.68	0.00	1,651.84
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 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
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:		-29,417.56	6,005.95	7,054.56	0.00	-30,466.17	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name					
Group ID	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	1,521.52	864.00	0.00	0.00	2,385.52
3053	Entry Fees - Boys Basketball	-300.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00
3057	Officials - Boys Basketball	-5,777.00	0.00	70.00	0.00	-5,847.00
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	-840.00	0.00	0.00	0.00	-840.00
3061	Transportation - Boys Basketball	-4,363.84	0.00	1,411.16	0.00	-5,775.00
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	-143.50	0.00	0.00	0.00	-143.50
3152	Camps - Boys Golf	3,120.72	0.00	1,985.48	0.00	1,135.24
3153	Entry Fees - Boys Golf	-110.00	0.00	110.00	0.00	-220.00
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 03/01/2014 to 03/31/2014.

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	472.50	391.25	0.00	1,134.38
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	594.00	0.00	-594.00
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	195.62	0.00	-195.62
3251		Awards - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3252		Camps - Boys Swimming	643.06	0.00	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	-265.00	0.00	0.00	0.00	-265.00
3257		Officials - Boys Swimming	-170.00	0.00	0.00	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	-1,226.77	0.00	381.63	0.00	-1,608.40
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	25.81	0.00	470.28
3353		Entry Fees - Boys Track	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

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From 03/01/2014 to 03/31/2014.

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	156.00	0.00	-156.00
3357			Officials - Boys Track	0.00	0.00	75.00	0.00	-75.00
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	364.63	0.00	-364.63
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	-581.20	1,890.00	0.00	0.00	1,308.80
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	335.00	0.00	-335.00
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	1,211.90	0.00	-1,211.90
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	4,227.42	175.00	16.00	0.00	4,386.42
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-1,366.50	0.00	499.00	0.00	-1,865.50
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	2,283.01	0.00	0.00	0.00	2,283.01
3553			Entry Fees - Boys Wrestling	-1,880.00	0.00	0.00	0.00	-1,880.00
3554			Equipment - Boys Wrestling	-2,610.01	0.00	129.59	0.00	-2,739.60
3555			Lodging - Boys Wrestling	0.00	0.00	2,193.03	0.00	-2,193.03
3556			Meals - Boys Wrestling	-504.11	0.00	0.00	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 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	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	-6,965.93	0.00	638.80	0.00	-7,604.73	
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:		-54,933.42	3,401.50	10,783.90	0.00	-62,315.82	

Current Cash Balance

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From 03/01/2014 to 03/31/2014.

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	301.50	0.00	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	5,845.95	1,000.00	127.50	0.00	6,718.45
4063	Drums	2,500.00	550.00	3,186.82	0.00	-136.82
4110	Cheerleading	4,328.96	0.00	200.00	0.00	4,128.96
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	95.00	0.00	585.08
4140	Choir	321.55	0.00	0.00	0.00	321.55
4190	Dance	236.96	0.00	0.00	0.00	236.96
4200	Debate Team	5,685.63	5,280.00	2,999.42	0.00	7,966.21
4210	DECA	-4,205.44	5,170.00	10,895.00	0.00	-9,930.44
4220	Drama Club	-365.30	24.00	1,317.10	0.00	-1,658.40
4230	Environmental Club	2,570.54	0.00	0.00	0.00	2,570.54
4250	FCCLA	4,330.82	0.00	0.00	0.00	4,330.82
4260	FCS Club	6,257.57	0.00	6.65	0.00	6,250.92
4280	Flag Group	340.69	0.00	750.70	0.00	-410.01
4290	Forensics	14,047.59	193.00	350.99	0.00	13,889.60
4310	French Club	426.58	0.00	39.85	0.00	386.73
4330	Garden Club	0.00	0.00	0.00	0.00	0.00
4340	German Club	-471.89	443.75	0.00	0.00	-28.14
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	5,274.36	0.00	0.00	0.00	5,274.36
4390	Intramurals	300.45	0.00	195.80	0.00	104.65
4400	Japanese Club	0.00	0.00	0.00	0.00	0.00
4410	Junior Class	24,131.03	21,807.00	9,298.28	0.00	36,639.75
4430	Latin Club	828.85	0.00	62.46	0.00	766.39
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	3,069.34	117.33	0.00	5,907.06
4520	Newspaper	1,213.57	0.00	250.37	0.00	963.20
4530	Orchestra	4,145.97	141.50	213.62	0.00	4,073.85
4540	Other Clubs	1,691.73	0.00	0.00	0.00	1,691.73
4570	Play Production	0.00	0.00	0.00	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	-12,529.77	11,571.68	0.00	0.00	-958.09
4650	Skills USA	5,272.65	0.00	389.02	0.00	4,883.63
4660	Spanish Club	1,523.44	16.00	349.95	0.00	1,189.49
4680	Speech Club	0.00	0.00	0.00	0.00	0.00

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	4690	Spirit Shop	10,944.49	760.00	0.00	0.00	11,704.49
	4710	Student Council	45,282.86	0.00	1,391.70	0.00	43,891.16
	4730	VIA	1,415.79	0.00	0.00	0.00	1,415.79
	4770	Yearbook	22,033.22	105.00	21,209.34	0.00	928.88
	D	Totals:	162,502.03	50,131.27	53,446.90	0.00	159,186.40
E	ADMINISTRATIVE CUSTODIAL						
	5010	After Prom	1,166.83	67.87	67.87	0.00	1,166.83
	5020	Fines	416.13	98.36	0.00	0.00	514.49
	5025	Fines - Library Book	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	4,484.54	0.00	225.70	0.00	4,258.84
	5070	Library	579.93	0.00	166.44	0.00	413.49
	5100	Other Adm Custodial	-6,835.80	35.00	952.00	0.00	-7,752.80
	5120	P.E.	5,196.02	12.00	22.96	0.00	5,185.06
	5130	Parking	29,476.10	625.00	4,729.79	0.00	25,371.31
	5140	PayBac	240.00	0.00	0.00	0.00	240.00
	5150	Pool Maintenance	2,200.15	793.00	1,561.57	0.00	1,431.58
	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	2,108.70	0.00	261.81	0.00	1,846.89
	E	Totals:	45,663.07	1,631.23	7,988.14	0.00	39,306.16
Q	STUDENT FEE FUND						
	7160	Participation Fees - Athletics	65,585.00	2,180.00	0.00	0.00	67,765.00
	7170	Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
	7190	Field Trips	255.16	417.00	729.66	0.00	-57.50
	Q	Totals:	65,840.16	2,597.00	729.66	0.00	67,707.50
R	AP/IB EXAMS						
	8010	AP Exams	31,089.99	0.00	1,459.60	0.00	29,630.39
	8020	IB Exams	375.87	294.00	70.92	0.00	598.95
	R	Totals:	31,465.86	294.00	1,530.52	0.00	30,229.34

Current Cash Balance

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From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
S	ATHLETIC						
9010	Gate Receipts	102,126.25	5,118.00	225.00	0.00	107,019.25	
9020	Cash Reserve	66,409.56	0.00	0.00	0.00	66,409.56	
9030	Concessions	46,971.62	735.75	1,497.87	0.00	46,209.50	
9040	Tickets	20,670.00	0.00	0.00	0.00	20,670.00	
9050	Athletic-General	-2,095.22	792.15	229.64	0.00	-1,532.71	
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	100.00	0.00	0.00	1,105.00	
9100	Athletic Training	-1,138.54	0.00	0.00	0.00	-1,138.54	
9110	Activities	-3,786.40	1,000.00	1,710.33	0.00	-4,496.73	
9120	Booster Contributions-Girls	3,576.07	0.00	1,978.90	0.00	1,597.17	
9130	Booster Contributions-Boys	4,650.55	0.00	1,978.90	0.00	2,671.65	
	S Totals:	268,840.04	7,745.90	7,620.64	0.00	268,965.30	
	NHS Totals:	193,225.75	121,209.45	100,671.45	0.00	213,763.75	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
SHS	Millard South High School						
A	ACTIVITY GENERAL						
1010	General Admin	-8,933.71	0.00	349.98	0.00	-9,283.69	
1025	Savings	0.00	0.00	0.00	0.00	0.00	
1030	Staff Vending	5,120.64	0.00	0.00	0.00	5,120.64	
1035	Student Vending	-1,178.00	40,600.00	0.00	0.00	39,422.00	
1040	Donations	2,580.61	0.00	0.00	0.00	2,580.61	
1050	Projects/Support	-2,599.81	0.00	670.35	0.00	-3,270.16	
1060	Public Relations	-825.25	0.00	381.48	0.00	-1,206.73	
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	-18,618.65	0.00	4,859.95	0.00	-23,478.60	
1120	Equipment Replacement/Repair	0.00	0.00	0.00	0.00	0.00	
1130	Building Maintenance	-385.00	0.00	55.00	0.00	-440.00	
1140	Student Recognition Incentive	-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	-5,906.93	0.00	838.13	0.00	-6,745.06	
1170	Wellness	755.49	0.00	294.19	0.00	461.30	
	A Totals:	-11,687.11	40,600.00	7,449.08	0.00	21,463.81	
B	Athletics-Girls						
2051	Awards - Girls Basketball	-36.65	0.00	0.00	0.00	-36.65	
2052	Camps - Girls Basketball	1,555.63	0.00	791.36	0.00	764.27	
2053	Entry Fees - Girls Basketball	-325.00	100.00	0.00	0.00	-225.00	
2054	Equipment - Girls Basketball	-1,080.44	0.00	0.00	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	-5,000.77	0.00	0.00	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	-680.00	0.00	0.00	0.00	-680.00	
2061	Transportation - Girls Basketball	-5,008.75	0.00	118.74	0.00	-5,127.49	
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 03/01/2014 to 03/31/2014.

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	323.78	0.00	-323.78
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	-95.87	0.00	0.00	0.00	-95.87
2202		Camps - Girls Soccer	640.50	1,518.25	0.00	0.00	2,158.75
2203		Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204		Equipment - Girls Soccer	-4,379.94	0.00	0.00	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	327.00	0.00	-327.00
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	131.10	0.00	-131.10
2212		Uniforms/Apparel - Girls Soccer	-2,864.97	0.00	0.00	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	-426.50	0.00	0.00	0.00	-426.50
2253		Entry Fees - Girls Swimming	-315.00	0.00	0.00	0.00	-315.00
2254		Equipment - Girls Swimming	-70.00	0.00	0.00	0.00	-70.00
2255		Lodging - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2256		Meals - Girls Swimming	-160.00	86.46	0.00	0.00	-73.54
2257		Officials - Girls Swimming	-472.50	0.00	0.00	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	-568.69	0.00	349.60	0.00	-918.29
2262		Uniforms/Apparel - Girls Swimming	-1,244.63	0.00	0.00	0.00	-1,244.63
2263		Misc. Expenditures - Girls Swimming	-491.43	167.00	79.60	0.00	-404.03
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	413.20	0.00	-712.86
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 03/01/2014 to 03/31/2014.

Site ID	Site Name					
Group ID	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	27.50	0.00	-27.50
2351	Awards - Girls Track	-397.48	0.00	0.00	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	2,886.68	0.00	-5,570.99
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	720.00	507.24	0.00	2,329.07
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	2,243.40	0.00	0.00	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	-1,708.00	0.00	0.00	0.00	-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 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2463	Misc. Expenditures - Girls Softball		-7,067.48	0.00	0.00	0.00	-7,067.48
		B Totals:	-49,968.70	2,591.71	5,955.80	0.00	-53,332.79

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name					
Group ID	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	2,183.51	0.00	17.50	0.00	2,166.01
3053	Entry Fees - Boys Basketball	-365.00	0.00	0.00	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	-5,088.50	0.00	0.00	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	-680.00	0.00	0.00	0.00	-680.00
3061	Transportation - Boys Basketball	-6,738.15	0.00	814.94	0.00	-7,553.09
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	323.77	0.00	-323.77
3113	Misc. Expenditures - Boys Cross Country	-692.94	0.00	0.00	0.00	-692.94
3151	Awards - Boys Golf	-173.45	0.00	0.00	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	325.00	325.00
3163	Misc. Expenditures - Boys Golf	-500.00	0.00	0.00	440.00	-60.00
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	-4,653.46	0.00	0.00	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 03/01/2014 to 03/31/2014.

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	417.00	0.00	-417.00
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	-4,474.63	0.00	0.00	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	-426.50	0.00	0.00	0.00	-426.50
3253		Entry Fees - Boys Swimming	30.00	0.00	0.00	0.00	30.00
3254		Equipment - Boys Swimming	-70.00	0.00	0.00	0.00	-70.00
3255		Lodging - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3256		Meals - Boys Swimming	-160.00	86.46	0.00	0.00	-73.54
3257		Officials - Boys Swimming	-772.50	0.00	0.00	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	-568.71	0.00	391.40	0.00	-960.11
3262		Uniforms/Apparels - Boys Swimming	-813.17	0.00	0.00	0.00	-813.17
3263		Misc. Expenditures - Boys Swimming	-428.46	167.00	79.60	0.00	-341.06
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	-397.47	0.00	0.00	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	-5,354.67	0.00	2,886.68	0.00	-8,241.35
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 03/01/2014 to 03/31/2014.

Site ID	Site Name					
Group ID	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	-121.95	0.00	0.00	0.00	-121.95
3452	Camps - Boys Baseball	2,667.87	3,484.00	21.52	0.00	6,130.35
3453	Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454	Equipment - Boys Baseball	-7,135.49	0.00	487.86	0.00	-7,623.35
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	380.00	0.00	-380.00
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	202.83	0.00	-202.83
3462	Uniforms/Apparel - Boys Baseball	0.00	0.00	2,380.00	0.00	-2,380.00
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	100.00	0.00	-337.69
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	-1,790.00	600.00	0.00	0.00	-1,190.00
3554	Equipment - Boys Wrestling	-2,494.94	0.00	0.00	0.00	-2,494.94
3555	Lodging - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3556	Meals - Boys Wrestling	-1,400.00	117.00	0.00	0.00	-1,283.00
3557	Officials - Boys Wrestling	-1,310.00	0.00	0.00	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	-8,486.22	0.00	2,092.02	0.00	-10,578.24
3562	Uniforms/Apparel - Boys Wrestling	-3,605.45	0.00	0.00	0.00	-3,605.45
3563	Misc. Expenditures - Boys Wrestling	-1,657.50	0.00	213.70	0.00	-1,871.20
C Totals:		-83,300.78	4,454.46	10,808.82	765.00	-88,890.14

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS					
4010	40 Assets	1,269.57	467.00	250.00	0.00	1,486.57
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	-8,222.93	0.00	722.00	0.00	-8,944.93
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	-13,372.07	504.40	0.00	0.00	-12,867.67
4110	Cheerleading	12,014.83	180.00	200.00	0.00	11,994.83
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	-811.69	739.09	1,449.83	0.00	-1,522.43
4180	Culinary Competition	0.00	0.00	0.00	0.00	0.00
4190	Dance	2,124.59	301.17	7.50	0.00	2,418.26
4191	Dance Uniforms	-278.67	0.00	0.00	44.23	-234.44
4200	Debate Team	3,080.91	100.00	609.92	0.00	2,570.99
4210	DECA	11,447.94	588.48	15,704.74	4,241.00	572.68
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	150.00	0.00	3,518.87
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	7,049.26	0.00	744.88	0.00	6,304.38
4300	Foundation/PEMS	185.27	0.00	0.00	0.00	185.27
4310	French Club	243.42	517.00	690.00	78.00	148.42
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	684.50	620.00	666.00	0.00	638.50
4350	Graphics	5.00	0.00	0.00	0.00	5.00
4365	HOSA	623.63	0.00	655.00	150.00	118.63
4380	International Club	66.67	0.00	0.00	0.00	66.67
4390	Intramurals	1,575.53	0.00	661.84	0.00	913.69
4410	Junior Class	2,427.36	0.00	5,914.98	0.00	-3,487.62
4450	LEO Club	264.45	0.00	144.55	0.00	119.90
4460	Literary Magazine	731.46	33.00	0.00	0.00	764.46
4470	Manufacturing	728.35	0.00	141.00	0.00	587.35
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 03/01/2014 to 03/31/2014.

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	1,847.42	4,272.00	2,338.85	0.00	3,780.57
	4520	Newspaper	8,092.71	0.00	0.00	0.00	8,092.71
	4530	Orchestra	1,193.80	0.00	133.33	0.00	1,060.47
	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	11,327.24	2,217.06	2,925.06	0.00	10,619.24
	4640	Senior Class	2,939.10	0.00	0.00	0.00	2,939.10
	4645	Show Choir	888.33	0.00	54.00	200.00	1,034.33
	4650	Skills USA	46.04	1,125.00	1,204.71	530.00	496.33
	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	38,289.79	2,805.03	2,565.51	0.00	38,529.31
	4695	STARS	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	21,804.87	0.00	592.05	215.00	21,427.82
	4760	World Language	352.73	44.00	71.14	0.00	325.59
	4770	Yearbook	27,020.22	30.00	0.00	0.00	27,050.22
	D	Totals:	143,697.48	14,543.23	38,596.89	5,458.23	125,102.05
E	ADMINISTRATIVE CUSTODIAL						
	5010	After Prom	0.00	0.00	0.00	0.00	0.00
	5020	Fines	23,354.14	0.00	0.00	0.00	23,354.14
	5025	Fines - Library Book	157.31	10.39	0.00	0.00	167.70
	5030	Counseling Center	681.06	0.00	0.00	0.00	681.06
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	638.50	0.00	35.00	0.00	603.50
	5070	Library	143.49	20.00	0.00	0.00	163.49
	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	26,239.16	520.00	0.00	0.00	26,759.16
	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	6,881.05	1,336.00	1,530.01	0.00	6,687.04
	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	894.38	0.00	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:	63,433.76	1,886.39	1,565.01	0.00	63,755.14

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Q	STUDENT FEE FUND						
7160	Participation Fees - Athletics	33,420.00	2,560.00	0.00	0.00	35,980.00	
7170	Participation Fees - Clubs & Orgs	0.00	6,073.23	0.00	-6,073.23	0.00	
7190	Field Trips	-28.73	871.00	706.38	0.00	135.89	
	Q Totals:	33,391.27	9,504.23	706.38	-6,073.23	36,115.89	
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	70,006.49	3,074.75	88.50	0.00	72,992.74	
9020	Cash Reserve	406,175.53	0.00	0.00	0.00	406,175.53	
9030	Concessions	23,555.31	0.00	1,178.95	-150.00	22,226.36	
9040	Tickets	14,600.00	0.00	0.00	0.00	14,600.00	
9050	Athletic-General	-17,309.70	0.00	233.25	0.00	-17,542.95	
9060	Athletic Director	-1,293.34	0.00	0.00	0.00	-1,293.34	
9070	Miscellaneous Receipts	10,930.27	214.87	0.00	0.00	11,145.14	
9080	Fundraising-Athletic	60.00	0.00	0.00	0.00	60.00	
9090	Strength & Conditioning	-1,113.75	0.00	342.75	0.00	-1,456.50	
9100	Athletic Training	-9,283.81	0.00	0.00	0.00	-9,283.81	
9110	Activities	-6,195.96	1,125.00	1,502.06	0.00	-6,573.02	
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:	494,571.04	4,414.62	3,345.51	-150.00	495,490.15	
	SHS Totals:	610,310.21	77,994.64	68,427.49	0.00	619,877.36	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name						
Group ID	Group Name						
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WHS	Millard West High School						
A	ACTIVITY GENERAL						
	1010	General Admin	6,985.52	0.00	3,646.50	0.00	3,339.02
	1025	Savings	-433,857.03	0.00	0.00	0.00	-433,857.03
	1030	Staff Vending	-6,838.83	2,900.00	18.91	0.00	-3,957.74
	1035	Student Vending	30,813.33	45,000.00	0.00	-30,813.32	45,000.01
	1040	Donations	3,455.87	3,200.00	0.00	0.00	6,655.87
	1050	Projects/Support	3,252.28	0.00	150.66	0.00	3,101.62
	1070	Start Up Cash	-9,918.34	0.00	0.00	0.00	-9,918.34
	1090	Other Revenue	6,784.69	0.00	175.76	0.00	6,608.93
	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:	-398,955.60	51,100.00	3,991.83	-30,813.32	-382,660.75
B	Athletics-Girls						
	2051	Awards - Girls Basketball	-50.00	0.00	49.43	0.00	-99.43
	2052	Camps - Girls Basketball	576.23	1,040.00	617.39	0.00	998.84
	2053	Entry Fees - Girls Basketball	-250.00	0.00	0.00	0.00	-250.00
	2054	Equipment - Girls Basketball	-307.11	0.00	423.00	0.00	-730.11
	2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2056	Meals - Girls Basketball	-96.14	0.00	374.29	0.00	-470.43
	2057	Officials - Girls Basketball	-4,329.00	0.00	0.00	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	-450.00	0.00	0.00	0.00	-450.00
	2061	Transportation - Girls Basketball	-4,302.26	0.00	2,010.00	0.00	-6,312.26
	2062	Uniforms/Apparel - Girls Basketball	-18.58	0.00	0.00	0.00	-18.58
	2063	Misc. Expenditures - Girls Basketball	-237.50	0.00	75.00	0.00	-312.50
	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	293.82	0.00	2,719.90
	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	125.51	0.00	-266.07
	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	53.82	0.00	-511.32
	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

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From 03/01/2014 to 03/31/2014.

