

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 18, 2015** at 5606 South 147th Street, Omaha, Nebraska. A public hearing on Parental Access will be held at the start of the Board meeting at 6:00 p.m.

The 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.

Dave Anderson
Secretary

5-15-15

**THE DAILY RECORD
OF OMAHA**

LYNDA K. HENNINGSEN, Publisher
PROOF OF PUBLICATION

UNITED STATES OF AMERICA,

**The State of Nebraska,
District of Nebraska,
County of Douglas,
City of Omaha,**

} ss.

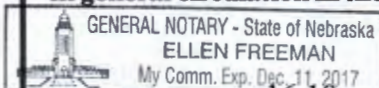
J. BOYD

being duly sworn, deposes and says that she is

LEGAL EDITOR

of **THE DAILY RECORD**, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in **THE DAILY RECORD**, of Omaha, on
May 15, 2015

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



Publisher's Fee \$ 16.10
Additional Copies \$ _____
Total \$ 16.10

Subscribed in my presence and sworn to before

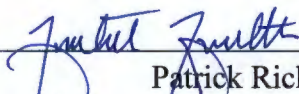
me this 15th day of
May 2015

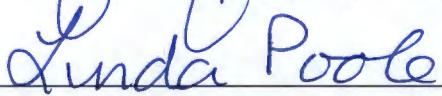
Notary Public in and for Douglas County,
State of Nebraska

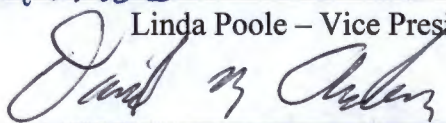
**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

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 18, 2015, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

Dated this 18th day of May, 2015

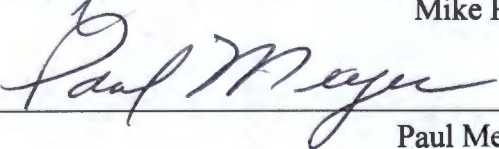

Patrick Ricketts – President


Linda Poole – Vice President

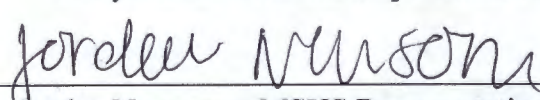

Dave Anderson – Secretary

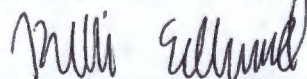
Mike Kennedy – Treasurer


Mike Pate


Paul Meyer

Libby Baxter – MNHS Representative


Jordan Newsom – MSHS Representative


Kellie Ecklund – MWHS Representative

BOARD OF EDUCATION SIGN IN

May 18, 2015

NAME:

REPRESENTING:

Sallye Lee	Ackerman Elementary
Elizabeth Lorenz	Holling Heights
Katie O'Brien	Holling Heights
Jessica Nelson	Millard South
Cory & Kathy Juma	Black Elk
Jill Ehlers	Neihardt
Ash Wounded Arrow	Hy-Vee
Nancy Nelson	Holling Heights
Lina Rudloff	Cottonwood
Ann Tull	Black Elk
Jody Carhart	Ackerman
Ann Butterbaugh	Ackerman
Expressive Handman	—
Nancy Brosamle	Rohwer
Jordan Newsum	MHS Rep
Nicole Burton	Ackerman
Stephanie (Lily's sister too)	Ackerman

BOARD OF EDUCATION SIGN IN

May 18, 2015

NAME:

REPRESENTING:

Paul Schulte

MEA

Bridger Huffman

BSA troop 484

Char Smith

BSA 484

Matthew Briggs

BSA 484

Kaleb Worden

BSA troop 484

Treanren Heine

BSA troop 484

Leslie Worden

Benjamin Worden

BSA Troop 484

Parental Access Public Hearing Script

Monday, May 18, 2015

5:55 p.m.

Don Stroh Administration Center

Good evening and welcome to this special meeting of the Millard Public Schools' Board of Education. This special meeting is being held because Nebraska Statute 79-533 requires the District to hold a public hearing to address the District's Parental Access Policy 6800 and Rule 6800.1.

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

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

As I understand it, the Superintendent and the District's administration are recommending Policy 6800 and the accompanying Rule 6800.1 for approval/reaffirmation and are available to answer questions from the Board Members. I also understand that the administration is not going to make a presentation. The official Board action on the Policy and Rule will be acted on during the regular meeting which is scheduled to follow immediately after this public hearing.

If No Requests to Address the Board are Received: Having received no requests for members of the public to address the Board, I will now entertain a motion to adjourn this special meeting of the Millard Board of Education.

Meeting adjourned.

If Requests to Address the Board are Received: I have received (numerous) (____) requests to address the Board and I will attempt to call you in the order in which the requests were turned in prior to the opening of this public hearing. In order to allow everyone a chance to address the Board on the Parental Access Policy 6800 and accompanying Rule 6800.1, I would like to ask each of you to limit your comments to five minutes or so. If there is a group of people who collectively would like to address the Board on this issue it might be helpful if you would select one, two or three individuals to speak on behalf of the entire group. Of course, we will allow each of you who wish to address the Board on this subject to do so at this time. After everyone has had an opportunity to address the Board on this issue, I will close the public hearing and adjourn. The first speaker that has requested an opportunity to address the Board is _____ (continue calling the individuals until you have gone through all of them).

Thank you very much for your participation in this public hearing. You have offered valuable information and insight to all of the Board members as well as to the Superintendent and the administrative staff. If there is no other person wishing to address the Board, I will now close the public hearing by entertaining a motion to adjourn this special meeting of the Millard Board of Education.

Meeting adjourned.



BOARD OF EDUCATION MEETING



MAY 18, 2015

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147th STREET
May 18, 2015

5:30 p.m. PAYBAC Awards Reception

6:00 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 prior to the meeting.

E. Routine Matters

1. *Approval of Board of Education Minutes, May 4, 2015
2. *Approval of Bills
3. *Receive the Treasurer's Report and Place on File

F. Information Items

1. Showcase: PAYBAC Partners
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 5100.5 – Student Services – Enrollment of Students: Student's Surname
2. Approval of Rule 5100.6 – Student Services – Enrollment of Students: Enrollment Information
3. Approval of Rule 5400.1 – Student Services – Student Discipline
4. Approval of Rule 5400.4 – Student Services – Student Discipline: Curtailment of Extracurricular Activities
5. Approval of Rule 5400.5 – Student Services – Student Discipline: Academic Credit for Expelled Students and Students Suspended for Ten School Days or More through Alternative Courses or Programs
6. *Reaffirm Policy 6800 – Curriculum, Instruction, and Assessment – Parental Access
7. *Reaffirm Rule 6800.1 – Curriculum, Instruction, and Assessment – Parental Access
8. Approval of Secondary Partnerships Memorandum of Understanding Metropolitan Community College and Millard Public Schools, 2015-2016
9. Approval of 2015 High School Graduates
10. Approval of Facility Naming Recommendation
11. Approval of Personnel Actions: Resignations, Recommended for Hire, Amended Contract
12. Executive Session: Litigation and Evaluation

I. Reports

1. Senior Status Report
2. Legislative Update
3. Construction Report -Sampson

Board Meeting Agenda
May 18, 2015
Page 2

J. Future Agenda Items/Board Calendar

1. High School Graduation on Sunday, May 24, 2015 at the Century Link
MWHS at 1:00 pm, MNHS at 4:00 pm, MSHS at 7:00 pm
2. Board of Education Meeting on Monday, June 1, 2015 at 6:00 p.m. at the Don Stroh Administration Center
3. Committee of the Whole Meeting on Monday, June 8, 2015 at 6:00 p.m. at the Don Stroh Administration Center
4. Special Board of Education Meeting on Tuesday, June 23, 2015 at 12:00 p.m. at the Don Administration Center
5. Board of Education Meeting on Monday, July 6, 2015 at 6:00 p.m. at the Don Stroh Administration Center
6. New Teacher Luncheon on Friday, July 31, 2015 from 12:00-1:15 p.m. at Millard West High School
7. Board of Education Meeting on Monday, August 3, 2015 at 6:00 p.m. at the Don Stroh Administration Center
8. First Day Back to School for Students on Monday, August 10, 2015
9. Committee of the Whole Meeting on Monday, August 10, 2015 at 6:00 p.m. at the Don Stroh Administration Center
10. Board of Education Meeting on Monday, August 17, 2015 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 18, 2015

5:30 p.m. PAYBAC Awards Reception
6:00 p.m. Public Hearing on Student Fees

ADMINISTRATIVE MEMORANDUM

A. Call to Order

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

B. Pledge of Allegiance

C. Roll Call

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

*E.1. Motion by _____, seconded by _____, to approve the Board of Education Minutes, May 4, 2015
(See enclosure.)

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

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

F.1. Showcase: PAYBAC Partners

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 5100.5 – Student Services – Enrollment of Students:
Student's Surname (See enclosure.)

H.2. Motion by _____, seconded by _____, to approve Rule 5100.6 – Student Services - Enrollment of Students:
Enrollment Information (See enclosure.)

H.3. Motion by _____, seconded by _____, to approve Rule 5400.1 – Student Services – Student Discipline (See enclosure.)

H.4. Motion by _____, seconded by _____, to approve Rule 5400.4 – Student Services - Student Discipline:
Curtailement of Extracurricular Activities (See enclosure.)

H.5. Motion by _____, seconded by _____, to approve Rule 5400.5 – Student Services – Student Discipline:
Academic Credit for Expelled Students and Students Suspended for Ten School Days or More through Alternative Courses
or Programs (See enclosure.)

H.6. Motion by _____, seconded by _____, to reaffirm Policy 6800 – Curriculum, Instruction, and Assessment –
Parental Access (See enclosure.)

H.7. Motion by _____, seconded by _____, to reaffirm Rule 6800.1 – Curriculum, Instruction, and Assessment –
Parental Access (See enclosure.)

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, Dave Anderson, Pat Ricketts, Linda Poole, and Paul Meyer. Mr. Ricketts read the information regarding the student fees policy. There were no questions or comment from the public. Mike Pate made a motion to adjourn the meeting on student fees, seconded by Linda Poole. 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 4, 2015, 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 1, 2015; 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: Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole, and Mr. Kennedy were present.

Awards were presented to Employees of the Month, Kaleigh Huska, Counselor at Reagan Elementary and Nikki Lusso, ELL Paraprofessional at Willowdale Elementary.

Showcase high-lighted Debate, DECA, Forensics, Skills USA, Economics Challenge, World Languages, Culinary Arts, HOSA, Drama, and Presidential Scholars.

Motion was made by Linda Poole, seconded by Dave Anderson, to approve the Board of Education Minutes from April 20, 2015, approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Anderson and Mr. Ricketts. Voting against were: None. Motion carried.

Superintendent's Comments:

1. Dr. Sutfin indicated that since we have had no more snow days, May 28, 2015 will be the last day of school for this school year.

Board Comments:

There were no comments from the Board members.

Student Reports:

Jordan Newsom, student representative from Millard South High School and Kellie Ecklund, student representative from Millard West High School reported on the academic and athletic activities at their respective schools. Libby Baxter, student representative from Millard North High School was absent from the meeting.

Unfinished Business:

Mike Kennedy provided the second reading of Policy 5000. Motion by Mike Kennedy and seconded by Linda Poole to approve Policy 5000 – Student Services – General Policy Statement. Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole and Mr. Kennedy. Voting against was: None. Motion carried.

Linda Poole provided the second reading of Policy 5900. Motion by Linda Poole and seconded by Paul Meyer to approve Policy 5900 – Student Services – Safety and Security. Voting in favor of said motion was: Mr. Anderson, Mr. Ricketts, Mrs. Poole, Mr. Kennedy, Mr. Meyer and Mr. Pate. Voting against was: None. Motion carried.

Board of Education Minutes

May 4, 2015

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Dave Anderson provided the second reading for Policy 6225. Motion by Dave Anderson and seconded by Mike Kennedy to approve Policy 6225 – Curriculum, Instruction, and Assessment – Secondary Class Size. Voting in favor of said motion was: Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts, and Mrs. Poole, Voting against was: None. Motion carried.

New Business:

Motion by Dave Anderson and seconded by Linda Poole to approve Rule 4160.3 – Human Resources – Evaluation: Administrative Staff. Voting in favor of said motion was: Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole, Mr. Kennedy and Mr. Meyer. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Paul Meyer to approve Rule 5900.1 – Student Services – District Safety and Security and Emergency Management Plans. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Anderson and Mr. Ricketts. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Paul Meyer to approve Rule 5900.2 – Student Services – Building Safety and Security and Emergency Management Plans. Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole and Mr. Kennedy. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Linda Poole to approve Rule 5900.3 – Student Services – Emergencies: Fire Safety in the Schools. Voting in favor of said motion was: Mr. Anderson, Mr. Ricketts, Mrs. Poole, Mr. Kennedy, Mr. Meyer, and Mr. Pate. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Linda Poole to approve Rule 5900.4 – Student Services – Emergency Dismissal. Voting in favor of said motion was: Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts, and Mrs. Poole. Voting against was: None. Motion carried.

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

Motion by Linda Poole and seconded by Dave Anderson that the Negotiated Agreement for Paraprofessionals with the Educational Paraprofessionals Association of Millard for the 2015-2016 school year be approved. *Chad Meisgeier addressed questions from the Board.* Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Anderson, and Mr. Ricketts. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Dave Anderson to approve Personnel Actions: Resignations: James J. Ebke, Sharon N. Hulstein, Michele C. Humpal, Dustin L. Llewellyn, Suzie A. Antoniak, Larry R. Goodenough, Jamie J. Gilfry, Sarah G. Stapel, Shari J. Harrach, Michaela G. Kneip, Andrea J. Gomez, Joanne M. Kappas, Kimberly R. Loofe, Rebecca J. Van Meter; Recommended for Hire: Amy D. Roberts, Jeremy M. Dawson, Matthew S. Eledge, Donell L. Evans, Delanie M. Frye, Crystal M. Crites, Jonathan, W. Ringenberg, Shelby L. Oatman, Steven A. Frye, Angela M. Golka, Bailey N. Hoerning, Aimee M. Ruhnke, Lisa R. Lanagen, Jason S. Schlautman; Leave of Absence: Kelly K. Raynor. Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole and Mr. Kennedy. Voting against was: None. Motion carried.

Mr. Ricketts requested that Executive Session be moved to after the reports.

Reports:

Enrollment Report: Dr. Tami Williams reported that this report was reflective of the data pulled on April 21, 2015. Mr. Meyer had questions regarding home-based infants and cost coverage. Terry Houlton explained that we are required by law to provide special education services from birth through the school year that a student would turn 21. He said our home based services are for kids who have a disability that can be identified in years' birth to three and that these children usually transition into our preschool program. Dr. Feldhausen addressed questions regarding culinary class sizes. It was explained that no further students are being accepted for *Culinary-year one* this fall and *Culinary-year two* students will be allowed to finish their culinary classes this fall.

Legislative Report: Nolan Beyer said that today Senator Sullivan's LB525, which was the Education Committee's clean-up bill, was brought to the floor. Sen Kolowski's LB343 was turned into AM1493 and was attached to LB525 as an amendment by a 25-18 vote. LB525 was then successfully passed with 27 positive votes. Mr. Beyer said that LB525 will now advance to second reading. Mr. Pate requested that Mr. Beyer forward to the Board members, the document that shows how each Senator voted on this bill.

Mr. Ricketts reminded the Board of future agenda items and said it was the proper time for public questions and comments. There were none in front of him.

Future Agenda Items/Board Calendar:

1. Employee Recognition Dinner on Wednesday, May 6, 2015 at the Georgetown Club, 2440 S. 141Circle. Social at 5:30 p.m. and dinner at 6:00 p.m.
2. Foundation Hall of Fame Banquet on Friday, May 15, 2015 at 6:00 p.m. at Embassy Suites, LaVista
3. Board of Education Meeting on Monday, May 18, 2015 at 6:00 p.m. at the Don Stroh Administration Center
4. High School Graduation on Sunday, May 24, 2015 at the Century Link
MWHS at 1:00 pm, MNHS at 4:00 pm, MSHS at 7:00 pm
5. Board of Education Meeting on Monday, June 1, 2015 at 6:00 p.m. at the Don Stroh Administration Center
6. Committee of the Whole Meeting on Monday, June 8, 2015 at 6:00 p.m. at the Don Stroh Administration Center
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11. Committee of the Whole Meeting on Monday, August 10, 2015 at 6:00 p.m. at the Don Stroh Administration Center
12. Board of Education Meeting on Monday, August 17, 2015 at 6:00 p.m. at the Don Stroh Administration Center

At 7:41 p.m. Pat Ricketts said the Board will go into Executive Session. Motion was made by Dave Anderson and seconded by Mike Pate to go into Executive Session for the purpose of litigation. Voting in favor was: Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole, Mr. Kennedy and Mr. Meyer. Voting against was: None. Motion carried.

Pat Ricketts announced the Board would go into Executive Session at 7:41 p.m.

A motion was made by Pat Ricketts and seconded by Linda Poole to come out of Executive Session at 9:15 p.m. Voting in favor was: Mr. Anderson, Mr. Pate, Mrs. Poole, Mr. Kennedy, Mr. Meyer and Mr. Ricketts. Voting against was: None. Motion carried.



Secretary, Dave Anderson

Board Meeting Agenda
May 18, 2015
Page 2

- H.8. Motion by _____, seconded by _____, that the 2015-2016 Memorandum of Understanding for Dual Enrollment with Metropolitan Community College be approved and that the Associate Superintendent for Educational Services be authorized and directed to execute any and all documents related to this program. (See enclosure.)
- H.9. Motion by _____, seconded by _____, to approve the 2015 Millard High School Graduates (See enclosure.)
- H.10. Motion by _____, seconded by _____, to approve the subcommittee's recommendation to name the baseball complex at Millard South High School the John Lammel Baseball Complex and the information center at Millard North High School the Ike Pane Information Center. (See enclosure.)
- H.11. Motion by _____, seconded by _____, to approve Personnel Actions: Resignations, Recommended for Hire, Amended Contract (See enclosure.)
- H.12. Executive Session: Litigation and Evaluation

I. Reports

1. Senior Status Report
2. Legislative Update
3. Construction Report - Sampson

J. Future Agenda Items/Board Calendar

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- K. Public Comments - This is the proper time for public questions and comments on any topic. Please make sure a request form is given to the Board President before the meeting begins.

L. Adjournment

All items indicated by an asterisk (*) will comprise the Consent Agenda and may be acted on in a single motion. Items may be deleted from the Consent Agenda by request of any board member.

Millard Public Schools

May 18, 2015

Millard Public Schools Check Register Prepared for the Board Meeting for May 18, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422980	04/30/2015	011651	AMERICAN EXPRESS	\$4,257.26
	422981	04/30/2015	102451	INTERNATIONAL BACCALAUREATE	\$739.00
	422983	04/30/2015	065233	MIDWEST TURF & IRRIGATION INC	\$783.77
	422984	04/30/2015	070245	OHARCO DISTRIBUTORS	\$755.72
	422985	04/30/2015	081630	SAMS CLUB DIRECT	\$151.14
	422986	04/30/2015	107354	STEPHEN W. VENTEICHER	\$75.00
	422987	04/30/2015	093765	WATER ENGINEERING, INC.	\$1,150.80
	422988	04/30/2015	140700	ALLISON C SOJKA	\$1,000.00
	422989	05/01/2015	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$3,500.00
	422990	05/07/2015	138803	LINDSEY ANNE FOX	\$56.25
	422991	05/07/2015	140598	GEORGIA JOHNSON	\$620.80
	422992	05/07/2015	140700	ALLISON C SOJKA	\$1,000.00
	422993	05/07/2015	140700	ALLISON C SOJKA	\$1,000.00
	422994	05/07/2015	107732	BRIAN L NELSON	\$287.50
	422996	05/07/2015	079440	ROSENBAUM ELECTRIC INC	\$5,455.45
	422997	05/07/2015	081630	SAMS CLUB DIRECT	\$288.44
	422998	05/07/2015	135863	RUDOLPH A VLCEK III	\$87.50
	423015	05/18/2015	140764	SUSAN BARNHART	\$200.00
	423018	05/18/2015	019111	BISHOP BUSINESS EQUIPMENT	\$33,380.85
	423020	05/18/2015	134728	DOUGLAS CHURCHILL	\$29.00
	423022	05/18/2015	108436	COX COMMUNICATIONS INC	\$19.51
	423023	05/18/2015	108436	COX COMMUNICATIONS INC	\$41.16
	423024	05/18/2015	106893	WICHITA WATER CONDITIONING INC	\$109.38
	423025	05/18/2015	136517	WILLIAM DAUGHTRIDGE	\$413.10
	423026	05/18/2015	033473	DIETZE MUSIC HOUSE INC	\$212.64
	423029	05/18/2015	040450	FEDERAL EXPRESS	\$24.02
	423030	05/18/2015	140521	TONYA FILLEMAN	\$14.98
	423031	05/18/2015	130829	JENNIFER GABRIELSON	\$25.64

Millard Public Schools Check Register Prepared for the Board Meeting for May 18, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	423032	05/18/2015	131710	PATRICK T GEARY	\$125.00
	423033	05/18/2015	139115	ANDREA GEVESHAUSEN	\$13.55
	423035	05/18/2015	131399	MARTY G GOING	\$10.76
	423037	05/18/2015	139949	GRAPHIC TECHNOLOGIES INC	\$1,434.60
	423039	05/18/2015	139526	RACHEL HALL	\$8.63
	423043	05/18/2015	133397	HY-VEE INC	\$1,612.85
	423044	05/18/2015	049850	HY-VEE INC	\$634.58
	423050	05/18/2015	133201	DAWN MARTEN	\$248.60
	423053	05/18/2015	140207	CYNTHIA H MILLER	\$135.00
	423055	05/18/2015	136004	HEIDI NEUMANN	\$434.22
	423056	05/18/2015	134628	AMY NUNAMAKER	\$587.50
	423060	05/18/2015	139434	THE TIE YARD OF OMAHA INC	\$305.55
	423061	05/18/2015	140402	OMNI FINANCIAL GROUP INC	\$752.50
	423062	05/18/2015	133324	OPTRONIC TECHNOLOGIES INC	\$93.94
	423064	05/18/2015	133390	HEATHER PHIPPS	\$49.00
	423065	05/18/2015	109845	CHRISTINA PREUSS	\$51.70
	423066	05/18/2015	134858	JENNIFER REID	\$229.97
	423067	05/18/2015	137470	AMBER RIPA	\$25.55
	423068	05/18/2015	081725	KIMBERLEY SAUM-MILLS	\$233.45
	423070	05/18/2015	139827	MATTHEW SCOTT	\$52.29
	423072	05/18/2015	136137	JULIA SINIARD	\$277.01
	423073	05/18/2015	101476	SODEXO INC & AFFILIATES	\$101,276.99
	423074	05/18/2015	135404	CHRISTINE SRB	\$290.40
	423078	05/18/2015	140699	PEGGY J TRACEY	\$200.00
	423079	05/18/2015	090242	UNITED PARCEL SERVICE	\$156.00
	423081	05/18/2015	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$62.50
	423082	05/18/2015	068839	UNIVERSITY OF NEBRASKA KEARNEY	\$65.00
	423084	05/18/2015	137380	CENTER FOR GIFTED STUDIES	\$1,300.00

Millard Public Schools Check Register Prepared for the Board Meeting for May 18, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	423085	05/18/2015	135753	KIM WINTER	\$290.40
	423086	05/18/2015	096200	YOUNG & WHITE	\$16,640.55
01 - Total					\$183,277.00
02	24981	04/30/2015	081630	SAMS CLUB DIRECT	\$148.24
	24982	05/18/2015	135991	BAKER DISTRIBUTING CO LLC	\$56.68
	24983	05/18/2015	135057	KATHERINE BOYLE	\$43.70
	24984	05/18/2015	106893	WICHITA WATER CONDITIONING INC	\$29.17
	24985	05/18/2015	140164	SHEA DELANIE	\$59.08
	24986	05/18/2015	140665	TISHEONA D ELLIS	\$50.39
	24987	05/18/2015	137890	JARED A GARDNER	\$60.81
	24988	05/18/2015	135983	ENCORE ONE LLC	\$521.96
	24989	05/18/2015	140452	JOSHUA HARVIE	\$97.30
	24990	05/18/2015	140486	HEARTLAND PAYMENTS SYSTEMS INC	\$500.00
	24991	05/18/2015	139422	TYLER JOHNSON	\$72.98
	24992	05/18/2015	137162	TAYLOR M KIM	\$121.63
	24993	05/18/2015	138824	TRAYTAISA S MAYFIELD	\$90.35
	24994	05/18/2015	139546	JARED A MCCURRY	\$39.96
	24995	05/18/2015	139053	ALLYSSA M MERRITT	\$85.14
	24996	05/18/2015	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$200.00
	24997	05/18/2015	139317	MMC MECHANICAL CONTRACTORS INC	\$1,692.52
	24998	05/18/2015	139861	ALYSSA C MOWERY	\$72.98
	24999	05/18/2015	140453	ARNOLDO MUNIZ	\$79.93
	25000	05/18/2015	137786	SOPHIA O NICHOLS	\$88.61
	25001	05/18/2015	139832	PAMELA OSTERMAN	\$29.90
	25002	05/18/2015	102445	EDRIE PEARCE	\$152.95
	25003	05/18/2015	138825	ASHLEY M PETERS	\$132.05
	25004	05/18/2015	139863	ELIZABETH E PFISTER	\$74.71
	25005	05/18/2015	101021	BRENDA SPETHMAN	\$24.55

Millard Public Schools Check Register Prepared for the Board Meeting for May 18, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
02	25006	05/18/2015	138867	BRANDI R WASHINGTON	\$39.96
	25007	05/18/2015	137785	BRET A WATSON	\$90.35
	25008	05/18/2015	139374	CLAYTON DEAN WEDERQUIST	\$50.39
	25009	05/18/2015	137672	CARLY J WHITE	\$132.05
	25010	05/18/2015	139865	JASMINE R WRIGHT	\$90.35
02 - Total					\$4,928.69
06	423059	05/18/2015	136898	OLSSON ASSOCIATES INC	\$355.05
06 - Total					\$355.05
07	423016	05/18/2015	133480	BERINGER CIACCIO DENNELL MABREY	\$1,790.00
	423071	05/18/2015	131887	SIEMENS INDUSTRY INC.	\$295,000.00
	423077	05/18/2015	132452	TERRACON INC	\$2,560.85
07 - Total					\$299,350.85
11	422985	04/30/2015	081630	SAMS CLUB DIRECT	\$82.84
	423021	05/18/2015	136804	KATHLEEN CINOTTO	\$39.48
	423034	05/18/2015	133574	NANCY GILMORE	\$83.00
	423041	05/18/2015	139849	DEANA HILLIARD	\$125.00
	423051	05/18/2015	135854	YOLANDA MARTIN	\$8.64
	423069	05/18/2015	135960	COLETTE SCHWEERS	\$648.00
	423080	05/18/2015	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$546.21
	423087	05/18/2015	135890	YOUTH FRONTIERS INC	\$750.00
11 - Total					\$2,283.17
50	422982	04/30/2015	140761	LUCAS R JOHNSON	\$125.43
	422995	05/07/2015	071138	ORIENTAL TRADING COMPANY	\$69.51
	423017	05/18/2015	138888	CASSIDY BENJAMIN	\$80.00
	423019	05/18/2015	140213	ALEXIS B CHRISTIANSEN	\$80.00
	423027	05/18/2015	140473	CHRIS EVANS	\$35.00
	423028	05/18/2015	140719	KATIE EVANS	\$60.00
	423036	05/18/2015	138889	TARA GOSS	\$90.00

Millard Public Schools Check Register Prepared for the Board Meeting for May 18, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	423038	05/18/2015	140367	HUNTER GRIEVE	\$60.00
	423040	05/18/2015	139808	JAROD HAMSA	\$55.00
	423042	05/18/2015	139809	LOGAN HODGE	\$70.00
	423045	05/18/2015	136349	SCOTT INGWERSON	\$68.09
	423046	05/18/2015	138648	RICK W JONES	\$100.00
	423047	05/18/2015	139134	CALEB KRUSE	\$70.00
	423048	05/18/2015	139353	GRACE LAY	\$75.00
	423049	05/18/2015	139931	KALEY J MARCINSKI	\$50.00
	423052	05/18/2015	140766	KATHERINE ANN MCCOY	\$35.00
	423054	05/18/2015	139136	GRACE MUELLER	\$108.00
	423057	05/18/2015	139275	COLIN O CONNELL	\$90.00
	423058	05/18/2015	138769	HANNAH MARIE OELTJEN	\$30.00
	423063	05/18/2015	140379	NOELLE ORTMAN	\$65.00
	423075	05/18/2015	139771	LINDSEY STALHEIM	\$96.00
	423076	05/18/2015	136465	JAKE STAUFFER	\$35.00
	423083	05/18/2015	140216	MATT WANETKA	\$30.00
50 - Total					\$1,577.03
Overall - Total					\$491,771.79

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

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	146,119.87	15.65	0.00	0.00	146,135.52
1025	Savings	317.49	0.00	0.00	0.00	317.49
1030	Staff Vending	7,141.19	681.45	0.00	0.00	7,822.64
	A Totals:	153,578.55	697.10	0.00	0.00	154,275.65
E	ADMINISTRATIVE CUSTODIAL					
5005	Activity Express	89,564.94	8,305.00	2,189.60	0.00	95,680.34
5011	Creative Cottage Crafts	2,031.03	275.05	190.59	0.00	2,115.49
5060	Hospitality	4.59	0.00	0.00	0.00	4.59
5062	Ed Services Hospitality	151.42	0.00	0.00	0.00	151.42
5080	Media	0.00	0.00	0.00	0.00	0.00
5081	MPS App	0.00	0.00	0.00	0.00	0.00
5096	MPS Activities Calendar	25,642.91	0.00	0.00	0.00	25,642.91
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	923.43	0.00	0.00	0.00	923.43
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	40,739.00	145.00	40,884.00	0.00	0.00
5255	South Swim Lessons	1,200.00	11,485.00	40.00	0.00	12,645.00
5260	North Swim Lessons	0.00	5,395.00	80.00	0.00	5,315.00
5265	West Swim Lessons	1,280.00	7,750.00	0.00	0.00	9,030.00
5270	North Open Swim	0.00	0.00	0.00	0.00	0.00
5275	West Open Swim	2,887.00	0.00	0.00	0.00	2,887.00
5280	South Open Swim	1,527.00	0.00	0.00	0.00	1,527.00
5285	Maintenance Vending	445.12	0.00	0.00	0.00	445.12
5290	Tech Vending	1,778.44	0.00	0.00	0.00	1,778.44
5295	Facility Use Rental Fee	-45,906.50	17,396.75	0.00	0.00	-28,509.75
5300	Facility Use Building Access	18,577.50	41,822.50	0.00	0.00	60,400.00
5305	Facility Use Staffing	8,860.29	8,388.25	0.00	0.00	17,248.54
5310	Check Collection	505.90	0.00	22.75	0.00	483.15
	E Totals:	155,937.09	100,962.55	43,406.94	0.00	213,492.70
Q	STUDENT FEE FUND					
7195	HAL Field Trips	1,068.90	3,147.50	3,089.44	0.00	1,126.96
	Q Totals:	1,068.90	3,147.50	3,089.44	0.00	1,126.96
DSAC	Totals:	310,584.54	104,807.15	46,496.38	0.00	368,895.31

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Abbott	Abbott Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	24,358.54	0.00	125.00	0.00	24,233.54
	1020		Volunteers-General	649.06	0.00	0.00	0.00	649.06
	1030		Staff Vending	471.12	0.00	16.55	0.00	454.57
	A	Totals:		25,478.72	0.00	141.55	0.00	25,337.17
D	CLUBS AND ORGANIZATIONS							
	4040		Art	0.00	0.00	0.00	0.00	0.00
	4230		Environmental Club	0.00	0.00	0.00	0.00	0.00
	4440		Leadership Club	0.00	0.00	0.00	0.00	0.00
	4500		Music	0.00	0.00	0.00	0.00	0.00
	4540		Other Clubs	0.00	0.00	0.00	0.00	0.00
	4580		Reading	0.00	0.00	0.00	0.00	0.00
	4620		Safety Patrol	0.00	0.00	0.00	0.00	0.00
	4660		Spanish Club	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	277.73	0.00	26.00	0.00	251.73
	4760		World Language	102.48	0.00	0.00	0.00	102.48
	D	Totals:		380.21	0.00	26.00	0.00	354.21
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	4,992.29	0.00	65.33	0.00	4,926.96
	5180		Teacher Fund/Grants	584.08	0.00	28.97	0.00	555.11
	E	Totals:		5,576.37	0.00	94.30	0.00	5,482.07
Q	STUDENT FEE FUND							
	7000		KG Field Trips	-79.22	0.00	0.00	0.00	-79.22
	7010		1st Grade Field Trips	-283.66	0.00	651.00	0.00	-934.66
	7020		2nd Grade Field Trips	-74.76	0.00	0.00	0.00	-74.76
	7030		3rd Grade Field Trips	-58.89	0.00	0.00	0.00	-58.89
	7040		4th Grade Field Trips	-482.59	0.00	0.00	0.00	-482.59
	7050		5th Grade Field Trips	-293.67	0.00	0.00	0.00	-293.67
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q	Totals:		-1,272.79	0.00	651.00	0.00	-1,923.79
	Abbott	Totals:		30,162.51	0.00	912.85	0.00	29,249.66

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2015 to 03/31/2015

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Ackerm	Ackerman Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	8,091.98	53.53	17.10	0.00	8,128.41
	1030		Staff Vending	174.18	0.00	0.00	0.00	174.18
	A	Totals:		8,266.16	53.53	17.10	0.00	8,302.59
D	CLUBS AND ORGANIZATIONS							
	4040		Art	7,193.45	0.00	200.78	0.00	6,992.67
	4070		Birthday Book Club	874.34	0.00	0.00	0.00	874.34
	4140		Choir	0.00	0.00	0.00	0.00	0.00
	4270		Field Day	0.00	0.00	0.00	0.00	0.00
	4580		Reading	1,868.90	89.50	621.80	0.00	1,336.60
	4710		Student Council	958.49	0.00	0.00	0.00	958.49
	4770		Yearbook	702.59	0.00	0.00	0.00	702.59
	D	Totals:		11,597.77	89.50	822.58	0.00	10,864.69
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	312.75	0.00	0.00	0.00	312.75
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5070		Library	2,979.67	0.00	374.10	0.00	2,605.57
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5140		PayBac	351.90	0.00	0.00	0.00	351.90
	5180		Teacher Fund/Grants	457.13	0.00	0.00	0.00	457.13
	E	Totals:		4,101.45	0.00	374.10	0.00	3,727.35
Q	STUDENT FEE FUND							
	7000		KG Field Trips	-25.13	646.00	612.00	0.00	8.87
	7010		1st Grade Field Trips	310.22	0.00	0.00	0.00	310.22
	7020		2nd Grade Field Trips	317.62	84.00	400.00	0.00	1.62
	7030		3rd Grade Field Trips	51.50	0.00	0.00	0.00	51.50
	7040		4th Grade Field Trips	300.00	0.00	0.00	0.00	300.00
	7050		5th Grade Field Trips	428.60	0.00	0.00	0.00	428.60
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q	Totals:		1,382.81	730.00	1,012.00	0.00	1,100.81
	Ackerma	Totals:		25,348.19	873.03	2,225.78	0.00	23,995.44

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Aldrich	Aldrich Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	22,591.13	0.00	285.00	0.00	22,306.13	
1030	Staff Vending	387.75	0.00	0.00	0.00	387.75	
	A Totals:	22,978.88	0.00	285.00	0.00	22,693.88	
D	CLUBS AND ORGANIZATIONS						
4040	Art	0.00	0.00	0.00	0.00	0.00	
4070	Birthday Book Club	1,924.68	30.00	0.00	0.00	1,954.68	
4710	Student Council	4.20	0.00	0.00	0.00	4.20	
	D Totals:	1,928.88	30.00	0.00	0.00	1,958.88	
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	952.41	5.14	0.00	0.00	957.55	
	E Totals:	952.41	5.14	0.00	0.00	957.55	
Q	STUDENT FEE FUND						
7000	KG Field Trips	-26.06	0.00	0.00	0.00	-26.06	
7010	1st Grade Field Trips	315.03	700.00	846.96	0.00	168.07	
7020	2nd Grade Field Trips	323.62	406.00	0.00	0.00	729.62	
7030	3rd Grade Field Trips	488.88	0.00	0.00	0.00	488.88	
7040	4th Grade Field Trips	804.00	1,571.55	1,561.06	0.00	814.49	
7050	5th Grade Field Trips	-546.50	0.00	0.00	0.00	-546.50	
7900	Field Trips-Other	-2,599.43	0.00	0.00	0.00	-2,599.43	
	Q Totals:	-1,240.46	2,677.55	2,408.02	0.00	-970.93	
	Aldrich Totals:	24,619.71	2,712.69	2,693.02	0.00	24,639.38	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
BlackEl	Black Elk Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	10,088.06	2.78	1,015.91	0.00	9,074.93	
1020	Volunteers-General	30,355.15	0.00	1,083.56	-187.50	29,084.09	
1022	Volunteers - Hospitality	230.00	0.00	0.00	0.00	230.00	
1030	Staff Vending	0.00	0.00	0.00	0.00	0.00	
	A Totals:	40,673.21	2.78	2,099.47	-187.50	38,389.02	
D	CLUBS AND ORGANIZATIONS						
4040	Art	1,358.28	0.00	0.00	0.00	1,358.28	
4070	Birthday Book Club	4,750.78	0.00	0.00	0.00	4,750.78	
4140	Choir	3,361.43	0.00	0.00	0.00	3,361.43	
4270	Field Day	1,814.09	0.00	0.00	0.00	1,814.09	
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	2,636.15	256.05	0.00	187.50	3,079.70	
	D Totals:	15,861.84	256.05	0.00	187.50	16,305.39	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	910.42	0.00	0.00	0.00	910.42	
5065	Hospitality-VIP	228.49	0.00	0.00	0.00	228.49	
5080	Media	6,444.53	0.00	11.91	0.00	6,432.62	
5100	Other Adm Custodial	447.00	0.00	0.00	0.00	447.00	
5110	Other Student Activities	72.10	0.00	0.00	0.00	72.10	
5140	PayBac	0.00	73.78	0.00	0.00	73.78	
	E Totals:	8,102.54	73.78	11.91	0.00	8,164.41	
Q	STUDENT FEE FUND						
7000	KG Field Trips	-207.91	291.04	0.00	0.00	83.13	
7010	1st Grade Field Trips	188.30	0.00	0.00	0.00	188.30	
7020	2nd Grade Field Trips	24.27	0.00	0.00	0.00	24.27	
7030	3rd Grade Field Trips	189.28	0.00	0.00	0.00	189.28	
7040	4th Grade Field Trips	127.62	0.00	0.00	0.00	127.62	
7050	5th Grade Field Trips	-284.88	0.00	0.00	0.00	-284.88	
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
	Q Totals:	36.68	291.04	0.00	0.00	327.72	
	BlackElk Totals:	64,674.27	623.65	2,111.38	0.00	63,186.54	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015,

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Bryan	Bryan Elementary School							
A	ACTIVITY GENERAL							
	1010		General Admin	6,253.81	1.16	532.00	0.00	5,722.97
	1030		Staff Vending	662.38	0.00	0.00	0.00	662.38
	A	Totals:		6,916.19	1.16	532.00	0.00	6,385.35
D	CLUBS AND ORGANIZATIONS							
	4040		Art	20.25	0.00	0.00	0.00	20.25
	4220		Drama Club	151.02	0.00	0.00	0.00	151.02
	4500		Music	-103.22	0.00	248.16	0.00	-351.38
	4710		Student Council	865.90	0.00	20.98	0.00	844.92
	D	Totals:		933.95	0.00	269.14	0.00	664.81
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	12,604.11	21.70	185.65	0.00	12,440.16
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5080		Media	6,879.97	47.00	914.52	0.00	6,012.45
	5100		Other Adm Custodial	804.14	0.00	264.44	0.00	539.70
	5180		Teacher Fund/Grants	239.84	0.00	0.00	0.00	239.84
	E	Totals:		20,528.06	68.70	1,364.61	0.00	19,232.15
Q	STUDENT FEE FUND							
	7000		KG Field Trips	50.17	479.10	408.00	0.00	121.27
	7010		1st Grade Field Trips	-36.26	0.00	0.00	0.00	-36.26
	7020		2nd Grade Field Trips	38.59	0.00	0.00	0.00	38.59
	7030		3rd Grade Field Trips	103.08	90.00	100.00	0.00	93.08
	7040		4th Grade Field Trips	-78.07	0.00	0.00	0.00	-78.07
	7050		5th Grade Field Trips	-33.56	0.00	0.00	0.00	-33.56
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q	Totals:		43.95	569.10	508.00	0.00	105.05
	Bryan	Totals:		28,422.15	638.96	2,673.75	0.00	26,387.36

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Cather	Cather Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	19,812.47	141.24	0.00	0.00	19,953.71
	1030		Staff Vending	0.00	0.00	0.00	0.00	0.00
	A	Totals:		19,812.47	141.24	0.00	0.00	19,953.71
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	1,012.61	2,139.14	2,138.14	0.00	1,013.61
	D	Totals:		1,104.79	2,139.14	2,138.14	0.00	1,105.79
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	3,379.40	19.09	512.75	0.00	2,885.74
	5140		PayBac	4,258.58	84.94	461.48	0.00	3,882.04
	E	Totals:		7,637.98	104.03	974.23	0.00	6,767.78
Q	STUDENT FEE FUND							
	7000		KG Field Trips	-21.34	0.00	0.00	0.00	-21.34
	7010		1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020		2nd Grade Field Trips	-24.00	0.00	0.00	0.00	-24.00
	7030		3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040		4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050		5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	217.90	0.00	0.00	0.00	217.90
	Q	Totals:		172.56	0.00	0.00	0.00	172.56
	Cather	Totals:		28,727.80	2,384.41	3,112.37	0.00	27,999.84

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2015 to 03/31/2015

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Cody	Cody Elementary School							
A	ACTIVITY GENERAL							
	1010	General Admin		5,237.16	797.24	1,913.62	0.00	5,120.78
	1030	Staff Vending		7.58	0.00	0.00	0.00	7.58
	1050	Projects/Support		2,194.05	0.00	32.18	0.00	2,161.87
	A	Totals:		8,438.79	797.24	1,945.80	0.00	7,290.23
D	CLUBS AND ORGANIZATIONS							
	4040	Art		0.00	0.00	0.00	0.00	0.00
	4100	Builders Club		0.00	0.00	0.00	0.00	0.00
	4140	Choir		-230.83	0.00	0.00	0.00	-230.83
	4540	Other Clubs		0.00	0.00	0.00	0.00	0.00
	4710	Student Council		4,220.91	0.00	0.00	0.00	4,220.91
	D	Totals:		3,990.28	0.00	0.00	0.00	3,990.28
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		3,915.00	0.00	870.23	0.00	3,044.77
	5110	Other Student Activities		599.86	0.00	0.00	0.00	599.86
	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:		5,233.68	0.00	870.23	0.00	4,363.45
Q	STUDENT FEE FUND							
	7000	KG Field Trips		375.12	0.00	0.00	0.00	375.12
	7010	1st Grade Field Trips		-196.64	0.00	0.00	0.00	-196.64
	7020	2nd Grade Field Trips		11.25	0.00	0.00	0.00	11.25
	7030	3rd Grade Field Trips		11.25	0.00	0.00	0.00	11.25
	7040	4th Grade Field Trips		11.25	0.00	0.00	0.00	11.25
	7050	5th Grade Field Trips		36.25	0.00	0.00	0.00	36.25
	7900	Field Trips-Other		0.00	0.00	0.00	0.00	0.00
	Q	Totals:		248.48	0.00	0.00	0.00	248.48
	Cody	Totals:		17,911.23	797.24	2,816.03	0.00	15,892.44