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	24.16	0.00	-1,662.18
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	5,716.25	918.00	1,600.68	-55.20	4,978.37
2253		Entry Fees - Girls Swimming	-395.00	0.00	0.00	0.00	-395.00
2254		Equipment - Girls Swimming	-116.75	0.00	268.75	0.00	-385.50
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	-470.00	0.00	0.00	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	-370.11	0.00	472.41	0.00	-842.52
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	-86.40	0.00	0.00	0.00	-86.40
2302		Camps - Girls Tennis	1,489.96	258.00	132.00	0.00	1,615.96
2303		Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304		Equipment - Girls Tennis	-418.97	0.00	21.37	0.00	-440.34
2305		Lodging - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2306		Meals - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2307		Officials - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2308		Prof. Development - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2309		Scouting - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2310		Security - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2311		Transportation - Girls Tennis	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

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	-801.77	0.00	0.00	0.00	-801.77
2352			Camps - Girls Track	0.00	2,235.00	0.00	55.20	2,290.20
2353			Entry Fees - Girls Track	-143.87	120.00	200.00	0.00	-223.87
2354			Equipment - Girls Track	-16,023.80	0.00	0.00	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	719.68	0.00	-1,741.68
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	4,400.90	0.00	7,656.68
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	42.50	0.00	-3,840.20
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	8,597.07	0.00	0.00	500.00	9,097.07
2454			Equipment - Girls Softball	-2,814.55	0.00	0.00	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	-230.00	0.00	0.00	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:				-34,832.22	4,571.00	11,904.71	500.00	-41,665.93

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys					
3051	Awards - Boys Basketball	0.00	0.00	19.50	0.00	-19.50
3052	Camps - Boys Basketball	847.44	0.00	60.00	0.00	787.44
3053	Entry Fees - Boys Basketball	-100.00	0.00	0.00	0.00	-100.00
3054	Equipment - Boys Basketball	-10.50	0.00	423.00	0.00	-433.50
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	-4,248.00	0.00	217.31	0.00	-4,465.31
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	-525.00	0.00	0.00	0.00	-525.00
3061	Transportation - Boys Basketball	-4,589.83	482.27	1,302.08	0.00	-5,409.64
3062	Uniforms/Apparel - Boys Basketball	101.35	0.00	0.00	0.00	101.35
3063	Misc. Expenditures - Boys Basketball	-587.50	0.00	50.00	0.00	-637.50
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	293.82	0.00	4,961.60
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	788.52	0.00	-929.09
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	78.38	0.00	-140.88
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	53.83	0.00	-511.33
3151	Awards - Boys Golf	-107.60	0.00	0.00	0.00	-107.60
3152	Camps - Boys Golf	3,501.18	0.00	990.00	0.00	2,511.18
3153	Entry Fees - Boys Golf	-310.00	225.00	0.00	0.00	-85.00
3154	Equipment - Boys Golf	-2,279.60	0.00	160.00	0.00	-2,439.60
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	304.91	0.00	-304.91
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	24.16	0.00	-24.16
3162	Uniforms/Apparel - Boys Golf	-904.50	0.00	2,172.32	0.00	-3,076.82
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 03/01/2014 to 03/31/2014.

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	375.00	0.00	-7,052.00
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	9,615.30	918.00	1,600.67	0.00	8,932.63
3253			Entry Fees - Boys Swimming	-395.00	0.00	0.00	0.00	-395.00
3254			Equipment - Boys Swimming	-116.75	0.00	268.75	0.00	-385.50
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	-387.50	0.00	0.00	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	489.43	0.00	-859.55
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	-761.80	0.00	0.00	0.00	-761.80
3352			Camps - Boys Track	582.19	900.00	0.00	0.00	1,482.19
3354			Equipment - Boys Track	-15,663.80	0.00	0.00	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	-27.50	0.00	0.00	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	-75.92	0.00	0.00	0.00	-75.92

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3452	Camps - Boys Baseball	8,931.76	6,957.00	2,533.86	0.00	13,354.90
3453	Entry Fees - Boys Baseball	285.00	0.00	0.00	0.00	285.00
3454	Equipment - Boys Baseball	-1,022.51	0.00	1,554.34	0.00	-2,576.85
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	90.00	0.00	-90.00
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	495.56	0.00	-495.56
3462	Uniforms/Apparel - Boys Baseball	0.00	0.00	113.75	0.00	-113.75
3463	Misc. Expenditures - Boys Baseball	-280.00	0.00	0.00	0.00	-280.00
3501	Awards - Boys Football	-121.50	0.00	21.93	0.00	-143.43
3502	Camps - Boys Football	11,764.71	0.00	9,654.79	0.00	2,109.92
3503	Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504	Equipment - Boys Football	-17,080.34	0.00	0.00	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	112.00	0.00	-4,972.40
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	698.25	0.00	-3,203.25
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	21.00	0.00	-138.30
3552	Camps - Boys Wrestling	3,730.70	29.50	436.48	0.00	3,323.72
3554	Equipment - Boys Wrestling	-289.95	0.00	9,436.83	0.00	-9,726.78
3555	Lodging - Boys Wrestling	0.00	0.00	1,070.86	0.00	-1,070.86
3556	Meals - Boys Wrestling	-920.00	0.00	35.96	0.00	-955.96
3557	Officials - Boys Wrestling	-2,800.00	0.00	633.91	0.00	-3,433.91
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	-5,183.85	1,486.34	0.00	-1,663.00	-5,360.51
3562	Uniforms/Apparel - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3563	Misc. Expenditures - Boys Wrestling	-1,286.00	1,286.00	0.00	0.00	0.00
C Totals:		-42,400.17	12,284.11	36,581.20	-1,663.00	-68,360.26

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

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	28.99	0.00	0.00	300.00	328.99
4030	Amnesty International	27.51	0.00	0.00	0.00	27.51
4040	Art	5,813.93	335.00	50.00	0.00	6,098.93
4060	Band	-4,143.59	1,861.00	2,962.18	7,748.32	2,503.55
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	12,371.20	761.00	749.10	40.00	12,423.10
4160	Construction	-98.37	780.00	1,890.88	29.41	-1,179.84
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	-6,972.66	3,279.50	1,145.00	7,703.33	2,865.17
4210	DECA	-11,389.13	2,379.00	120.00	0.00	-9,130.13
4220	Drama Club	1,158.93	9,541.00	14,282.00	0.00	-3,582.07
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	5,502.66	0.00	634.61	0.00	4,868.05
4260	FCS Club	-1.25	0.00	0.00	0.00	-1.25
4290	Forensics	-7,571.60	0.00	698.49	7,703.33	-566.76
4310	French Club	407.04	494.00	210.00	95.80	786.84
4320	Future Educators	1,113.14	340.00	231.26	0.00	1,221.88
4340	German Club	32.07	0.00	0.00	185.80	217.87
4365	HOSA	1,371.52	620.00	949.97	0.00	1,041.55
4390	Intramurals	2,022.94	0.00	189.00	0.00	1,833.94
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	11,145.67	0.00	1,279.90	0.00	9,865.77
4420	Key Club	2,640.44	0.00	161.57	0.00	2,478.87
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	131.92	0.00	0.00	0.00	131.92
4480	Mascot Team	-2,752.12	0.00	9.46	0.00	-2,761.58
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	4,943.75	0.00	0.00	0.00	4,943.75
4520	Newspaper	-788.56	20.00	0.00	0.00	-768.56
4530	Orchestra	606.60	133.33	123.00	95.80	712.73
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4570	Play Production	9,749.28	170.00	437.30	0.00	9,481.98
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	-86,802.90	0.00	9,262.64	7,658.34	-88,407.20
4646	Singsation	68,948.56	72.40	3,891.94	0.00	65,129.02
4650	Skills USA	281.00	208.00	0.00	0.00	489.00
4660	Spanish Club	-176.27	1,165.00	218.64	95.80	865.89

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2014 to 03/31/2014.

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	1,054.00	10,300.00	0.00	9,312.85
	4700	STUCO Workshops	157.93	0.00	0.00	0.00	157.93
	4710	Student Council	25,734.33	0.00	7,342.72	0.00	18,391.61
	4770	Yearbook	104,689.58	2,590.00	45,321.49	0.00	61,958.09
	4780	Youth to Youth	513.37	0.00	0.00	0.00	513.37
	D	Totals:	168,713.81	25,803.23	102,461.15	31,655.93	123,711.82
E	ADMINISTRATIVE CUSTODIAL						
	5020	Fines	-1,411.11	8.00	429.14	0.00	-1,832.25
	5030	Counseling Center	5,456.98	30.00	2,332.06	0.00	3,154.92
	5060	Hospitality	-325.43	0.00	0.00	0.00	-325.43
	5070	Library	255.54	17.99	0.00	0.00	273.53
	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	39,915.02	620.00	14,412.97	0.00	26,122.05
	5185	Technology	3,841.25	0.00	13.90	0.00	3,827.35
	5205	Vocational	80.00	0.00	0.00	0.00	80.00
	E	Totals:	45,153.78	675.99	17,188.07	0.00	28,641.70
Q	STUDENT FEE FUND						
	7160	Participation Fees - Athletics	62,005.00	2,785.00	20.00	0.00	64,770.00
	7170	Participation Fees - Clubs & Orgs	2,432.00	0.00	0.00	0.00	2,432.00
	7190	Field Trips	281.77	210.00	1,101.90	0.00	-610.13
	7900	Field Trips-Other	55,044.72	0.00	0.00	0.00	55,044.72
	Q	Totals:	119,763.49	2,995.00	1,121.90	0.00	121,636.59
R	AP/IB EXAMS						
	8010	AP Exams	48,237.73	1,000.00	913.30	0.00	48,324.43
	R	Totals:	48,237.73	1,000.00	913.30	0.00	48,324.43
S	ATHLETIC						
	9010	Gate Receipts	108,411.37	3,143.00	3,370.92	0.00	108,183.45
	9020	Cash Reserve	197,539.37	0.00	0.00	0.00	197,539.37
	9030	Concessions	18,602.44	770.55	4,603.48	-1,459.41	13,310.10
	9040	Tickets	11,525.00	345.00	521.18	0.00	11,348.82
	9050	Athletic-General	-19,098.35	0.00	21,009.71	0.00	-40,108.06
	9060	Athletic Director	10,020.34	320.00	813.46	0.00	9,526.88
	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	-271.87	0.00	327.25	0.00	-599.12
	9100	Athletic Training	-5,015.69	135.00	0.00	0.00	-4,880.69
	9110	Activities	-30,643.12	239.71	2,483.88	133.04	-32,754.25
	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:	291,137.64	4,953.26	33,129.88	-1,326.37	261,634.65
	WHS	Totals:	196,818.46	103,382.59	207,292.04	-1,646.76	91,262.25

Current Cash Balance Report

ALL Data

Arranged by:

Date: 03/01/2014 thru 03/31/2014

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A SUMMER SCHOOL ACCOUNTS					
100 Elementary Summer School	26,450.00	2,750.00	0.00	0.00	29,200.00
120 Middle School Summer School	17,120.00	2,235.00	0.00	0.00	19,355.00
130 Senior High Summer School	71,854.52	4,065.00	435.00	0.00	75,484.52
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	2,901.18	5.18	0.00	0.00	2,906.36
160 Food Service Refunds	156.45	0.00	0.00	0.00	156.45
170 MNHS AP	100.00	0.00	0.00	0.00	100.00
175 MNHS IB	0.00	0.00	0.00	0.00	0.00
180 MSHS AP	0.00	0.00	0.00	0.00	0.00
185 MWHS AP	0.00	0.00	0.00	0.00	0.00
A SUMMER SCHOOL ACCOUNTS Totals:	<u>118,582.15</u>	<u>9,055.18</u>	<u>435.00</u>	<u>0.00</u>	<u>127,202.33</u>
Report Totals:	<u>118,582.15</u>	<u>9,055.18</u>	<u>435.00</u>	<u>0.00</u>	<u>127,202.33</u>

Millard Public Schools - Planned Disposition of Surplus Property

5/14/2014

2014

5/19/2014

Sale or Disposals Scheduled After:

5/19/2014

Lot	Quantity	Description
1	25	MacBooks
2	5	Desktop computers
3	2	food carts
4	1	Hobart mixer
5	1	set of 3 kettle drums
6	1	Bass amp
7	3	wheels with axles
8		
9		
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Committee Meeting Minutes

May 12, 2014

The members of the Board of Education met as a Committee of the Whole on Monday, May 12, 2014 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street.

Linda Poole called the meeting to order at 6:00 p.m. .

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

Mrs. Poole stated this was the time for public questions and comments. There were none.

Ken Fossen presented the board with historical information related to student enrollment, property values, tax levies, cost per student, and other budget-related data. He also presented budget projections for future years.

The administration has expedited its normal budget development timeline due to the leadership transition that will occur this summer. As a result, the administration presented for discussion two possible options related to the FYE15 budget. The first option continued the current total tax levy (i.e., \$1.23) into FYE15. The other option provided for a two-cent increase in the total levy with the proceeds from the additional two cents going into the special building fund.

The first option (a) decreased the bond levy by one cent, (b) increased the general fund levy by one cent, (c) decreased the cash reserve by \$1 million, and (d) continued the building fund levy as is -- i.e., at one cent. This resulted in a total property tax levy of \$1.23 -- i.e., the same as the current year.

The second option (a) decreased the bond levy by one cent, (b) increased the general fund levy by one cent, (c) decreased the cash reserve by \$1 million, and (d) increased the building fund by two cents. This resulted in a total property tax levy \$1.25 -- i.e., two cents higher than the current year.

Board members shared their comments and preferences and debated the issues. There was, however, no consensus reached at the meeting. The administration reported that they would be working further in the budget development process and would return to the board later this summer with a budget proposal for FYE15.

Dr. Lutz reviewed with the Board his goals for this year. His goals were as follows:

1. The Superintendent will develop and implement a plan that will address the new boundary changes to balance enrollment.
2. The Superintendent will provide budgetary and political options for our school district for board input given the financial implications of the study conducted by the Education and Revenue Committee(s) that may have an effect on our school district.
3. The Superintendent will examine and present options for college and career ready assessments.

Documentation was provided by Dr. Lutz to show how he had met each of his goals for the 2013-2014 school year.

Vice-President, Linda Poole adjourned the meeting at 7:30 p.m.

Chairman

AGENDA SUMMARY SHEET

Agenda Item: Rule 5200.1

Meeting Date: May 19, 2014

Department Student Services

Title and Brief Description: Attendance, Tardiness, and Excessive Absenteeism

Action Desired: Approval

Background: The passage of LB 464 requires this revision of Rule 5200.1.

Options/Alternatives Considered: N/A

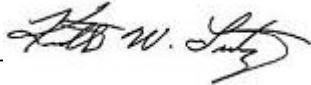
Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: Revised attendance procedures.

Timeline: Immediately

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

Superintendent's Signature: _____  _____

Student Services

Attendance, Tardiness, and Excessive Absenteeism

5200.1

I. Attendance.

- A. Attendance Accounting. Attendance accounting shall be accomplished in secondary schools by recording students' attendance period-by-period, in elementary schools by recording students' attendance in the morning and afternoon, and in summer school by recording secondary students' attendance period-by-period and elementary students' attendance by the hour.
- B. Grounds for Excused Absences. Students will be granted an excused absence from school by the principal or the principal's designee for the following reasons:
 - 1. Personal illness (a physician's verification is required after four (4) consecutive days of absence for illness).
 - 2. Doctor or dental appointments for the student, which cannot be scheduled at a time other than during school hours.
 - 3. Death or serious illness of the student's family member.
 - 4. Attending a funeral.
 - 5. Wedding or graduation of the student's family member.
 - 6. Legal matters which cannot be arranged at a time other than during school hours.
 - 7. Observance of religious holidays of the student's own faith.
 - 8. College planning visits.
 - 9. Matters involving student safety.
 - 10. Matters related to military service.
 - 11. Personal or family vacations not to exceed five (5) days per school year.
 - 12. The approval of all excused absences may be subject to review by Student Services.
- C. Insufficient Grounds for Excused Absences. Students will be assigned an unexcused absence from school by the principal or the principal's designee for the following reasons:
 - 1. Personal recreational activities.
 - 2. Non-school sponsored activities and athletics (e.g., competitive cheer, club sports, or theater caravans).
 - 3. Babysitting.
 - 4. Birthdays.
 - 5. Work.

D. Rules Governing Absences.

1. Individuals who are authorized to submit written excuses for absences are a parent or guardian, the student if age nineteen (19), or the student if emancipated. Written excuses must be provided to the principal or the principal's designee.
2. The student's parents or guardians must call within the time specified by the school's guidelines and provide the following information: the date(s) and/or time of the absence and the reason for the absence. Failure to call within the required time frame will result in the absence being recorded as unexcused.
3. The District reserves the right to require verification from a doctor or dentist when an absence is for medical or dental reasons.
4. A written excuse, which is forged or contains factual misrepresentations, will subject the student to discipline under District Rule and the absence(s) will be recorded as unexcused absences.

E. Make-up Work for Excused and Unexcused Absences.

1. Schoolwork missed due to an excused or unexcused absence, must be completed to the satisfaction of each teacher whose class was missed.
2. Students will have a minimum of one (1) school day for each day of absence, to make up missed schoolwork. Students who do not make up their work within the prescribed time limits will not receive credit for the work missed.
3. Make-up work may be provided prior to a planned absence if the lessons and assignments have already been planned for and prepared by the teacher in the context of having created the weekly lesson plans. Make-up work provided to a student in advance of their absence does not guarantee that no additional work may need to be completed upon their return to school. Students who do not request missed work in advance will be provided all assigned work when the student returns from an absence.
4. Providing early or late semester exams is at the discretion of the building principal or the principal's designee.
5. During prolonged absence due to illness, the parent may call the school office to make arrangements for picking up the missed work.
6. When the school administration has given approval for a student to participate in school sponsored programs such as High Ability Learners (HAL) Seminars, music programs, dramatics, or athletics, the student should not be penalized for not being present to take tests and participate in the daily work. The student shall be given an opportunity to make up any work missed.

II. Tardiness.

A. Rules. The following rules shall apply to tardiness.

1. Students tardy to school will not be admitted to class unless the student has the permission of the principal or principal's designee.
2. Tardies will be excused or unexcused as determined by building principal or the principal's designee.
3. Each school shall adopt a set of guidelines to be used to avoid or minimize student tardiness and publish it in their student handbook.

III. Excessive Absenteeism.

A. Rules. The following rules shall apply to excessive absenteeism.

1. At least one (1) attendance officer shall be appointed by the District's Board who shall enforce the provisions of Nebraska's mandatory attendance laws. If the Superintendent, a principal, a teacher, or a Board member knows of a violation of Nebraska's mandatory attendance laws ~~by a child of school age, the child's parents, the person in actual or legal control of such child or any other person, then the Superintendent, principal, teacher, or Board member shall report the violation to the District's attendance officer within three (3) days of learning of the violation. they shall within three (3) days report such violation to the District's attendance officer who shall immediately investigate the violation. When of his or her personal knowledge or by report or complaint from any resident of the District, the District's attendance officer believes that there is a violation of Nebraska's mandatory attendance laws, the attendance officer shall immediately investigate such violation.~~
2. If a student has accumulated ~~five (5)~~ eight (8) absences in a school year or the hourly equivalent, the District ~~shall~~ may render all services ~~in its power to compel the student to attend a public, private, denominational, or parochial school, which the person having control of the student shall designate, in an attempt to address the problem of excessive absenteeism.~~ barriers to attendance. Such services shall include, but ~~need~~ not be limited to, the following:
 - a. Verbal or written communication by District officials with the person or persons who have legal or actual charge or control of any student.
 - ab. One or more meetings between, at a minimum, a school attendance officer, a school social worker, or ~~the a~~ school ~~principal or a member of the school administrative staff designated by the school administration if a school social worker is unavailable, the student's parents or guardians~~ administrator or his or her designee, the person who has legal or actual charge or control of the student, and the student, when appropriate, if necessary, to report and to attempt to solve the problem of excessive absenteeism, unless the officer or worker has documented the refusal of the parents or guardians to participate in such meetings; address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:
 - i. Illness related to physical or behavioral health of the student;
 - bii. Educational counseling ~~to determine whether curriculum changes including, but not limited to, enrolling the student in an alternative education program that meets the specific educational and behavioral needs of the student, would help solve the problem of excessive absenteeism;~~
 - ciii. Educational evaluation ~~which may include a psychological evaluation to assist in determining the specific condition, if any, contributing to the problem of excessive absenteeism, supplemented by specific efforts by the school to help remedy any condition diagnosed; and~~
 - dii. Investigation of the problem of excessive absenteeism by the school social worker, or if a school social worker is unavailable, by the school principal or a member of the school administration staff designated by the school administration, to identify conditions which may be contributing to the problem. If services for the student and the student's family are determined to be needed, the school social worker or the school principal or a member of the school administration staff performing the investigation shall meet with the parents or guardians and the student to discuss any Referral to appropriate community

agencies for economic services, family or individual counseling, or [assisting the family in working with other community services](#).

- [e.g.](#) Prevention and early intervention procedures, service coordination, cooperative efforts, and information sharing, in accordance with the Superintendent's Plan pursuant to Neb. Rev. Stat. § 79-2121.