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Cottonw	Cottonwood Elementary School					
A	ACTIVITY GENERAL					
1010	General Admin	18,998.13	0.00	87.95	0.00	18,910.18
1030	Staff Vending	-79.59	0.00	0.00	0.00	-79.59
	A Totals:	18,918.54	0.00	87.95	0.00	18,830.59
D	CLUBS AND ORGANIZATIONS					
4040	Art	11.76	0.00	0.00	0.00	11.76
4580	Reading	0.00	0.00	0.00	0.00	0.00
4610	SAFE/DARE/Drug Free	-144.92	0.00	0.00	0.00	-144.92
4710	Student Council	1,625.91	0.00	0.00	0.00	1,625.91
4750	Volunteer Club	0.00	0.00	0.00	0.00	0.00
	D Totals:	1,492.75	0.00	0.00	0.00	1,492.75
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	-21.34	0.00	0.00	0.00	-21.34
5180	Teacher Fund/Grants	191.00	0.00	0.00	0.00	191.00
	E Totals:	169.66	0.00	0.00	0.00	169.66
Q	STUDENT FEE FUND					
7000	KG Field Trips	-27.78	0.00	0.00	0.00	-27.78
7010	1st Grade Field Trips	-61.51	0.00	0.00	0.00	-61.51
7020	2nd Grade Field Trips	45.24	0.00	0.00	0.00	45.24
7030	3rd Grade Field Trips	-40.02	0.00	0.00	0.00	-40.02
7040	4th Grade Field Trips	-79.95	0.00	555.90	0.00	-635.86
7050	5th Grade Field Trips	33.14	0.00	0.00	0.00	33.14
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	-130.89	0.00	555.90	0.00	-686.79
	Cottonw Totals:	20,450.06	0.00	643.85	0.00	19,806.21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2015 to 03/31/2015

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	5,411.68	0.32	0.00	0.00	5,411.98
1030	Staff Vending	47.74	0.00	0.00	0.00	47.74
	A Totals:	5,459.40	0.32	0.00	0.00	5,459.72
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4710	Student Council	214.04	490.52	0.00	0.00	704.56
	D Totals:	214.04	490.52	0.00	0.00	704.56
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	814.65	52.81	0.00	0.00	867.46
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5070	Library	1,315.99	0.00	92.77	0.00	1,223.22
5120	P.E.	108.90	0.00	0.00	0.00	108.90
	E Totals:	2,239.54	52.81	92.77	0.00	2,199.58
Q	STUDENT FEE FUND					
7000	KG Field Trips	-26.25	0.00	0.00	0.00	-26.25
7010	1st Grade Field Trips	0.00	98.00	244.78	0.00	-146.78
7020	2nd Grade Field Trips	118.00	0.00	0.00	0.00	118.00
7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7040	4th Grade Field Trips	0.00	0.00	93.07	0.00	-93.07
7050	5th Grade Field Trips	-4.69	238.00	508.13	0.00	-274.82
7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	-648.17	0.00	0.00	0.00	-648.17
	Q Totals:	-561.11	336.00	845.98	0.00	-1,071.09
	Disney Totals:	7,351.87	879.65	938.75	0.00	7,292.77

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Ezra	Ezra Elementary							
A	ACTIVITY GENERAL							
	1010	General Admin		13,086.47	231.20	157.34	0.00	13,160.33
	1030	Staff Vending		227.99	0.00	0.00	0.00	227.99
	A	Totals:		13,314.46	231.20	157.34	0.00	13,388.32
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		332.60	0.00	54.26	0.00	278.34
	4500	Music		633.57	0.00	0.00	0.00	633.57
	D	Totals:		966.17	0.00	54.26	0.00	911.91
E	ADMINISTRATIVE CUSTODIAL							
	5040	Fundraising-General		17.00	0.00	0.00	0.00	17.00
	5060	Hospitality		0.00	0.00	0.00	0.00	0.00
	5070	Library		7,294.36	0.00	0.00	0.00	7,294.36
	5110	Other Student Activities		0.00	0.00	0.00	0.00	0.00
	5165	Logo Sales		647.20	0.00	0.00	0.00	647.20
	5170	Student Notebooks		0.00	0.00	0.00	0.00	0.00
	E	Totals:		7,958.56	0.00	0.00	0.00	7,958.56
Q	STUDENT FEE FUND							
	7000	KG Field Trips		-74.06	0.00	0.00	0.00	-74.06
	7010	1st Grade Field Trips		-30.00	0.00	0.00	0.00	-30.00
	7020	2nd Grade Field Trips		100.12	0.00	0.00	0.00	100.12
	7030	3rd Grade Field Trips		100.00	0.00	0.00	0.00	100.00
	7040	4th Grade Field Trips		-47.53	0.00	0.00	0.00	-47.53
	7050	5th Grade Field Trips		51.58	0.00	0.00	0.00	51.58
	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:		100.11	0.00	0.00	0.00	100.11
	Ezra	Totals:		22,339.30	231.20	211.60	0.00	22,358.90

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID,
From 03/01/2015 to 03/31/2015.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
HarveyO Harvey Oaks Elementary						
A	ACTIVITY GENERAL					
1010	General Admin	1,532.67	475.16	422.49	0.00	1,585.34
1030	Staff Vending	62.26	0.00	0.00	0.00	62.26
1170	Wellness	555.02	0.00	0.00	0.00	555.02
	A Totals:	2,149.95	475.16	422.49	0.00	2,202.62
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	0.00	0.00	0.00	0.00	0.00
4710	Student Council	220.09	0.00	0.00	0.00	220.09
	D Totals:	220.09	0.00	0.00	0.00	220.09
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	195.00	0.00	0.00	0.00	195.00
5050	HAL	0.00	0.00	0.00	0.00	0.00
5070	Library	198.06	0.00	0.00	0.00	198.06
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E Totals:	393.06	0.00	0.00	0.00	393.06
Q	STUDENT FEE FUND					
7000	KG Field Trips	96.24	0.00	0.00	0.00	96.24
7010	1st Grade Field Trips	-127.84	0.00	0.00	0.00	-127.84
7020	2nd Grade Field Trips	70.79	0.00	0.00	0.00	70.79
7030	3rd Grade Field Trips	83.30	0.00	0.00	0.00	83.30
7040	4th Grade Field Trips	79.99	0.00	0.00	0.00	79.99
7050	5th Grade Field Trips	444.70	0.00	0.00	0.00	444.70
	Q Totals:	647.18	0.00	0.00	0.00	647.18
	HarveyO Totals:	3,410.28	475.16	422.49	0.00	3,462.95

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Hitchco	Hitchcock Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	22,191.34	1.34	261.87	0.00	21,930.81
	1030		Staff Vending	454.55	0.00	0.00	0.00	454.55
	A	Totals:		22,645.89	1.34	261.87	0.00	22,385.36
D	CLUBS AND ORGANIZATIONS							
	4040		Art	1,230.34	0.00	0.00	0.00	1,230.34
	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	347.46	0.00	0.00	0.00	347.46
	D	Totals:		5,039.51	0.00	0.00	0.00	5,039.51
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	1,957.50	0.00	0.00	0.00	1,957.50
	5060		Hospitality	32.50	0.00	0.00	0.00	32.50
	5070		Library	1,783.06	15.00	0.00	0.00	1,798.06
	5165		Logo Sales	84.62	0.00	0.00	0.00	84.62
	E	Totals:		3,857.68	15.00	0.00	0.00	3,872.68
Q	STUDENT FEE FUND							
	7000		KG Field Trips	1.40	0.00	0.00	0.00	1.40
	7010		1st Grade Field Trips	1.40	0.00	0.00	0.00	1.40
	7020		2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030		3rd Grade Field Trips	16.14	0.00	0.00	0.00	16.14
	7040		4th Grade Field Trips	1.81	0.00	0.00	0.00	1.81
	7050		5th Grade Field Trips	0.02	0.00	0.00	0.00	0.02
	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:		20.77	0.00	0.00	0.00	20.77
	Hitchcoc	Totals:		31,563.85	16.34	261.87	0.00	31,318.32

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

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	18,524.78	1.24	361.12	0.00	18,164.90	
1030	Staff Vending	476.65	0.00	0.00	0.00	476.65	
	A Totals:	19,001.43	1.24	361.12	0.00	18,641.55	
D	CLUBS AND ORGANIZATIONS						
4710	Student Council	1,601.38	0.00	0.00	0.00	1,601.38	
	D Totals:	1,601.38	0.00	0.00	0.00	1,601.38	
E	ADMINISTRATIVE CUSTODIAL						
5070	Library	8,138.48	0.00	352.00	0.00	7,786.48	
5140	PayBac	621.55	81.08	0.00	0.00	702.63	
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00	
	E Totals:	8,760.03	81.08	352.00	0.00	8,489.11	
Q	STUDENT FEE FUND						
7000	KG Field Trips	18.76	0.00	0.00	0.00	18.76	
7010	1st Grade Field Trips	16.74	0.00	0.00	0.00	16.74	
7020	2nd Grade Field Trips	-4.58	0.00	0.00	0.00	-4.58	
7030	3rd Grade Field Trips	13.85	0.00	0.00	0.00	13.85	
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:	44.77	0.00	0.00	0.00	44.77	
	HollingHt Totals:	29,407.61	82.32	713.12	0.00	28,776.81	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Montclair	Montclair Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	3,546.28	22.95	327.24	0.00	3,241.99
	1030		Staff Vending	553.23	0.00	0.00	0.00	553.23
	A	Totals:		4,099.51	22.95	327.24	0.00	3,795.22
D	CLUBS AND ORGANIZATIONS							
	4040		Art	1,854.62	0.00	0.00	0.00	1,854.62
	4440		Leadership Club	0.00	0.00	0.00	0.00	0.00
	4570		Play Production	4,135.38	0.00	0.00	0.00	4,135.38
	4610		SAFE/DARE/Drug Free	1.84	0.00	0.00	0.00	1.84
	4710		Student Council	2,308.21	0.00	0.00	0.00	2,308.21
	D	Totals:		8,300.05	0.00	0.00	0.00	8,300.05
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	4,734.85	93.31	15.96	0.00	4,812.20
	5120		P.E.	165.15	0.00	0.00	0.00	165.15
	E	Totals:		4,904.82	93.31	15.96	0.00	4,982.17
Q	STUDENT FEE FUND							
	7000		KG Field Trips	-22.38	0.00	0.00	0.00	-22.38
	7010		1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020		2nd Grade Field Trips	564.73	0.00	117.22	-150.00	297.51
	7030		3rd Grade Field Trips	-18.43	0.00	0.00	0.00	-18.43
	7040		4th Grade Field Trips	72.23	0.00	0.00	0.00	72.23
	7050		5th Grade Field Trips	24.89	0.00	0.00	0.00	24.89
	7110		Montessori PreK	379.31	0.00	348.51	0.00	30.80
	7120		Montessori 1-3	295.41	683.50	359.08	0.00	619.83
	7130		Montessori 4th & 5th	-167.49	19.00	0.00	150.00	1.51
	7140		Mini-Classes	3,658.30	0.00	0.00	0.00	3,658.30
	7150		Jumpstart	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	-31.00	36.00	0.00	0.00	5.00
	Q	Totals:		4,755.57	738.50	824.81	0.00	4,669.26
	Montclair Totals:			22,059.95	854.76	1,168.01	0.00	21,746.70

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Morton	Morton Elementary							
A	ACTIVITY GENERAL							
		1010	General Admin	1,132.58	1.43	0.00	0.00	1,134.01
		1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
	A	Totals:		1,132.58	1.43	0.00	0.00	1,134.01
D	CLUBS AND ORGANIZATIONS							
		4230	Environmental Club	98.80	0.00	0.00	0.00	98.80
		4580	Reading	4.99	0.00	0.00	200.00	204.99
		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	2,306.59	0.00	0.00	0.00	2,306.59
	D	Totals:		2,410.38	0.00	0.00	200.00	2,610.38
E	ADMINISTRATIVE CUSTODIAL							
		5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
		5060	Hospitality	1,015.25	0.00	0.00	0.00	1,015.25
		5070	Library	4,487.50	36.19	0.00	-200.00	4,323.69
		5140	PayBac	943.78	750.00	393.16	0.00	1,300.62
	E	Totals:		6,446.53	786.19	393.16	-200.00	6,639.56
Q	STUDENT FEE FUND							
		7000	KG Field Trips	-136.38	0.00	0.00	0.00	-136.38
		7010	1st Grade Field Trips	-257.00	0.00	9.00	0.00	-266.00
		7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7040	4th Grade Field Trips	-169.37	169.37	0.00	0.00	0.00
		7050	5th Grade Field Trips	-220.60	226.60	0.00	0.00	6.00
		7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q	Totals:		-783.35	395.97	9.00	0.00	-396.38
	Morton	Totals:		9,206.14	1,183.59	402.16	0.00	9,987.57

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Neihardt Neihardt Elementary School						
A	ACTIVITY GENERAL					
1010	General Admin	2,955.90	0.81	67.50	0.00	2,889.21
1030	Staff Vending	107.88	0.00	30.00	0.00	77.88
	A Totals:	3,063.78	0.81	97.50	0.00	2,967.09
D	CLUBS AND ORGANIZATIONS					
4140	Choir	780.93	0.00	0.00	0.00	780.93
4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00
4710	Student Council	-62.38	0.00	0.00	0.00	-62.38
4770	Yearbook	3,272.70	1,325.00	0.00	0.00	4,597.70
	D Totals:	3,991.25	1,325.00	0.00	0.00	5,316.25
E	ADMINISTRATIVE CUSTODIAL					
5015	Circle of Friends	13.00	0.00	0.00	0.00	13.00
5035	Fuel Up to Play 60	53.49	0.00	0.00	0.00	53.49
5040	Fundraising-General	1,501.19	0.00	0.00	0.00	1,501.19
5070	Library	3,113.82	0.00	320.35	0.00	2,793.47
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5140	PayBac	5,628.05	0.00	0.00	0.00	5,628.05
	E Totals:	10,309.55	0.00	320.35	0.00	9,989.20
Q	STUDENT FEE FUND					
7000	KG Field Trips	145.56	0.00	0.00	0.00	145.56
7010	1st Grade Field Trips	169.35	0.00	0.00	0.00	169.35
7020	2nd Grade Field Trips	199.71	0.00	0.00	0.00	199.71
7030	3rd Grade Field Trips	110.71	0.00	0.00	0.00	110.71
7040	4th Grade Field Trips	156.09	0.00	0.00	0.00	156.09
7050	5th Grade Field Trips	43.39	0.00	0.00	0.00	43.39
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	824.81	0.00	0.00	0.00	824.81
Neihardt Totals:		18,189.39	1,325.81	417.85	0.00	19,097.35

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Norris	Norris Elementary School							
A	ACTIVITY GENERAL							
	1010		General Admin	17,082.14	1.41	92.58	0.00	16,990.97
	1030		Staff Vending	58.53	0.00	0.00	0.00	58.53
	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:		21,983.02	1.41	92.58	0.00	21,891.85
D	CLUBS AND ORGANIZATIONS							
	4010		40 Assets	932.97	0.00	0.00	0.00	932.97
	4040		Art	1,202.65	0.00	0.00	0.00	1,202.65
	4500		Music	41.63	0.00	0.00	0.00	41.63
	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	860.04	0.00	0.00	0.00	860.04
	D	Totals:		3,432.53	0.00	0.00	0.00	3,432.53
E	ADMINISTRATIVE CUSTODIAL							
	5060		Hospitality	-37.19	0.00	0.00	0.00	-37.19
	5080		Media	4,113.04	0.00	0.00	0.00	4,113.04
	5090		Montessori	1,049.52	0.00	0.00	0.00	1,049.52
	5140		PayBac	1,035.70	0.00	0.00	0.00	1,035.70
	5180		Teacher Fund/Grants	31.75	0.00	0.00	0.00	31.75
	E	Totals:		6,192.82	0.00	0.00	0.00	6,192.82
Q	STUDENT FEE FUND							
	7000		KG Field Trips	47.35	0.00	0.00	-112.94	-65.59
	7010		1st Grade Field Trips	12.01	0.00	0.00	0.00	12.01
	7020		2nd Grade Field Trips	-163.62	142.68	0.00	0.00	-20.94
	7030		3rd Grade Field Trips	57.99	0.00	0.00	112.94	170.93
	7040		4th Grade Field Trips	-94.35	0.00	0.00	0.00	-94.35
	7050		5th Grade Field Trips	114.03	0.00	121.68	0.00	-7.65
	7090		ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7110		Montessori PreK	740.30	0.00	650.12	0.00	90.18
	7120		Montessori 1-3	74.16	759.00	745.61	0.00	87.55
	7130		Montessori 4th & 5th	36.43	0.00	44.16	0.00	-7.73
	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:		824.30	901.68	1,561.57	0.00	164.41
	Norris	Totals:		32,432.67	903.09	1,654.15	0.00	31,681.61

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2015 to 03/31/2015

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	29,678.73	27.03	52.72	0.00	29,653.04
1020	Volunteers-General	55,181.59	1,823.83	94.90	0.00	56,910.52
1022	Volunteers - Hospitality	0.00	0.00	0.00	0.00	0.00
1030	Staff Vending	876.14	0.00	88.80	0.00	787.34
1045	Gym Teachers Activity Account	0.00	0.00	0.00	0.00	0.00
A Totals:		85,736.46	1,850.86	236.42	0.00	87,350.90
D	CLUBS AND ORGANIZATIONS					
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4710	Student Council	956.46	0.00	0.00	0.00	956.46
D Totals:		956.46	0.00	0.00	0.00	956.46
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	62.00	0.00	0.00	0.00	62.00
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5070	Library	4,764.78	1,503.99	761.03	0.00	5,507.74
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:		4,826.78	1,503.99	761.03	0.00	5,569.74
Q	STUDENT FEE FUND					
7000	KG Field Trips	35.38	824.50	0.00	0.00	859.88
7010	1st Grade Field Trips	88.16	0.00	0.00	0.00	88.16
7020	2nd Grade Field Trips	354.81	0.00	0.00	0.00	354.81
7030	3rd Grade Field Trips	-25.79	89.00	0.00	0.00	63.21
7040	4th Grade Field Trips	1,482.64	0.00	239.92	0.00	1,242.72
7050	5th Grade Field Trips	-194.10	264.00	234.60	0.00	-164.70
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
Q Totals:		1,741.10	1,177.50	474.52	0.00	2,444.08
Reagan Totals:		93,260.80	4,532.35	1,471.97	0.00	96,321.18

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Reeder	Reeder Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	7,588.59	1,593.10	426.43	0.00	8,755.26
1030	Staff Vending	-12.27	0.00	0.00	0.00	-12.27
	A Totals:	7,576.32	1,593.10	426.43	0.00	8,742.99
D	CLUBS AND ORGANIZATIONS					
4500	Music	2,464.76	0.00	308.29	0.00	2,156.47
4580	Reading	0.00	0.00	0.00	0.00	0.00
4710	Student Council	318.38	0.00	0.00	0.00	318.38
	D Totals:	2,783.14	0.00	308.29	0.00	2,474.85
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	1,980.96	67.00	0.00	0.00	2,047.96
5120	P.E.	2,092.72	0.00	0.00	0.00	2,092.72
5140	PayBac	2,711.01	281.72	0.00	0.00	2,992.73
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E Totals:	6,841.60	348.72	0.00	0.00	7,190.32
Q	STUDENT FEE FUND					
7000	KG Field Trips	-70.51	0.00	0.00	0.00	-70.51
7010	1st Grade Field Trips	-28.97	315.00	257.54	0.00	28.49
7020	2nd Grade Field Trips	104.49	0.00	0.00	0.00	104.49
7030	3rd Grade Field Trips	17.94	0.00	0.00	0.00	17.94
7040	4th Grade Field Trips	56.82	0.00	0.00	0.00	56.82
7050	5th Grade Field Trips	33.12	0.00	0.00	0.00	33.12
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:	112.89	315.00	257.54	0.00	170.35
Reeder	Totals:	17,313.95	2,256.82	992.26	0.00	18,578.51

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2015 to 03/31/2015

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rockwell Elementary						
A	ACTIVITY GENERAL					
1010	General Admin	3,649.33	1.15	51.50	0.00	3,598.98
1030	Staff Vending	223.76	0.00	0.00	0.00	223.76
1040	Donations	11,545.42	0.00	154.06	0.00	11,391.36
A Totals:		15,418.51	1.15	205.56	0.00	15,214.10
D	CLUBS AND ORGANIZATIONS					
4230	Environmental Club	410.57	127.50	0.00	0.00	538.07
4540	Other Clubs	480.33	0.00	0.00	0.00	480.33
4610	SAFE/DARE/Drug Free	239.82	0.00	0.00	0.00	239.82
4710	Student Council	2,811.14	0.00	99.66	0.00	2,511.48
D Totals:		3,741.86	127.50	99.66	0.00	3,769.70
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	3,094.57	0.00	0.00	0.00	3,094.57
5070	Library	2,254.32	956.98	0.00	0.00	3,211.30
5110	Other Student Activities	228.63	0.00	0.00	0.00	228.63
5140	PayBac	1,928.72	97.98	92.83	0.00	1,933.87
E Totals:		7,506.24	1,054.96	92.83	0.00	8,468.37
Q	STUDENT FEE FUND					
7000	KG Field Trips	-64.00	0.00	0.00	0.00	-64.00
7010	1st Grade Field Trips	-0.25	0.00	0.00	0.00	-0.25
7020	2nd Grade Field Trips	-99.55	0.00	0.00	0.00	-99.55
7030	3rd Grade Field Trips	-4.94	0.00	0.00	0.00	-4.94
7040	4th Grade Field Trips	-52.55	79.50	0.00	0.00	26.95
7050	5th Grade Field Trips	146.92	0.00	0.00	0.00	146.92
7900	Field Trips-Other	75.09	0.00	0.00	0.00	75.09
Q Totals:		10.60	79.50	0.00	0.00	90.10
Rockwell Totals:		26,677.21	1,263.11	398.05	0.00	27,542.27

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rohwer	Rohwer Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	4,200.39	1,557.72	2,876.79	0.00	2,881.32
	1030		Staff Vending	263.92	0.00	165.00	0.00	98.92
	A	Totals:		4,464.31	1,557.72	3,041.79	0.00	2,980.24
D	CLUBS AND ORGANIZATIONS							
	4070		Birthday Book Club	1,789.01	40.00	0.00	0.00	1,829.01
	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	768.60	0.00	0.00	0.00	768.60
	D	Totals:		2,582.61	40.00	0.00	0.00	2,622.61
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	894.61	0.00	0.00	0.00	894.61
	5080		Media	-30.10	2,184.41	606.01	0.00	1,548.30
	5140		PayBac	4,833.09	2,153.41	221.91	0.00	6,764.59
	5180		Teacher Fund/Grants	0.00	400.00	0.00	0.00	400.00
	E	Totals:		5,697.60	4,737.82	827.92	0.00	9,607.50
Q	STUDENT FEE FUND							
	7000		KG Field Trips	-266.49	0.00	0.00	0.00	-266.49
	7010		1st Grade Field Trips	-15.47	0.00	0.00	0.00	-15.47
	7020		2nd Grade Field Trips	28.56	0.00	200.00	0.00	-171.44
	7030		3rd Grade Field Trips	679.14	0.00	0.00	0.00	679.14
	7040		4th Grade Field Trips	1,053.71	0.00	0.00	0.00	1,053.71
	7050		5th Grade Field Trips	187.67	0.00	0.00	0.00	187.67
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q	Totals:		1,667.12	0.00	200.00	0.00	1,467.12
	Rohwer	Totals:		14,411.64	6,335.54	4,069.71	0.00	16,677.47