B. Notification.

1. If a student has accumulated eight (8) absences in a school year or the hourly equivalent, the District will send written notice to the student's parents or guardians regarding the State mandatory attendance and excessive absenteeism laws. If any of the absences are due to ~~documented illness that makes attendance impossible or impracticable~~, the notice to the student's parents or guardian shall indicate the number of absences due to such.
- ~~2. If a student has accumulated ten (10) absences in a school year or the hourly equivalent, the District will continue to assist the student's parents or guardians in removing any obstacles preventing regular school attendance. The District may request assistance from the county attorney of the county in which such student resides. The County Attorney's Office may elect to send written notification to the student's parents or guardians regarding the absences.~~
2. If a student has accumulated fifteen (15) absences in a school year or the hourly equivalent, the District will send written notice to the student's parents or guardians regarding the State mandatory attendance and excessive absenteeism laws. If any of the absences are due to ~~documented illness that makes attendance impossible or impracticable~~, the notice to the student's parents or guardians shall indicate the number of absences due to such.
3. If a student is absent more than twenty (20) days in a school year or the hourly equivalent ~~and all of the absences are due to documented illness that makes attendance impossible or impracticable or are otherwise excused by District authorities~~, the attendance officer may ~~report such information to the county attorney of the county in which the student resides. If the student is absent more than twenty (20) days per school year or the hourly equivalent and any such absences are not excused, the attendance officer shall~~ file a report with the county attorney of the county in which the student resides. [The District shall notify the student's family in writing prior to referring the student to the county attorney.](#) The report shall state ~~either that the District requests additional time to work with the student prior to intervention by the county attorney, or that the District believes that it has used all reasonable efforts to resolve the student's excessive absenteeism without success and~~ [has made the efforts required by Section III\(A\)\(2\) of this Rule and that the collaborative plan to reduce barriers identified to improve regular attendance has not been successful and the District](#) recommends county attorney intervention. ~~If further action is necessary to address the student's attendance, the initial meeting between the parent or guardian of the student, the District, and the county attorney or his or designee shall be at a location determined by the District.~~ The report shall include the student's and parents' names, address, number of excused and unexcused absences, number of absences due to ~~documented illness that makes attendance impossible or impracticable~~, [documentation that the District has made the efforts required by Section III\(A\)\(2\) of this Rule](#), and copies of all other relevant information regarding the student's attendance and excessive absenteeism.
4. If a student has a history of being chronically absent from school, the District shall render any and all services in the District's power to compel the student to attend school.

- C. Students on Probation. If a student on probation who has previously been expelled from the District is attending school pursuant to Nebraska law governing students on probation, prior to the re-admission of the student to the school, school officials shall meet with the student's probation officer and assist in developing conditions of probation that will provide specific guidelines for behavior and consequences for misbehavior at school as well as educational objectives that must be achieved. The school may expel such a

student for subsequent actions which violate District Rule 5400.6. Such a student shall be screened by the District for possible disabilities and, if the screening so indicates, the student shall be referred for evaluation for possible placement in a District special education program.

IV. Students Exempt from the Mandatory Attendance Laws. Students who are exempt from the mandatory attendance laws are:

- A. Students who have obtained a high school diploma;
- B. Students who have completed the program of instruction offered by a school which elects pursuant to state law not to meet accreditation or approval requirements;
- C. Students who have reached eighteen (18) years of age;
- D. Students who have reached sixteen (16) years of age, but are not yet eighteen (18) years of age, and whose withdrawal from school before graduation and exemption from the mandatory attendance requirements has been completed in accordance with state law and District Rule 5120.2.
- E. Students who will reach six (6) years of age prior to January 1 of the then current school year, and their parent or guardian has discontinued enrollment in accordance with District Rule 5100.2(III)(A); and
- F. Students who will not reach six (6) years of age prior to January 1 of the then current school year, and their parent or guardian has discontinued enrollment in accordance with District Rule 5100.2(III)(B).

V. Student Discipline. Students who violate the provisions of this Rule, or the District's Standards ~~of~~ for Student Conduct, or the guidelines of the building principal or principal's designee, may be subject to student discipline. Students who have excessive absences or tardies may also be subject to student discipline.

VI. Definitions.

- A. "Emancipated student" shall mean any student, under the age of nineteen (19), who is either married, or is enlisted in the military service, or unmarried and has voluntarily left home without financial support from the student's parent(s), or the student has been declared emancipated by a court of law and the conditions leading to that declaration remain unchanged.
- ~~B. "Immediate family" shall mean spouse, parents, children, mother in law, father in law, siblings, siblings in law, sons in law, daughters in law, grandparents, spouses' grandparents, or any relative who is a permanent resident in the student's home or for whom the student has specific responsibility.~~
- C. "Excessive absences" shall mean ~~five (5)~~ eight (8) or more absences from school in a school year or the hourly equivalent.

Legal Reference: Neb. Rev. Stat. §§ 29-2270 through 29-2273
Neb. Rev. Stat. §§ 79-201 through 79-210, and 79-2121

| Related Policies & Rules: 5200, 5200.2, [5400.6](#)

Rule Approved:

Revised: July 20, 1987; September 19, 1994; September 8, 1998;

September 11, 2000; June 20, 2005; February 16, 2009; April 18, 2011;

| August 15, 2011; December 5, 2011; July 2, 2012; December 17, 2012; [May 19, 2014](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Reaffirm Policy 6800– Parental Access

MEETING DATE: May 19, 2014

DEPARTMENT: Educational Services

TITLE: Policy 6800 – Parental Access

BRIEF DESCRIPTION: Reaffirmation of Policy 6800
Curriculum, Instruction, and Assessment: Parental Access

ACTION DESIRED: X Approval

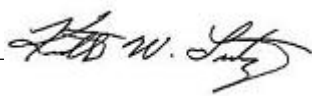
BACKGROUND: The policy and rule on parental access requires a yearly public hearing and review.

RECOMMENDATIONS: Reaffirm Policy 6800 Parental Access

STRATEGIC PLAN REFERENCE: None

TIMELINE: N/A

RESPONSIBLE PERSON(S): Mark Feldhausen, Nancy Johnston, Andy DeFreece
Terry Houlton, Tami Williams, and Bill Jelkin

SUPERINTENDENT'S APPROVAL: _____


BOARD ACTION:

Curriculum, Instruction, and Assessment

Parental Access

6800

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

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

Related Policies and Rules: 6800.1

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

Policy Approved: June 19, 1995

Revised: April 27, 1998; September 13, 1999

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

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

June 7, 2010; June 6, 2011; June 4, 2012; June 3, 2013; [May 19, 2014](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Reaffirm Rule 6800.1 – Parental Access

MEETING DATE: May 19, 2014

DEPARTMENT: Educational Services

TITLE: Rule 6800.1 – Parental Access

BRIEF DESCRIPTION: Reaffirmation of Rule 6800.1
Curriculum, Instruction, and Assessment: Parental Access

ACTION DESIRED: X Approval

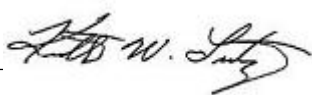
BACKGROUND: The policy and rule on parental access requires a yearly public hearing and review.

RECOMMENDATIONS: Reaffirm Rule 6800.1 Parental Access

STRATEGIC PLAN REFERENCE: None

TIMELINE: N/A

RESPONSIBLE PERSON(S): Mark Feldhausen, Nancy Johnston, Andy DeFreece
Terry Houlton, Tami Williams, and Bill Jelkin

SUPERINTENDENT'S APPROVAL: _____  _____

BOARD ACTION:

Curriculum, Instruction, and Assessment

Parental Access

6800.1

- I. **Access to Educational Practices.** Parents will be afforded the following access to the District's educational practices as required by law:

- A. **Textbooks, tests, and curriculum materials:** Parents may obtain access to textbooks, tests, and other curriculum materials used by the District by making a request to the Associate Superintendent of Educational Services or said Associate Superintendent's designee. Such request shall be reasonably specific in order that the District may comply with the request.

1. **Courses, assemblies, and other instructional activities:** Parents may request to attend courses, assemblies, and other instructional activities by contacting the school principal or principal's designee reasonably in advance of the course, assembly, or instructional activity the parent desires to attend. The District will comply with such request if the request:

- a. Does not materially interfere with the educational process; and/or
- b. Is not contrary to the best interests of the student.

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

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

2. **Counseling sessions:** Parents may request to attend counseling sessions by submitting a written request to the Director of Student Services or said director's designee reasonably in advance of the counseling session the parent desires to attend. The District will comply with such request if the request:

- a. Does not materially interfere with the educational process; and/or
- b. Is not contrary to the best interests of the student.

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

- B. **Access to records:** The District will permit access to student records pursuant to applicable law, District Policy 5710, and Rule 5710.1. Non-custodial parents will be permitted access to student records pursuant to applicable law, District Policy 5730, and Rule 5730.1.

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

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

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

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

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

Related Policies and Rules: 6800

Rule Approved: June 19, 1995

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

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

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

June 4, 2012; June 3, 2013; [May 19, 2014](#)

Millard Public Schools

Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Approval of the 2014 High School Graduates

MEETING DATE: May 19, 2014

DEPARTMENT: Office of the Superintendent

TITLE AND BRIEF DESCRIPTION: Approve 2014 Millard Graduates

ACTION DESIRED: Reaffirm

BACKGROUND: N/A

OPTIONS/ALTERNATIVE CONSIDERATIONS: N/A

RECOMMENDATIONS: Approve 2014 Graduates

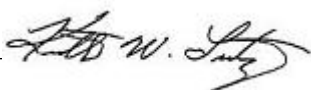
STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: N/A

TIME LINE: N/A

PERSONS RESPONSIBLE: Keith Lutz

SUPERINTENDENT'S APPROVAL:

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

May 1, 2014

Mr. Patrick Ricketts
Millard Board of Education
5606 South 147th Street
Omaha, NE 68137

Dear Mr. Ricketts:

We are pleased to recommend the following students, who are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at commencement exercises on Sunday, May 25, 2014 at 1:00 p.m. at the Omaha Civic Auditorium. In the event that any student(s) fails to meet the prescribed standards for graduation, he/she will not participate in the commencement exercises.

Respectfully submitted,

A handwritten signature in black ink that reads "Brian Begley". The signature is written in a cursive style with a large, looped "B" and a trailing flourish.

Mr. Brian Begley
Principal

A handwritten signature in black ink that reads "Casey Lundgren". The signature is written in a cursive style with a large, looped "C" and a trailing flourish.

Casey Lundgren
Assistant Principal

Yara Farah Abdel Jabbar
 Quincy Isaiah Adams
 Emily S. Ahmann
 Maureen Ahounou
 Anneli Akmeemana
 James E. Akwani
 Alan P. Alahmad
 Erin Ranae Albright
 Neely R. Aldy
 Sarah E. Alexander
 Christine Elizabeth Altilio
 Rachael Lynette Alvarez
 Sabien B. Ambrose
 Austin Tyler Anderson
 Sarena Dawn Anderson
 Anthony David Angello
 Luke Douglas Annis
 Ashlyn Loretta Anson
 Blair Danielle Archer
 Aimi Sarah Asanuma
 Arturo Hernandez Atkins
 Kristy N. Au
 Heather Elizabeth Ayivi-Guedehoussou
 Alexander F. Azer
 Ashley T. Baalman
 Jacob Samuel Baideme
 Justin Bailey
 Kevin Andrew Bang
 Emily Kathryn Barber
 Grant M. Barges
 Dayton Michael Barham
 Matthew Jacob Barry
 Chaylin T. Barten
 Amber Marie Bartling
 Violet Bast
 Alacia Rae Bayless
 Jordan Leigh Beber
 Alexandra E. Beccard
 Lander Michael Beck
 Kellie E. Beckman
 Rebecca Lynn Beetham
 Daniel D. Beierle
 Iris Casia Bemis
 Michelle K. Benda
 Britney Marie-Rose Bernstein
 Makayla Ann Lee Biggs

Alexandra Epke Bird
 Lauren Nicole Birkentall
 Naomi Troy Bishop
 Carly Jo Blount
 Sydnie Kaeleen Blume
 Jackson Patrick Bone
 Katryna Michelle Booth-Malnack
 Christina Marie Boyd
 Spencer James Bramble
 Camray Taylor Brenner
 Taylor Mason Brewer
 Kristina Nicole Britten
 Leah M. Brookstein
 Connor Henry Brown
 Dean Richard Brown
 Parker Robert Brown
 Trevor James Bruce
 Peter W. Bruening
 Sarah J. Bryan-Banik
 Taryn Atalya Buechler
 Veronica Isabelle Bunach
 Nicholas M. Burke
 Colin Bruce Burkhalter
 Makayla Marie Burton
 Blake B. Busch
 Jordan M. Byers
 Bryce Thomas Byman
 Arianna Doris Cabrera
 Mehgan Maree Cain
 Landon Curtis Caldwell
 Jason M. Campbell
 Nathan Lee Caniglia
 Kirsten Jeanne Carlson
 Nikoles Xavier Carlson
 Mackenzie Nicole Casper
 Alberto Antonio Castejón Jr.
 Julian Akira Chavez
 Nathaniel L. P. Chavez
 Huizhong Chen
 Kevin Chen
 Michaela Jean Chickinelli
 Kennedy Constance Chizek
 Brett Alexander Christiansen
 Matthew Ryan Chrostek
 Alex Cifuno
 Abigail Nicole Clark

Hailey Lynn Clark
 James Edwin Clifford III
 Adam H. Cloonan
 Dylan D. Cobbs
 Michaela Paige Cohen
 Kamille Karoline Colbert
 Carter M. Collins
 Taylor N. Collins
 Rebecca Maria Cook
 Alexandria J. Cooksey
 Claire C. Corbaley
 Samuel Brian Cordell
 William Bracken Costello
 Kaitlyn Marie Counter
 Ashley Nicole Cox
 Elizabeth K. Cruz
 John Frederick Curran
 Timothy James Curran
 Travis John Currier
 Alexandria N. Dankert
 Michelle S. Davidson
 Alan Davis
 Markessa Mariah Davis
 Kevin Marshall Dawson
 Areli De Anda
 Tyra Dominique De Rozairo
 Peter de Vreede
 Justin Kenneth Deffenbacher
 Rachael B. Delperdang
 Brittney Ann Dermit
 Trevor J. Devney
 Grant Alexander DeVries
 Jhordan T. Diedrichs
 Jonathan David Dima
 Michaela Christine Dirks
 Kari M. Dittmar
 Kaleb A. Dohn
 Megan Marie Dole
 Perry Michael Donahue
 Christian Levi Donohue
 Danica N. Doolittle
 Tarik G. Douglass
 Drew Daniel Doyle
 Sean Patrick Doyle
 Avery R. Dresser
 Elizabeth R. Dressler

Caleb Jacob Drey
 Nathaniel A.W. Dugan
 Ali Dene Dunbar
 Christopher James Eakins
 Julia H. Edelstein
 Ian Daniel Ekdahl
 Ruth Constance Ellis
 Rushea D. Enghauser
 Joel Bracston English
 Emma Erickson
 Cierra Christina Ervin
 Madison Leigh Ervin
 Jose Daniel Espinoza
 Sailor Lynn Fadell
 Paul A. Fayman
 Suzanne Elizabeth Fendrick
 Minoru R. Fernando
 Tyler M. Ferris
 Clayton Thomas Fisher
 Olivia R. Fisher
 Cooper Tate Flanagan
 Nicholas John Flaxbeard
 Haley Suzanne Fleck
 Alex G. Flermoen
 Logan Patrick Forsythe
 Christian Foster
 Charlotte Elizabeth Franks
 Zoë Lee Franks
 Michael Allen Frost
 David H. Fu
 Johnny A. Fuelberth
 Elsa Jane Furl
 Madeline K. Galdamez
 Cole Christian Galvan
 Nathan J. Gapinski
 Shelbie Keaia Gaskin
 Buomkuoth A. Gatluak
 Emily Marie Gauger
 Dustin Geist
 Zachary Jacob Geist
 Alexandra A. Gerdes
 Ankita S. Ghotikar
 Mark Andrew Gilbert
 Cody L. Goergen
 Kimberly Sue Gollhofer
 Linda Ann Gonzales

Travis M. Goodrich
 Kelsey Mae Gosch
 Brendan Thomas Grant
 Jacob Daniel Grasso
 Austin Garrett Graves
 Rachael Elizabeth Green
 Savannah Greenfield
 Grace H. Greenwood
 Christian L. Gustafson
 Elizabeth A. Haas
 Jake M. Haer
 Matthew Anthony Hagge
 Nabeel S. Hakki
 Brynn Elizabeth Hammond
 Alyssa Ashlee Hansen
 Kelsey Christine Hansen
 Adam Frederick Hanson
 James Calvin Hanson
 Huma Haq
 Grant M. Hardage
 Brooke Hartman
 Coleton Louis Hass
 Samuel John Haury
 Jesse W. Hays
 Nancy He
 Emily Theresa Hefeli
 Tristan Erhard Hegarty
 Sara Elisabeth Heldenbrand
 Nathan James Henderson
 Delaney A. Henry
 Kelli A. Hensley
 Allison Caitlin Hermann
 Remy Michelle Hicks
 Patrick R. Higginson
 Holly Lynn Hild
 Kaitlin Mae Hill
 Nathan Alec Hindman
 Hannah Elisabeth Hippen
 Chun Yin Ho
 Vi Huy Ho
 Michael J. Hoff
 Samuel Mark Hogberg
 Jamie Li Holdeman
 Hailey A. Holmes
 Richard Allen Holmes
 Bryant Kendrick Holt

Anna Lynn Houck
 Seth Jonas Houfek
 Jasmine N. Howard
 Emma Claire Hrlevich
 Ye Huang
 Griffin William Hudson
 Stevie Rachelle Huebner
 Jacob A. Hughes
 Samantha Carmen Hughes
 Jacob Walter Humber
 Caitlin Maddison Humphrey
 Allison Marie Huskey
 Ryan Mark Huss
 Mitchell Roy Huston
 Linda Anh Thi Huynh
 Joshua E. Idachaba
 Jacob H. Irwin
 Joshua J. I. Ivy
 Mitch Joe Jackson
 Taylor James Jahn
 Benjamin William Janecek
 Athira Jayan
 Lizzette M. Jimenez
 Alexis Nicole Johnson
 Brooke Renae Johnson
 Hayley Ann Johnson
 Kayla Hope-Waters Johnson
 Melissa Christine Johnson
 Michael L. Johnson
 Olivia K. M. Johnston
 Allison Carol Jones
 Megan Ann Jones
 Mikayla Ann Kaffenberger
 Megan Elizabeth Kahn
 Asiegbu Miracle Kanu-Asiegbu
 Noah Michael Katt
 Natalie Jane Kaucz
 Cynthia Alice Keep
 Kaitlyn Grace Keiser
 Travis J. Kerker
 Thomas Anthony Kiepe
 Justin Davis Kies
 Khyllie Ann Kight
 Meray Kim
 Katherine Anne King
 Sarah J. Kisicki

Brittany Marie Klabunde
 Carole Jean Kliver
 Jonathan Kloewer
 Brett Hamlin Knudson
 Brooke Marie Konecky
 Kelsey Jordan Koozer
 Tyler Korthals-Peetz
 Taras Kotsan
 John C. Krajicek
 Samantha Jo Kreikemeier
 Charles Patrick Krenk
 Kathryn J. Kriegler
 Varshethaa G. Krishnan
 Apurva Kunte
 Hailey Ann Kurtenbach
 Kristen Taylor Kuwitzky
 Blake A. Labenz
 Kelsie Sharee Lake
 Phoebe Anne LaMay
 Brandon Ross Lange
 Molli Marie Larsen
 Sean Barry Larson
 Samantha N. Lawlor
 Kelsey Lynn Lee
 Katelynn Rose Leffler
 Katelyn Jo Lehigh
 Ally Joy Lemkau
 Trent James Leonardo
 Timothy Curtis Leshar
 Brook Gregory Lesley
 Erin Elizabeth Lhamon
 Ryan Joseph Liberty
 Molly J. Lieberman
 Sheng-Yau Solomon Lim
 Alec Jon Linden
 Laura Nicole Linder
 Samantha Lindstrom
 David J. Liu
 Shirin Lodi
 Madelyn Alexandra Lopez
 Julieann Victoria Lorince
 Meghan E. Lovitt
 Alexander Lu
 Mary Katherine Luddy
 Jie Luo
 Olivia Genevieve Lynch

Alec Christian Maas
 Molly E. Macfadyen
 Paige M. Madsen
 Halle Elizabeth Magid
 Anwar M. Mahmoud
 Olivia Leighton Makos
 Dillon Kent Malchow
 Rachael Ann Mangiameli
 Trevor Manson
 Bode A. Manzitto
 Molly J. Marchese
 Angel Rae Marie Marek
 Christian M. Marsh
 Joshua H. Martin
 Stephanie Paige Mason
 Selena Ann Massey
 Garrett Mitchell Matson
 Jasmine Marie Mausbach
 Naif F. Mazzawi
 Connor James Mazzei
 Taylor Rae McCardle
 Owen C. McClenny
 Ryan James McDermott
 Siobhán Anne McDonnell
 Emily M. McEachen
 Ryan David McEachen
 Allison Irene McGrath
 Jeffrey T. McGrath
 Forrest Gregory McKinley
 Megan Ann McQuillan
 Bryce G. Medhi
 Seth Meekma
 Molly M. Mejsstrik
 James A. Merritt
 Kyle Bernard Meyer
 Brendan James Michael
 Deidre Mickey
 Kaitlin D'vee Milan
 Courtney Nichole Miller
 Grant C. Miller
 Aubrey K. Moore
 Heath David Moore
 Courtney Elizabeth Moreland
 Michael Adam Morgan
 Benjamin Bailey Morgensen
 Allie Rae Morris

Don L. Morris
 Brianna E. Mortensen
 Kelsey Christine Moss
 Shannon Louise Muckey
 Cassandra M. Munson
 Ryan M. Musinski
 Daniel Rollin Nelson
 Mackenzie Marie Neth
 Ronald A. Newton Jr.
 Laura Michele Ney
 Claire Batupe Ngamelue
 Alexander A. Nguyen
 Dominic K. Nguyen
 Jordan David Nielsen
 Zachary Michael Nielsen
 Jessica Marie Nieto
 Mithila Noronha
 Paige A. Novak
 Wynter Marie Novak
 Jackson Thomas Oberdin
 Molly Kathryn Ochsner
 Nikki A. Ohlinger
 Conor Lewis O'Leary
 Christopher Richard Olsen
 Taylor E. Olsufka
 Tristine Len Olsufka
 Gunnar J. Orcutt
 Bailey Renee Parrish
 Rashad D. Patrick
 Attison N. Paxton
 Karina G. Peck
 Michael John Peña
 Kylie Denise Peters
 Kayla Nicole Petersen
 Emma M. Petty
 Megan Elizabeth Pfannenstiel
 Victoria Noelle Pfeffer
 Jenna Elizabeth Pfingsten
 Patrick Pham
 Brandon Michael Piatt
 Cassie Lynn Pickens
 Andrew M. Pille
 Sara Marie Plagge
 Michael Popkov
 Alexander S. Porr
 Natalie Rene Porter

Jordan Douglas Potter
 Nickolas K. Powers
 Devika Prasanth
 Erick A. Preciado
 Emily Ann Preston
 Andrew Jordon Pribramsky
 Andrew Todd Push
 Robert Jacob Quandahl
 Dustin Bradley Radik
 Brittnee A. Rakosky
 Alexis Christina-Marie Ralls
 Anthony John Rangel
 David Cameron Raumaker
 Ashton Robert Reason
 Shane A. Regen
 Alicia Caitlyn Reil
 Laura Michelle Reimers
 Anjali Renukunta
 Gloria M. Reyes Fermin
 Kyle Joseph Rice
 Andrew Paul Richardson
 Hannah Nicole Rife
 Michael J. Riley
 Sean Michael Ring
 Madison J. Ritterbush
 Matthew Ryan Ritzen
 Taylor A. Roberts
 William Jackson Roberts
 Rachel Jordan Rodgers
 Kelsey Claire Rodis
 Samantha Lynn Roebuck
 Kayla Rogers
 Brooke Marlene Rotherham
 John Grant Round
 Sterling W. Rupp
 Brittany Ann Rust
 Zachary Joseph Sabata
 Garrett Reed Sacco
 Jacob T. Salisbury
 Alese A. Sanders
 Matthew J. Sanford
 Katelyn Joy Schill
 Miranda Kay Schilling
 Elizabeth Dawn Schlegelmilch
 Casey M. Schmitz
 Zachery K. Schneider

Lyndsay Michelle Schroeder
 Frederick J. Schrotz
 Elizabeth Rose Schuetz
 Andrew James Schuster
 Eden Schwahn
 Kendall Cooper Schwarz
 Morgan L. Schworer
 Grant Joseph Sernett
 Talia Lilliana Seymore
 Tony M. Shafer
 Kranti Shaik
 Michael W. Shanahan
 Olivia M. Sharp
 Alyssa Elva-Jordan Shaw
 Erin M. Sheehan
 Madison Elizabeth Shepard
 Sidney Guy Sheppard
 Elizabeth Marie Sherman
 Soren Matthew Shipp
 Kalen Brice Short
 Adam P. Shoults
 Tushita Shrivastav
 Tanner C. Siebe
 Joshua T. Singletary
 Stephanie Lee Sisley
 Abbie Jean Sivinski
 Haily Lynn Sledge
 Justin D. Sleep
 Stephen Connor Smayda
 Spencer G. Smith
 Veronica Rae Smith
 Brooke Ashley Snow
 Elizabeth Marie Snyder
 Amanda Nicole Sparks
 Logan J. Spears-Strickland
 Keith William Speicher
 Anna Ruth Spethman
 Vivek Mohan Srivats
 Jamison Ronald Stadie
 Kara Michelle Stickler
 Curtis J. Stokes
 Susan Elizabeth Straka
 Sydney Elaine Stricherz
 Jacob R. Stuart
 Michael Tobin Stufft
 Ethan Russell Summers

Sindhuja Suresh
 Elizabeth M. Sutej
 Kalin Marie Swackhamer
 Ryan Garrett Tait
 Kelsey Jayne Tarrell
 Brandon Alexander Tate
 Kailyn Nicole Tauber
 Jaclyn Taylor
 Nathan L. Taylor
 Faith E. Thomas
 Montana R. Thomas
 Jack Joseph Thompson
 Morgan Grace Thompson
 Summer Rose Thompson
 Lisa Claire Thomsen
 Emily E. Thraen
 Zachary A. Timperley
 Regan Lindsay Tokos
 Kyle Robert Tompkins
 Judd T. Trant
 Anthony Z. Trigg
 Emily Ann Troe
 Caroline Tsai
 Ian Michael Tsukada
 Alexander Tu
 Reid T. Turner
 Luke Henry Tyler
 Avram N. Tynes
 Erik Valencia
 Payton Claire Vanarsdall
 Kira Alysse VanCleve
 Brandon R. Vander Vorst
 Samuel Ray Vanderheiden
 Amber Nicole Vanderpool
 Kenneth Michael Varble
 Pranay K. Velichety
 Callie Jane Vickers
 Erica D. Vidlak
 Sky Richelle von Glan
 Caroline Anne Wadman
 Jeffrey R. Walker
 Jeffrey F. Wang
 Christy Ellen Warnock
 Cleone Warren
 Russell L. Watts
 Nicholas Jacob Weak

Rachel Alexandra Weber
Will T. Weeks
Lauren Allegra Owens Wehrle
Brandon Daniel Welch
Kyle Joseph Wengel
Logan W. Wessling
Rachel Elise West
Taylor Nicole West
Thomas J. West
Jacob M. White
Corey A. Whitt
Brett Allen Whorley
Jarett R. Wiemers
Morgan Mackenzie Wiemers
Elisa Rose Wildy
Bria Nicole Williams
Brian A. Williams
Jordan Andrew Williams
Sofia Noele Williams
Amanda Jean Willms
Ashley D. Willms
Lindsay R. Willms
Ellie M. Wilson
Jack Douglas Wilson
Wyatt M. Winegar
Lane Wise
Sarah L. Woelfel
Finan A. Woodbury
Jacob M. Woodfill
Keely A. Woods
Makayla R. Woodson
Rebecca Rose Yuan
Helen Zhao

millard

PUBLIC SCHOOLS

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

May 12, 2014

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

Dear Mr. Ricketts:

I am pleased to recommend the following students listed, who as of this date are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at Commencement Exercises on Sunday, May 25th at 4:00 PM. Should any student fail to complete all prescribed graduation requirements, they will not receive a diploma on Graduation day.

Katlyn Abboud
John L. Adam
Blake Mitchell Adams
Kaitlin Marie Adams
Connor A. Adney
Thafer Al-Shomari
Blake Daniel Andersen
Alexandrea Joy Anderson
Brianna Anderson-Bartlett
Brooke Nicole Anderson
Cassidy Rae Anderson
Emerie J. Anderson Secora
Sarah Ansell
Trevor J. Aparo
Kelveen Dio Apetse
Nathaniel Christian Atkinson
Dawna RaeJean Ayer
Morgan C. Baier
David J. Baker
Mark L. Baker
Shayna L. Baker
Rachel E. Ballard
Sarah Elizabeth Banner
Jarrod A. Barnes
Trenton E. Bassard
Taylor Rae Baughman
Ryan Harlan Baumgart
Amera Becirovic

Isiah Lucian Behrens
Lynnae Ann Beiermann
Joseph N. Bellizzi
Travis Bennett
Dylan J. Berlowitz
Andrew John Bestenlehner
Montana S. Beutler-Jones
Amanda R. Blaylock
Olivia JaneMarie Bond
Angel Gabriel Borunda
Sofie Boscheck
Robert T. Bostic, Jr.
Scott M. Botkin
Elána Yvonne Bowen
Kyle S. Branum
Joshua A. Brisco
Rebecca R. Brison
Rachel M. Broyles
Jackson D. Bruckner
Barrett Travis Bryant
Christina P. Bun
Tyler J. Burch
Jessica Diane Burger
Breanna Lou Burklund
Paige N. Burks
Collin Burton
Dallas Andrew Busch
Tucker David Busch

Ty M. Calder
Austin Caligiuri
Brittney Nicole Calvert
Kayleigh Ann Campbell
Kathryn Carmicheal
Torben Carstens
Kristina Nicole Casas
Hannah J. Casey
Katrina Lea Caskey
Abraham Rafael Centeno
Exvier Abraham Cervantes
Sandra Cervantes
Jake K. Chader
T-Aira M. Chambers
Mario Adrian Chapa
Joseph Collin Christensen
Benjamin Mann Christiansen
Cassie Anne Cichorz
Chelsa-Vea M. Cipriano
Virginia Nicole Clapper
Spencer J. Clark
Anthony J. Cloyd
Kali M. Coates
Courtney D. Cole
Isaiah M. Coleman
Tyler Charles Coleman
Charles Johnathon Collins
Grant A. Collins

Joshua Henry Combs
 Jordan Thomas Connolly
 Cassidy L. Conrad
 Gannon P. Cooney
 Alex J. Cooper
 Brittney Marie Corns
 Geoffrey Dylan Courtney
 Katie L. Cowan
 Leigh Ann Craig
 Kyle Douglas Crampton
 Casey E. Crary
 Alexander E. Crawford
 Abigail Rose Creamer
 Tyler A. Cully
 Ashley Marie Curtis
 Danielle Marie Curtis
 Dyan M. Daily
 Anna Marie Dasenbrock
 Quinn Douglas Davis
 Chad M. Davison
 Jeremy Joseph Dawson
 Emily M. Dean
 Amanda C. DeFazio
 Meghan Marie DeLamotte
 Ryan C. DeVries
 Jonathan Paul Dickey
 Megan Elizabeth Dinges
 Marisa Alice Dixon
 Lillian Fern Dodge
 Lauren Ann Doeschot
 Rachel Marie Dollen
 Christian A. J. Donaldson
 Austin Michael DuBois
 Haley Durant
 Erin Michelle Eckley
 Joseph L. Eckley
 Maggie M. Edwards
 Elliott Eichner
 Amir M. Elhelaly
 Kendall Elizabeth Ellis
 Jessica Elmborg
 Cody D. Embree
 Jared Emery
 Claire Aniston Engelmann
 Sydney J. Engle
 Jacob D. Epperson
 Khayla L. Eyrich
 Hunter R. Fangmeyer
 Jessica Marie Feder
 Taylor M. Fetter
 Alison Marie Fisher
 MacKendrich I. Fisher

Gage Flogstad
 Garrett D. Fountain
 Elijah Lee Fowler
 Caleb James Frank
 Beau Ryan Fultz
 Jasmine Nicole Gaines-McCain
 Alejandra Del Carmen Garay Varela
 Bradley J. Gauhari
 Caylea Jo Gerdes
 Chase J. Gibb
 James R. Glover
 Michael David Goehring
 Austin Gomez
 Shae Gabrielle Gomez
 Melissa Annaly Gonzalez
 Steven J. Goodell
 Brian R. Gosch
 Michael James Grieve
 Dalton Grossman
 Lindsay Marie Gudenrath
 Quinton G. Guerrero
 Beth A. Gunzelman
 Jared Martin Haas
 Riley A. Hackbart
 Cassie Leigh Hall
 Collin James Hall
 Austin T. Hamblen
 Brittany Samantha Hammond
 Ryan Patrick Hanrahan
 Kaylee Rayne Hanson
 Destinee A. Harmon
 Adam Harner
 Madison Kay Harpenau
 Nicholas Robert Harroun
 Madison Camille Havel
 George Brett Hayden
 Logan M. Heacock
 Colbyn Jon Heatherington
 Dylan S. Heine
 Brett Heller
 Adam Kessler Hendricks
 Melissa Henecker
 Joseph Edward Henninger
 Alfredo M. Hernandez
 Angelica R. Hernandez
 Claire Marie Hiles
 Austin Mark Hizer
 Kailie Grace Hoffmann
 Emily Lois Hohenstein
 Tyler Paul Holdeman
 Patrick John Holohan
 Brian James Hope

Alyssa J. Hopkins
 Tanner Hopkins
 Nicole Rose Horan
 Sydney D. House
 Mitchell J. Huff
 Katelyn Leann Hunke
 Isabella Cecilia Hunt
 Sierra Justine Huntsinger
 Ruben Hupp
 Elissa LeAnn Huss
 Ryan Inman
 Alexander Osborne Isbilar
 Tyler Nicole Jackley
 Macey Lynn Jacobsen
 Emily Ellen Jacobson
 Alexis Julio Jaime
 Megan Julyn James
 Trey M. Jangulo
 Sarah Amanda Jensen
 Bailey Eileen Jewell
 Blayne Paul Johannes
 Samantha J. Johnson
 Serena Lee Johnson
 Terance D. Johnson
 Martiece Treschell Jones
 Stephanie Kafka
 Kelli M. Kalskett
 Chelsea C. Kamman
 Brandon K. Karimi
 Ashley Lynn Kennedy
 Cassidy Rose Kepler
 Bradley M. Kieley
 Levine Kimathi
 Tyler A. Kirkle
 Courtney Kitzman
 Katie Marie Klosterbuer
 Cody James Knapp
 Tyler Scott Knapp
 Shaun R. Knipfer
 Madeline Rose Kohlscheen
 Donovan D. Kopystynsky
 Matthew Leo Allen Krejci
 Marissa M. Kresnik
 Mitchell J. Kresnik
 Blake C. Krueger
 Kaleigh N. Krupski
 Erin Elizabeth Kuehl
 Dylan J. Kuehn
 Steven Douglas Kuhlers
 Serena Rae Kurtzuba
 Rilee Morgan Lake
 Cassandra Renee Lambrecht

Audra Langer
 Cellest A. Langmade
 Jeffrey D. Larsen
 Chelsea Lynn Latshaw
 MaKenna Marie Launer
 Kassidy Kay Law
 Angel Myduyen Le
 Sydney N. LeBlanc
 Danny Leroy Lee, III
 Hanna May Lee
 Zachary Nicholas Leners
 Joseph Robert Lengyel, III
 Jacob Lee Leuty
 Tara L. Lewis
 Tatiana Danyelle Liggett
 Jacob J. Lisko
 Maura A. Loftus-Hanzek
 Sarah L. Loke
 Anthony Lopez
 Vinny Lor
 Alexis L. Lorence
 Kaelynn Marie Loseke
 Christopher Jacob Lowery
 Amanda Lubbers
 Janelle Stella Lucas
 Zachary Scott Lucas
 Jaqueline Y. Luna Martinez
 Patrick W. E. Lynch
 Crystal Nicole Lyons
 Allison Anne Mace
 Tayler M. Malanoski
 Suman Malekyar
 Keni C. Malik
 Lee A. Marion
 Michaela Ann Martin
 Paige Lynn Martindale
 Jaime R. Martinez
 Chloe Noel Mason
 Cole Winn Lee Mason
 Brooke J. Matney
 Haley Marie Matson
 Sydney A. F. Matson
 Waylon M. Matson
 Katie Lynn Matthews
 Mallory Lynn Matthiessen
 Lauren Kate Matyja
 Alex Mausbach
 Samantha Danielle McBee
 Jasmine Nicole McCain
 Travon McCall
 Kelley Brooke-Linn McClaughry
 Madison Marie McClellan

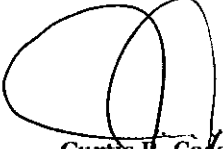
JarNario D. McClurge
 Tyler John McDermott
 Alexis L. McDowell
 Brandon Jason McFarlane
 Kassidy McGillen
 Miles Edward McKinley
 Kyle F. McMIndes
 Lauren Alexandra McNee
 Mitchell Mead
 Connor J. Menard
 Alex Mendez-Bruber
 Yarintza G. Merino
 Adam T. Messerole
 Ashley A. Messick
 Nicole Miller
 Wyatt C. Miller
 Jordan D. Mitas
 Dakota Bonifacio Moore
 Connor A. Morgan
 Jared Morris
 Isaiah David Moss
 Emily Eryn Mullen
 Hannah Alexandra Mumm
 Hannah M. Murphy
 Kelsey Rose Mussman
 Erica Lynn Narducci
 Austin Sterling Nebrighich
 Alan Robert Neesen
 Van Nelson
 Zachary Michael Nelson
 Rick Neuman
 Amanda Jo Newburn
 Evan Walker Newbury
 Wiley E. Nichols
 Sydney Rose Norris
 Kaeli B. Obara
 Caelin Justice O'Connor
 Mercy M. Oglesby
 Cecilia K. Ohme
 Will T. OKane
 Bailey S. Oksman
 Logan G. Oliva
 Christine V. Olvera
 Garrett Thomas Onderlinde
 Nicholas Richard Osterman
 Dylan Gene Overman
 Aubrey L. Panowicz
 Brianna Noelle Paquette
 Dakota Guy Parks
 Travis J. Partch
 Austin Joseph Pasewalk
 Kendra Ann Patania

Tyler James Patten
 Amanda Kay Pauli
 Mercedes J. Pearson
 Tiara Janae Peck
 Michael L. Penton
 Madeline J. Peters
 Nathan M. Peterson
 Tyler Peterson
 Shelby Jay Pfeifer
 Zachary R. Pike
 John Robert Plaza
 Cheyanne L. Plott
 Delaney L. Plott
 Alexandra E. Plymale
 Nicholas J. Poisel
 Greg Polinski
 Kelsey Anne Price
 Rosa Guadalupe Quintana Cortez
 Dillon C. Randels
 Elizabeth J. Rapczynski
 Cassandra Rasmussen
 Katherine A. Rasmussen
 Austin Ratcliff
 Zacharey Rawlings
 Owen Michael Ray
 Brady J. Reed
 Angel Marie Reitan
 Mikaela M. Renner
 Caleb S. Reuting
 Tyler Dean Reynolds-East
 Brooke Marie Richard
 Michael Allan Richards
 Benjamin Richling
 Nicholas Bryan Richman
 Brendan Mykal Rockwell
 Nicole K. Rodgers
 Jenny R. Rodriguez-Diaz
 Rogelio Osbaldo Rodriguez-Valdez
 Kyle Rogers
 Jessica Roman
 Fredrick Alexander Ronfeldt
 Morgan Ashley Ronk-Nelson
 Anthony William Rosenthal
 Aaron Jacob Rosse
 Connor J. Rotert
 Katelyn Rose Roubal
 Brandon Roundtree
 Gunnar Edward Rowswell
 Kendra L. Rueth
 Hollon Christopher Runyan
 Nichole Runyan
 Nicholas Robert Rupnow

Katherine H. Russell
 Ryan Madeira Rustam
 Cynthia Bridget Salazar
 Tyler Dane Sargent
 Jacklyn Mary Scaletta
 Melissa Ashley Scannell
 Mason Schleu
 Abby Elizabeth Schlick
 Hannah Marie Schmitt
 Miriam F. Schnell
 Zachary D. Schufeldt
 Jonathan A. Schumacher
 Brandon S. Schuur
 Rhiannon Elaine Schweitzer
 Troy Michael Sedlacek
 Dylan J. Shaw
 Jordyn A. Shikles-Tweedy
 Daniel M. Shriver
 Brandon Davis Sieg
 Jessica Lynn Silkknitter
 Skylar E. Simmonds
 Paige Elizabeth Skidmore
 Paul D. Slater, Jr.
 Troy Michael McCleery Sledge
 Hanna Marie Slosson
 DeAsiana A. Smith
 Dustin L. Smith
 Dustin Ross Smith
 Jonathan N. Smith
 Jordan Shane Richard Smith
 Cecilia Nicole Smoot
 Kaitlyn Snoddy
 Marisol Soriano
 Brianna L. Spencer
 Blake Alan Stackhouse
 Sidney Alexis Stamps
 Cody R. Starkey
 Emma K. Staudenmaier
 Hanna E. Staudenmaier
 Amanda M. Steckelberg
 Cameron Stevens
 Michael Kelly Stewart
 Austin Lee Stiles
 Jordyn Ashley Sturgeon
 Breanna C. Suhr
 Joseph Paul Sundberg
 Cameron R. Sundene
 Katelyn Nicole Swaney
 Connor P. Swanson
 Chelsie Nichole Swatzell
 Alexis G. Tabor
 Marcus Taylor

Jordan T. Tesar
 Haley M. Theisen
 Matthew Michael Theobald
 Ashlyn Rose Thomas
 Grant Allen Thomas
 Karah Nichole Thompson
 Allias Dean Thomson
 Casey L. Tibbs
 Tanner Scott Tieken
 Cinny Tatyana Tolbert
 Alyssa Nicole Tolliver
 Alexandria Fay Tomlin
 Mark P. Tompsett
 Bao G. Tong
 Zachary D. Towne
 Kaylin Tribulato
 Caitlin Nichole Trickel
 Brenden Jordan Trout
 Khrystyna Tsiselska
 Nyanhial Tuom
 Caitlyn Nicole Tyborski
 Deyson Lee Uhing
 Trevor Jacob Uhing
 Madison Lea Unzicker
 Marilyn N. Valdivia Zuniga
 Samantha Jo Vangi
 Emily Ann VanOrnam
 Chase Robert Edward Vedder
 Jordan Thomas Vlasnik
 Nicholas Allen Volcheck
 Brianna Khrystyne Wagner
 Bryce Alexander Wasson
 Elizabeth Christine Watkins
 Mariah J. Watson
 Ryan Anthony Watson
 Kyrsten Jane-Michelle Weaver
 Eric James Webster
 Benjamin Wellwood
 Jordyn Marie Wendlandt
 Mesei Wengu
 Cheyenne L. Wessel
 Amber J. West
 Baileigh M. Westbrook
 Alexis Wetzler
 Morgan Paige Wheatley
 Christopher R. Whitlock
 Maggie Michelle Whitman
 Kyle Lee Whitmarsh
 Zoe Roxanne Wilhelm
 Amahn EJ Williams
 David Trey Williams
 Lindsey M. Wilson

Andrew Wine
 Zakary L. Wisniewski
 Florian N. Wittrock
 Kelsey A. Woodson
 Steven A. Woodward
 Kyle J. Wright
 Michael Wyllie
 Peyton J. Yambor
 Dayna Ann York
 Seth C. York
 Chase Alan Zacharias
 Zachary B. Zessin
 Roselie Zuniga



Curtis E. Case
 Principal



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

May 6, 2014

Mr. Patrick Ricketts
Millard Board of Education
5606 So. 147 Street
Omaha, NE 68137

Dear Mr. Ricketts,

We are pleased to recommend the following students as recipients of high school diplomas at Commencement exercise on Sunday, May 25, 7:00 p.m., at the Omaha Civic Auditorium. They are scheduled to complete all prescribed graduation requirements. In the event that any student(s) fails to meet the prescribed standards for graduation, he/she will not participate in the commencement exercise.