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

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	17,890.34	323.66	721.93	0.00	17,492.07
1030	Staff Vending	103.39	0.00	0.00	0.00	103.39
	A Totals:	17,993.73	323.66	721.93	0.00	17,595.46
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	1,301.13	0.00	0.00	0.00	1,301.13
	E Totals:	1,301.13	0.00	0.00	0.00	1,301.13
Q	STUDENT FEE FUND					
7000	KG Field Trips	218.23	0.00	0.00	0.00	218.23
7010	1st Grade Field Trips	155.13	0.00	0.00	0.00	155.13
7020	2nd Grade Field Trips	125.25	0.00	0.00	0.00	125.25
7030	3rd Grade Field Trips	222.33	0.00	0.00	0.00	222.33
7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7050	5th Grade Field Trips	30.70	0.00	255.16	0.00	-224.46
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:	751.64	0.00	255.16	0.00	496.48
	Sandoz Totals:	20,387.47	323.66	977.09	0.00	19,734.04

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Upchurc	Upchurch Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	13,311.46	2,023.55	269.58	0.00	15,065.43
	1030		Staff Vending	510.22	0.00	0.00	0.00	510.22
		A	Totals:	13,821.68	2,023.55	269.58	0.00	15,575.65
D	CLUBS AND ORGANIZATIONS							
	4710		Student Council	2,953.53	0.00	0.00	0.00	2,953.53
		D	Totals:	2,953.53	0.00	0.00	0.00	2,953.53
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	4,515.66	0.00	0.00	0.00	4,515.66
	5070		Library	8,410.84	1,587.09	2,730.00	0.00	7,267.93
		E	Totals:	12,926.50	1,587.09	2,730.00	0.00	11,783.59
Q	STUDENT FEE FUND							
	7000		KG Field Trips	78.70	0.00	0.00	0.00	78.70
	7010		1st Grade Field Trips	46.47	0.00	0.00	0.00	46.47
	7020		2nd Grade Field Trips	90.20	0.00	0.00	0.00	90.20
	7030		3rd Grade Field Trips	46.97	0.00	0.00	0.00	46.97
	7040		4th Grade Field Trips	46.46	0.00	0.00	0.00	46.46
	7050		5th Grade Field Trips	12.46	0.00	0.00	0.00	12.46
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q	Totals:	321.26	0.00	0.00	0.00	321.26
		Upchurc	Totals:	30,022.97	3,610.64	2,999.58	0.00	30,634.03

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Wheeler Wheeler Elementary						
A	ACTIVITY GENERAL					
1010	General Admin	6,518.59	1.05	720.14	0.00	5,799.50
1030	Staff Vending	132.83	0.00	0.00	0.00	132.83
1040	Donations	7,029.08	700.15	0.00	0.00	7,729.23
	A Totals:	13,680.50	701.20	720.14	0.00	13,661.56
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4070	Birthday Book Club	1,753.49	0.00	0.00	0.00	1,753.49
4500	Music	301.60	0.00	0.00	0.00	301.60
4710	Student Council	264.10	0.00	0.00	0.00	264.10
	D Totals:	2,319.19	0.00	0.00	0.00	2,319.19
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	4,677.62	1,669.71	1,773.95	0.00	4,573.38
5100	Other Adm Custodial	2,007.32	431.17	440.00	0.00	1,998.49
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	E Totals:	6,714.94	2,100.88	2,213.95	0.00	6,601.87
Q	STUDENT FEE FUND					
7000	KG Field Trips	49.34	0.00	0.00	0.00	49.34
7010	1st Grade Field Trips	-333.81	0.00	0.00	0.00	-333.81
7020	2nd Grade Field Trips	103.99	0.00	0.00	0.00	103.99
7030	3rd Grade Field Trips	462.47	0.00	0.00	0.00	462.47
7040	4th Grade Field Trips	470.49	0.00	0.00	0.00	470.49
7050	5th Grade Field Trips	38.84	0.00	0.00	0.00	38.84
7600	Garden Club	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	257.86	0.00	160.00	0.00	97.86
	Q Totals:	1,049.18	0.00	160.00	0.00	889.18
	Wheeler Totals:	23,763.81	2,802.08	3,094.09	0.00	23,471.80

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID,
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Willowd	Willowdale Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	9,947.73	2,716.01	789.53	-0.50	11,873.71
	1030		Staff Vending	3,246.45	0.00	0.00	0.00	3,246.45
	A	Totals:		13,194.18	2,716.01	789.53	-0.50	15,120.16
D	CLUBS AND ORGANIZATIONS							
	4040		Art	0.00	0.00	0.00	0.00	0.00
	4140		Choir	0.00	0.00	0.00	0.00	0.00
	4230		Environmental Club	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	1,119.08	1.00	589.20	0.00	530.88
	D	Totals:		1,119.08	1.00	589.20	0.00	530.88
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5050		HAL	0.00	0.00	0.00	0.00	0.00
	5080		Media	668.91	0.00	228.00	0.00	440.91
	5180		Teacher Fund/Grants	31.25	0.00	0.00	0.00	31.25
	5200		Outdoor Learning Environment	379.36	0.00	0.00	0.00	379.36
	E	Totals:		1,079.52	0.00	228.00	0.00	851.52
Q	STUDENT FEE FUND							
	7000		KG Field Trips	-426.31	826.75	551.73	0.00	-151.29
	7010		1st Grade Field Trips	64.99	0.00	0.00	0.00	64.99
	7020		2nd Grade Field Trips	-223.10	0.00	0.00	0.00	-223.10
	7030		3rd Grade Field Trips	139.30	0.00	0.00	0.00	139.30
	7040		4th Grade Field Trips	0.00	412.75	521.78	0.00	-109.03
	7050		5th Grade Field Trips	-26.08	0.00	0.00	0.00	-26.08
	7900		Field Trips-Other	68.00	153.00	226.62	0.00	-5.62
	Q	Totals:		-403.20	1,392.50	1,300.13	0.00	-310.83
	Willowda	Totals:		14,989.58	4,109.51	2,906.86	-0.50	16,191.73
	Report Totals:			2,762,043.15	500,214.99	570,548.72	13,368.29	2,705,077.71

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2015 to 03/31/2015

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		28,028.21	280.80	854.39	0.00	27,424.62
	1025	Savings		0.00	0.00	0.00	0.00	0.00
	1030	Staff Vending		1,533.53	0.00	0.00	0.00	1,533.53
	1035	Student Vending		3,280.51	0.00	250.06	0.00	3,030.45
	1170	Wellness		460.52	0.00	0.00	0.00	460.52
		A Totals:		33,302.77	280.80	1,134.45	0.00	32,449.12
B	Athletics-Girls							
	2013	Misc. Expenditures - Girls		620.53	0.00	922.54	225.00	-77.01
		B Totals:		620.53	0.00	922.54	225.00	-77.01
C	Athletics-Boys							
	3013	Misc. Expenditures - Boys		4,190.95	0.00	406.91	0.00	3,784.04
		C Totals:		4,190.95	0.00	406.91	0.00	3,784.04
D	CLUBS AND ORGANIZATIONS							
	4040	Art		322.05	0.00	0.00	0.00	322.05
	4060	Band		2,120.30	11,088.20	7,080.00	0.00	6,128.50
	4080	Book Club		213.17	0.00	0.00	0.00	213.17
	4100	Builders Club		412.06	0.00	0.00	0.00	412.06
	4220	Drama Club		49.75	0.00	0.00	0.00	49.75
	4260	FCS Club		2,591.44	10.00	141.71	0.00	2,459.73
	4370	Industrial Arts		7,596.64	542.00	0.00	0.00	8,138.64
	4440	Leadership Club		1,299.15	0.00	0.00	0.00	1,299.15
	4500	Music		1,842.13	201.00	101.00	0.00	1,942.13
	4540	Other Clubs		-7.91	0.00	0.00	0.00	-7.91
	4560	Photography Club		79.58	0.00	0.00	0.00	79.58
	4590	Renaissance Program		304.79	0.00	0.00	0.00	304.79
	4630	Science Club		0.00	0.00	0.00	0.00	0.00
	4710	Student Council		3,770.10	0.00	0.00	0.00	3,770.10
	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		5,951.34	225.00	0.00	0.00	6,176.34
	4780	Youth to Youth		1,808.48	0.00	649.56	500.00	1,658.92
		D Totals:		28,353.07	12,066.20	7,972.27	500.00	32,947.00
E	ADMINISTRATIVE CUSTODIAL							
	5020	Fines		7,198.62	25.00	0.00	0.00	7,223.62
	5030	Counseling Center		984.66	0.00	51.81	0.00	932.85
	5040	Fundraising-General		10,350.83	0.00	502.12	0.00	9,848.71
	5050	HAL		-16.00	237.00	221.00	0.00	0.00
	5060	Hospitality		811.43	0.00	0.00	0.00	811.43
	5070	Library		1,680.64	0.00	9.86	0.00	1,670.78
	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 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		5110	Other Student Activities	0.00	0.00	106.99	164.00	57.01
		5120	P.E.	1,174.34	0.00	0.00	0.00	1,174.34
		5165	Logo Sales	5,492.21	0.00	0.00	0.00	5,492.21
		5200	Outdoor Learning Environment	1,639.96	0.00	0.00	0.00	1,639.96
		5215	Special Events	8,380.36	0.00	0.00	0.00	8,380.36
	E	Totals:		37,697.05	262.00	891.78	164.00	37,231.27
Q	STUDENT FEE FUND							
		7060	6th Grade Field Trips	-217.66	0.00	0.00	0.00	-217.66
		7070	7th Grade Field Trips	-23.11	18.36	0.00	0.00	-4.75
		7080	8th Grade Field Trips	-1,495.39	1,479.06	0.00	0.00	-16.33
		7150	Jumpstart	-78.11	0.00	0.00	0.00	-78.11
		7170	Participation Fees - Clubs & Orgs	0.00	664.00	0.00	-664.00	0.00
		7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		7901	Student Transportation	0.00	1,770.00	1,770.00	0.00	0.00
	Q	Totals:		-1,814.27	3,931.42	1,770.00	-664.00	-316.85
S	ATHLETIC							
		9050	Athletic-General	12,492.61	0.00	0.00	0.00	12,492.61
	S	Totals:		12,492.61	0.00	0.00	0.00	12,492.61
	AMS	Totals:		114,842.71	16,540.42	13,097.95	225.00	118,510.18

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2015 to 03/31/2015.

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	6,766.14	1,479.31	417.36	0.00	7,828.09
	1025		Savings	0.00	0.00	0.00	0.00	0.00
	1030		Staff Vending	919.91	64.00	301.98	0.00	681.93
	1035		Student Vending	3,340.89	0.00	245.00	0.00	3,095.89
	1040		Donations	4,284.05	0.00	166.25	0.00	4,117.80
	1070		Start Up Cash	0.00	0.00	0.00	0.00	0.00
	1080		Next Year Monies	344.11	0.00	0.00	0.00	344.11
	1170		Wellness	0.00	0.00	0.00	0.00	0.00
	A	Totals:		15,655.10	1,543.31	1,130.59	0.00	16,067.82
B	Athletics-Girls							
	2013		Misc. Expenditures - Girls	1,522.62	59.00	1,411.45	630.00	800.17
	B	Totals:		1,522.62	59.00	1,411.45	630.00	800.17
C	Athletics-Boys							
	3013		Misc. Expenditures - Boys	1,575.08	769.00	1,850.27	1,775.00	2,268.81
	C	Totals:		1,575.08	769.00	1,850.27	1,775.00	2,268.81
D	CLUBS AND ORGANIZATIONS							
	4040		Art	161.50	0.00	0.00	0.00	161.50
	4060		Band	0.00	0.00	0.00	0.00	0.00
	4170		Cross Country Club	266.60	0.00	0.00	0.00	266.60
	4190		Dance	3.71	0.00	0.00	0.00	3.71
	4200		Debate Team	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	290.12	0.00	0.00	0.00	290.12
	4260		FCS Club	911.97	0.00	0.00	0.00	911.97
	4320		Future Educators	18.87	0.00	0.00	0.00	18.87
	4540		Other Clubs	75.30	7.50	30.92	0.00	51.88
	4570		Play Production	3,561.29	0.00	349.01	0.00	3,212.28
	4630		Science Club	74.58	0.00	0.00	0.00	74.58
	4690		Spirit Shop	5,897.65	0.00	48.00	0.00	5,849.65
	4710		Student Council	645.46	5,025.06	5,025.06	0.00	645.46
	4770		Yearbook	31,068.29	0.00	0.00	0.00	31,068.29
	4780		Youth to Youth	742.35	28.00	0.00	0.00	770.35
	D	Totals:		43,717.69	5,060.56	5,452.99	0.00	43,325.26
E	ADMINISTRATIVE CUSTODIAL							
	5025		Fines - Library Book	874.20	0.00	0.00	0.00	874.20
	5030		Counseling Center	183.24	0.00	0.00	0.00	183.24
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5050		HAL	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	3,356.50	0.00	0.00	0.00	3,356.50
	5070		Library	1,344.55	0.00	0.00	0.00	1,344.55

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		5120	P.E.	1,829.95	0.00	0.00	0.00	1,829.95
		5180	Teacher Fund/Grants	1,098.18	700.00	571.95	0.00	1,226.23
		5220	Site Improvements	1,107.78	0.00	631.95	0.00	475.83
	E	Totals:		9,794.40	700.00	1,203.90	0.00	9,290.50
Q	STUDENT FEE FUND							
		7060	6th Grade Field Trips	66.78	0.00	0.00	0.00	66.78
		7100	After School Program	0.00	0.00	0.00	0.00	0.00
		7150	Jumpstart	0.00	0.00	0.00	0.00	0.00
		7170	Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
		7901	Student Transportation	2,820.00	3,660.00	2,820.00	0.00	3,660.00
	Q	Totals:		2,886.78	3,660.00	2,820.00	0.00	3,726.78
	BMS	Totals:		75,151.67	11,791.87	13,869.20	2,405.00	75,479.34

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
CMS	Central Middle School							
A	ACTIVITY GENERAL							
	1010		General Admin	871.71	1.37	406.65	0.00	466.43
	1025		Savings	0.00	0.00	0.00	0.00	0.00
	1030		Staff Vending	149.24	107.00	0.00	0.00	256.24
	1035		Student Vending	4,299.77	0.00	0.00	0.00	4,299.77
	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:		5,320.72	108.37	406.65	0.00	5,022.44
B	Athletics-Girls							
	2013		Misc. Expenditures - Girls	3,955.25	0.00	1,009.48	1,855.00	4,800.77
	B	Totals:		3,955.25	0.00	1,009.48	1,855.00	4,800.77
C	Athletics-Boys							
	3013		Misc. Expenditures - Boys	-4,942.85	26.00	3,497.36	1,820.00	-6,594.21
	C	Totals:		-4,942.85	26.00	3,497.36	1,820.00	-6,594.21
D	CLUBS AND ORGANIZATIONS							
	4010		40 Assets	0.00	0.00	0.00	0.00	0.00
	4040		Art	192.57	0.00	0.00	0.00	192.57
	4060		Band	0.00	0.00	0.00	0.00	0.00
	4090		Bowling Club	366.03	0.00	0.00	0.00	366.03
	4170		Cross Country Club	97.28	0.00	0.00	0.00	97.28
	4220		Drama Club	1,495.44	843.00	45.28	0.00	2,293.16
	4260		FCS Club	7.74	0.00	0.00	0.00	7.74
	4500		Music	1,775.44	0.00	0.00	0.00	1,775.44
	4530		Orchestra	0.00	0.00	0.00	0.00	0.00
	4540		Other Clubs	-144.50	0.00	0.00	0.00	-144.50
	4670		SPARKS	4.74	0.00	0.00	0.00	4.74
	4710		Student Council	2,573.50	0.00	1,019.68	0.00	1,553.82
	4760		World Language	0.00	0.00	0.00	0.00	0.00
	4770		Yearbook	3,385.72	375.00	0.00	0.00	3,760.72
	D	Totals:		9,753.96	1,218.00	1,064.96	0.00	9,907.00
E	ADMINISTRATIVE CUSTODIAL							
	5020		Fines	541.16	0.00	0.00	0.00	541.16
	5040		Fundraising-General	2,825.09	0.00	156.25	0.00	2,668.84
	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	652.80	10.98	0.00	0.00	663.78
	5075		Mentoring	199.50	0.00	0.00	0.00	199.50
	5085		MSAP	570.48	0.00	0.00	0.00	570.48
	5090		Montessori	1,438.15	0.00	720.60	0.00	717.55
	5093		Montessori 7/8 Sales	856.52	0.00	0.00	0.00	856.52
	5095		Montessori Fundraising	11,417.39	573.88	3,498.60	0.00	8,492.67

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2015 to 03/31/2015

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		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.	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	2,389.82	30.00	0.00	0.00	2,419.82
		5180	Teacher Fund/Grants	1,497.04	0.00	140.00	0.00	1,357.04
		5155	Technology	0.00	0.00	0.00	0.00	0.00
		5210	Zone	-154.65	0.00	0.00	0.00	-154.65
	E	Totals:		22,249.78	614.86	4,515.45	0.00	18,349.19
Q	STUDENT FEE FUND							
		7060	6th Grade Field Trips	-33.10	162.75	0.00	0.00	129.65
		7070	7th Grade Field Trips	-520.83	329.00	0.00	0.00	-191.83
		7080	8th Grade Field Trips	-79.98	0.00	0.00	0.00	-79.98
		7135	Montessori 6-8	-19,959.57	712.00	706.00	0.00	-19,953.57
		7150	Jumpstart	-61.03	0.00	0.00	0.00	-61.03
		7170	Participation Fees - Clubs & Orgs	897.00	0.00	272.00	0.00	625.00
		7900	Field Trips-Other	-236.35	50.00	0.00	0.00	-186.35
		7901	Student Transportation	2,580.00	2,310.00	2,610.00	0.00	2,280.00
	Q	Totals:		-17,413.86	3,563.75	3,588.00	0.00	-17,438.11
S	ATHLETIC							
		9070	Miscellaneous Receipts	750.60	212.00	21.96	0.00	940.64
	S	Totals:		750.60	212.00	21.96	0.00	940.64
	CMS	Totals:		19,673.60	5,742.98	14,103.86	3,675.00	14,987.72

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

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	2,494.99	0.00	0.00	0.00	2,494.99
	1025		Savings	58,551.58	0.00	0.00	0.00	58,551.58
	1030		Staff Vending	3,090.01	0.00	48.30	0.00	3,041.71
	1035		Student Vending	56,061.01	0.00	59.84	0.00	56,001.17
	1050		Projects/Support	17,980.97	0.00	0.00	0.00	17,980.97
		A	Totals:	138,178.56	0.00	108.14	0.00	138,070.42
B	Athletics-Girls							
	2013		Misc. Expenditures - Girls	2,038.76	0.00	751.08	0.00	1,287.68
		B	Totals:	2,038.76	0.00	751.08	0.00	1,287.68
C	Athletics-Boys							
	3013		Misc. Expenditures - Boys	963.56	0.00	360.08	0.00	603.48
	3052		Camps - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		C	Totals:	963.56	0.00	360.08	0.00	603.48
D	CLUBS AND ORGANIZATIONS							
	4040		Art	435.04	0.00	0.00	0.00	435.04
	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	400.57	0.00	0.00	0.00	400.57
	4370		Industrial Arts	17,798.80	265.00	0.00	0.00	18,063.80
	4380		International Club	51.96	0.00	0.00	0.00	51.96
	4500		Music	1,587.15	0.00	0.00	0.00	1,587.15
	4540		Other Clubs	71.80	0.00	0.00	0.00	71.80
	4630		Science Club	210.00	460.00	0.00	0.00	670.00
	4680		Speech Club	374.00	0.00	0.00	0.00	374.00
	4710		Student Council	5,099.90	0.00	300.00	0.00	4,799.90
	4750		Volunteer Club	8,295.51	0.00	157.38	0.00	8,138.13
	4770		Yearbook	52,755.53	0.00	0.00	0.00	52,755.53
	4780		Youth to Youth	0.00	0.00	0.00	0.00	0.00
		D	Totals:	90,108.84	725.00	457.38	0.00	90,376.46
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	13,267.79	220.00	0.00	0.00	13,487.79
	5050		HAL	-50.16	615.00	632.25	0.00	-67.41
	5060		Hospitality	1,322.35	0.00	0.00	0.00	1,322.35
	5070		Library	6,936.08	44.14	20.85	0.00	6,959.37
	5120		P.E.	656.80	0.00	0.00	0.00	656.80
	5140		PayBac	10,938.69	0.00	0.00	0.00	10,938.69
	5165		Logo Sales	40,473.57	0.00	0.00	0.00	40,473.57
	5175		Student Scholarships	1,536.06	0.00	0.00	0.00	1,536.06
	5180		Teacher Fund/Grants	412.01	0.00	0.00	0.00	412.01

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5185	Technology		0.00	0.00	0.00	0.00	0.00
	E	Totals:	75,493.19	879.14	653.10	0.00	75,719.23
Q	STUDENT FEE FUND						
7060	6th Grade Field Trips		-101.82	0.00	0.00	0.00	-101.82
7070	7th Grade Field Trips		82.36	0.00	0.00	0.00	82.36
7080	8th Grade Field Trips		-1,109.92	1,000.00	0.00	0.00	-109.92
7100	After School Program		-1,673.27	3,501.00	770.73	0.00	1,057.00
7140	Mini-Classes		0.00	0.00	0.00	0.00	0.00
7170	Participation Fees - Clubs & Orgs		4,032.00	3,570.00	0.00	0.00	7,602.00
7901	Student Transportation		-883.14	4,620.00	2,400.00	0.00	1,336.86
	Q	Totals:	346.21	12,691.00	3,170.73	0.00	9,866.48
	KMS	Totals:	307,129.12	14,295.14	5,500.51	0.00	315,923.75

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NMS	North Middle School					
A	ACTIVITY GENERAL					
1010	General Admin	5,473.27	383.18	2,460.25	0.00	3,396.20
1025	Savings	0.00	0.00	0.00	0.00	0.00
1030	Staff Vending	17.84	0.00	0.00	0.00	17.84
1035	Student Vending	1,856.50	16.75	0.00	0.00	1,875.25
1040	Donations	14,383.00	25.00	25.08	0.00	14,382.92
1170	Wellness	0.00	0.00	0.00	0.00	0.00
	A Totals:	21,732.61	424.93	2,485.33	0.00	19,672.21
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	45.55	0.00	0.00	0.00	45.55
4060	Band	-259.47	0.00	197.90	0.00	-457.37
4130	Chess Club	-38.63	0.00	0.00	0.00	-38.63
4140	Choir	-380.00	0.00	0.00	0.00	-380.00
4170	Cross Country Club	-217.00	0.00	0.00	0.00	-217.00
4220	Drama Club	4,790.92	792.94	240.24	0.00	5,343.62
4260	FCS Club	0.00	0.00	0.00	0.00	0.00
4290	Forensics	50.00	0.00	0.00	0.00	50.00
4370	Industrial Arts	1,462.36	177.00	0.00	0.00	1,639.36
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	8,888.91	2,242.25	748.12	0.00	10,383.04
4750	Volunteer Club	0.00	0.00	0.00	0.00	0.00
4770	Yearbook	-6,203.76	0.00	0.00	0.00	-6,203.76
4780	Youth to Youth	503.90	0.00	0.00	0.00	503.90
	D Totals:	8,949.88	3,212.19	1,186.26	0.00	10,975.81
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	22,049.42	0.00	0.00	0.00	22,049.42
5050	HAL	716.96	272.75	507.50	0.00	482.21
5060	Hospitality	691.50	0.00	13.34	0.00	678.16
5070	Library	2,093.15	17.54	0.00	0.00	2,110.69
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	1,307.27	0.00	0.00	0.00	1,307.27
	E Totals:	26,858.30	290.29	520.84	0.00	26,627.75
Q	STUDENT FEE FUND					

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
7060	6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
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	1,047.86	0.00	0.00	0.00	1,047.86	
7170	Participation Fees - Clubs & Orgs	1,607.16	0.00	0.00	0.00	1,607.16	
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
7901	Student Transportation	0.00	900.00	900.00	0.00	0.00	
Q Totals:		2,655.02	900.00	900.00	0.00	2,655.02	
NMS Totals:		60,195.81	4,827.41	5,092.43	0.00	59,930.79	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
RMS	Russell Middle School					
A	ACTIVITY GENERAL					
1010	General Admin	5,837.24	650.67	350.25	0.00	6,137.66
1030	Staff Vending	682.79	47.00	0.00	0.00	729.79
1035	Student Vending	30.95	20.00	0.00	0.00	50.95
1040	Donations	34,913.05	0.00	80.00	-82.50	34,750.55
1170	Wellness	0.00	0.00	0.00	0.00	0.00
	A Totals:	41,464.03	717.67	430.25	-82.50	41,668.95
B	Athletics-Girls					
2013	Misc. Expenditures - Girls	4,157.61	35.00	351.15	3,535.00	7,376.46
	B Totals:	4,157.61	35.00	351.15	3,535.00	7,376.46
C	Athletics-Boys					
3013	Misc. Expenditures - Boys	4,837.03	105.00	415.14	3,430.00	7,956.89
	C Totals:	4,837.03	105.00	415.14	3,430.00	7,956.89
D	CLUBS AND ORGANIZATIONS					
4040	Art	-658.91	0.00	16.56	30.00	-645.47
4045	Art Projects	39.91	0.00	0.00	4.00	43.91
4060	Band	0.00	0.00	0.00	0.00	0.00
4170	Cross Country Club	280.00	0.00	0.00	0.00	280.00
4180	Culinary Competition	63.38	0.00	0.00	25.00	88.38
4190	Dance	297.85	0.00	0.00	0.00	297.85
4260	FCS Club	861.56	0.00	0.00	0.00	861.56
4370	Industrial Arts	-3,388.84	103.00	5.88	0.00	-3,291.72
4500	Music	-157.54	0.00	0.00	0.00	-157.54
4503	Music-Musicals	2,094.00	0.00	171.08	0.00	1,922.92
4530	Orchestra	68.48	0.00	213.35	0.00	-144.87
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4710	Student Council	975.26	2,598.06	2,224.06	105.00	1,454.26
4750	Volunteer Club	0.00	0.00	0.00	0.00	0.00
4770	Yearbook	5,372.95	90.00	0.00	0.00	5,462.95
	D Totals:	5,848.10	2,791.06	2,630.93	164.00	6,172.23
E	ADMINISTRATIVE CUSTODIAL					
5008	Surplus Sales	59,000.00	0.00	0.00	0.00	59,000.00
5025	Fines - Library Book	0.00	0.00	0.00	0.00	0.00
5030	Counseling Center	622.94	0.00	0.00	0.00	622.94
5040	Fundraising-General	2,989.29	1,701.74	0.00	0.00	4,691.03
5050	HAL	0.00	293.25	293.25	0.00	0.00
5060	Hospitality	843.45	0.00	0.00	0.00	843.45
5070	Library	263.52	30.39	0.00	0.00	293.91
5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
5110	Other Student Activities	1,936.96	772.50	0.00	82.50	2,791.96
5120	P.E.	316.46	0.00	0.00	0.00	316.46

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5165	Logo Sales		9.00	9.00	0.00	0.00	18.00
	E	Totals:	65,981.62	2,806.88	293.25	82.50	68,577.75
Q	STUDENT FEE FUND						
7060	6th Grade Field Trips		0.00	0.00	0.00	0.00	0.00
7070	7th Grade Field Trips		0.65	0.00	0.00	0.00	0.65
7080	8th Grade Field Trips		135.66	0.00	0.00	0.00	135.66
7150	Jumpstart		-1,318.72	0.00	0.00	0.00	-1,318.72
7170	Participation Fees - Clubs & Orgs		0.00	59.00	0.00	-59.00	0.00
7900	Field Trips-Other		0.00	0.00	0.00	0.00	0.00
7901	Student Transportation		600.00	450.00	600.00	0.00	450.00
	Q	Totals:	-582.41	509.00	600.00	-59.00	-732.41
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:	121,705.98	6,964.61	4,720.72	7,070.00	131,019.87

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID,
From 03/01/2015 to 03/31/2015.

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	0.34	0.37	0.00	0.00	0.71
1030	Staff Vending	2,467.54	0.00	889.99	0.00	1,577.55
	A Totals:	2,467.88	0.37	889.99	0.00	1,578.26
D	CLUBS AND ORGANIZATIONS					
4650	Skills USA	3,194.95	0.00	0.00	0.00	3,194.95
4710	Student Council	159.14	0.00	0.00	0.00	159.14
4790	DLM Academy	355.65	0.00	0.00	0.00	355.65
	D Totals:	3,709.74	0.00	0.00	0.00	3,709.74
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	531.48	0.00	8.07	0.00	523.41
	E Totals:	531.48	0.00	8.07	0.00	523.41
	Horizon Totals:	6,709.10	0.37	898.06	0.00	5,811.41

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NHS	Millard North High School							
A	ACTIVITY GENERAL							
		1010	General Admin	8,047.26	1,665.00	97.77	-183.00	9,431.49
		1025	Savings	-300,426.03	-74.09	0.00	0.00	-300,500.12
		1030	Staff Vending	-910.08	0.00	0.00	0.00	-910.08
		1035	Student Vending	47,500.00	0.00	0.00	0.00	47,500.00
		1040	Donations	0.00	0.00	0.00	0.00	0.00
		1050	Projects/Support	24,082.08	0.00	0.00	0.00	24,082.08
		1070	Start Up Cash	1,519.75	1,600.00	3,100.00	-2,719.75	-2,700.00
		1090	Other Revenue	2,282.38	74.09	77.52	0.00	2,278.95
		1110	Extracur Transportation	-33,836.78	0.00	7,587.49	0.00	-41,424.27
	A	Totals:		-251,741.42	3,265.00	10,862.78	-2,902.75	-262,241.95
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	3,025.00	300.00	0.00	0.00	3,325.00
		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	1,050.00	0.00	0.00	0.00	1,050.00
		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	4,007.89	0.00	2,429.43	0.00	1,578.46
		2053	Entry Fees - Girls Basketball	-225.00	0.00	0.00	0.00	-225.00
		2054	Equipment - Girls Basketball	-1,340.80	0.00	0.00	0.00	-1,340.80
		2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2056	Meals - Girls Basketball	-261.91	0.00	0.00	0.00	-261.91
		2057	Officials - Girls Basketball	-4,120.00	0.00	0.00	0.00	-4,120.00
		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	-940.00	0.00	0.00	0.00	-940.00
		2061	Transportation - Girls Basketball	-3,081.08	0.00	259.74	0.00	-3,340.82
		2062	Uniforms/Apparel - Girls Basketball	-3,693.00	0.00	0.00	0.00	-3,693.00
		2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2101	Awards - Girls Cross Country	-33.05	0.00	0.00	0.00	-33.05
		2102	Camps - Girls Cross Country	1,390.95	0.00	0.00	0.00	1,390.95
		2103	Entry Fees - Girls Cross Country	-484.00	0.00	0.00	0.00	-484.00
		2104	Equipment - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2105	Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2106	Meals - Girls Cross Country	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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			-2,402.78	0.00	0.00	0.00	-2,402.78
2112	Uniforms/Apparel - Girls Cross Country			0.00	0.00	0.00	0.00	0.00
2113	Misc. Expenditures - Girls Cross Country			-8.03	0.00	0.00	0.00	-8.03
2151	Awards - Girls Golf			0.00	0.00	0.00	0.00	0.00
2152	Camps - Girls Golf			1,149.81	0.00	504.00	0.00	645.81
2153	Entry Fees - Girls Golf			-725.00	0.00	0.00	0.00	-725.00
2154	Equipment - Girls Golf			0.00	0.00	540.00	0.00	-540.00
2155	Lodging - Girls Golf			-539.70	0.00	0.00	0.00	-539.70
2156	Meals - Girls Golf			-276.00	0.00	0.00	0.00	-276.00
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			0.00	0.00	0.00	0.00	0.00
2162	Uniforms/Apparel - Girls Golf			0.00	0.00	0.00	0.00	0.00
2163	Misc. Expenditures - Girls Golf			-231.00	0.00	550.00	0.00	-781.00
2201	Awards - Girls Soccer			0.00	0.00	0.00	0.00	0.00
2202	Camps - Girls Soccer			299.79	0.00	0.00	0.00	299.79
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	405.00	0.00	-405.00
2208	Prof. Development - Girls Soccer			-309.00	0.00	0.00	0.00	-309.00
2209	Scouting - Girls Soccer			0.00	0.00	0.00	0.00	0.00
2210	Security - Girls Soccer			0.00	0.00	0.00	0.00	0.00
2211	Transportation - Girls Soccer			0.00	0.00	0.00	0.00	0.00
2213	Misc. Expenditures - Girls Soccer			0.00	0.00	0.00	0.00	0.00
2251	Awards - Girls Swimming			-240.75	0.00	0.00	0.00	-240.75
2252	Camps - Girls Swimming			931.56	772.00	975.17	0.00	728.39
2253	Entry Fees - Girls Swimming			-242.50	0.00	0.00	0.00	-242.50
2254	Equipment - Girls Swimming			-370.52	0.00	0.00	0.00	-370.52
2255	Lodging - Girls Swimming			0.00	0.00	0.00	0.00	0.00
2256	Meals - Girls Swimming			-592.54	0.00	0.00	0.00	-592.54
2257	Officials - Girls Swimming			-740.00	0.00	0.00	0.00	-740.00
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			-224.61	0.00	551.99	0.00	-776.60
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2301	Awards - Girls Tennis			-106.90	0.00	0.00	0.00	-106.90
2302	Camps - Girls Tennis			796.02	0.00	0.00	0.00	796.02
2303	Entry Fees - Girls Tennis			0.00	0.00	0.00	0.00	0.00
2305	Lodging - Girls Tennis			-107.50	0.00	0.00	0.00	-107.50
2306	Meals - Girls Tennis			0.00	0.00	0.00	0.00	0.00
2307	Officials - Girls Tennis			0.00	0.00	0.00	0.00	0.00
2308	Prof. Development - Girls Tennis			0.00	0.00	0.00	0.00	0.00
2309	Scouting - Girls Tennis			0.00	0.00	0.00	0.00	0.00
2310	Security - Girls Tennis			0.00	0.00	0.00	0.00	0.00
2311	Transportation - Girls Tennis			0.00	0.00	0.00	0.00	0.00
2312	Uniforms/Apparel - Girls Tennis			0.00	0.00	0.00	0.00	0.00
2313	Misc. Expenditures - Girls Tennis			0.00	0.00	0.00	0.00	0.00
2351	Awards - Girls Track			-58.65	0.00	290.71	0.00	-349.36
2352	Camps - Girls Track			901.51	4,115.00	4,131.00	0.00	885.51
2353	Entry Fees - Girls Track			0.00	0.00	50.70	0.00	-50.70
2354	Equipment - Girls Track			-272.50	0.00	36.05	0.00	-308.55
2355	Lodging - Girls Track			0.00	0.00	0.00	0.00	0.00
2356	Meals - Girls Track			0.00	0.00	170.10	0.00	-170.10
2357	Officials - Girls Track			0.00	0.00	125.00	0.00	-125.00
2358	Prof. Development - Girls Track			-677.32	0.00	0.00	0.00	-677.32
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			-42.00	0.00	0.00	0.00	-42.00
2363	Misc. Expenditures - Girls Track			-267.51	0.00	0.00	0.00	-267.51
2401	Awards - Girls Volleyball			-176.50	0.00	0.00	0.00	-176.50
2402	Camps - Girls Volleyball			2,944.32	0.00	53.51	0.00	2,890.81
2403	Entry Fees - Girls Volleyball			-935.00	0.00	0.00	0.00	-935.00
2404	Equipment - Girls Volleyball			-1,710.00	0.00	0.00	0.00	-1,710.00
2405	Lodging - Girls Volleyball			0.00	0.00	0.00	0.00	0.00
2406	Meals - Girls Volleyball			-268.76	0.00	0.00	0.00	-268.76
2407	Officials - Girls Volleyball			-5,215.00	0.00	0.00	0.00	-5,215.00
2408	Prof. Development - Girls Volleyball			0.00	0.00	78.36	0.00	-78.36
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			-3,057.79	0.00	0.00	0.00	-3,057.79
2412	Uniforms/Apparel - Girls Volleyball			0.00	0.00	0.00	0.00	0.00
2413	Misc. Expenditures - Girls Volleyball			-89.54	0.00	0.00	0.00	-89.54
2451	Awards - Girls Softball			-178.60	0.00	0.00	0.00	-178.60
2452	Camps - Girls Softball			1,545.41	300.00	0.00	0.00	1,845.41
2453	Entry Fees - Girls Softball			-375.00	0.00	0.00	0.00	-375.00
2454	Equipment - Girls Softball			-1,387.21	0.00	0.00	0.00	-1,387.21
2455	Lodging - Girls Softball			-1,599.20	0.00	0.00	0.00	-1,599.20
2456	Meals - Girls Softball			-468.00	0.00	0.00	0.00	-468.00
2457	Officials - Girls Softball			-2,168.00	0.00	0.00	0.00	-2,168.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
2458	Prof. Development - Girls Softball	-110.45	0.00	0.00	0.00	-110.45	
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	-1,291.62	0.00	0.00	0.00	-1,291.62	
2462	Uniforms/Apparel - Girls Softball	-2,285.00	0.00	0.00	0.00	-2,285.00	
2463	Misc. Expenditures - Girls Softball	0.00	0.00	0.00	0.00	0.00	
B Totals:		-25,887.06	5,487.00	11,150.76	0.00	-31,550.82	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2015 to 03/31/2015

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys							
		3001	Awards - Boys	0.00	0.00	0.00	0.00	0.00
		3002	Camps - Boys	0.00	0.00	0.00	0.00	0.00
		3004	Equipment - Boys	0.00	0.00	0.00	0.00	0.00
		3005	Lodging - Boys	0.00	0.00	0.00	0.00	0.00
		3006	Meals - Boys	0.00	0.00	0.00	0.00	0.00
		3007	Officials - Boys	0.00	0.00	0.00	0.00	0.00
		3008	Prof. Development - Boys	0.00	0.00	0.00	0.00	0.00
		3009	Scouting - Boys	0.00	0.00	0.00	0.00	0.00
		3010	Security - Boys	0.00	0.00	0.00	0.00	0.00
		3012	Uniforms/Apparel - Boys	0.00	0.00	0.00	0.00	0.00
		3013	Misc. Expenditures - Boys	0.00	0.00	0.00	0.00	0.00
		3051	Awards - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3052	Camps - Boys Basketball	782.50	0.00	0.00	0.00	782.50
		3053	Entry Fees - Boys Basketball	-200.00	0.00	0.00	0.00	-200.00
		3054	Equipment - Boys Basketball	-175.00	0.00	0.00	0.00	-175.00
		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	-5,780.00	0.00	15.00	0.00	-5,795.00
		3058	Prof. Development - Boys Basketball	-677.70	0.00	0.00	0.00	-677.70
		3059	Scouting - Boys Basketball	-22.00	0.00	0.00	0.00	-22.00
		3060	Security - Boys Basketball	-720.00	0.00	0.00	0.00	-720.00
		3061	Transportation - Boys Basketball	-4,651.30	0.00	1,240.20	0.00	-5,891.50
		3062	Uniforms/Apparel - Boys Basketball	-3,908.36	0.00	0.00	0.00	-3,908.36
		3063	Misc. Expenditures - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3101	Awards - Boys Cross Country	-33.05	0.00	0.00	0.00	-33.05
		3102	Camps - Boys Cross Country	1,050.28	0.00	0.00	0.00	1,050.28
		3103	Entry Fees - Boys Cross Country	-484.00	0.00	0.00	0.00	-484.00
		3104	Equipment - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3105	Lodging - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3106	Meals - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3107	Officials - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3108	Prof. Development - Boys Cross Country	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	-2,380.89	0.00	0.00	0.00	-2,380.89
		3112	Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3113	Misc. Expenditures - Boys Cross Country	-8.02	0.00	0.00	0.00	-8.02
		3151	Awards - Boys Golf	-143.49	0.00	0.00	0.00	-143.49
		3152	Camps - Boys Golf	2,894.40	0.00	2,066.60	0.00	827.80
		3153	Entry Fees - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3154	Equipment - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3155	Lodging - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3156	Meals - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3157	Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID,
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3158	Prof. Development - Boys Golf			0.00	0.00	0.00	0.00	0.00
3159	Scouting - Boys Golf			0.00	0.00	0.00	0.00	0.00
3160	Security - Boys Golf			0.00	0.00	0.00	0.00	0.00
3161	Transportation - Boys Golf			0.00	0.00	0.00	0.00	0.00
3162	Uniforms/Apparel - Boys Golf			0.00	0.00	0.00	0.00	0.00
3163	Misc. Expenditures - Boys Golf			0.00	0.00	2,255.00	0.00	-2,255.00
3201	Awards - Boys Soccer			0.00	0.00	0.00	0.00	0.00
3202	Camps - Boys Soccer			409.04	760.00	1,134.00	0.00	35.04
3203	Entry Fees - Boys Soccer			0.00	0.00	0.00	0.00	0.00
3204	Equipment - Boys Soccer			0.00	0.00	281.70	0.00	-281.70
3205	Lodging - Boys Soccer			0.00	0.00	0.00	0.00	0.00
3206	Meals - Boys Soccer			0.00	0.00	218.26	0.00	-218.26
3207	Officials - Boys Soccer			0.00	0.00	198.00	0.00	-198.00
3208	Prof. Development - Boys Soccer			0.00	0.00	0.00	0.00	0.00
3209	Scouting - Boys Soccer			0.00	0.00	0.00	0.00	0.00
3210	Security - Boys Soccer			0.00	0.00	0.00	0.00	0.00
3211	Transportation - Boys Soccer			0.00	0.00	0.00	0.00	0.00
3213	Misc. Expenditures - Boys Soccer			0.00	0.00	273.73	0.00	-273.73
3251	Awards - Boys Swimming			0.00	0.00	0.00	0.00	0.00
3252	Camps - Boys Swimming			423.32	93.00	72.00	0.00	444.32
3253	Entry Fees - Boys Swimming			-242.50	0.00	0.00	0.00	-242.50
3254	Equipment - Boys Swimming			-370.52	0.00	0.00	0.00	-370.52
3255	Lodging - Boys Swimming			0.00	0.00	0.00	0.00	0.00
3256	Meals - Boys Swimming			-432.25	0.00	0.00	0.00	-432.25
3257	Officials - Boys Swimming			-330.00	0.00	0.00	0.00	-330.00
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			-224.61	0.00	552.00	0.00	-776.61
3262	Uniforms/Apparel - 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			-106.40	0.00	0.00	0.00	-106.40
3302	Camps - Boys Tennis			476.25	0.00	0.00	0.00	476.25
3303	Entry Fees - Boys Tennis			180.00	0.00	0.00	0.00	180.00
3304	Equipment - Boys Tennis			-968.40	0.00	0.00	0.00	-968.40
3305	Lodging - Boys Tennis			0.00	0.00	0.00	0.00	0.00
3306	Meals - Boys Tennis			-67.81	0.00	0.00	0.00	-67.81
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			0.00	0.00	0.00	0.00	0.00
3312	Uniforms/Apparel - Boys Tennis			0.00	0.00	0.00	0.00	0.00
3313	Misc. Expenditures - Boys Tennis			0.00	0.00	0.00	0.00	0.00
3351	Awards - Boys Track			-58.65	0.00	290.70	0.00	-349.35