Respectfully submitted

A handwritten signature in black ink, appearing to read "Greg Tiemann", with a stylized flourish at the end.

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

Matthew Lee Abbott	Alexis Marie Bolamperti	Rachel Lynn Culross
Arianna S. Adams	Madeline Marie Boulay	Garrett Blake Cundiff
Elise Brienne Adams	Karim B. Bouraoui	Austin M. Curtis
Quinn Kristian Adams	Rachel Elizabeth Bowman	Chaughzeiyh La Toine Dailey
Jenora A. Allen	Alexander James Boyer	Anna Eve Daly
Kenny Cade Allen	Jeremy Michael Bracken	Mary Katherine Danielson
Cyrus Sergio Alonzo	Kristy Ann Briggs	Bryce Truman Darner
Ahmed M. Alyawa	Brandon Cletis Brooks	Audrey Marie Davis
Shaquillah Aman	Bailey Renee Brown	Brianna Maye Davis
Alexis Paige Anderson	Hannah Grace Brown	Kevin A. Davis
Alyssa C. Anderson	Trevor James Bruegman	Dylan James Dean
Andrea Kay Anderson	Erik Gregory Bruening	Adam Christopher DeLong
Austin Paul Anderson	Michael Thomas Brummer	Mary K. Depa
Brenda Kristine Anderson	Owen Mitchell Brunswick	Ryan M. Dethlefs
Carter M. Anderson	Samuel Reed Brunswick	Ari Benjamin DeVries
Connor Lake Anderson	Megan Marie Bubke	Mykaela Katherine Dickerson
Joseph Hoyt Andrews	Nicholas Michael Buckley	Roger Walton Diehm
Zachary M. Antala	Joanna Corrinne Bunz	Amy Phuong Dinh
Courtney Danielle Artz	Hunter Gianni Burnette	Nicholas David Distefano
Gabriele Sebastiano Astorino	Michael Patrick Burns, II	Richard Diurba
Shaheer A. Atiqullah	Harley Busskohl	Chase William Dodge
Desmond C. Austin	Matthew Steven Butler	Alyson Ann Donaldson
Alejandro G. Aviles	Skyler William Bybee	Miller Garrett Donscheski
Joshua Reagan Bailor	Faith Adel Cain	James Andrew Dougherty
Nathaniel John Baker	Marissa Elise Calabro	Evan William Alan Douglas
Sara Marie Baker	Natalie Ann Campbell	DeSaire Alexandria Drummond
Trevor S. Bandiera	William R. Campbell	Ross Herbert Drwal
Timothy Douglas Bane	Taylor Grace Carnazzo	Anna Ruth Dubas
Meredith Sophia Bargman	Benjamin Taylor Carr	Audrey Lyn Dubay
Alexandria Rose Barone	Alec Jeffery Carstens	Daniela Rose Duckert
Nicholas Anthony Barone	Jacob Douglas Carter	Audrey Jean Duman
Corbin Timothy Bauman	Megan Erin Cassling	Matthew Scott Dunn
David Chase Beaber	Madison Paige Cavalieri	Kayla M. Earl
Alyssa LeeAnn Beal	James Joseph Charvat, III	Nicole Elizabeth Eichhorst
Victor Nickolas Beanum	Zhao Chen	Erica Marie Ellis
Austin Dakota Bedell	Daxton Grace Chonis	Codee Alan Ellsworth
Corrin Renée Bemis	Alexander David Clarke	Brittany Ann Emery
Roshan Pareshe Bengali	Courtney Marie Cloyed	Kevin Addison Emmel
Jacob Andrew Berggren	Mason Patrick Coffey	Sean Daniel Enke
Anna Rose Bertsch	Alyssa Reneé Cohen	Austin Ryan Epperson
Ashley Nicole Biggs	Morgan Elise Coil	Brianna Marie Erickson
Alyssa Beth Birkel	Jackson Lee Coleman	Zachariah M. Eriksen
Tyler Joseph Birkel	Cody Michael Collins	Lindsay Yamileth Escobar
Zechariah Steven Birkel	Taylor Renee Conroy	Jacob Alexander Ethen
Eryn Lindsey Blagg	Gavin Trenton Cordaro	Joseph Paul Evans
Bryce Steven Blair	Evan Brant Cox	Megan Irene Fabry
Anthony Armando Blanco	Zachary David Cohan	Nicholas Matthew Fabry
Justin Kyle Blessing	Jacob T. Cullen	Rachel Christine Fabry
Brandon Patrick Boever	Kylie Grace Cullen	Devin M. Farrens

Ashley Elizabeth Fechner	Annakah Kinzie Hall	Corinne C. Hughes
Jacob Arthur Ferry	Shelby Elizabeth Haltom	Brittany Anne Hulsebusch
Taylor St John Fischetto	Elizabeth Anne Hamilton	Lauren Elizabeth Hunter
Jordan Lee Flemington	Elizabeth Margaret Hanke	Logan T. Jacik
Payton Gloria Flynn	Zane Glenn Hanke	Nicolas Lee Jack
Emily Louise Fouts	Brianne Catherine Hansen	Courtney Erin James
Hannah Elizabeth Fowler	Corey Matthew Hansen	Christopher M. Jameson
Collin Matthias Fox	Royce Allen Hansen	Amar Jasic
Hayley Alyssabeth Franklin	Lauren Emily Harding	Daniel Patrick Jenks
Stephanie Kristine Fricke	Nathaniel Hunter Harding	Erin Rene Jensen
Mariel Ysanne Frost Kelly	Sydney Louise Harris	Madison Louise Jensen
Lisa Ellen Fuller	Bryce David Hartley	Peter Landon Jeske
Anthony Michael Gaeta	Robert James Hasty	Malarie Leigh Jindra
Francisco Garcia	Zoe Emma Hatfield	Kaylee Marie Jobeun
Anne Elizabeth Gaston	Alyssa Ann Haynes	Paige Lynn Jochum
Sarah Louise Gaston	Aubrey Maria Hazelton	Benjamin Richard Johnson
Megan Rose Gehle	Marissa Caitlin Heckerson	Jessey Lee Johson
Cody Matthew Gelvin	Kaylie Elizabeth Henderson	Katie Jorae Johnson
Connor Lynn Gelvin	Kolby T. Henrichson	Matthew Xavier Johnson
Justin John Gentile	Cesar Hernandez Maldonado	Zachary Alan Johnson
Elissa Alexis George	Hannah Marie Hesson	Cole Christopher Johnston
Angela Catherine Gianficaro	Allycin Kay Hild	Austin Kyle Jones
Cole Thomas Gilbert	Connor William Hile	Caroline P. Jones
Christian Dee Gill	Victoria Ashlyn Hill	Marquise Anthonee Savonn
John Thomas Gilmore	Kristen Elizabeth Hinz	Jones
Nicholas James Gintonio	Nicholas Allan Hippen	Madison Bayley Jordan
Mathew Lee Giovani	Kaitlyn Elizabeth Hirst	Garrett Dale Josten
Emily Elizabeth Glaser	Sierra Cheyenne Hirth	Makayla Rae Judah
Tyler John Goltl	Brandon Michael Hochwender	Justin Michael Junge
Zane Louis Gonzales	Allison Christine Hoeft	Niveen Kamel Kaddoura
Mackenzey Alaina Gordman	Andrew Joseph Hoeft	Sanjeet Karki
Alexander Louis Graner	Payton J. Hoelting	Joshua Logan Kaszuba
Nicholas Jordan Gravedoni	Jacob Daniel Hogancamp	Austin Quinn Kelley
Carlie Anne Grieb	Madison Rae Holland	Benjamin Richard Kendrick
Jennifer Mary Griebel	Anthony William Holloran	Megan E. Kennedy
Jackson Nicholas Griffith	Nathan Lee Holst	Randall Aarron Kenney
John D. Griger	Caleb M. Holt	Timothy James Kerkhove
Max Hansen Griggs	Noah James Hoskovec	Creighton J. King
Mitchell Erik Gross	Lindsey Anne Hostetter	Miranda Rose King
Katherine Anna Grote	Garrett James Houlton	Mackenzie Morgan Kingham
Joseph Jeffrey Gruber	Chelsea Marie House	Chloe Grace Kinnison
Salvatore Rossario Guido	Kaela Mckenzie Housh	Joshua Robert Kisler
Meghan Ann Guinotte	Alexander James Howard	Cody Lewis Klaiber
Jared Andrew Guinto	Jennifer Lynn Howie	Emily Marie Knieriem
Alexis Jean Gunning	Christopher Daniel Hudek	Joseph Brian Koca
Austin Taylor Guthard	Nathan Andrew Hudson	Alexander E. Kolomaya
Morgan Elizabeth Guy	Miranda Nichole Huesgen	Dominic Drake Koppold
Tyler K. Haas	Marisa Jean Huetter	Adam Jay Kotrous
Madison Margaret Hagenau	Andrew Philip Hughes	Benjamin Chase Kotrous

Taylor Lynne Kotrous
 Timothy Lloyd Kracher
 Jenna Hope Krager
 James Paul Kramer, II
 Blair C. Kraus
 Ashley Marie Kreifels
 Adam Rodney Kropp
 Sara Ashley Krzycki
 Elaine M. Krzystowczyk
 Cameron Miles Kubat
 Kaycee Addison Kuehner
 Courtney Rae Kusmierski
 Christopher Robert LaFave
 Madison Rae Lammel
 Taylor Ann Lane
 Eryn Nicole Larsen
 Adam Patrick Lasauskas
 Spencer Daniel Lau
 Nicholas William Lawson
 Aaron Michael Lechtenberger
 Jennifer Marie Lee
 Meridyth Olivia Lee
 Candice Valeria Leibow
 Emily Nicole Leichner
 Tanner James Lerdahl
 Adam James LeVasseur
 Shea Marie LeVasseur
 Bailee Marie Lichter
 Julie Lin
 Aleesha P. Liu
 Jeremy Ryan Livingston
 Jacob James Loberg
 Nathan Anthony Lombardo
 Hunter Lee Longacre
 Mikeala Marie Louderback
 Amanda Kay Love
 Rachel Nichole Lowe
 Kesa Lynn Ludlow
 Amber Kaye Ludwigsen
 Zachary John Luther
 Nathan Michael Lyman
 Alyssa Anne Madden
 Sai Sujana Maddipati
 Courtne Rae Mann
 Samuel Arthur Manthey
 Katy Sophia Mar
 Shea Lynn Marcinski
 Megan Ann Markin
 Brandon Craig Marshall

Nolan Trent Marshall
 Tanner Aaron Masek
 Landry Winslow Mathews
 Maya Nadia Maudhoo
 Mitchell Grant Maurer
 Bailey W. McAlpine
 Jessica Nicole McBride
 Kevin William McCawley
 Cameryn Olivia McClellan
 Maggie Kay McCoy
 Grant Tanner McCreedy
 Breanne Jane McDonnell
 Casey Jo McGillen
 Katherine Anna McGinn
 Jacob McGinnis
 Mackenzie C. McGlynn
 Jack Henry McKenna
 John Raymond McMahon
 Connor Joseph McMartin
 Sean Quentin McQuillan
 Vineet V. Mehta
 Carly Lynn Meier
 Jessica Lynn Melnarik
 William Thomas Meyer
 Hannah Grace Miller
 Hannah Marie Rose Miller
 Jordynn Marie Miller
 Katie Miranda
 Skyler Philip Monaghan
 Monte Daniel Montelegre
 Tyler John Monzon
 Emma Marie Morice
 Connor Isaiah Morris
 Jennifer Lynn Morrissey
 Claire Danielle Mueller
 Nicole Marie Muirhead
 Nicolas Ryan Mulnix
 Ashiqur Rahman Murshed
 Kaitlyn Marie Mustard
 Justin W. Naffziger
 Kyle Thomas-Leo Nastase
 Sajida M. Nazarie
 Jonah Jeremy Newton
 Sameer Ahmad Niazi
 Zachary J. Nichols
 Ryan Scott Nielsen
 Julia Kay Nissen
 Joseph C. Novotny
 Danielle Brenna Obregon

Sara A. Odeh
 Michael Patrick O'Donnell
 Paige Lynne Oelke
 Lydia Marie O'Keefe
 Carly Rae Olsen
 Chloey Nichole Olson
 Eric Alexander Olson
 Fany Orenge
 Nicole Lynn Osborn
 Corey Elliott Osborne
 Andrew J. Palmesano
 Brianne Merree Parker
 Aiden Michael Parks
 Gabrielle Nicole Patterson
 Alena Marie Pauley
 Addison Jule Peach
 Tyler Jacob Pederson
 Carlo Maria Pelacani
 Lucas Theodore Pelster
 Madyson Mae Pendergast
 Amanda Claire Perrone
 Olivia Grace Person
 Kathryn Margaret Pesek
 Richard Joseph Pesek
 Erin Elizabeth Peterman
 Hunter Christian Peters
 Nicholas Roy Peters
 Alexandra Cheryl Peterson
 Jacob Michael Pfeiffer
 Harrison Foster Phillips
 Paige Elizabeth Phipps
 Nathan B. Pigsley
 Mitchell Stuart Porter
 Austin Lee Post
 Nicholas R. Poulin
 Vanessa Preciado
 Joshua Patrick Preston
 Matthew C. Prophit
 Michaela Sue Punt
 Laura Louise Quigley
 Christopher Quintana
 Rebecca Quintana
 Mallak Rabaa
 Morgan Nicole Rademacher
 Maiwand Mohammad
 Rahmanzai
 Sanjay Ramaprasad
 Bianca Celine Ramirez
 Melissa Anahi Ramos

Alexander P. Randall	Sophie Marie Sealer	Joseph Patrick Sullivan
Noah Daniel Ratliff	Callie E. Seaton	Sarah Ann Sullivan
Maryam Rauf	Kelly Marie Secore	Tayler Wade Sundermann
Lauren Alexandria Raymond	Chelse Lyn Sellers	Erin Nicole Suntken
Brendan Christian Reagan	Mitchell Thomas Sempeck	Alexa Marie Swingle
Michael Robert Reagan	Andrew Thomas Sempek	Chanthu Vannessa Sy
Elizabeth M. Reeder	Madisen McKenna Shamburg	Kaitlyn Renee Taylor
Joseph Patrick Regan	Courtney Lynn Shannon	Megan Lee Theobald
Chad Thomas Rewolinski	Kathleen Marie Sharp	Jenna Raye Thiele
Najia Reza	Megan Elizabeth Sharp	Alyssa Jean Thielen
Ashley René Rhodes	Shelby Nicole Shearer	Austin James Thimm
Lindsay Susan Rhodes	Landon Jaughn Sibole	Justin Laine Thomason
Deanna Marie Richard	Mikayla Michelle Siedlecki	Marijke S. Thompson
Timothy Allen Richard	Andrew Ray Sifers	Natasha Anne Tiernan
Emily Adele Richards	Kellie Jean Simerly	Joshua Tyler Tietz
Cole Edward Richter	Richa Sirohi	Meagan Marie Timmons
Tyler James Rico	Rachel Lynn Slavik	Theeraphon Tongsrimaung
Erin Elizabeth Ridder	Arsen Slonsky	Tatianna Angela Trabucco
Tess Ann Riecke	Kevin Cervantes Slotter	Jarred Haven Truskoff
Courtney Kayelin Rietz	Abigail Lynn Slump	Kelsey Hanna Twight
Cameron Lee Ringer	Erin Ruth Smith	Dillon Mackenzie Tyrakoski
Konstadinos Yannis Roberts	Kelly Danielle Smith	Nicholas Reno Tyrakoski
Rachael Jean Rogers	Serena N. Smith	Hannah Joy Ullery
Matthew Anthony Rose	Ashley Lauren Smoot	Madison Anne Ulness
Nathan Robert Rosenberry	Lanie Elizabeth Snyder	Brittney Erica Upcraft
Matthew David Roth	Reymond Michael Snyder	Bryanna Rene Vairo
Michael Thomas Roy	Haley Marie Sona	Andrea Mae Vallejo
Spencer James Rue	Tyler Joseph Sondag	Olya Marie Vanderbeek
Trevor L. Ryan	Michaela Renee Sorsoli	Faith Ann Vawter
April Noel Rykken	Erin A. Sosnowchik	Melanie Jaylene Vélez Arce
Laurel Diane Rykken	Antonio Spadaccini	Maxwell Thomas Veller
Joshua Aaron Sabrowski	Abigail Christine Sparks Keeley	Mark Emmanuel Vlassakis
Alix Briana Sadler	Andrew Timan Spencer	Derek Richard Vogel
Gina Marie Saladino	Benjamin Lowell Spencer	Rhea Ann Voss
Cody Richard Salvatore	Cory Michael Staashelm	Alexis M. Wahl
Daniel Dugan Sandoz	Christopher Blake Stanford	Charles O'Larry Wakeman
Taylor N. Sather	Tristan Jean Stanley	Nicole Suzanne Walde
Jessica Ann Satiroff	Kelsey Marie Starr	Megan Marie Waldron
Brooke Jordan Savage	Dylan Jeffrey Stawniak	Samantha Grace Waldron
Rebecca Jane Schaffer	Payton Gregory Stolp	Taylor A. Wallace
Christopher John Schake	Christopher A. Stott	Megan Janelle Webber
Eric Michael Schilling	Hannah Marie Strafelda	Nicholas D. Wellons
Samantha Sarah Schmitz	Kassandra Hope Strelko	Steffen William Wells
Justice Marné Schroeder	Katelyn Anne Strudthoff	Thomas P. Wells
Max Michael Schuessler	Jackson Joseph Struyk	Deborah Raena Wentz
Zakary William Schuetz	Christian Jeffery Stumpf	Michael Jacob White
Emily Denise Schumacher	Elizabeth Jane Sturgeon	Stephen Douglas Whitman
Jordan D. Scott	Khloe D. Suey	Kylie Christine Widseth
Nicole Marie Scott	Katherine Anne Suelter	Connor Andrew Wieck

Jacob Carl William Wight
Christian Dean Wilcoxson
Mia Rose Wilken
Price A. Wilson
Payton James Winsor
Victoria Anne-Leigh Winsor
Cailin Acacia Winters
Gabrielle Rose Wise
Jordan Ashley Wise
Caitlyn Joe Wisecup

Brooke Ann Witte
Christopher Ethan Wolf
Caeden Jon Woodington
Mallory Ann Woodring
Kelsey Marie Wright
Grant Donald Wulf
Shaeley Joy Wulf
Cody Keith Wulfekuhl
Yanni Yang
Krysta Nicollette Yoakam

Hope Maria Young
Kamesha Queen Young
Taylor Reece Young
Dakota Matthew Zahm
Paige Taylor Zebley
Maryse Marlene Zekpa
Christina Ying Zhou
Allison Paige Zimmer
Carly Elizabeth Zimmer
Jade Elizabeth Zuehlke

AGENDA ITEM: Administrator Recommended for Hire

MEETING DATE: May 19, 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. Nine internal and five external applications were received. The applications were reviewed by Dr. Jim Sutfin and Dr. Keith Lutz. Seven internal and one external candidates were interviewed for the position. The interview team included Dr. Jim Sutfin, Dr. Keith Lutz, Kevin Chick, Dr. Nancy Johnston, Jeff Alfrey, Dr. Mark Feldhausen, Dr. Beth Fink, Bill Jelkin, Mitch Mollring, Dr. Kim Saum-Mills, Becky Kopp-Brown, Linda Mack, Teresa Schuetz, Kelly Thielen, Melissa Walsh, Emily Rakowsky, Jon Stodola, Jeanine Beaudin, Shawn Hoppes, Jennifer Carson, Heidi Macy, Michelle Packwood, Janet Perrone, Melissa Betts, Zac Ward, Kristy Fleming, Deanna Stenstrom, and Cynthia Roberts.

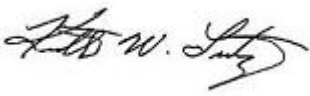
RECOMMENDATION: The Superintendent's recommendation is approval of Teresa Perkins for Principal at Russell Middle School. Mrs. Perkins' experience includes Language Arts Teacher (Grades 7-12) at the Nebraska School for the Deaf (1990-1991); Language Arts Teacher (Grade 7), OPS (1991-1993); Grade 5 Teacher at Yutan Public Schools (2005-2006); Reading Department Head at Beadle Middle School (2008-2012); and Assistant Principal at Millard North Middle School (2012-present).

Education: BA – University of Nebraska, Lincoln – Science in Education (1990)
MA – Doane College, Lincoln, NE – Educational Leadership (2012)

OPTIONS & ALTERNATIVES: N/A

RECOMMENDATION: Approval

PERSON RECOMMENDING: Dr. Jim Sutfin

SUPERINTENDENT APPROVAL: _____  _____

AGENDA ITEM: Administrator Recommended for Hire

MEETING DATE: May 19, 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. Nine internal and five external applications were received. The applications were reviewed by Dr. Jim Sutfin and Dr. Keith Lutz. Seven internal and one external candidates were interviewed for the position. The interview team included Dr. Jim Sutfin, Dr. Keith Lutz, Kevin Chick, Dr. Nancy Johnston, Jeff Alfrey, Dr. Mark Feldhausen, Dr. Beth Fink, Bill Jelkin, Mitch Mollring, Dr. Kim Saum-Mills, Becky Kopp-Brown, Linda Mack, Teresa Schuetz, Kelly Thielen, Melissa Walsh, Emily Rakowsky, Jon Stodola, Jeanine Beaudin, Shawn Hoppes, Jennifer Carson, Heidi Macy, Michelle Packwood, Janet Perrone, Melissa Betts, Zac Ward, Kristy Fleming, Deanna Stenstrom, and Cynthia Roberts.