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3352	Camps - Boys Track			395.93	1,020.00	107.76	0.00	1,308.17
3353	Entry Fees - Boys Track			0.00	0.00	50.70	0.00	-50.70
3354	Equipment - Boys Track			-272.50	0.00	0.00	0.00	-272.50
3355	Lodging - Boys Track			0.00	0.00	0.00	0.00	0.00
3356	Meals - Boys Track			0.00	0.00	170.10	0.00	-170.10
3357	Officials - Boys Track			0.00	0.00	125.00	0.00	-125.00
3358	Prof. Development - Boys Track			-556.72	0.00	0.00	0.00	-556.72
3359	Scouting - Boys Track			0.00	0.00	0.00	0.00	0.00
3360	Security - Boys Track			0.00	0.00	0.00	0.00	0.00
3361	Transportation - Boys Track			0.00	0.00	0.00	0.00	0.00
3362	Uniforms/Apparel - Boys Track			0.00	0.00	0.00	0.00	0.00
3363	Misc. Expenditures - Boys Track			-267.50	0.00	0.00	0.00	-267.50
3451	Awards - Boys Baseball			-77.75	0.00	0.00	0.00	-77.75
3452	Camps - Boys Baseball			-10,303.11	9,284.00	0.00	0.00	-1,019.11
3453	Entry Fees - Boys Baseball			0.00	0.00	60.00	0.00	-60.00
3454	Equipment - Boys Baseball			-5,213.80	0.00	93.90	0.00	-5,307.70
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	1,365.00	0.00	-1,365.00
3458	Prof. Development - Boys Baseball			0.00	0.00	0.00	0.00	0.00
3459	Scouting - Boys Baseball			0.00	0.00	0.00	0.00	0.00
3460	Security - Boys Baseball			0.00	0.00	0.00	0.00	0.00
3461	Transportation - Boys Baseball			0.00	0.00	0.00	0.00	0.00
3462	Uniforms/Apparel - Boys Baseball			-2,622.53	0.00	4,515.19	0.00	-7,137.72
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			1,512.77	0.00	158.43	0.00	1,354.34
3503	Entry Fees - Boys Football			0.00	0.00	0.00	0.00	0.00
3504	Equipment - Boys Football			-2,040.95	0.00	0.00	0.00	-2,040.95
3505	Lodging - Boys Football			0.00	0.00	0.00	0.00	0.00
3506	Meals - Boys Football			-342.00	0.00	0.00	0.00	-342.00
3507	Officials - Boys Football			-5,786.00	0.00	0.00	0.00	-5,786.00
3508	Prof. Development - Boys Football			-65.00	0.00	0.00	0.00	-65.00
3509	Scouting - Boys Football			-49.00	0.00	0.00	0.00	-49.00
3510	Security - Boys Football			-2,920.00	0.00	0.00	0.00	-2,920.00
3511	Transportation - Boys Football			-5,628.86	0.00	0.00	0.00	-5,628.86
3512	Uniforms/Apparel - Boys Football			0.00	0.00	0.00	0.00	0.00
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	102.00	0.00	-102.00
3552	Camps - Boys Wrestling			2,909.30	0.00	0.00	0.00	2,909.30
3553	Entry Fees - Boys Wrestling			-2,075.00	0.00	0.00	0.00	-2,075.00
3554	Equipment - Boys Wrestling			-1,676.67	0.00	0.00	0.00	-1,676.67
3555	Lodging - Boys Wrestling			-475.14	0.00	1,653.12	0.00	-2,128.26
3556	Meals - Boys Wrestling			-540.00	0.00	0.00	0.00	-540.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
3557	Officials - Boys Wrestling	-315.00	0.00	0.00	0.00	-315.00	
3558	Prof. Development - Boys Wrestling	0.00	0.00	0.00	0.00	0.00	
3559	Scouting - Boys Wrestling	0.00	0.00	0.00	0.00	0.00	
3560	Security - Boys Wrestling	0.00	0.00	0.00	0.00	0.00	
3561	Transportation - Boys Wrestling	-5,432.96	0.00	598.30	0.00	-6,031.26	
3562	Uniforms/Apparel - Boys Wrestling	0.00	0.00	0.00	0.00	0.00	
3563	Misc. Expenditures - Boys Wrestling	0.00	0.00	0.00	0.00	0.00	
C Totals:		-57,971.65	11,157.00	17,596.69	0.00	-64,411.34	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

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			157.46	0.00	0.00	0.00	157.46
4040	Art			611.80	0.00	0.00	0.00	611.80
4050	Astronomy Club			99.65	0.00	0.00	0.00	99.65
4060	Band			7,895.47	0.00	363.47	-6.21	7,525.79
4063	Drums			-455.15	1,720.00	1,268.40	0.00	-3.55
4109	Cheer Uniforms			-262.00	376.00	0.00	0.00	114.00
4110	Cheerleading			4,057.95	0.00	57.90	0.00	4,000.05
4115	Uniforms-Cheer/Dance			67.18	0.00	0.00	0.00	67.18
4120	Chemistry Club			68.50	0.00	0.00	0.00	68.50
4130	Chess Club			585.08	0.00	35.00	0.00	550.08
4140	Choir			200.21	0.00	0.00	0.00	200.21
4190	Dance			96.78	1,085.38	694.26	0.00	487.90
4200	Debate Team			3,805.28	7,183.00	2,828.00	0.00	8,160.28
4210	DECA			-10,786.53	10,322.36	15,578.77	0.00	-16,042.94
4220	Drama Club			2,058.78	0.00	1,144.51	0.00	914.27
4230	Environmental Club			3,032.74	0.00	0.00	0.00	3,032.74
4250	FCCLA			3,921.39	0.00	0.00	0.00	3,921.39
4260	FCS Club			5,751.99	0.00	4.20	0.00	5,747.79
4271	Film Club			0.00	0.00	0.00	0.00	0.00
4280	Flag Group			-2,313.66	0.00	0.00	0.00	-2,313.66
4290	Forensics			13,499.65	226.00	736.00	0.00	12,989.65
4310	French Club			365.96	0.00	0.00	0.00	365.96
4330	Garden Club			0.00	0.00	0.00	0.00	0.00
4340	German Club			-3.14	200.00	0.00	0.00	196.86
4355	Habitat for Humanity			18.66	0.00	0.00	0.00	18.66
4360	History Club			2,667.30	0.00	0.00	0.00	2,667.30
4365	HOSA			433.78	720.00	565.00	-100.00	488.78
4370	Industrial Arts			3,930.81	120.00	0.00	183.00	4,233.81
4390	Intramurals			104.65	0.00	0.00	0.00	104.65
4400	Japanese Club			0.00	0.00	0.00	0.00	0.00
4410	Junior Class			26,462.61	24,056.00	16,420.81	0.00	34,097.80
4430	Latin Club			482.82	200.00	0.00	0.00	682.82
4460	Literary Magazine			349.10	0.00	0.00	0.00	349.10
4480	Mascot Team			127.96	0.00	0.00	0.00	127.96
4490	M-Club			242.65	0.00	0.00	0.00	242.65
4500	Music			-219.00	0.00	0.00	0.00	-219.00
4510	National Honor Society			2,694.98	2,979.10	331.26	0.00	5,342.82
4520	Newspaper			821.06	0.00	300.00	0.00	521.06
4530	Orchestra			4,594.23	75.40	168.76	0.00	4,500.87
4540	Other Clubs			1,201.31	0.00	0.00	0.00	1,201.31
4560	Photography Club			0.00	0.00	0.00	0.00	0.00
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		4640	Senior Class	498.82	0.00	0.00	0.00	498.82
		4645	Show Choir	-3,423.65	2,301.25	0.00	0.00	-1,122.40
		4650	Skills USA	2,458.88	298.00	669.40	1,730.00	3,817.48
		4660	Spanish Club	2,391.82	1,023.94	735.49	0.00	2,680.27
		4680	Speech Club	0.00	0.00	0.00	0.00	0.00
		4690	Spirit Shop	9,256.39	949.05	32.50	0.00	10,172.94
		4710	Student Council	23,909.45	77.50	2,826.90	0.00	21,160.05
		4730	VIA	1,415.79	0.00	0.00	0.00	1,415.79
		4770	Yearbook	3,652.43	0.00	0.00	0.00	3,652.43
	D	Totals:		116,733.00	53,912.98	44,760.63	1,806.79	127,692.14
E	ADMINISTRATIVE CUSTODIAL							
		5010	After Prom	1,166.83	71.91	49.16	0.00	1,189.58
		5020	Fines	3,126.95	0.00	0.00	0.00	3,126.95
		5025	Fines - Library Book	0.00	0.00	0.00	0.00	0.00
		5060	Hospitality	3,568.05	0.00	105.00	100.00	3,563.05
		5070	Library	335.71	32.00	17.00	0.00	350.71
		5100	Other Adm Custodial	-4,980.83	0.00	1,347.93	0.00	-6,328.76
		5120	P.E.	5,165.50	5.00	0.00	0.00	5,170.50
		5130	Parking	27,122.99	1,240.00	4,302.16	0.00	24,060.83
		5140	PayBac	240.00	0.00	0.00	0.00	240.00
		5150	Pool Maintenance	1,304.63	755.00	0.00	0.00	2,059.63
		5160	PSAT Exam	0.00	0.00	0.00	0.00	0.00
		5175	Student Scholarships	226.31	0.00	0.00	0.00	226.31
		5180	Teacher Fund/Grants	5,360.24	0.00	0.00	0.00	5,360.24
		5190	Transcripts	1,218.11	0.00	0.00	0.00	1,218.11
	E	Totals:		43,854.49	2,103.91	5,821.25	100.00	40,237.15
Q	STUDENT FEE FUND							
		7160	Participation Fees - Athletics	66,232.00	1,145.00	60.00	0.00	67,317.00
		7170	Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
		7190	Field Trips	-102.77	391.00	722.75	0.00	-434.52
	Q	Totals:		66,129.23	1,536.00	782.75	0.00	66,882.48
R	AP/IB EXAMS							
		8010	AP Exams	25,734.72	693.00	0.00	0.00	26,427.72
		8020	IB Exams	3,739.08	561.95	2,267.28	0.00	2,033.75
	R	Totals:		29,473.80	1,254.95	2,267.28	0.00	28,461.47

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2015 to 03/31/2015

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC					
9010	Gate Receipts	87,520.72	7,173.00	168.00	1,039.75	95,565.47
9020	Cash Reserve	145,000.00	0.00	0.00	0.00	145,000.00
9030	Concessions	28,830.33	1,618.50	820.27	-50.00	29,578.56
9040	Tickets	18,940.00	0.00	0.00	0.00	18,940.00
9050	Athletic-General	-4,174.39	2,830.82	2,123.23	0.00	-3,466.80
9055	Athletics - Projects	0.00	0.00	0.00	0.00	0.00
9060	Athletic Director	-245.00	0.00	0.00	0.00	-245.00
9070	Miscellaneous Receipts	28,488.21	0.00	0.00	0.00	28,488.21
9080	Fundraising-Athletic	10,073.78	0.00	0.00	0.00	10,073.78
9090	Strength & Conditioning	2,048.20	0.00	0.00	0.00	2,048.20
9100	Athletic Training	-807.06	0.00	0.00	0.00	-807.06
9110	Activities	-7,356.20	0.00	0.00	0.00	-7,356.20
9120	Booster Contributions-Girls	1,597.17	0.00	0.00	0.00	1,597.17
9130	Booster Contributions-Boys	2,671.65	0.00	0.00	0.00	2,671.65
S	Totals:	312,587.41	11,622.32	3,111.50	989.75	322,087.98
NHS	Totals:	233,177.80	90,339.16	96,353.64	-6.21	227,157.11

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SHS	Millard South High School							
A	ACTIVITY GENERAL							
		1010	General Admin	-7,017.05	0.00	511.10	0.00	-7,628.15
		1025	Savings	0.00	0.00	0.00	0.00	0.00
		1030	Staff Vending	2,248.24	0.00	0.00	0.00	2,248.24
		1035	Student Vending	47,500.00	0.00	0.00	0.00	47,500.00
		1040	Donations	2,152.93	2,500.00	0.00	0.00	4,652.93
		1050	Projects/Support	-5,747.50	285.00	42.19	0.00	-5,504.69
		1060	Public Relations	-613.83	0.00	136.55	0.00	-750.38
		1070	Start Up Cash	-2,550.00	0.00	0.00	0.00	-2,550.00
		1090	Other Revenue	3,942.50	0.00	0.00	0.00	3,942.50
		1100	Damage & Loss Property	0.00	0.00	0.00	0.00	0.00
		1110	Extracur Transportation	-16,028.84	0.00	3,310.52	0.00	-19,339.36
		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	-1,239.79	0.00	0.00	0.00	-1,239.79
		1150	Capital Outlay	1,368.65	0.00	0.00	0.00	1,368.65
		1160	Personnel Support	-6,009.64	0.00	230.35	0.00	-6,239.99
		1170	Wellness	887.92	0.00	69.61	0.00	818.31
	A	Totals:		18,508.59	2,785.00	4,455.32	0.00	16,838.27
B	Athletics-Girls							
		2051	Awards - Girls Basketball	-36.65	0.00	0.00	0.00	-36.65
		2052	Camps - Girls Basketball	-72.04	500.00	0.00	0.00	427.96
		2053	Entry Fees - Girls Basketball	-175.00	50.00	0.00	0.00	-125.00
		2054	Equipment - Girls Basketball	-1,164.01	0.00	0.00	0.00	-1,164.01
		2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2056	Meals - Girls Basketball	-277.75	0.00	0.00	0.00	-277.75
		2057	Officials - Girls Basketball	-4,014.54	0.00	0.00	0.00	-4,014.54
		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	-800.00	0.00	0.00	0.00	-800.00
		2061	Transportation - Girls Basketball	-5,115.07	0.00	1,296.28	0.00	-6,411.35
		2062	Uniforms/Apparel - Girls Basketball	-2,369.38	0.00	0.00	0.00	-2,369.38
		2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2101	Awards - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2102	Camps - Girls Cross Country	-0.01	0.00	0.00	0.00	-0.01
		2103	Entry Fees - Girls Cross Country	357.50	0.00	0.00	0.00	357.50
		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	-81.62	0.00	0.00	0.00	-81.62
		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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2111			Transportation - Girls Cross Country	-1,760.58	0.00	0.00	0.00	-1,760.58
2112			Uniforms/Apparel - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2113			Misc. Expenditures - Girls Cross Country	-834.16	0.00	0.00	0.00	-834.16
2151			Awards - Girls Golf	-84.85	0.00	0.00	0.00	-84.85
2152			Camps - Girls Golf	0.00	0.00	0.00	0.00	0.00
2153			Entry Fees - Girls Golf	-282.00	0.00	0.00	0.00	-282.00
2154			Equipment - Girls Golf	-1,510.25	0.00	0.00	0.00	-1,510.25
2155			Lodging - Girls Golf	-249.00	0.00	0.00	0.00	-249.00
2156			Meals - Girls Golf	-37.07	0.00	0.00	0.00	-37.07
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	-174.37	0.00	0.00	0.00	-174.37
2162			Uniforms/Apparel - Girls Golf	0.00	0.00	0.00	0.00	0.00
2163			Misc. Expenditures - Girls Golf	-1,279.88	0.00	0.00	0.00	-1,279.88
2201			Awards - Girls Soccer	-98.23	0.00	0.00	0.00	-98.23
2202			Camps - Girls Soccer	480.45	8,453.00	580.05	0.00	8,353.40
2203			Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204			Equipment - Girls Soccer	-3,040.69	0.00	92.90	0.00	-3,133.59
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	414.00	0.00	-414.00
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	-429.50	0.00	0.00	0.00	-429.50
2213			Misc. Expenditures - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2251			Awards - Girls Swimming	-251.10	0.00	0.00	0.00	-251.10
2252			Camps - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2253			Entry Fees - Girls Swimming	60.00	300.00	0.00	0.00	360.00
2254			Equipment - Girls Swimming	-2,440.99	0.00	0.00	0.00	-2,440.99
2255			Lodging - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2256			Meals - Girls Swimming	-160.00	135.71	0.00	0.00	-24.29
2257			Officials - Girls Swimming	-435.00	0.00	0.00	0.00	-435.00
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	-926.68	0.00	368.85	0.00	-1,295.53
2262			Uniforms/Apparel - Girls Swimming	-1,109.04	0.00	0.00	0.00	-1,109.04
2263			Misc. Expenditures - Girls Swimming	-548.73	207.00	0.00	0.00	-341.73
2301			Awards - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2302			Camps - Girls Tennis	141.00	0.00	0.00	0.00	141.00
2303			Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00

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Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2304			Equipment - Girls Tennis	-99.99	0.00	0.00	0.00	-99.99
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	-254.15	0.00	295.87	0.00	-550.02
2313			Misc. Expenditures - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2351			Awards - Girls Track	-443.80	0.00	0.00	0.00	-443.80
2352			Camps - Girls Track	0.00	0.00	0.00	0.00	0.00
2353			Entry Fees - Girls Track	0.00	0.00	90.00	0.00	-90.00
2354			Equipment - Girls Track	-2,465.89	0.00	0.00	0.00	-2,465.89
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	129.55	0.00	-129.55
2362			Uniforms/Apparel - Girls Track	0.00	0.00	0.00	0.00	0.00
2363			Misc. Expenditures - Girls Track	0.00	0.00	0.00	0.00	0.00
2401			Awards - Girls Volleyball	-128.53	0.00	0.00	0.00	-128.53
2402			Camps - Girls Volleyball	418.36	1,380.00	20.83	0.00	1,777.73
2403			Entry Fees - Girls Volleyball	-105.00	0.00	0.00	0.00	-105.00
2404			Equipment - Girls Volleyball	-67.07	0.00	0.00	0.00	-67.07
2405			Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406			Meals - Girls Volleyball	-160.00	0.00	0.00	0.00	-160.00
2407			Officials - Girls Volleyball	-2,828.30	0.00	0.00	0.00	-2,828.30
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	-2,854.40	0.00	0.00	0.00	-2,854.40
2412			Uniforms/Apparel - Girls Volleyball	-1,043.31	0.00	0.00	0.00	-1,043.31
2413			Misc. Expenditures - Girls Volleyball	-745.00	0.00	0.00	0.00	-745.00
2451			Awards - Girls Softball	-51.87	0.00	0.00	0.00	-51.87
2452			Camps - Girls Softball	2,341.90	0.00	0.00	0.00	2,341.90
2453			Entry Fees - Girls Softball	415.00	0.00	0.00	0.00	415.00
2454			Equipment - Girls Softball	-180.80	0.00	0.00	0.00	-180.80
2455			Lodging - Girls Softball	-2,728.95	0.00	0.00	0.00	-2,728.95
2456			Meals - Girls Softball	-871.98	0.00	0.00	0.00	-871.98
2457			Officials - Girls Softball	-3,072.00	0.00	0.00	0.00	-3,072.00
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

Current Cash Balance

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Site ID Group ID	Site Name Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
2460	Security - Girls Softball	0.00	0.00	0.00	0.00	0.00	
2461	Transportation - Girls Softball	-4,116.60	0.00	0.00	0.00	-4,116.60	
2462	Uniforms/Apparel - Girls Softball	0.00	0.00	0.00	0.00	0.00	
2463	Misc. Expenditures - Girls Softball	-3,970.07	0.00	4,675.00	0.00	-8,645.07	
	B Totals:	-51,731.69	11,025.71	7,963.13	0.00	-48,669.11	

Current Cash Balance

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From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys							
		3007	Officials - Boys	0.00	0.00	0.00	0.00	0.00
		3051	Awards - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3052	Camps - Boys Basketball	-285.38	324.00	0.00	0.00	38.62
		3053	Entry Fees - Boys Basketball	-300.00	0.00	0.00	0.00	-300.00
		3054	Equipment - Boys Basketball	-1,104.05	0.00	0.00	0.00	-1,104.05
		3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3056	Meals - Boys Basketball	-320.52	0.00	0.00	0.00	-320.52
		3057	Officials - Boys Basketball	-5,554.54	0.00	0.00	0.00	-5,554.54
		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	-800.00	0.00	0.00	0.00	-800.00
		3061	Transportation - Boys Basketball	-5,819.24	0.00	1,472.64	0.00	-7,291.88
		3062	Uniforms/Apparel - Boys Basketball	-2,280.00	0.00	0.00	0.00	-2,280.00
		3063	Misc. Expenditures - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3101	Awards - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3102	Camps - Boys Cross Country	0.01	0.00	0.00	0.00	0.01
		3103	Entry Fees - Boys Cross Country	357.50	0.00	0.00	0.00	357.50
		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	-81.62	0.00	0.00	0.00	-81.62
		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	-1,760.58	0.00	0.00	0.00	-1,760.58
		3112	Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3113	Misc. Expenditures - Boys Cross Country	-834.15	0.00	0.00	0.00	-834.15
		3151	Awards - Boys Golf	-168.05	0.00	0.00	0.00	-168.05
		3152	Camps - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3153	Entry Fees - Boys Golf	0.00	0.00	85.00	0.00	-85.00
		3154	Equipment - Boys Golf	-50.00	0.00	0.00	0.00	-50.00
		3155	Lodging - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3156	Meals - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3157	Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3158	Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3159	Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3160	Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3161	Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3162	Uniforms/Apparel - Boys Golf	-1,746.87	0.00	0.00	300.00	-1,446.87
		3163	Misc. Expenditures - Boys Golf	-500.00	0.00	0.00	360.00	-140.00
		3201	Awards - Boys Soccer	-52.02	0.00	45.15	0.00	-97.17
		3202	Camps - Boys Soccer	43.87	0.00	0.00	0.00	43.87
		3203	Entry Fees - Boys Soccer	0.00	0.00	75.00	0.00	-75.00
		3204	Equipment - Boys Soccer	-1,846.34	0.00	92.90	0.00	-1,939.24

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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	416.00	0.00	-416.00
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			-411.99	0.00	0.00	0.00	-411.99
3213	Misc. Expenditures - Boys Soccer			301.42	0.00	0.00	0.00	301.42
3251	Awards - Boys Swimming			-251.10	0.00	0.00	0.00	-251.10
3252	Camps - Boys Swimming			0.00	0.00	0.00	0.00	0.00
3253	Entry Fees - Boys Swimming			60.00	300.00	0.00	0.00	360.00
3254	Equipment - Boys Swimming			-2,441.00	0.00	0.00	0.00	-2,441.00
3255	Lodging - Boys Swimming			0.00	0.00	0.00	0.00	0.00
3256	Meals - Boys Swimming			-160.00	135.72	0.00	0.00	-24.28
3257	Officials - Boys Swimming			-435.00	0.00	0.00	0.00	-435.00
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			-155.28	0.00	368.87	0.00	-524.15
3262	Uniforms/Apparel - Boys Swimming			-939.18	0.00	0.00	0.00	-939.18
3263	Misc. Expenditures - Boys Swimming			-521.74	207.00	0.00	0.00	-314.74
3301	Awards - Boys Tennis			0.00	0.00	0.00	0.00	0.00
3302	Camps - Boys Tennis			556.45	0.00	0.00	0.00	556.45
3303	Entry Fees - Boys Tennis			-275.00	0.00	0.00	0.00	-275.00
3304	Equipment - Boys Tennis			-99.99	0.00	0.00	0.00	-99.99
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			-88.81	0.00	0.00	0.00	-88.81
3312	Uniforms/Apparel - Boys Tennis			0.00	0.00	0.00	0.00	0.00
3313	Misc. Expenditures - Boys Tennis			0.00	0.00	0.00	0.00	0.00
3351	Awards - Boys Track			-350.70	0.00	0.00	0.00	-350.70
3352	Camps - Boys Track			2,723.21	758.00	1,622.99	0.00	1,858.22
3353	Entry Fees - Boys Track			0.00	0.00	90.00	0.00	-90.00
3354	Equipment - Boys Track			-2,465.86	0.00	0.00	0.00	-2,465.86
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3361			Transportation - Boys Track	0.00	0.00	129.56	0.00	-129.56
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	-97.50	0.00	0.00	0.00	-97.50
3452			Camps - Boys Baseball	4,081.77	0.00	503.79	0.00	3,577.98
3453			Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454			Equipment - Boys Baseball	-3,294.68	0.00	0.00	0.00	-3,294.68
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	445.00	0.00	-445.00
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	337.11	0.00	-337.11
3462			Uniforms/Apparel - Boys Baseball	-1,686.48	0.00	0.00	0.00	-1,686.48
3463			Misc. Expenditures - Boys Baseball	0.00	0.00	10,990.00	0.00	-10,990.00
3501			Awards - Boys Football	-273.30	0.00	0.00	0.00	-273.30
3502			Camps - Boys Football	-1,649.25	0.00	100.00	0.00	-1,749.25
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-1,586.10	0.00	0.00	0.00	-1,586.10
3505			Lodging - Boys Football	0.00	0.00	0.00	0.00	0.00
3506			Meals - Boys Football	-655.20	0.00	0.00	0.00	-655.20
3507			Officials - Boys Football	-3,854.92	0.00	0.00	0.00	-3,854.92
3508			Prof. Development - Boys Football	0.00	0.00	0.00	0.00	0.00
3509			Scouting - Boys Football	0.00	0.00	0.00	0.00	0.00
3510			Security - Boys Football	-1,600.00	0.00	0.00	0.00	-1,600.00
3511			Transportation - Boys Football	-5,405.78	0.00	0.00	0.00	-5,405.78
3512			Uniforms/Apparel - Boys Football	0.00	0.00	0.00	0.00	0.00
3515			Misc. Expenditures - Boys Football	-405.37	0.00	0.00	0.00	-405.37
3551			Awards - Boys Wrestling	-174.10	0.00	109.00	0.00	-283.10
3552			Camps - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3553			Entry Fees - Boys Wrestling	-1,770.00	700.00	0.00	0.00	-1,070.00
3554			Equipment - Boys Wrestling	-5,490.31	0.00	0.00	0.00	-5,490.31
3555			Lodging - Boys Wrestling	-839.20	0.00	0.00	0.00	-839.20
3556			Meals - Boys Wrestling	-1,400.00	227.33	0.00	0.00	-1,172.67
3557			Officials - Boys Wrestling	-1,355.34	0.00	0.00	0.00	-1,355.34
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	-6,417.14	0.00	153.63	0.00	-6,570.77
3562			Uniforms/Apparel - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3563			Misc. Expenditures - Boys Wrestling	-547.77	0.00	817.71	0.00	-1,365.48
C Totals:				-62,477.22	2,652.05	17,854.35	660.00	-77,019.52

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

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	2,139.78	85.00	56.69	0.00	2,168.09
	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	141.76	0.00	0.00	0.00	141.76
	4050		Astronomy Club	-1,759.51	4,722.44	2,282.58	0.00	680.35
	4055		Athletic Trainers Club	1.53	0.00	0.00	0.00	1.53
	4060		Band	3,991.77	625.00	25,558.17	14,269.50	-6,671.90
	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	0.00	0.00	0.00	0.00	0.00
	4110		Cheerleading	-6,799.00	0.00	0.00	0.00	-6,799.00
	4115		Uniforms-Cheer/Dance	0.00	0.00	0.00	0.00	0.00
	4130		Chess Club	39.10	0.00	0.00	0.00	39.10
	4140		Choir	4,099.68	0.00	2,337.50	2,267.00	4,029.18
	4141		Choir Trip	0.00	0.00	0.00	0.00	0.00
	4160		Construction	-2,263.05	430.66	0.00	0.00	-1,832.39
	4180		Culinary Competition	0.00	0.00	0.00	0.00	0.00
	4190		Dance	1,537.61	388.13	0.00	0.00	1,925.74
	4191		Dance Uniforms	0.00	0.00	0.00	0.00	0.00
	4200		Debate Team	1,389.01	449.00	488.00	0.00	1,350.01
	4210		DECA	-2,303.10	2,693.80	9,966.65	21,458.60	11,882.65
	4215		Diversity-Friends	0.00	0.00	0.00	0.00	0.00
	4220		Drama Club	0.00	0.00	0.00	0.00	0.00
	4225		Engineering	0.00	0.00	0.00	0.00	0.00
	4230		Environmental Club	3,713.06	0.00	0.00	0.00	3,713.06
	4240		Fashion Merchandising	5.08	0.00	0.00	0.00	5.08
	4250		FCCLA	144.50	0.00	0.00	0.00	144.50
	4260		FCS Club	16.50	0.00	0.00	0.00	16.50
	4290		Forensics	3,734.79	0.00	912.07	0.00	2,822.72
	4300		Foundation/PEMS	185.27	0.00	0.00	0.00	185.27
	4310		French Club	231.48	0.00	0.00	0.00	231.48
	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	473.47	0.00	0.00	0.00	473.47
	4350		Graphics	5.00	0.00	0.00	0.00	5.00
	4365		HOSA	324.63	0.00	400.00	150.00	74.63
	4380		International Club	66.67	0.00	0.00	0.00	66.67
	4390		Intramurals	1,168.63	0.00	0.00	0.00	1,168.63
	4410		Junior Class	3,196.40	131.00	4,310.00	0.00	-982.60
	4450		LEO Club	506.05	0.00	69.15	0.00	436.90
	4460		Literary Magazine	340.58	0.00	0.00	0.00	340.58
	4470		Manufacturing	1,223.41	126.25	516.01	0.00	833.65

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		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
		4503	Music-Musicals	0.00	0.00	0.00	0.00	0.00
		4510	National Honor Society	126.37	3,677.00	383.39	0.00	3,419.98
		4520	Newspaper	5,943.70	125.00	25.40	0.00	6,043.30
		4530	Orchestra	1,160.72	162.33	0.00	0.00	1,323.05
		4531	Orchestra Trip	0.00	0.00	0.00	0.00	0.00
		4550	Patriot Photo	1,831.52	0.00	0.00	0.00	1,831.52
		4570	Play Production	3,798.53	0.00	905.60	0.00	2,892.93
		4600	Robotics & Engineering Club	1,027.69	97.00	137.86	-425.00	561.83
		4640	Senior Class	3,176.40	0.00	0.00	0.00	3,176.40
		4645	Show Choir	15,788.12	0.00	93.15	0.00	15,694.97
		4650	Skills USA	-24.88	560.00	598.00	425.00	362.12
		4660	Spanish Club	189.79	0.00	0.00	0.00	189.79
		4685	Squashfest	0.00	0.00	0.00	0.00	0.00
		4690	Spirit Shop	36,805.56	3,960.26	1,769.81	0.00	38,996.01
		4695	STARS	0.00	0.00	0.00	0.00	0.00
		4710	Student Council	4,002.97	0.00	1,606.35	0.00	2,396.62
		4750	World Language	399.49	0.00	0.00	0.00	399.49
		4770	Yearbook	25,255.38	50.00	0.00	0.00	25,305.38
			Totals:	115,032.46	18,282.87	52,416.38	38,145.10	119,044.05
E	ADMINISTRATIVE CUSTODIAL							
		5010	After Prom	0.00	0.00	0.00	0.00	0.00
		5020	Fines	17,606.52	0.00	6.00	0.00	17,600.52
		5025	Fines - Library Book	790.53	46.47	138.00	0.00	699.00
		5030	Counseling Center	1,238.60	0.00	150.00	0.00	1,088.60
		5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
		5060	Hospitality	1,638.50	0.00	0.00	0.00	1,638.50
		5070	Library	273.49	0.00	0.00	0.00	273.49
		5097	New Frontier	233.68	0.00	-6.00	0.00	239.68
		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	35,299.68	656.00	25,766.87	0.00	10,187.81
		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	4,503.26	1,824.83	630.75	0.00	5,697.34
		5160	PSAT Exam	0.04	0.00	0.00	0.00	0.04
		5166	SpEd	122.89	156.57	0.00	0.00	279.46
		5167	Student ID Card Fee	973.35	0.00	0.00	0.00	973.35
		5170	Student Notebooks	50.00	0.00	0.00	0.00	50.00
		5180	Teacher Fund/Grants	1,500.00	0.00	0.00	0.00	1,500.00
		5185	Technology	0.00	170.00	0.00	0.00	170.00
		5190	Transcripts	1,320.00	0.00	0.00	0.00	1,320.00
			Totals:	66,613.66	2,852.87	26,685.62	0.00	42,780.91

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Q	STUDENT FEE FUND							
	7160		Participation Fees - Athletics	32,515.00	2,920.00	0.00	0.00	35,435.00
	7170		Participation Fees - Clubs & Orgs	0.00	38,655.10	0.00	-38,655.10	0.00
	7190		Field Trips	485.84	669.50	620.67	0.00	534.67
		Q	Totals:	33,000.84	42,244.60	620.67	-38,655.10	35,969.67
R	AP/IB EXAMS							
	8010		AP Exams	19,319.65	45.00	46.40	0.00	19,318.25
		R	Totals:	19,319.65	45.00	46.40	0.00	19,318.25
S	ATHLETIC							
	9010		Gate Receipts	66,773.38	3,121.76	0.00	0.00	69,895.14
	9020		Cash Reserve	432,644.09	0.00	0.00	0.00	432,644.09
	9030		Concessions	12,676.51	0.00	125.82	-150.00	12,400.69
	9040		Tickets	13,745.00	0.00	0.00	0.00	13,745.00
	9050		Athletic-General	33,761.02	0.00	97,581.72	0.00	-63,820.70
	9060		Athletic Director	-205.00	0.00	0.00	0.00	-205.00
	9070		Miscellaneous Receipts	1,024.01	829.51	0.00	0.00	1,853.52
	9080		Fundraising-Athletic	40.00	0.00	0.00	0.00	40.00
	9090		Strength & Conditioning	-1,165.75	0.00	0.00	0.00	-1,165.75
	9100		Athletic Training	-7,130.25	0.00	0.00	0.00	-7,130.25
	9110		Activities	-2,675.57	0.00	2,505.45	0.00	-5,181.02
	9120		Booster Contributions-Girls	2,365.50	0.00	0.00	0.00	2,365.50
	9130		Booster Contributions-Boys	2,365.50	0.00	0.00	0.00	2,365.50
	9140		Metro Tournament	0.00	0.00	0.00	0.00	0.00
		S	Totals:	554,218.44	3,951.27	100,212.99	-150.00	457,806.72
		SHS	Totals:	692,484.73	83,839.37	210,254.86	0.00	566,069.24

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WHS	Millard West High School							
A	ACTIVITY GENERAL							
		1010	General Admin	1,928.15	0.00	346.10	0.00	1,582.05
		1025	Savings	-404,850.55	0.00	0.00	0.00	-404,850.55
		1030	Staff Vending	-2,964.74	0.00	0.00	0.00	-2,964.74
		1035	Student Vending	49,449.30	0.00	0.00	0.00	49,449.30
		1040	Donations	7,887.19	0.00	0.00	0.00	7,887.19
		1050	Projects/Support	2,523.42	50.00	0.00	0.00	2,573.42
		1070	Start Up Cash	449.94	520.00	0.00	0.00	969.94
		1090	Other Revenue	5,930.34	0.00	0.00	0.00	5,930.34
		1100	Damage & Loss Property	78.20	0.00	0.00	0.00	78.20
		1110	Extracur Transportation	0.00	0.00	0.00	0.00	0.00
		1120	Equipment Replacement/Repair	0.00	0.00	0.00	0.00	0.00
		1130	Building Maintenance	-113.28	0.00	0.00	0.00	-113.28
		1140	Student Recognition Incentive	0.00	0.00	0.00	0.00	0.00
		1150	Capital Outlay	0.00	0.00	0.00	0.00	0.00
		1160	Personnel Support	0.00	0.00	0.00	0.00	0.00
		1170	Wellness	-100.00	0.00	0.00	0.00	-100.00
	A Totals			-339,782.03	570.00	346.10	0.00	-339,558.13
B	Athletics-Girls							
		2051	Awards - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2052	Camps - Girls Basketball	10,467.13	1,664.00	336.00	0.00	11,795.13
		2053	Entry Fees - Girls Basketball	-325.00	0.00	0.00	0.00	-325.00
		2054	Equipment - Girls Basketball	-831.22	0.00	0.00	0.00	-831.22
		2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2056	Meals - Girls Basketball	-464.50	0.00	0.00	0.00	-464.50
		2057	Officials - Girls Basketball	-4,350.00	0.00	180.00	0.00	-4,530.00
		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	-862.50	0.00	75.00	0.00	-937.50
		2061	Transportation - Girls Basketball	-4,295.07	0.00	769.24	0.00	-5,064.31
		2062	Uniforms/Apparel - Girls Basketball	-2,024.00	0.00	0.00	0.00	-2,024.00
		2063	Misc. Expenditures - Girls Basketball	-600.00	0.00	100.00	0.00	-700.00
		2101	Awards - Girls Cross Country	-83.32	0.00	0.00	0.00	-83.32
		2102	Camps - Girls Cross Country	4,483.50	0.00	13.83	0.00	4,469.67
		2103	Entry Fees - Girls Cross Country	-595.00	0.00	0.00	0.00	-595.00
		2104	Equipment - Girls Cross Country	-129.87	0.00	0.00	0.00	-129.87
		2105	Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2106	Meals - Girls Cross Country	-488.94	0.00	0.00	0.00	-488.94
		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	-75.00	0.00	0.00	0.00	-75.00
		2111	Transportation - Girls Cross Country	-2,222.95	0.00	0.00	0.00	-2,222.95

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

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	-116.69	0.00	0.00	0.00	-116.69
2113			Misc. Expenditures - Girls Cross Country	-568.25	0.00	0.00	0.00	-568.25
2151			Awards - Girls Golf	0.00	0.00	0.00	0.00	0.00
2152			Camps - Girls Golf	-50.00	50.00	0.00	0.00	0.00
2153			Entry Fees - Girls Golf	-1,005.00	0.00	0.00	0.00	-1,005.00
2154			Equipment - Girls Golf	-192.50	0.00	0.00	0.00	-192.50
2155			Lodging - Girls Golf	-1,140.00	0.00	0.00	0.00	-1,140.00
2156			Meals - Girls Golf	-198.00	0.00	0.00	0.00	-198.00
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	-832.69	0.00	0.00	0.00	-832.69
2162			Uniforms/Apparel - Girls Golf	-243.45	0.00	0.00	0.00	-243.45
2163			Misc. Expenditures - Girls Golf	-1,600.00	0.00	0.00	0.00	-1,600.00
2201			Awards - Girls Soccer	297.52	0.00	0.00	0.00	297.52
2202			Camps - Girls Soccer	5,093.52	0.00	1,138.00	0.00	3,955.52
2203			Entry Fees - Girls Soccer	0.00	0.00	120.00	0.00	-120.00
2204			Equipment - Girls Soccer	-275.00	0.00	0.00	0.00	-275.00
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	35.00	5,368.00	0.00	-2,489.00
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	8,343.60	921.00	1,868.46	0.00	7,396.14
2253			Entry Fees - Girls Swimming	-395.00	0.00	0.00	0.00	-395.00
2254			Equipment - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2255			Lodging - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2256			Meals - Girls Swimming	-365.30	0.00	0.00	0.00	-365.30
2257			Officials - Girls Swimming	-567.50	0.00	0.00	0.00	-567.50
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	-339.32	0.00	469.49	0.00	-808.81
2262			Uniforms/Apparel - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2263			Misc. Expenditures - Girls Swimming	-50.00	0.00	0.00	0.00	-50.00
2301			Awards - Girls Tennis	-111.00	0.00	0.00	0.00	-111.00
2302			Camps - Girls Tennis	1,099.96	0.00	0.00	0.00	1,099.96
2303			Entry Fees - Girls Tennis	-275.00	0.00	0.00	0.00	-275.00
2304			Equipment - Girls Tennis	-1,988.06	0.00	64.28	0.00	-2,052.34

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2305	Lodging - Girls Tennis			0.00	0.00	0.00	0.00	0.00
2306	Meals - Girls Tennis			-132.00	0.00	0.00	0.00	-132.00
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			-1,959.00	360.00	0.00	0.00	-1,599.00
2313	Misc. Expenditures - Girls Tennis			-270.00	0.00	258.00	0.00	-528.00
2351	Awards - Girls Track			-176.50	0.00	678.41	0.00	-854.91
2352	Camps - Girls Track			188.54	2,175.00	0.00	0.00	2,363.54
2353	Entry Fees - Girls Track			-100.00	240.00	0.00	0.00	140.00
2354	Equipment - Girls Track			-2,696.23	0.00	0.00	0.00	-2,696.23
2355	Lodging - Girls Track			0.00	0.00	0.00	0.00	0.00
2356	Meals - Girls Track			0.00	0.00	0.00	0.00	0.00
2357	Officials - Girls Track			0.00	0.00	0.00	0.00	0.00
2358	Prof. Development - Girls Track			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			-466.78	0.00	0.00	0.00	-466.78
2363	Misc. Expenditures - Girls Track			0.00	0.00	0.00	0.00	0.00
2401	Awards - Girls Volleyball			-46.75	0.00	0.00	0.00	-46.75
2402	Camps - Girls Volleyball			11,699.35	0.00	0.00	0.00	11,699.35
2403	Entry Fees - Girls Volleyball			-315.00	0.00	0.00	0.00	-315.00
2404	Equipment - Girls Volleyball			-2,684.55	0.00	0.00	0.00	-2,684.55
2405	Lodging - Girls Volleyball			0.00	0.00	0.00	0.00	0.00
2406	Meals - Girls Volleyball			-352.50	0.00	0.00	0.00	-352.50
2407	Officials - Girls Volleyball			-2,155.00	0.00	0.00	0.00	-2,155.00
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			-3,779.96	0.00	0.00	0.00	-3,779.96
2412	Uniforms/Apparel - Girls Volleyball			0.00	0.00	0.00	0.00	0.00
2413	Misc. Expenditures - Girls Volleyball			-375.00	0.00	0.00	0.00	-375.00
2451	Awards - Girls Softball			-7.50	0.00	0.00	0.00	-7.50
2452	Camps - Girls Softball			10,408.57	0.00	794.00	790.00	10,404.57
2453	Entry Fees - Girls Softball			-335.00	0.00	0.00	0.00	-335.00
2454	Equipment - Girls Softball			-2,529.48	0.00	596.00	0.00	-3,125.48
2455	Lodging - Girls Softball			-1,599.20	0.00	0.00	0.00	-1,599.20
2456	Meals - Girls Softball			-1,147.27	0.00	0.00	0.00	-1,147.27
2457	Officials - Girls Softball			-1,117.00	0.00	0.00	0.00	-1,117.00
2458	Prof. Development - Girls Softball			0.00	0.00	644.92	0.00	-644.92
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 03/01/2015 to 03/31/2015.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
2461	Transportation - Girls Softball	-1,116.79	0.00	0.00	0.00	-1,116.79	
2462	Uniforms/Apparel - Girls Softball	-3,619.80	0.00	0.00	0.00	-3,619.80	
2463	Misc. Expenditures - Girls Softball	-7,538.00	0.00	0.00	0.00	-7,538.00	
B Totals:		-7,255.75	5,445.00	13,473.63	790.00	-14,494.38	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys							
3051	Awards - Boys Basketball			0.00	0.00	13.42	0.00	-13.42
3052	Camps - Boys Basketball			-538.18	0.00	0.00	450.00	-88.18
3053	Entry Fees - Boys Basketball			-100.00	0.00	0.00	0.00	-100.00
3054	Equipment - Boys Basketball			-459.43	0.00	0.00	0.00	-459.43
3055	Lodging - Boys Basketball			0.00	0.00	0.00	0.00	0.00
3056	Meals - Boys Basketball			-283.67	0.00	0.00	0.00	-283.67
3057	Officials - Boys Basketball			-6,926.00	0.00	365.00	0.00	-7,291.00
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			-787.50	0.00	225.00	0.00	-1,012.50
3061	Transportation - Boys Basketball			-3,393.00	0.00	1,133.29	0.00	-4,526.29
3062	Uniforms/Apparel - Boys Basketball			-3,048.00	0.00	0.00	0.00	-3,048.00
3063	Misc. Expenditures - Boys Basketball			-200.00	0.00	50.00	0.00	-250.00
3101	Awards - Boys Cross Country			-83.33	0.00	0.00	0.00	-83.33
3102	Camps - Boys Cross Country			5,553.74	0.00	13.83	0.00	5,539.91
3103	Entry Fees - Boys Cross Country			-495.00	0.00	0.00	0.00	-495.00
3104	Equipment - Boys Cross Country			-129.88	0.00	0.00	0.00	-129.88
3105	Lodging - Boys Cross Country			0.00	0.00	0.00	0.00	0.00
3106	Meals - Boys Cross Country			-488.94	0.00	0.00	0.00	-488.94
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			-75.00	0.00	0.00	0.00	-75.00
3111	Transportation - Boys Cross Country			-2,222.97	0.00	0.00	0.00	-2,222.97
3112	Uniforms/Apparel - Boys Cross Country			-33.52	0.00	0.00	0.00	-33.52
3113	Misc. Expenditures - Boys Cross Country			-568.25	0.00	0.00	0.00	-568.25
3151	Awards - Boys Golf			-22.90	0.00	0.00	0.00	-22.90
3152	Camps - Boys Golf			2,219.42	0.00	0.00	0.00	2,219.42
3153	Entry Fees - Boys Golf			0.00	250.00	130.00	0.00	120.00
3154	Equipment - Boys Golf			-346.84	0.00	757.20	0.00	-1,104.04
3155	Lodging - Boys Golf			-237.00	0.00	0.00	0.00	-237.00
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			109.90	0.00	105.00	0.00	4.90
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			1,628.16	1,120.00	0.00	0.00	2,748.16
3203	Entry Fees - Boys Soccer			0.00	0.00	295.00	0.00	-295.00
3204	Equipment - Boys Soccer			-325.00	0.00	45.00	0.00	-370.00
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 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3206	Meals - Boys Soccer			0.00	0.00	0.00	0.00	0.00
3207	Officials - Boys Soccer			0.00	0.00	0.00	0.00	0.00
3208	Prof. Development - Boys Soccer			0.00	0.00	0.00	0.00	0.00
3209	Scouting - Boys Soccer			0.00	0.00	0.00	0.00	0.00
3210	Security - Boys Soccer			0.00	0.00	0.00	0.00	0.00
3211	Transportation - Boys Soccer			0.00	0.00	0.00	0.00	0.00
3212	Uniforms/Apparel - Boys Soccer			-770.00	0.00	0.00	0.00	-770.00
3213	Misc. Expenditures - Boys Soccer			0.00	0.00	0.00	0.00	0.00
3251	Awards - Boys Swimming			0.00	0.00	0.00	0.00	0.00
3252	Camps - Boys Swimming			7,302.25	921.00	1,868.49	0.00	6,354.76
3253	Entry Fees - Boys Swimming			-395.00	0.00	0.00	0.00	-395.00
3254	Equipment - Boys Swimming			0.00	0.00	0.00	0.00	0.00
3255	Lodging - Boys Swimming			0.00	0.00	0.00	0.00	0.00
3256	Meals - Boys Swimming			-447.00	0.00	0.00	0.00	-447.00
3257	Officials - Boys Swimming			-567.50	0.00	0.00	0.00	-567.50
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			-339.32	0.00	176.00	0.00	-515.32
3262	Uniforms/Apparels - Boys Swimming			-5,280.00	0.00	0.00	0.00	-5,280.00
3263	Misc. Expenditures - Boys Swimming			-50.00	0.00	0.00	0.00	-50.00
3301	Awards - Boys Tennis			-119.95	0.00	0.00	0.00	-119.95
3302	Camps - Boys Tennis			662.33	0.00	0.00	0.00	662.33
3303	Entry Fees - Boys Tennis			585.00	0.00	0.00	0.00	585.00
3304	Equipment - Boys Tennis			-2,122.05	0.00	45.00	0.00	-2,167.05
3305	Lodging - Boys Tennis			0.00	0.00	0.00	0.00	0.00
3306	Meals - Boys Tennis			-230.45	0.00	0.00	0.00	-230.45
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			0.00	0.00	0.00	0.00	0.00
3312	Uniforms/Apparel - Boys Tennis			0.00	0.00	0.00	0.00	0.00
3313	Misc. Expenditures - Boys Tennis			-270.00	0.00	0.00	0.00	-270.00
3351	Awards - Boys Track			-176.50	0.00	678.41	0.00	-854.91
3352	Camps - Boys Track			-386.35	1,640.00	0.00	0.00	1,253.65
3353	Entry Fees - Boys Track			-100.00	240.00	60.00	0.00	80.00
3354	Equipment - Boys Track			784.19	0.00	0.00	0.00	784.19
3355	Lodging - Boys Track			0.00	0.00	0.00	0.00	0.00
3356	Meals - Boys Track			81.70	0.00	0.00	0.00	81.70
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			-241.09	0.00	293.49	0.00	-534.58