RECOMMENDATION: The Superintendent's recommendation is approval of Marshall Smith for Principal at Kiewit Middle School. Mr. Smith's experience includes Special Education Teacher at Sapulpa Public Schools (1999-2000); Special Education Teacher at Andersen Middle School (2000-2006); Assistant Principal at Central Middle School (2006-present).

Education: BA – Dana College, Blair, NE – BA of Arts in Education (1999)
MA – Doane College, Lincoln, NE – Educational Leadership (2005)

OPTIONS & ALTERNATIVES: N/A

RECOMMENDATION: Approval

PERSON RECOMMENDING: Dr. Jim Sutfin

SUPERINTENDENT APPROVAL: _____  _____

AGENDA SUMMARY SHEET

Meeting Date: May 19, 2014

Department Human Resources

Action Desired: Approval

Background: Personnel items: (1) Recommendation to Hire; (2) Resignation

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

Recommendations: Approval

**Strategic Plan
Reference:** N/A

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

Timeline: N/A

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

Superintendent's Signature: _____  _____

May 19, 2014

TEACHERS RECOMMENDED FOR HIRE

Recommend: the following teachers be hired for the 2014/2015 school year:

1. Katrina E. Partusch – BA – University of Nebraska, Lincoln. Kindergarten teacher at Wheeler Elementary School for the 2014-2015 school year.
2. Anne M. Kalkowski – MA+36 – University of Kansas. Part-time (.6) Teacher Librarian at Willowdale Elementary School for the 2014-2015 school year. Previous Experience: Elkhorn Schools (2009-current); OPS (2008-2009); Elkhorn Public Schools (2006-2008); Millard Public Schools (2003-2006)
3. Brian C. Gesink – BA – Morningside College, Iowa. Grade 5 teacher at Reeder Elementary School for the 2014-2015 school year. Previous Experience: Fremont Public Schools 2013-present; Sioux Center Community Schools (2011-2013)
4. Anna E. Runge – BA – Wayne State College. Special Education/ACP teacher at Millard South High School for the 2014-2015 school year.
5. Michelle A. Morrissey – MA – Doane College. Grade 2 teacher at Harvey Oaks Elementary School for the 2014-2015 school year. Previous Experience: OPS (2005-present)
6. Kylie M. Hubbell – MA – University of Nebraska, Omaha. Grade 2 teacher at Ezra Elementary School for the 2014-2015 school year. Previous Experience: CADRE teacher in the same position (2013-2014)
7. Kelli K. Krause – MA+36 – University of Nebraska, Omaha. Part-time (.5) Speech Language Pathologist at Neihardt Elementary School for the 2014-2015 school year. Previous Experience: Millard Public Schools (2006-2007); Bellevue Public Schools (1999-2006)
8. Ann C. Burmeister – BA+12 – Iowa State University. Grade 5 teacher at Reeder Elementary School for the 2014-2015 school year. Previous Experience: Shelby County Catholic School, Iowa (2011-present)
9. Monica J. Kauffman – MA+2 – Western Governors University, Utah. English teacher at Central Middle School for the 2014-2015 school year. Previous Experience: Poudre School District, Colorado (2008-present); Blevins Jr. High, Colorado (2002-2008); Bellevue Public Schools, NE (2000-2002)
10. Marc A. Kruger – MA – Concordia University. Social Studies teacher at Millard West High School for the 2014-2015 school year. Previous Experience: Bellevue Public Schools (1997-present)
11. Lauren M. Egli – MA – University of Nebraska, Omaha. Social Studies/Language Arts teacher at Russell Middle School for the 2014-2015 school year. Previous Experience: Millard Public Schools (2012-2013) and CADRE teacher for Millard Schools (2013-present)
12. Amanda J. Gehrke – BA – University of Nebraska, Omaha. Grade 6 Social Studies (.5) and Spanish (.5) teacher at Millard North Middle School for the 2014-2015 school year.
13. Mark W. Hewitt – BA – Hastings College. Social Studies teacher at Millard North High School for the 2014-2015 school year.

14. Amber L. Becker – MA – Doane College. Grade 1 teacher at Wheeler Elementary School for the 2014-2015 school year. Previous Experience: Lincoln Public Schools (2006-present)
15. Stephanie A. Kastanek – BA – University of Nebraska, Omaha. Grade 6, Math (.5) and Science (.5) teacher at Central Middle School for the 2014-2015 school year.
16. Nicole S. Kinzer – BA+21 – University of Texas. Science teacher at Millard South High School for the 2014-2015 school year.
17. Robert C. Wingender – BA+3 – University of Nebraska, Omaha. Grade 6 - Reading teacher at Central Middle School for the 2014-2015 school year.

May 19, 2014

RESIGNATIONS

Recommend: The following resignation be accepted:

1. Nicholas S. Friedrichsen – Industrial Tech teacher at Millard West High School. He is resigning at the end of the 2013-2014 school year to take a teaching position with Lincoln Public Schools.
2. Sarah A. Kunkle – Grade 4 teacher at Hitchcock Elementary School. She is resigning at the end of the 2013-2014 school year to teach in the CADRE Program for Millard Public Schools.
3. 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.
4. Sydney Omo – Grade 3 teacher at Cottonwood Elementary School for the 2014-2015 school year. She is resigning at the end of the 2013-2014 school year to take a teaching position with Elkhorn Public Schools.

AGENDA SUMMARY SHEET

AGENDA ITEM: **May Senior Status**

Meeting Date: May 19, 2014

Department: Educational Services
Assessment, Research and Evaluation

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

Action Desired: Approval ____ Discussion x Information Only ____

Background:

Options/Alternatives Considered: N.A.

Recommendations:

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

Implications of Adoption/Rejection: N.A.

Timeline:

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

Superintendent's Signature: _____  _____

Number of seniors who are on track to earn the required credit for graduation
who have not met the ELO Requirement as of
May 14, 2014

	# students with one or more outstanding ELOs	Reading Comprehension	Analytical Writing	Math	Science	Social Studies
North High	0					
South High	2			2		
West High	1					1
Horizon High	0					

Millard South High School

Student One	needs Math ELO	is currently applying for demonstration of proficiency in accordance with 6315.1
Student Two	needs Math ELO	is currently applying for demonstration of proficiency in accordance with 6315.1

Millard West High School

Student One	needs Social Studies ELO	is currently applying for demonstration of proficiency in accordance with 6315.1
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AGENDA SUMMARY SHEET**AGENDA ITEM:** Millard Instructional Model Revision**MEETING DATE:** 19 May 2014**DIVISION:** Human Resources

TITLE AND BRIEF DESCRIPTION: **Millard Instructional Model Report (MIM)** – The staff evaluation committee met between October 2013 to May 2014 to evaluate the current evaluation process, tool and instructional model. The committee considered historical and contemporary context and provided input to a core team of Human Resources and Office of Staff Development department members.

ACTION DESIRED: Informational Report

BACKGROUND: The Millard Instructional Model (MIM) was first created in 1992 based on a charge by the Millard Strategic Plan. In 1994 this model was used in a newly designed teacher evaluation process. Over the last twenty years, a teacher evaluation committee has met to review effectiveness and make revisions as needed. The original MIM and “Indicators of Effective Teaching” were created to develop teacher effectiveness and evaluate teacher action. In 2005-2006, a committee revised MIM to place more emphasis on student learning. The “Indicators of Effective Teaching” were replaced by “Practices that Promote Successful Student Learning”.

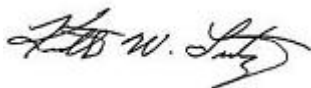
In 2013-2014, the teacher evaluation committee was tasked with considering the historical context of Millard’s Instructional Model and evaluation process to the context of Nebraska’s recently adopted instructional framework and pilot evaluation process. The “Indicators of Effective Teaching and Learning” marries both previous versions of MIM and aligns to the 2013 Nebraska’s Performance Framework for Teachers.

The “Indicators of Effective Teaching and Learning” includes teacher evidence and student evidence as indicators of competency. It also allows for assessment of instruction on a scale rating to promote teacher reflection and continuous growth. For purposes of reflection, growth, and evaluation of teacher performance, the following rating scale is utilized:

Unsatisfactory	Little or no demonstration of Indicators of Teaching and Learning
Basic	Limited or inconsistent demonstration of Indicators of Teaching and Learning
Proficient	Consistent demonstration of Indicators of Teaching and Learning
Distinguished	Consistent and exemplary demonstration of Indicators of Teaching and Learning

TIME LINE: The teacher evaluation committee will meet again in 2014-2015 to make final revisions to the newly developed teacher evaluation process. A recommendation for the new teacher evaluation process will be brought to the Board of Education for approval during the 2014-2015 school year. If approved, professional development for administrators will follow with full implementation of the new Millard Instructional Model and evaluation system scheduled for 2015-2016.

STRATEGIC PLAN REFERENCE: Strategy (Implemented 1990) – We will develop and implement plans to ensure the highest quality of staff.

PERSON(S) RESPONSIBLE: Dr. Kim Saum-Mills and Dr. Jim Sutfin**SUPERINTENDENT’S APPROVAL:**


Instructional Model

for

Millard Public Schools

(Revised 2006; 2007; 2009)

**5606 South 147th Street
Omaha, Nebraska
68137**

The Millard Strategic Plan called for the development of an Instructional Model representing research on effective teaching. The first draft of the model was developed by a team of administrators and teachers in 1992. This draft was a hybrid of the staff development programs offered in Millard in the past ten years: Cooperative Learning, Thinking Skills, Learning Styles, ITIP, Advanced ITIP, Developing Independent Learners, Reading Writing In services.

Another charge from the Millard Strategic Plan was to create a new teacher evaluation process. A team of teachers and administrators was established to develop a new system. An important element of that system was the Instructional Model. Using the work of Dr. Ed Iwanicki from the University of Connecticut and the 1992 draft of the Instructional Model, a writing team of administrators and teachers formed the Indicators of Effective Teaching.

The Teacher Evaluation Team used a consensus process to complete and approve the final product. The Millard Education Association was involved in the creation of the Teacher Evaluation System and assured that the product met criteria for teacher evaluation established through state and national resolutions. The MEA Board of Directors, the Human Resources Division, the Curriculum Division, and the building principals reviewed the final document. The Millard Board of Education approved the plan for teacher evaluation on March 7, 1994.

The Teacher Evaluation System was updated in 2001 to reflect the District's staff development initiative in differentiated instruction and updated again in 2003 to reflect the district's growth in the integration of technology into instruction. The Millard Board of Education approved the updated Teacher Evaluation System in July 2001 and in June 2003.

In the summer of 2005, a group of Millard educators came together for a two day summer retreat to reflect on the following questions:

- What does an effective teacher do to increase student achievement?
- What are important decisions teachers must make to effectively instruct?
- Why is successful classroom management vital to improved student achievement?
- Can a district model of instruction increase student achievement?
- Does student achievement increase when building administrators model effective instruction?

Based on this retreat and several meetings during the 2005-2006 school year, the Millard Instructional Model was revised to place more emphasis on "student learning." "Indicators of Effective Teaching" became "Practices That Promote Successful Student Learning."

We believe all teachers should consider the following four important questions:

- 1) **What will students know and be able to do?**
- 2) **How will students learn it?**
- 3) **How do we know if students learned it?**
- 4) **What happens if students don't learn it or already know it?**

References For Millard Instructional Model Used Prior to 2005

~~Berliner, D.C. (1988). Implications of studies of expertise in pedagogy for teacher education and evaluation. In the Proceedings of the 1988 ETS Invitational Conference, *New directions for teacher assessment* (pp.39-65). Princeton, NJ: Educational Testing Service.~~

~~Connecticut State Department of Education, (1988). *Connecticut Competency Instrument*. Hartford, CT: The Connecticut State Department of Education, Bureau of Research and Teacher Assessment, P.O. Box 2219, Hartford, CT 06145.~~

~~Instructional Improvement Program, (1981-1994). Millard Public Schools, 5606 South 147th Street, Omaha, Nebraska 68137.~~

~~International Society for Technology in Education (ISTE), 2002. *National Educational Technology Standards for Teachers: Preparing Teachers to Use Technology*.~~

~~Iwanicki, Edward F. (1992). *A Handbook for Teacher Evaluation and Professional Growth*, State of Louisiana Department of Education, P.O. Box 94064, Baton Rouge, Louisiana 708084-9064.~~

~~NEA Resolution C-35, *Evaluation of the Professional Educator*.~~

~~NSEA Resolution D-14, *Teacher Evaluation*; D-16, *Competency Testing and Teacher Evaluation in Education*.~~

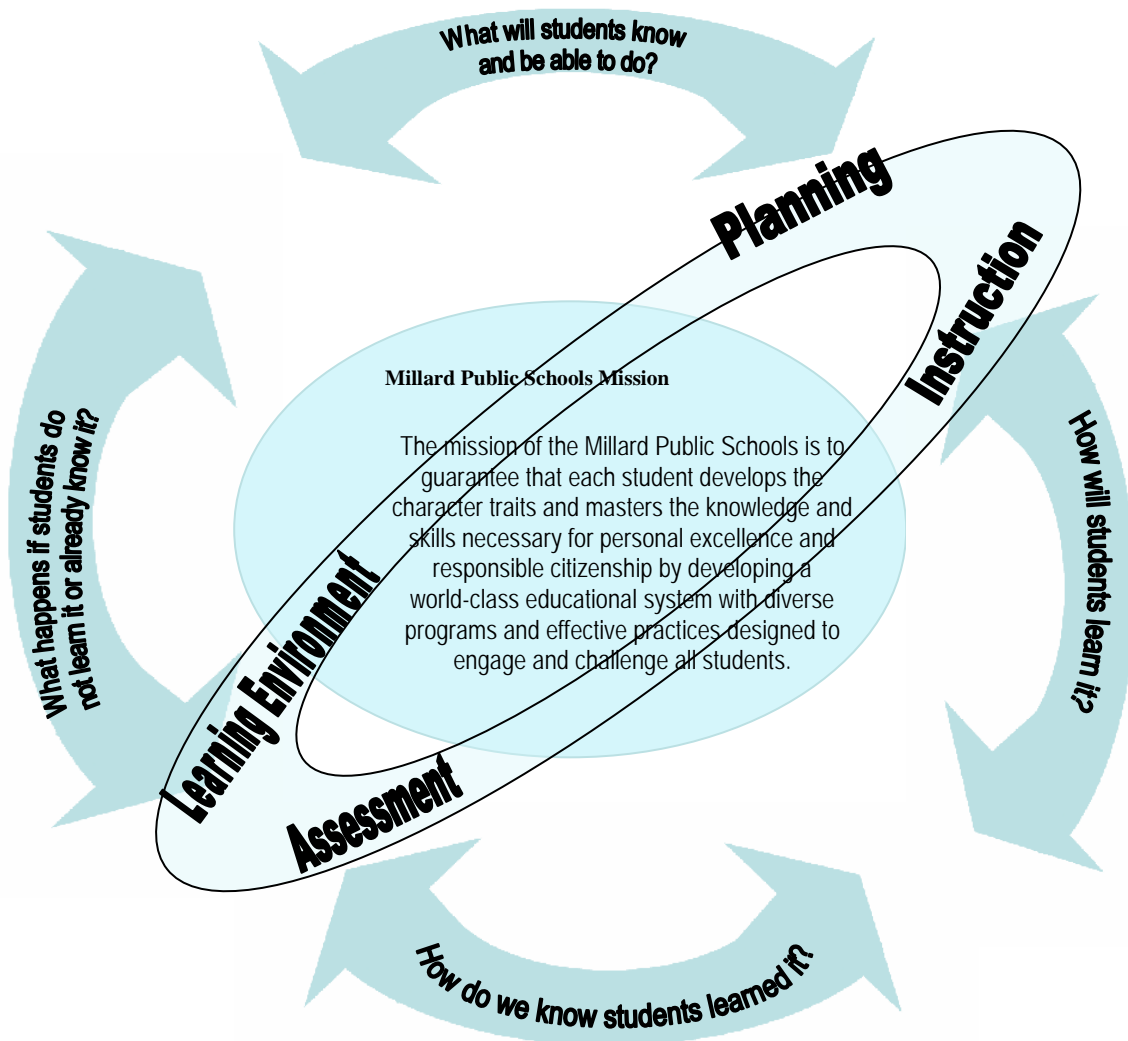
~~Seriven, M. (1987). Validity in personnel evaluation. *Journal of Personnel Evaluation in Education*, 1, 9-23.~~

References For Millard Instructional Model Used in 2005-2006

- Buehl, Doug. Classroom Strategies for Interactive Learning. International Reading Association, 2001.
- Danielson, Charlotte. Enhancing Professional Practice: A Framework for Teaching. Association for Supervision and Curriculum Development, 1996.
- Danielson, Charlotte and McGreal, Thomas L. Teacher Evaluation to Enhance Professional Practice. Association for Supervision and Curriculum Development, 2000.
- Dufour, Richard et al. Whatever it Takes: How Professional Learning Communities Respond When Kids Don't Learn. National Educational Service, 2004.
- Hunter, Robin. Updated Edition of Madeline Hunter's Mastery Teaching. Corwin Press, 2004.
- Marzano, Robert et al. Effective Instructional Practices and Classroom Management that Works. Association for Supervision and Curriculum Development, 2003.
- Marzano, Robert and MCREL Development Team. Effective Instructional Practices. Mid-continent Research for Education and Learning, 2000.
- McTighe, Jay and Wiggins, Grant. Understanding by Design. Association for Supervision and Curriculum Development, 1998.
- McTighe, Jay and Wiggins, Grant. Understanding by Design, Professional Development Workbook. Association for Supervision and Curriculum Development, 2004.
- Millard Public Schools. Indicators of Effective Teaching. revised edition 2004.
- O'Connor, Ken. How to Grade for Learning: Linking Grades to Standards 2nd edition. Corwin Press, 2002.
- Payne, Ruby. Understanding Learning the How, the Why, the What. aha! Process, Inc., 2002.
- Stronge, James. Handbook for Qualities of Effective Teachers. Association for Supervision and Curriculum Development, 2004.
- What Teachers Should Know and Be Able to Do: The Five Core Propositions of the National Board. National Board for Professional Teaching Standards. www.nbpts.org/about/coreprops.cfm

Millard Instructional Model (MIM)

The Mission of MIM is to ensure that each student understands, knows, and is able to demonstrate the learning specified in the Millard Educational Program so that students meet the guarantee of the Millard Public Schools' Mission. The Millard Instructional Model is divided into four interdependent domains of learning. The fifth domain, Professional Responsibilities is included in the Teacher Evaluation Process.



MILLARD INSTRUCTIONAL MODEL: PRACTICES THAT PROMOTE SUCCESSFUL STUDENT LEARNING

Domain 1: Planning

*~~What will students know and be able to do? How will students learn it?
How do we know students learn it? What happens if students do not learn it or already know it?~~*

- I. ~~Students succeed because teachers plan with individual learning results in mind.~~

Domain 2: Instruction

~~How will students learn it? What happens if students do not learn it or already know it?~~

- II. ~~Students achieve desired learning results from effective participation in well-designed and executed units and lessons.~~
- III. ~~Students are given many opportunities to learn the prescribed curriculum of the Millard Education Program.~~
- IV. ~~Students develop the capacity to understand and apply knowledge in meaningful ways.~~

Domain 3: Assessment

~~How do we know students learn it?~~

- V. ~~Student progress is continually monitored, and teaching is adjusted to optimize individual learning.~~
- VI. ~~Students who are not meeting individual learning goals are supported by proactive intervention.~~
- VII. ~~Student grades reflect evidence of learning.~~

Domain 4: Learning Environment

~~How will students learn it? What happens if students do not learn it or already know it?~~

- VIII. ~~Students are engaged in a positive, productive environment established by the teacher.~~
- IX. ~~Student behavior expectations that comply with Millard policy are clearly taught and effectively implemented.~~
- X. ~~Students are expected to meet challenging and differentiated learning goals.~~

Domain 5: Professional Responsibilities

- XI. ~~Teaching professionals initiate meaningful professional growth and contribute to school and district improvement.~~
- XII. ~~Teaching professionals perform school-related responsibilities.~~

PRACTICES THAT PROMOTE SUCCESSFUL STUDENT LEARNING QUICK REFERENCE

Domain 1: Planning

*~~What will students know and be able to do? How will students learn it?
How do we know students learn it? What happens if students do not learn it or already know it?~~*

~~I. Students succeed because teachers plan with individual learning results in mind.~~

- ~~A. The teacher utilizes the Millard Educational Program in planning essential learning outcomes and instructional objectives in each area of study.~~
- ~~B. Individualized assessment data are used to determine learning objectives for each student.~~
- ~~C. Students are appropriately involved in teacher planning decisions.~~
- ~~D. The teacher utilizes effective principles of learning in planning the unit and lessons.~~

Domain 2: Instruction

~~How will students learn it? What happens if students do not learn it or already know it?~~

~~II. Students achieve desired learning results from effective participation in well-designed and executed units and lessons.~~

- ~~A. Students understand daily, weekly and unit learning goals and objectives.~~
- ~~B. Students are “hooked into learning” by appropriate anticipatory sets and effective motivational strategies.~~
- ~~C. Students are actively engaged during the full instructional period.~~
- ~~D. Students learn as a result of effective teacher input and modeling.~~
- ~~E. Student thinking is facilitated by teacher questioning techniques.~~
- ~~F. Students are actively engaged in their own learning.~~
- ~~G. Preferred student learning styles and effective pedagogy are integral components of instruction.~~
- ~~H. Student success results from ongoing checking for understanding and guided practice that incorporate planning, instruction and assessment in a continuous learning loop.~~
- ~~I. High-quality practice tasks for students are motivating so that learning is engaging and meaningful.~~
- ~~J. Students are given opportunities to use technology as a tool in learning.~~

~~III. Students are given many opportunities to learn the prescribed curriculum of the Millard Education Program.~~

- ~~A. Intervention for remediation is immediate and ongoing.~~
- ~~B. Opportunities for differentiated activities to challenge and interest each student are provided to achieve optimum learning.~~

~~IV. Students develop the capacity to understand and apply knowledge in meaningful ways.~~

- ~~A. Students are helped to link new learning to past learning so that transfer will occur.~~
- ~~B. Students acquire skills to allow them to function productively and independently of direct teacher supervision.~~

Domain 3: Assessment

How do we know students learn it?

~~V.—Student progress is continually monitored, and teaching is adjusted to optimize individual learning.~~

- ~~A. Effective assessment practices allow students to demonstrate learning and teachers to diagnose difficulties.~~
- ~~B. Pre-assessment data is used to set goals and objectives.~~
- ~~C. Assessment data is used during instruction to monitor understanding and adjust instruction.~~
- ~~D. Technology resources support assessment of student learning.~~

~~VI.—Students who are not meeting individual learning goals are supported by proactive intervention.~~

- ~~A. Effective intervention plans are designed according to district guidelines.~~
- ~~B. Students, parents, teachers and administrators implement an effective intervention plan.~~
- ~~C. Intervention plans are monitored to assure their effectiveness.~~

~~VII.—Student grades reflect evidence of learning.~~

- ~~A. Grades are fair, consistent, timely and clearly reported to students and parents.~~
- ~~B. Grading procedures of teachers are based on student achievement of performance standards.~~
- ~~C. Student involvement in grading includes understanding of grade determination and responsible communication with teachers and parents regarding progress.~~

Domain 4: Learning Environment

How will students learn it? What happens if students do not learn it or already know it?

~~VIII. Students are engaged in a positive, productive environment established by the teacher.~~

- ~~A. A supportive culture for successful learning is evident.~~
- ~~B. Students know and follow the procedures for the class.~~
- ~~C. Physical space is safe and organized for learning.~~
- ~~D. Students and teacher share mutual rapport and respect.~~

~~IX.—Student behavior expectations that comply with Millard policy are clearly taught and effectively implemented.~~

- ~~A. Students and teacher establish behavior guidelines appropriate for the developmental level of student and classroom setting.~~
- ~~B. Students understand and follow established behavior guidelines.~~

~~X.—Students are expected to meet challenging and differentiated learning goals.~~

- ~~A. Goals are set at least annually.~~
- ~~B. Students understand and are actively involved in their personal progress.~~
- ~~C. Goals push students toward continual growth.~~

Domain 5: Professional Responsibilities**~~XI. Teaching professionals initiate meaningful professional growth and contribute to school and district improvement.~~**

- ~~A. Teaching professionals pursue professional development to improve instruction.~~
- ~~B. Teaching professionals assume responsibility for school and district improvement.~~

~~XII. Teaching professionals perform school-related responsibilities.~~

- ~~A. Teaching professionals comply with rules and regulations to provide a safe and orderly school environment.~~
- ~~B. Teaching professionals contribute to a positive school climate.~~
- ~~C. Teaching professionals initiate parental involvement and support.~~
- ~~D. Teaching professionals use a variety of educational tools, including technology, to enhance professional practice.~~

PRACTICES THAT PROMOTE SUCCESSFUL STUDENT LEARNING

In-depth Explanation

Domain 1: Planning

*What will students know and be able to do? How will students learn it?
How do we know students learn it? What happens if students do not learn it or already know it?*

I. ~~Students succeed because teachers plan with individual learning results in mind.~~

- A. ~~The teacher utilizes the Millard Educational Program in planning essential learning outcomes and instructional objectives in each area of study.~~
 - 1. ~~Written plans address required MEP curricular outcomes, state and national standards.~~
 - 2. ~~Daily and weekly lessons are designed backwards from the unit objectives.~~

- B. ~~Individualized assessment data are used to determine learning objectives for each student.~~
 - 1. ~~Standardized and essential learner outcome results guide planning.~~
 - 2. ~~Transition data from prior grades is included in planning.~~
 - 3. ~~Unit/lesson formative and summative assessments determine next steps.~~

- C. ~~Students are appropriately involved in teacher planning decisions.~~
 - 1. ~~Student needs and interests are utilized in planning work that is challenging and differentiated.~~
 - 2. ~~Students participate in developmentally appropriate goal setting.~~
 - 3. ~~Students understand learning objectives, expected outcomes, assessments and the relevance of the content study.~~
 - 4. ~~Students are motivated to be actively engaged as a result of involvement in planning.~~

- D. ~~The teacher utilizes effective principles of learning in planning the unit and lessons.~~
 - 1. ~~The teacher identifies desired results in terms of student learning.~~
 - 2. ~~The teacher identifies unit goals, essential questions, enduring understandings, and key knowledge and skills.~~
 - 3. ~~The teacher defines evidence of learning, including performance tasks and rubrics.~~
 - 4. ~~The teacher provides time and instruction to promote student self-assessment.~~
 - 5. ~~The teacher designs instructional strategies and learning experiences needed to achieve the unit goal.~~
 - 6. ~~The teacher designs activities to motivate students to learn.~~
 - 7. ~~The teacher uses appropriate anticipatory set and closure to introduce and summarize daily and unit learning.~~
 - 8. ~~The teacher provides opportunities for students to rehearse, rethink, revise and refine their work based upon timely feedback.~~
 - 9. ~~The teacher provides opportunities for students to evaluate their work and set future goals.~~
 - 10. ~~The teacher designs flexible lessons to meet the interests and learning styles of each student.~~

Domain 2: Instruction

How will students learn it? What happens if students do not learn it or already know it?

~~H. Students achieve desired learning results from effective participation in well-designed and executed units and lessons.~~

- ~~A. Students understand daily, weekly and unit learning goals and objectives.~~
 - ~~1. The teacher designs and shares daily learning objectives for student reference.~~
 - ~~2. Instructional strategies and learning activities correlate to the achievement of the stated objective.~~
 - ~~3. Students understand the relevance and expectations inherent in achieving objectives.~~
- ~~B. Students are “hooked into learning” by appropriate anticipatory sets and effective motivational strategies.~~
 - ~~1. The teacher leads students to review past learning as a connection to current lessons.~~
 - ~~2. The teacher uses the appropriate level of concern and feeling tone to encourage students to participate in the lesson.~~
 - ~~3. The teacher plans activities to generate student interest in the learning.~~
 - ~~4. The teacher provides knowledge of results of learning to guide student efforts.~~
 - ~~5. The teacher designs lessons to motivate students intrinsically and extrinsically as needed.~~
- ~~C. Students are actively engaged during the full instructional period.~~
 - ~~1. The teacher designs the start of each class as prime time for learning.~~
 - ~~2. The teacher uses sponge activities, anticipatory sets and shared objectives to focus students.~~
- ~~D. Students learn as a result of effective teacher input and modeling.~~
 - ~~1. The teacher selects and organizes basic information so students have a foundation of concepts and generalizations on which to increase understanding.~~
 - ~~2. The teacher organizes instruction so students understand and see the relationship of the parts to the whole.~~
 - ~~3. The teacher uses modeling to help students understand.~~
 - ~~4. The teacher uses visuals and/or technology to enhance learning.~~
 - ~~5. The teacher communicates clearly using precise language and acceptable oral expression.~~
- ~~E. Student thinking is facilitated by teacher questioning techniques.~~
 - ~~1. Teacher uses questions that are open-ended.~~
 - ~~2. Teacher uses varying levels of questioning, inquiry, or reflection that range from concrete to abstract.~~
 - ~~3. Teacher uses questions that require both lower order and higher order thinking skills~~
 - ~~4. Teacher uses wait time appropriately.~~
 - ~~5. Teacher reinforces, dignifies, and builds on student responses.~~
 - ~~6. Teacher clarifies or rephrases questions and responses when necessary.~~
- ~~F. Students are actively engaged in their own learning.~~
 - ~~1. Students ask relevant questions.~~
 - ~~2. Students actively listen.~~
 - ~~3. Students exchange and build on one another’s ideas.~~
 - ~~4. Students initiate exploration of ideas.~~

- G. Preferred student learning styles and effective pedagogy are integral components of instruction.
 - 1. The teacher uses effective instructional strategies, including the following (from Marzano's work):
 - a. Comparing and contrasting
 - b. Summarizing and note-taking
 - c. Reinforcing efforts and providing recognition
 - d. Designing appropriate homework and practice
 - e. Providing and encouraging non-linguistic representations of key points
 - f. Cooperative learning
 - g. Setting goals and providing feedback
 - h. Generating and testing hypotheses
 - i. Using cues, questions and advance organizers.
- H. Student success results from ongoing checking for understanding and guided practice that incorporate planning, instruction and assessment in a continuous learning loop.
 - 1. Pre-assessments indicate knowledge transfer from past learning by each student.
 - 2. Students have opportunity to demonstrate knowledge as teachers check for understanding during instruction.
 - 3. Instruction is monitored and adjusted continually based on student demonstrations of knowledge and understanding.
- I. High-quality practice tasks for students are motivating so that learning is engaging and meaningful.
 - 1. Students are actively engaged in meaningful guided practice.
 - 2. Varied types of responses allow students to demonstrate understanding after initial teacher-guided practice.
 - 3. Guided practice is short in duration and includes smaller chunks of content.
 - 4. Students exert intense effort in their intent to learn.
 - 5. Students receive immediate formative feedback.
 - 6. As practice progresses, teachers include students as models.
 - 7. Students are guided to effective independent practice.
 - 8. Type and amount of practice is differentiated for each student.
 - a. Initial independent practice is formative in nature.
 - b. Independent practice is engaging and challenging.
 - 9. Students receive timely formative feedback from the teacher.
- J. Students are given opportunities to use technology as a tool in learning.
 - 1. The teacher uses technology that is appropriate to the task or instruction.
 - 2. Students have sufficient access to and training in appropriate technology.

III.—Students are given many opportunities to learn the prescribed curriculum of the Millard Education Program.

- A. Intervention for remediation is immediate and ongoing.
- B. Opportunities for differentiated activities to challenge and interest each student are provided to achieve optimum learning.

~~IV. Students develop the capacity to understand and apply knowledge in meaningful ways.~~

- ~~A. Students are helped to link new learning to past learning so that transfer will occur.

 - 1. New learning is “hooked” to past learning.
 - 2. Critical attributes of the content to be learned are identified.
 - 3. Students learn to “tie it all together” as they combine past and new knowledge.
 - 4. Students learn to apply knowledge to new situations.~~
- ~~B. Students acquire skills to allow them to function productively and independently of direct teacher supervision.

 - 1. Differentiated opportunities for learning exist.
 - 2. The class environment is designed for student independence.~~

Domain 3: Assessment

How do we know students learn it?

~~V. Student progress is continually monitored, and teaching is adjusted to optimize individual learning.~~

- ~~A. Effective assessment practices allow students to demonstrate learning and allow teachers to diagnose difficulties.~~
- ~~B. Pre-assessment data is used to set goals and objectives.~~
- ~~C. Assessment data during instruction is used to monitor understanding and adjust instruction.~~
- ~~D. Technology resources support assessment of student learning.~~

~~VI. Students who are not meeting individual learning goals are supported by proactive intervention.~~

- ~~A. Effective intervention plans are designed according to district guidelines.

 - 1. The intervention focuses on the students’ individual learning needs.
 - 2. A pyramid of interventions provides increasing amounts of support.~~
- ~~B. Students, parents, teachers and administrators implement an effective intervention plan.

 - 1. Educational professionals work collaboratively to achieve results.
 - 2. The teacher and other educational professionals provide flexible time for the student to achieve results.
 - 3. The intervention focuses on problem solving.
 - 4. The intervention fosters student responsibility, accountability, and independence.~~
- ~~C. Intervention plans are monitored to assure their effectiveness.~~

~~VII. Student grades reflect evidence of learning.~~

- ~~A. Grades are fair, consistent, timely and clearly reported to students and parents.~~
 - ~~1. Reports differentiate between the formative and summative assessment categories.~~
 - ~~2. Students have assessment choices.~~
 - ~~3. Students have ample opportunity to demonstrate achievement.~~
 - ~~4. Students are accountable for their work.~~
 - ~~5. Teachers post grades in a timely and accurate manner.~~
 - ~~6. Teachers update reports as students improve achievement.~~
 - ~~7. Students have several opportunities (method and number) to demonstrate mastery.~~
 - ~~8. The teacher provides quality assessments.~~
 - ~~9. The teacher accurately records evidence of student need and achievement.~~
- ~~B. Grading procedures of teachers are based on student achievement of performance standards.~~
 - ~~1. Grades relate directly to identified learning goals.~~
 - ~~2. Performance standards are used to determine grades.~~
- ~~C. Student involvement in grading includes understanding of grade determination and responsible communication with teachers and parents regarding progress.~~
 - ~~1. Feedback is given separately for formative assessments.~~
 - ~~2. Grades relate directly to individual student achievement through summative assessments.~~

Domain 4: Learning Environment

~~How will students learn it? What happens if students do not learn it or already know it?~~

~~VIII. Students are engaged in a positive, productive environment established by the teacher.~~

- ~~A. A supportive culture for successful learning is evident.~~
 - ~~1. Students have ongoing feedback to know how they are progressing.~~
 - ~~2. Teacher takes personal interest in and knows student achievement and learning styles.~~
 - ~~3. Students are assisted in self responsibility and self monitoring.~~
 - ~~4. Teacher student relationship is appropriate.~~
- ~~B. Students know and follow the procedures for the class.~~
 - ~~1. Beginning of day and period procedures are routine and logical.~~
 - ~~2. Procedures for transitions focus student attention and minimize interruptions.~~
 - ~~3. Learning materials, support equipment and technology are used efficiently.~~
 - ~~4. Effective procedures are used to present information, guide group work, and facilitate independent practice and teacher-led activities.~~
 - ~~5. Students are involved in the establishment of rules and procedures.~~
- ~~C. Physical space is safe and organized for learning.~~
 - ~~1. Safety procedures are defined and visible for student reference.~~
 - ~~2. The learning environment is organized to facilitate learning.~~
 - ~~3. Time on learning is maximized as a result of good organization of the learning environment.~~

~~D. Students and teachers share a mutual rapport and respect.~~

- ~~1. An appropriate level of teacher control is in place.~~
- ~~2. Students feel the teacher knows and takes personal interest in them.~~
- ~~3. The tone between teacher and student is pleasant and appropriate.~~
- ~~4. The teacher and students celebrate success.~~
- ~~5. Students participate actively in the learning activities.~~
- ~~6. The teacher designs activities to develop appropriate level of concern.~~
 - ~~a. The teacher is highly visible to all students in the setting.~~
 - ~~b. The teacher uses proximity to motivate students.~~
 - ~~c. Questioning techniques encourage all students to participate.~~
 - ~~d. The teacher demonstrates the appropriate use of humor.~~
 - ~~e. The teacher demonstrates caring for each individual.~~

~~IX. Student behavior expectations that comply with Millard policy are clearly taught and effectively implemented.~~

~~A. Students and teacher establish behavior guidelines appropriate for the developmental level of student and classroom setting.~~

- ~~1. Appropriate limits for unacceptable behavior and resulting consequences are established and followed.~~
- ~~2. Acceptable behavior is acknowledged and reinforced.~~

~~B. Students understand and follow established behavior guidelines.~~

- ~~1. Bullying or exclusion is not tolerated.~~
- ~~2. Teacher anticipates problems and reacts immediately.~~
- ~~3. Effective procedures for record keeping are followed.~~

~~X. Students are expected to meet challenging and differentiated learning goals.~~

~~A. Goals are set at least annually.~~

~~B. Students understand and are actively involved in their personal progress.~~

- ~~1. Assessment reports provide appropriate information to support the student.~~
- ~~2. Student/parent/teacher conferences and communications focus on individual student learning and achievement.~~
- ~~3. Students are involved in self reflection about their learning.~~
- ~~4. Learning goals are reviewed and revised as appropriate.~~

~~C. Goals push students toward continued growth.~~

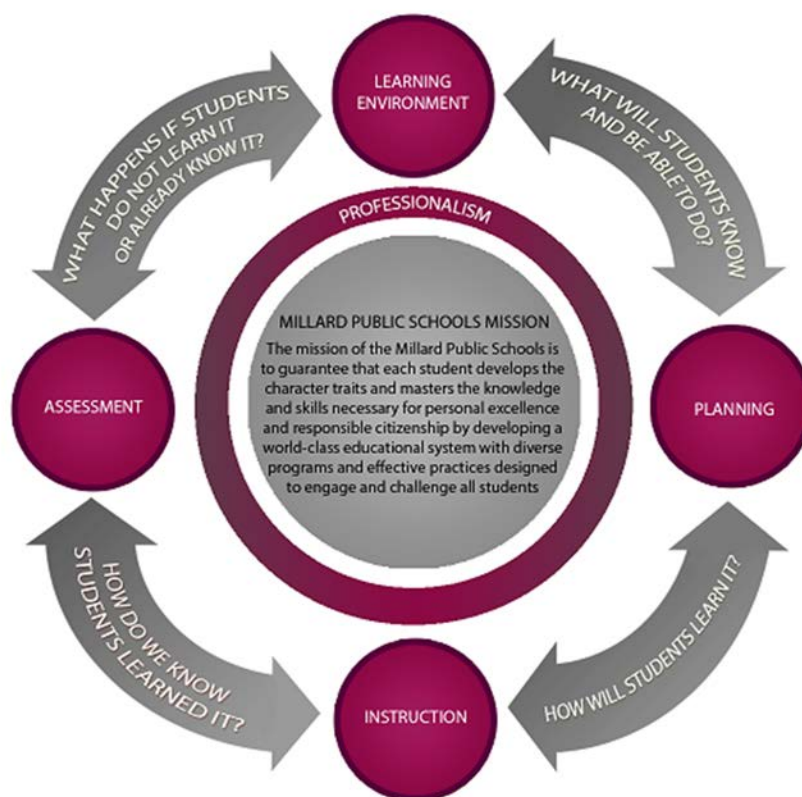
Domain 5: Professional Responsibilities

~~XI. Teaching professionals initiate meaningful professional growth and contribute to school and district improvement.~~

- ~~A. Teaching professionals pursue professional development to improve instruction.~~
 - ~~1. Teaching professionals apply professional development growth experiences to improve content knowledge and pedagogical skill.~~
 - ~~2. Teaching professionals review student data, critically examine their teaching, and collaborate with colleagues to increase student achievement.~~
 - ~~3. Teaching professionals systematically reflect upon their own teaching practice and learn from experience.~~
- ~~B. Teaching professionals assume responsibility for school and district improvement.~~
 - ~~1. Teaching professionals work cooperatively to identify areas where school and district programs need to be strengthened.~~
 - ~~2. Teaching professionals participate in the implementation of improvement plans.~~

~~XII. Teaching professionals perform school-related responsibilities.~~

- ~~A. Teaching professionals comply with rules and regulations to provide a safe and orderly school environment.~~
 - ~~1. Teaching professionals carry out school-related duties by adhering to established laws, policies, rules, and regulations.~~
 - ~~2. Teaching professionals adhere to the Professional Code of Ethics (Board Policy 4155).~~
- ~~B. Teaching professionals contribute to a positive school climate.~~
 - ~~1. Teaching professionals foster healthy relationships with others.~~
 - ~~2. Teaching professionals demonstrate enthusiasm for their profession and express concerns in a constructive manner.~~
 - ~~3. Teaching professionals are involved in school activities to enrich the school learning environment.~~
- ~~C. Teaching professionals initiate parental involvement and support.~~
 - ~~1. Teaching professionals clearly communicate the objectives and expectations of the course and/or grade level to students and parents to engage families in the instructional program.~~
 - ~~2. Teaching professionals accurately maintain student records and effectively communicate student progress in a variety of methods to students and parents.~~
- ~~D. Teaching professionals use a variety of educational tools, including technology, to enhance professional practice.~~
 - ~~1. Teaching professionals apply technology to increase productivity.~~
 - ~~2. Teaching professionals continually evaluate professional practice regarding the use of technology in support of student learning.~~
 - ~~3. Teaching professionals model an understanding of the social, ethical, legal, and human issues surrounding the use of technology.~~
 - ~~4. —~~



Instructional Model for Millard Public Schools

(Revised 2006; 2007; 2009; 2014)

The Millard Strategic Plan called for the development of an Instructional Model representing research on effective teaching. The first draft of the model was developed by a team of administrators and teachers in 1992. This draft was a hybrid of the staff development programs offered in Millard in the past ten years: Cooperative Learning, Thinking Skills, Learning Styles, ITIP, Advanced ITIP, Developing Independent Learners, Reading-Writing In-services.

Another charge from the Millard Strategic Plan was to create a new teacher evaluation process. A team of teachers and administrators was established to develop a new system. An important element of that system was the Instructional Model. Using the work of Dr. Ed Iwanicki from the University of Connecticut and the 1992 draft of the Instructional Model, a writing team of administrators and teachers formed the Indicators of Effective Teaching.

The Teacher Evaluation Team used a consensus process to complete and approve the final product. The Millard Education Association was involved in the creation of the Teacher Evaluation System and assured that the product met criteria for teacher evaluation established through state and national resolutions. The MEA Board of Directors, the Human Resources Division, the Curriculum Division, and the building principals reviewed the final document. The Millard Board of Education approved the plan for teacher evaluation on March 7, 1994.

The Teacher Evaluation System was updated in 2001 to reflect the District's staff development initiative in differentiated instruction and updated again in 2003 to reflect the district's growth in the integration of technology into instruction. The Millard Board of Education approved the updated Teacher Evaluation System in July 2001 and in June 2003.

In the summer of 2005, a group of Millard educators came together for a two day summer retreat to reflect on the following questions:

- o What does an effective teacher do to increase student achievement?
- o What are important decisions teachers must make to effectively instruct?
- o Why is successful classroom management vital to improved student achievement?
- o Can a district model of instruction increase student achievement?
- o Does student achievement increase when building administrators model effective instruction?

Based on this retreat and several meetings during the 2005-2006 school year, the Millard Instructional Model was revised to place more emphasis on "student learning." "Indicators of Effective Teaching" became "Practices That Promote Successful Student Learning."

We believe all teachers should consider the following four important questions:

- 1) What will students know and be able to do?
- 2) How will students learn it?
- 3) How do we know if students learned it?
- 4) What happens if students don't learn it or already know it?

Continuing the tradition of excellence in teaching and learning, a team of teachers, building and central office administrators, and Millard Education Association representatives worked together to again revise the Millard Instructional Model and the Teacher Evaluation System. This team worked through the 2013-14 school year to research, revise and develop a rubric. Communication and staff development plans will occur throughout 2014-2015, with implementation of the revised model beginning with the 2015-2016 school year.

The Indicators of Effective Teaching and Learning, the 2014 revised Millard Instructional Model, marries the 2003 “Indicators of Effective Teaching” and the 2006 “Practices That Promote Successful Student Learning” and aligns with the 2013 Nebraska’s Performance Framework for Teachers. The Indicators of Effective Teaching and Learning includes teacher evidence and student evidence as indicators of competency. It also allows for assessment of instruction on a scale rating to promote teacher reflection and continuous growth. For purposes of reflection, growth, and evaluation of teacher performance, the following rating scale is utilized:

Unsatisfactory	Little or no demonstration of Indicators of Teaching and Learning
Basic	Limited or inconsistent demonstration of Indicators of Teaching and Learning
Proficient	Consistent demonstration of Indicators of Teaching and Learning
Distinguished	Consistent and exemplary demonstration of Indicators of Teaching and Learning

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MPS Board Policy

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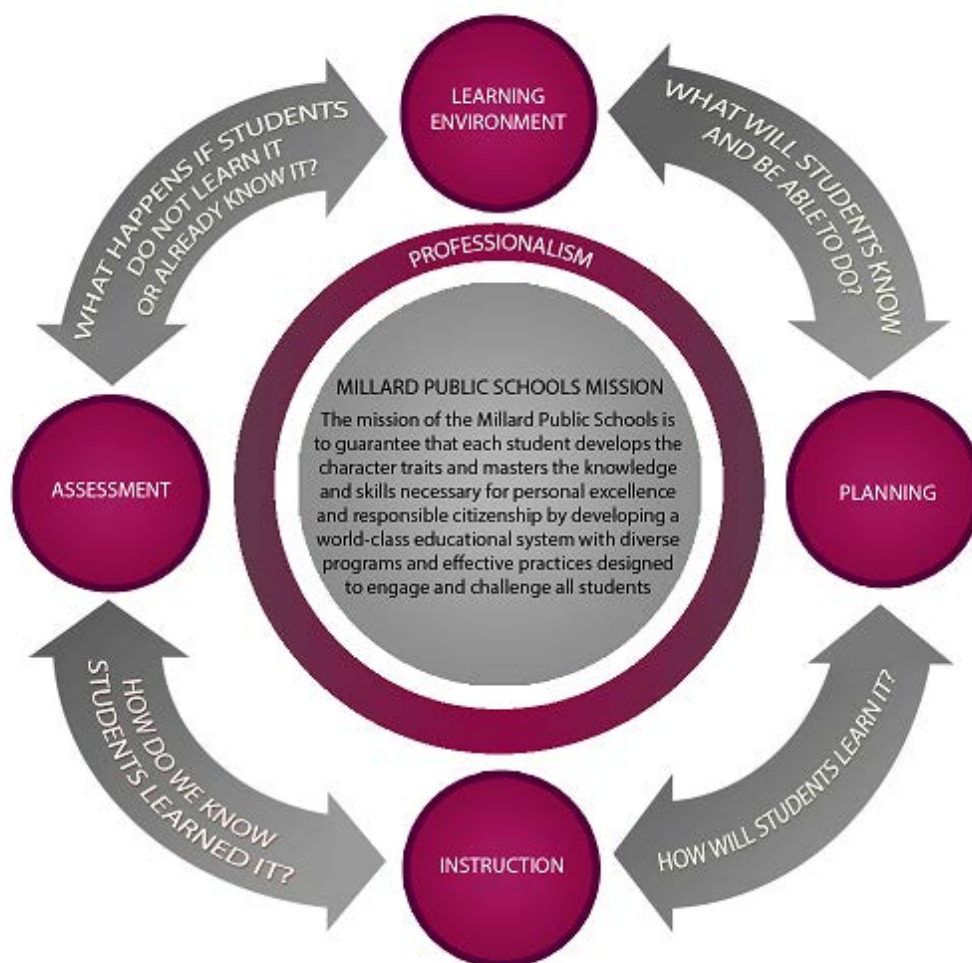
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Millard Instructional Model (MIM)

The purpose of the Millard Instructional Model is to ensure that each student understands, knows, and is able to demonstrate the learning specified in the Millard Education Program so that students meet the guarantee of the Millard Public Schools' Mission. The Millard Instructional Model is divided into five interdependent domains.



Millard Instructional Model

Indicators of Effective Teaching and Learning

Domain I: Planning <i>What will students know and be able to do? How will students learn it?</i> <i>How do we know students learn it? What happens if students do not learn it or already know it?</i>			
Unsatisfactory	Basic	Proficient	Distinguished
Little or no demonstration of indicators	Limited or inconsistent demonstration of indicators	Consistent demonstration of indicators	Consistent, exemplary demonstration of indicators
I. Teacher plans with individual learning results in mind.			

- A. Teacher utilizes the standards and indicators defined by the Millard Educational Program in planning essential learning outcomes and instructional objectives in each area of study.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> Teacher writes daily and weekly lesson plans and objectives that address required Millard Educational Program curricular outcomes, state and national standards. Teacher shares lesson plans with building administrators, supervisors, and appropriate colleagues. Teacher informs students of the lesson plan using developmentally appropriate language. Teacher uses the lesson plan to foster opportunities for collaboration, both within and across disciplines. Teacher reflects on the extent to which outcomes are being met. 	<ul style="list-style-type: none"> Students articulate learning objectives, expected outcomes, assessments and the relevance of the content. Students are actively engaged as a result of involvement in planning.

- B. Teacher uses individualized assessment data to determine learning objectives for students.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> Teacher accurately interprets data to set appropriate learning goals for each student. Teacher uses formative, summative, and cumulative data to guide planning. Teacher differentiates lesson plans to appropriately challenge each student. 	<ul style="list-style-type: none"> Students set academically and developmentally appropriate goals. Students accurately describe progress toward learning goals. Students engage in differentiated activities.

- C. Teacher designs lessons and units that incorporate effective practices.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> Teacher defines evidence of learning, including performance tasks and rubrics. Teacher uses knowledge of effective lesson design and current best practices to inform planning. Teacher aligns instructional strategies, technologies and other instructional resources, and assessments to the learning objectives. Teacher plans diverse instructional strategies to provide differentiated learning experiences. Teacher considers student prior knowledge, individual circumstances, and cultural and societal influences on learning when planning. Teacher includes instructional strategies to promote student independence. Teacher plans to provide meaningful feedback. Teacher plans opportunities for students to monitor progress and reflect upon learning. Teacher plans for students to have sufficient access and training in technologies and other resources necessary for learning. 	<ul style="list-style-type: none"> Students rehearse, rethink, revise and refine their learning based upon personal reflection and timely feedback. Students evaluate their work and set future goals. Students explain how the current task relates to the overall goal of the lesson.

Domain 2: Instruction

What will students know and be able to do? How will students learn it?

How do we know students learn it? What happens if students do not learn it or already know it?

Unsatisfactory	Basic	Proficient	Distinguished
Little or no demonstration of indicators	Limited or inconsistent demonstration of indicators	Consistent demonstration of indicators	Consistent, exemplary demonstration of indicators

II. Teacher delivers well-designed units and lessons so that students achieve desired learning results.

A. Teacher communicates and reinforces daily, weekly, and unit learning goals and objectives throughout instruction.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> Teacher explains daily learning objectives. Teacher ensures amount of content and length of activities are appropriate for each learner. Teacher revisits the objective at appropriate intervals. 	<ul style="list-style-type: none"> Students articulate learning objectives, expected outcomes, and the relevance of content.

B. Teacher uses effective instructional strategies to ensure growth in student achievement.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> Teacher uses instructional strategies and learning activities that correlate to the achievement of the stated objective. Teacher uses a variety of instructional techniques appropriate to level and content including but not limited to: direct instruction, inquiry, questioning, flexible grouping, collaboration, content area literacy, and appropriate use of technology as appropriate for individual student achievement. Teacher uses a variety of instructional techniques appropriate to individual learning styles. Teacher provides effective anticipatory set and closure. Teacher checks for understanding and modifies instruction based on student demonstrations of knowledge and understanding. Teacher provides students with timely, meaningful, formative feedback. Teacher models reflective thinking and engages students in reflecting on their own learning and the learning process. 	<ul style="list-style-type: none"> Students are actively involved in the learning process through, whole group, small group, collaborative, and independent learning tasks. Students are engaged during the full instructional period. Students understand and apply knowledge in meaningful ways. Student artifacts provide evidence that objectives have been met. Students are engaged in quality reflective practices.

III. Teacher ensures all students learn the Millard curriculum through multiple and diverse learning opportunities.

A. Teacher delivers the District approved curriculum with fidelity and differentiates for student needs.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> Teacher provides differentiated instruction based on student needs. Teacher provides extensions aligned with the District curriculum. Teacher provides classroom-based and/or supplemental interventions with fidelity. Teacher provides accommodations and modifications of instruction to meet individual student needs. Teacher uses multiple data sources to identify students who are struggling. Teacher uses timely and effective interventions for remediation. Teacher collaborates with building and District personnel to determine appropriate support for students. 	<ul style="list-style-type: none"> Students demonstrate academic growth over time. Students perform the skill, strategy, or process with increased confidence and competence. Students work at appropriate instructional level. Students transfer skills and knowledge across learning environments.

IV. Teacher uses instructional strategies that result in meaningful understanding and application of learning.

A. Teacher links new learning to past learning and real life experiences.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> Teacher connects new learning to past learning. Teacher facilitates opportunities for students to apply learning to real life experiences. Teacher implements engaging learning experiences that draw upon family and community resources. Teacher engages students by using high-quality practice tasks that are relevant, motivating and meaningful. 	<ul style="list-style-type: none"> Students explain connections between prior knowledge and new learning. Students apply knowledge to new situations. Students develop, prioritize and justify possible solutions to real world problems. Students ask relevant questions and build on one another's ideas. Students initiate exploration of ideas.

B. Teacher organizes instruction so that students become productive and independent learners.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> Teacher instructs, models, and reinforces developmentally appropriate skills of independence. Teacher provides learning experiences that become incrementally more challenging. Teacher models metacognitive processes related to learning. 	<ul style="list-style-type: none"> Students persevere in new situations and with challenging content. Students advocate for their own learning when content is too easy, confusing or difficult.

C. Teacher facilitates critical thinking and problem solving.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> Teacher uses varying levels of questioning, inquiry, and reflection that range from concrete to abstract. Teacher reinforces, dignifies, and builds on student responses. Teacher asks reflective questions that require students to utilize knowledge and make inferences that go beyond what is explicitly taught. 	<ul style="list-style-type: none"> Students voluntarily ask questions, make predictions and discuss content. Students critically evaluate situations from multiple perspectives. Students identify multiple ways to solve a problem and evaluate potential solutions.

Domain 3: Assessment

What will students know and be able to do? How will students learn it?

How do we know students learn it? What happens if students do not learn it or already know it?

Unsatisfactory	Basic	Proficient	Distinguished
Little or no demonstration of indicators	Limited or inconsistent demonstration of indicators	Consistent demonstration of indicators	Consistent, exemplary demonstration of indicators
V. Teacher continually monitors student progress and adjusts instruction to optimize individual student learning.			

A. Teacher uses effective assessment practices that allow the teacher and students to monitor learning.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> Teacher develops quality assessments aligned to District standards and indicators. Teacher develops quality assessments that accurately measure student understanding of learning objectives. Teacher uses both formative and summative assessments. Teacher checks for understanding throughout the lesson. Teacher develops and uses varied and appropriate assessments based on instructional objectives and student needs. Teacher makes appropriate accommodations for students based upon identified learning needs. Teacher assessment and feedback are regular and ongoing. Teacher assures that classroom based assessment instruments and procedures are effective, free of bias, and appropriate to the developmental and linguistic capabilities of students. Teacher uses pre-assessments to determine student knowledge transfer from past learning. Teacher provides accommodations and modifications of assessments to meet individual student needs. 	<ul style="list-style-type: none"> Students demonstrate learning in a variety of ways. Students use assessment data and feedback to define their progress toward learning goals.

B. Teacher uses assessment data before, during, and after instruction to monitor understanding and to adjust instruction.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> Teacher uses assessment data, including real time student performance in class, to inform instruction, monitor student progress over time, and provide meaningful feedback to each student. Teacher provides multiple opportunities for demonstration of student learning through various modalities. Teacher interprets assessment results individually and with colleagues. Teacher uses assessment data to monitor and assess incremental learning goals and implement proactive intervention. Teacher incorporates opportunities for students to practice reflection. Teacher uses assessment data to reflect on student progress and modifies instruction in response to evidence of student understanding. 	<ul style="list-style-type: none"> Students express their current level of understanding of a concept or skill. Students explain what they could do to enhance their learning. Students participate in multiple opportunities to demonstrate their knowledge. Students engage in re-teaching opportunities before they are re-assessed.

VI. Teacher grading practices reflect evidence of student learning.

A. Teacher determines grades based on student achievement of standards and indicators defined by the District curriculum.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> Teacher develops grading criteria aligned to District standards and indicators. Teacher communicates criteria used to determine grades. 	<ul style="list-style-type: none"> Students demonstrate knowledge of the learning goal and assessment criteria.

B. Teacher assigns grades that are fair, consistent, timely and clearly reported.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> Teacher compiles and reports a variety of assessment data to accurately document student progress. Teacher reports grades in a timely and accurate manner. Teacher updates reports as students improve achievement. Teacher collaborates with educational professionals to establish grading criteria. Teacher communicates grades and grading criteria to students and parents or guardians. 	<ul style="list-style-type: none"> Students explain how the grade was determined based on the assessment criteria. Students use feedback and grades to determine next steps in learning.

Domain 4: Learning Environment

What will students know and be able to do? How will students learn it?

How do we know students learn it? What happens if students do not learn it or already know it?

Unsatisfactory	Basic	Proficient	Distinguished
Little or no demonstration of indicators	Limited or inconsistent demonstration of indicators	Consistent demonstration of indicators	Consistent, exemplary demonstration of indicators

VII. Teacher establishes a physically and emotionally safe learning environment.

A. Teacher establishes a physical space that is safe, accessible, and organized for learning.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> ▪ Teacher defines, posts, and teaches safety parameters and procedures to students. ▪ Teacher arranges the classroom so that it is safe, accessible, organized, and allows for movement and learning. ▪ Teacher follows building and District safety guidelines and policies. 	<ul style="list-style-type: none"> ▪ Students demonstrate safe behaviors.

B. Teacher establishes a classroom environment that is emotionally safe.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> ▪ Teacher establishes relationships that result in a positive learning climate of openness, mutual respect, and support, that allows students to take risks in learning. ▪ Teacher demonstrates and promotes respect of diversity with individual students, their families, and communities. ▪ Teacher demonstrates understanding of the effects of cultural and societal influences on learning for each student. ▪ Teacher establishes and maintains a bullying and harassment free learning environment. ▪ Teacher maintains appropriate relationships with students. ▪ Teacher displays high expectations for all students. ▪ Teacher establishes a collaborative environment built on trust and teamwork. ▪ Teacher establishes rapport by demonstrating patience, acceptance, empathy, and interest in all students. ▪ Teacher recognizes student success. ▪ Teacher models and maintains a positive social and emotional tone. 	<ul style="list-style-type: none"> ▪ Students treat others with respect. ▪ Students participate actively in the learning activities. ▪ Students demonstrate a willingness to learn. ▪ Students establish and execute learning goals to completion and persevere when faced with setbacks. ▪ Students provide and accept feedback and make adjustments as needed. ▪ Students describe the teacher as someone who knows them and is interested in them.

VIII. Teacher implements a classroom management system that complies with and supports building and District policy.

A. Teacher establishes a proactive classroom management plan appropriate for the developmental level of students to promote emotional, social, and academic growth.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> ▪ Teacher establishes a classroom management plan including expectations, procedures, and positive and negative consequences. ▪ Teacher anticipates problems and creates proactive procedures. ▪ Teacher establishes appropriate limits for behavior, and resulting consequences are consistently enforced. ▪ Teacher acknowledges and reinforces acceptable behavior. ▪ Teacher develops plans to meet individual student behavior needs. ▪ Teacher utilizes building resources as needed, to support the behavioral needs of individual students. 	<ul style="list-style-type: none"> ▪ Students describe expectations for appropriate behavior. ▪ Students explain consequences for behavior. ▪ Students explain classroom procedures.

B. Teacher implements and maintains the classroom management plan.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> ▪ Teacher implements and maintains classroom routines and transitions that provide maximum time and learning during whole group, small group, and independent learning. ▪ Teacher addresses behavior in a way that preserves student dignity and recognizes unique student needs. ▪ Teacher explains, reinforces, and re-teaches replacement behaviors as needed. ▪ Teacher consistently utilizes appropriate consequences for behavior. ▪ Teacher regularly revisits the classroom management plan and reviews with students. ▪ Teacher seeks parent input when students are struggling to meet expectations. ▪ Teacher identifies and teaches expectations for unique learning situations such as: substitutes, assemblies, field trips, use of technologies, etc. ▪ Teacher maintains accurate behavior records. 	<ul style="list-style-type: none"> ▪ Students understand and follow established behavior guidelines and procedures. ▪ Students model and rehearse appropriate behaviors. ▪ Students efficiently transition between learning activities. ▪ Students self-monitor and adjust their behavior.

IX. Teacher collaborates with students, parents, families, and the community to create meaningful relationships that enhance the learning process.

A. Teacher fosters and communicates multiple and diverse opportunities to support learning activities at home and school.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> ▪ Teacher establishes a classroom management plan including expectations, procedures, and positive and negative consequences. ▪ Teacher anticipates problems and creates proactive procedures. ▪ Teacher establishes appropriate limits for behavior, and resulting consequences are consistently enforced. ▪ Teacher acknowledges and reinforces acceptable behavior. ▪ Teacher develops plans to meet individual student behavior needs. ▪ Teacher utilizes building resources as needed, to support the behavioral needs of individual students. 	<ul style="list-style-type: none"> ▪ Students describe expectations for appropriate behavior. ▪ Students explain consequences for behavior. ▪ Students explain classroom procedures.

B. Teacher creates a culturally sensitive and bias free learning environment.

Teacher Evidence:	Student Evidence:
<ul style="list-style-type: none"> ▪ Teacher acknowledges diversity within the community and seeks to understand the impact on the classroom learning environment. ▪ Teacher acknowledges community experiences and builds upon those experiences to increase academic success. ▪ Teacher demonstrates knowledge and caring about individual students' lives beyond school. ▪ Teacher models respect for all people. 	<ul style="list-style-type: none"> ▪ Students treat others in a considerate and non-demeaning way. ▪ Students demonstrate understanding of and respect for multiple perspectives. ▪ Students appreciate ideas of others.

Domain 5: Professionalism			
Unsatisfactory	Basic	Proficient	Distinguished
Little or no demonstration of indicators	Limited or inconsistent demonstration of indicators	Consistent demonstration of indicators	Consistent, exemplary demonstration of indicators
X. Teacher embraces continuous professional growth and contributes to school and District improvement.			

A. Teacher pursues professional development and reflective practice to improve instruction.

Teacher Evidence:

- Teacher applies professional growth experiences to improve content knowledge and pedagogical skill.
- Teacher contributes to and participates in a professional learning community and other collaborative teams that support and respect the members' efforts to improve practice.
- Teacher collaborates with other professionals to improve instructional skill and student success.
- Teacher systematically reflects upon his/her own teaching practice.
- Teacher applies knowledge gained from reflection and professional development to improve learning.
- Teacher models continuous, life-long learning through inquiry and reflection.
- Teacher continually evaluates professional practice regarding the use of technology in support of student learning.

B. Teacher supports the mission and beliefs of the school and District to share the responsibility for the growth of student learning, development and achievement.

Teacher Evidence:

- Teacher participates in the development and implementation of the school and District mission, beliefs, and goals for teaching and learning.
- Teacher contributes to continuous school and District improvement and implements strategic and site plans.
- Teacher efforts move beyond classroom duties by contributing to school and District initiatives.

XI. Teacher performs job-related responsibilities and acts as an ethical, responsible member of the professional community.

A. Teacher performs job-related duties by adhering to established laws, policies, rules, and building expectations.

Teacher Evidence:

- Teacher adheres to the Professional Code of Ethics (Board Policy 4155).
- Teacher adheres to contractual obligations.
- Teacher complies with rules and regulations to provide a safe and orderly school environment.
- Teacher consistently demonstrates preparedness and punctuality throughout job-related responsibilities.
- Teacher protects the established rights and confidentiality of students and families.
- Teacher models an understanding of the social, ethical, legal, and human issues surrounding the use of technology.
- Teacher takes responsibility for the growth of students by persevering in efforts to ensure all students learn.

B. Teacher contributes to a positive, professional workplace.

Teacher Evidence:

- Teacher demonstrates enthusiasm for the profession.
- Teacher creates and maintains professional collegial relationships that result in sharing, planning and working together.
- Teacher problem solves situations in a positive and productive manner.

C. Teacher communicates in a professional manner.

Teacher Evidence:

- Teacher demonstrates proficiency in oral and written communication.
- Teacher maintains a respectful and professional tone in all communication.
- Teacher uses professional judgment to determine appropriate method(s) of communication.
- Teacher uses effective communication strategies and technological resources when appropriate, and takes into account various factors that impact communication with individual students, their families and the community.