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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	-51.42	0.00	0.00	0.00	-51.42
3452			Camps - Boys Baseball	14,642.00	9,915.00	6,673.34	0.00	17,883.66
3453			Entry Fees - Boys Baseball	150.00	0.00	0.00	0.00	150.00
3454			Equipment - Boys Baseball	-7,313.00	0.00	0.00	0.00	-7,313.00
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	-50.00	0.00	310.00	0.00	-360.00
3458			Prof. Development - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3459			Scouting - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3460			Security - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3461			Transportation - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3462			Uniforms/Apparel - Boys Baseball	-5,248.00	0.00	0.00	0.00	-5,248.00
3463			Misc. Expenditures - Boys Baseball	6,400.00	800.00	850.00	0.00	6,350.00
3501			Awards - Boys Football	-99.20	0.00	0.00	0.00	-99.20
3502			Camps - Boys Football	9,438.66	0.00	0.00	0.00	9,438.66
3503			Entry Fees - Boys Football	-129.00	0.00	0.00	0.00	-129.00
3504			Equipment - Boys Football	17,730.25	0.00	0.00	0.00	17,730.25
3505			Lodging - Boys Football	-853.02	0.00	0.00	0.00	-853.02
3506			Meals - Boys Football	-905.25	0.00	0.00	0.00	-905.25
3507			Officials - Boys Football	-3,795.00	0.00	0.00	0.00	-3,795.00
3508			Prof. Development - Boys Football	0.00	0.00	0.00	0.00	0.00
3509			Scouting - Boys Football	0.00	0.00	0.00	0.00	0.00
3510			Security - Boys Football	-1,350.00	0.00	0.00	0.00	-1,350.00
3511			Transportation - Boys Football	-11,703.08	0.00	0.00	0.00	-11,703.08
3512			Uniforms/Apparel - Boys Football	0.60	0.00	0.00	0.00	0.60
3513			Misc. Expenditures - Boys Football	-520.00	0.00	0.00	-450.00	-970.00
3551			Awards - Boys Wrestling	-203.50	0.00	0.00	0.00	-203.50
3552			Camps - Boys Wrestling	-854.94	3,127.00	3,264.25	0.00	-992.19
3553			Entry Fees - Boys Wrestling	-55.00	0.00	0.00	0.00	-55.00
3554			Equipment - Boys Wrestling	-1,198.93	0.00	0.00	0.00	-1,198.93
3555			Lodging - Boys Wrestling	-847.00	0.00	0.00	0.00	-847.00
3556			Meals - Boys Wrestling	-510.79	0.00	0.00	0.00	-510.79
3557			Officials - Boys Wrestling	-2,745.00	0.00	185.00	0.00	-2,930.00
3558			Prof. Development - Boys Wrestling	-120.00	0.00	0.00	0.00	-120.00
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	-5,432.18	0.00	0.00	0.00	-5,432.18
3562			Uniforms/Apparel - Boys Wrestling	-1,524.00	0.00	324.00	0.00	-1,848.00
3563			Misc. Expenditures - Boys Wrestling	-1,408.75	1,286.00	0.00	0.00	-122.75
C Totals				-11,888.48	19,299.00	17,860.72	0.00	-10,450.20

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
	4010		40 Assets	-53.30	0.00	0.00	40.00	-13.30
	4030		Amnesty International	137.51	0.00	0.00	0.00	137.51
	4040		Art	7,239.33	90.00	50.00	0.00	7,279.33
	4060		Band	21,016.61	3,675.93	2,301.43	0.00	22,391.11
	4061		Band Uniforms	2,824.10	0.00	118.00	0.00	2,706.10
	4062		Band Trip	-20,102.49	0.00	0.00	0.00	-20,102.49
	4110		Cheerleading	-13.25	0.00	0.00	0.00	-13.25
	4111		Cheerleading-Varsity	1,335.74	0.00	155.00	726.14	1,906.88
	4112		Cheerleading-JV	671.13	0.00	168.77	0.00	502.36
	4113		Cheerleading-Freshman	-273.86	0.00	0.00	273.86	0.00
	4115		Uniforms-Cheer/Dance	-3,526.60	0.00	0.00	0.00	-3,526.60
	4140		Choir	10,069.07	1,103.00	0.00	314.00	11,486.07
	4141		Choir Trip	-38,596.66	22,020.14	1,193.80	600.00	-17,170.32
	4160		Construction	1,074.90	388.82	0.00	0.00	1,463.72
	4180		Culinary Competition	0.56	0.00	0.00	0.00	0.56
	4185		Cycling	40.00	0.00	0.00	0.00	40.00
	4190		Dance	-16,952.47	56.00	1,141.94	0.00	-18,038.41
	4200		Debate Team	-18,683.55	4,840.00	1,423.00	0.00	-15,266.55
	4210		DECA	-4,504.34	2,320.00	19,240.10	0.00	-21,424.44
	4215		Diversity-Friends	0.00	1,000.00	0.00	0.00	1,000.00
	4220		Drama Club	1,242.84	3,405.00	4,194.00	0.00	453.84
	4225		Engineering	523.00	0.00	0.00	0.00	523.00
	4230		Environmental Club	5,070.11	200.00	0.00	0.00	5,270.11
	4250		FCCLA	2,656.73	0.00	313.00	0.00	2,343.73
	4260		FCS Club	183.13	200.00	0.00	0.00	383.13
	4290		Forensics	-3,458.85	0.00	768.11	0.00	-4,226.96
	4310		French Club	1,722.29	531.00	384.27	0.00	1,869.02
	4320		Future Educators	375.93	0.00	0.00	0.00	375.93
	4340		German Club	171.52	0.00	0.00	0.00	171.52
	4365		HOSA	2,016.16	830.00	1,807.81	0.00	1,038.35
	4370		Industrial Arts	545.36	0.00	0.00	0.00	545.36
	4380		International Club	100.00	0.00	0.00	0.00	100.00
	4390		Intramurals	664.48	0.00	512.00	0.00	152.48
	4395		Invisible Children-WHS	1.34	0.00	0.00	0.00	1.34
	4400		Japanese Club	64.44	0.00	0.00	0.00	64.44
	4410		Junior Class	10,950.49	0.00	530.92	0.00	10,419.57
	4415		Justice League	-52.08	0.00	0.00	0.00	-52.08
	4420		Key Club	2,242.63	150.00	7.37	140.00	2,525.26
	4425		LaCrosse	381.07	0.00	0.00	210.00	591.07
	4440		Leadership Club	30.00	0.00	0.00	0.00	30.00
	4460		Literary Magazine	706.32	0.00	0.00	0.00	706.32
	4470		Manufacturing	761.84	0.00	0.00	0.00	761.84
	4480		Mascot Team	-2,983.58	0.00	0.00	0.00	-2,983.58
	4490		M-Club	1,420.69	0.00	0.00	0.00	1,420.69

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4500	Music			2,639.31	0.00	0.00	0.00	2,639.31
4501	Music-Auditorium			-3,462.12	0.00	0.00	0.00	-3,462.12
4502	Music-Donations			-36.39	0.00	0.00	0.00	-36.39
4503	Music-Musicals			-2,918.78	10,291.67	9,509.97	-650.63	-2,787.72
4510	National Honor Society			5,746.08	25.00	0.00	0.00	5,771.08
4520	Newspaper			-1,885.43	0.00	0.00	0.00	-1,885.43
4530	Orchestra			2,844.61	140.00	0.00	0.00	2,784.61
4531	Orchestra Trip			-2,194.86	0.00	0.00	0.00	-2,194.86
4540	Other Clubs			0.00	0.00	0.00	0.00	0.00
4570	Play Production			9,728.98	24.58	676.63	676.63	9,753.56
4605	Power Robotics			6,511.07	500.00	250.32	0.00	6,760.75
4610	SAFE/DARE/Drug Free			-35.00	0.00	0.00	0.00	-35.00
4630	Science Club			-288.79	0.00	0.00	0.00	-288.79
4640	Senior Class			2,710.90	0.00	0.00	0.00	2,710.90
4645	Show Choir			-141,193.80	1,072.00	16,308.81	0.00	-156,430.61
4646	Singsation			93,757.92	55.20	8,985.38	0.00	84,827.74
4650	Skills USA			-446.00	0.00	148.00	0.00	-594.00
4660	Spanish Club			1,561.13	240.00	18.02	0.00	1,783.11
4690	Spirit Shop			13,369.07	145.00	0.00	0.00	13,514.07
4700	STUCO Workshops			157.93	0.00	0.00	0.00	157.93
4710	Student Council			25,427.57	0.00	234.39	0.00	25,193.18
4725	Theater Workshop			347.18	0.00	0.00	0.00	347.18
4760	World Language			0.00	0.00	0.00	0.00	0.00
4770	Yearbook			114,551.67	790.00	1,745.34	0.00	113,596.33
4780	Youth to Youth			513.37	0.00	0.00	0.00	513.37
D Totals:				94,243.90	54,093.34	72,186.38	2,330.00	78,480.86

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID	Site Name	From 03/01/2015 to 03/31/2015					
Group ID	Group Name						
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL						
	5010	After Prom	0.00	0.00	0.00	0.00	0.00
	5020	Fines	-2,627.34	0.00	0.00	0.00	-2,627.34
	5025	Fines - Library Book	124.28	0.00	0.00	0.00	124.28
	5027	Fines-Textbooks	0.00	0.00	0.00	0.00	0.00
	5030	Counseling Center	5,624.02	0.00	54.49	0.00	5,569.53
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	-325.43	0.00	0.00	0.00	-325.43
	5070	Library	298.53	0.00	0.00	0.00	298.53
	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	47,219.65	234.65	0.00	0.00	47,454.31
	5140	PayBac	0.00	0.00	0.00	0.00	0.00
	5150	Pool Maintenance	475.00	0.00	0.00	0.00	475.00
	5160	PSAT Exam	0.00	0.00	0.00	0.00	0.00
	5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	5185	Technology	4,726.02	0.00	0.00	0.00	4,726.02
	5205	Vocational	80.00	0.00	0.00	0.00	80.00
	E	Totals:	52,936.27	234.65	54.49	0.00	53,116.43
Q	STUDENT FEE FUND						
	7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7160	Participation Fees - Athletics	53,671.00	4,660.00	0.00	0.00	58,331.00
	7170	Participation Fees - Clubs & Orgs	1,260.00	0.00	0.00	0.00	1,260.00
	7190	Field Trips	-4,083.74	185.00	373.18	0.00	-4,271.92
	7900	Field Trips-Other	-2,505.70	0.00	0.00	0.00	-2,505.70
	Q	Totals:	48,341.56	4,845.00	373.18	0.00	52,813.38
R	AP/IB EXAMS						
	8010	AP Exams	50,681.58	0.00	120.00	0.00	50,561.58
	R	Totals:	50,681.58	0.00	120.00	0.00	50,561.58

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC							
		9010	Gate Receipts	56,324.66	5,813.00	2,999.24	0.00	59,138.42
		9020	Cash Reserve	130,227.33	0.00	0.00	0.00	130,227.33
		9030	Concessions	9,260.78	1,829.04	984.04	-3,120.00	6,985.78
		9040	Tickets	12,373.00	0.00	0.00	0.00	12,373.00
		9050	Athletic-General	7,415.97	209.63	14.00	0.00	7,611.60
		9060	Athletic Director	13,058.43	0.00	0.00	0.00	13,058.43
		9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
		9080	Fundraising-Athletic	0.00	0.00	0.00	0.00	0.00
		9090	Strength & Conditioning	2,834.08	0.00	0.00	0.00	2,834.08
		9100	Athletic Training	1,344.07	0.00	0.00	0.00	1,344.07
		9110	Activities	-16,748.00	403.16	5,311.14	0.00	-21,655.98
		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
		9140	Metro Tournament	-365.67	0.00	335.00	0.00	30.67
	S	Totals:		216,275.11	8,254.83	9,643.42	-3,120.00	211,766.52
	WHS	Totals:		103,552.16	92,741.82	114,057.92	0.00	82,236.06

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2015 to 03/31/2015.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Summer Millard Admin Summer School						
A	ACTIVITY GENERAL					
1010	General Admin	34,775.25	23,442.24	340.00	0.00	57,877.49
1011	Elementary School Summer School	0.00	0.00	0.00	0.00	0.00
1012	Middle School Summer School	0.00	0.00	0.00	0.00	0.00
1013	Senior High Summer School	0.00	0.00	0.00	0.00	0.00
A Totals:		34,775.25	23,442.24	340.00	0.00	57,877.49
Summer Totals:		34,775.25	23,442.24	340.00	0.00	57,877.49

Millard Public Schools - Planned Disposition of Surplus Property

BOE Packet Due Date: **5/13/2015**BOE Meeting Date: **5/18/2015**Sale or Disposals Scheduled After: **5/18/2015**

Lot	Quantity	Description
1	1	practice balance beam
2	1	lot sports balls
3	1	blurprint file cabinet
4	5	marching toms
5	5	xylophones
6	1	sand table
7	3	soccer nets
8		
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AGENDA SUMMARY SHEET

Agenda Item: Rule 5100.5

Meeting Date: May 18, 2015

Department: Student Services

Title and Brief Description: Enrollment of Students: Student's Surname

Action Desired: Approval

Background: Required update of 5100.5

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

Responsible Person: Bill Jelkin, Director of Student Services

Superintendent's Signature: _____



~~Pupil~~ Student Services**Enrollment of Students****5100.5****Student's Surname****I. Rules Governing Student Surnames****A. Enrollment**

Students enrolling in the District will be enrolled using the surname used in the student's birth certificate unless the student's surname has been changed by a court of competent jurisdiction in which case the District will use the surname ordered by such court.

B. District Records

When preparing or filling out records pertaining or relating to a District student, the District will use the surname used in the student's birth certificate unless the student's surname has been changed by a court of competent jurisdiction in which case the District will use the surname ordered by such court.

Rule Approved: March 4, 1996

Revised: August 21, 2000; [May 18, 2015](#)

Reaffirmed: April 7, 2008

Millard Public Schools
[Omaha, Nebraska](#)

AGENDA SUMMARY SHEET

Agenda Item:	Rule 5100.6
Meeting Date:	May 18, 2015
Department:	Student Services
Title and Brief Description:	Enrollment of Students: Enrollment Information
Action Desired:	Approval
Background:	Required update of 5100.6
Options/Alternatives Considered:	N/A
Recommendations:	Approval
Strategic Plan Reference:	N/A
Implications of Adoption/Rejection:	N/A
Timeline:	Immediate
Responsible Person:	Bill Jelkin, Director of Student Services

Superintendent's Signature: _____



~~Pupil~~ Student Services

Enrollment of Students: Enrollment Information

5100.6

I. Collection of Information

At the beginning of each school year, the District will collect enrollment information on paper report forms to provide a baseline for judging the accuracy of the District's computerized database. Paper reports will be used on the third school day and on September 20th; computerized records will be used thereafter.

When a student enrolls during the school year, the principal or principal's designee will be responsible for collecting the applicable census data for all the children in that student's family. The District's administration may develop and implement guidelines and procedures to assist school principals or the principals' designee in obtaining the appropriate census and enrollment information.

II. Contents and Timelines of Enrollment Reports

An accurate enrollment report will be accessible to authorized users on or by the 20th day of each month. It will be the responsibility for each District school to ensure that each student is properly recorded in the District's database.

Student database information shall include each student's:

- A. Grade, teacher (for elementary grade students), race, and sex;
- B. Status (whether the student has been added to or dropped from enrollment in the District); and
- C. Housing subdivision.

Related Policies & Rules: 5100, 5220.1

Rule Approved: April 21, 1997

Revised: August 21, 2000; [May 18, 2015](#)

Reaffirmed: April 7, 2008

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Rule 5400.1

Meeting Date: May 18, 2015

Department: Student Services

Title and Brief Description: Student Discipline

Action Desired: Approval

Background: Required update of 5400.1

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

Responsible Person: Bill Jelkin, Director of Student Services

Superintendent's Signature: _____



Pupil Student Services

Student Discipline

5400.1

- I. General Statement The District's disciplinary rules and procedures are designed to protect students' constitutional and statutory rights within the context of an orderly and effective educational process. Students will be excluded from school and/or school activities when their conduct interferes with an orderly and effective educational process.
- II. Types of Exclusion and Disciplinary Action.
 - A. Short-term Suspension. Exclusion from all schools in the District not to exceed five (5) school days. If there are insufficient school days in the first semester to complete the suspension period, the suspension period will be carried over to the second semester.
 - B. Emergency Exclusion. Immediate exclusion if:
 1. The student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health and safety of the school community; or
 2. The student's conduct presents a clear threat to the physical safety of himself, herself, or others; or
 3. The student's conduct is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.
 4. An emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers necessitating the exclusion.
 5. Emergency Exclusion for Five (5) Days or Less. The same procedures for short-term suspension shall be used for an emergency exclusion for five (5) days or less.
 6. Emergency Exclusion for Over Five (5) Days. If the Superintendent or Superintendent's designee determines that the exclusion will extend beyond five (5) days, the following procedural provisions must be followed:
 - a. Hearing/Final Determination. A hearing will be held and a final determination made within ten (10) school days after the initial date of exclusion.
 - b. Hearing Procedures. The hearing will be conducted in compliance with the disciplinary hearing procedures which are used for long-term suspension, expulsion and reassignment.
 - C. Long-term Suspension. Exclusion from all schools in the District (except the location designated for alternative education for students suspended for ten (10) school days or more) for more than five (5) school days but less than twenty (20) school days. ~~Exclusion from all schools in the District for more than five (5) school days but less than twenty (20) school days.~~ If there are insufficient school days in the first semester to complete the suspension period, the suspension period will be carried over to the second semester.
 - D. ~~Length of Suspension. If there are insufficient school days in the first semester to complete the suspension period, the suspension period will be carried over to the second semester.~~

D. Expulsion. Exclusion from all schools in the District (except the location designated for alternative education) for a period not to exceed the remainder of the semester in which it took effect with the following exceptions:

1. If the misconduct occurred within ten (10) school days prior to the end of the first semester, the expulsion shall remain in effect through the second semester; or
2. If the misconduct occurred within ten (10) school days prior to the end of the second semester, the expulsion shall remain in effect for summer school and the first semester of the following school year subject to the annual review provision of Section II(D)(3)(d) below.
3. The time periods above do not apply to the following infractions which have the following periods of exclusion:
 - a. Firearms and/or Guns. Exclusion from all schools in the District for not less than one (1) year of any student who is determined to have knowingly possessed, used, or transmitted a firearm or other gun as provided in Rule 5400.6 (II)(D)(1) ~~and Rule 5400.6 (II)(D)(2)~~ on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event. This subsection shall not apply to:
 - i. The issuance of firearms or the possession of firearms by members of the Reserve Officers Training Corps when training; or
 - ii. Firearms which lawfully are possessed by the person receiving instruction under the immediate supervision of an adult instructor who may lawfully possess firearms.
 - b. Personal Injury. Students who knowingly and intentionally use force in causing or attempting to cause personal injury to a school employee, school volunteer, or student (unless caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person as hereafter provided) or the knowing and intentional possession, use, or transmission of a dangerous weapon, other than a firearm, shall be excluded for a period not to exceed the remainder of the school year in which it took effect if the misconduct occurs during the first semester. If the expulsion takes place during the second semester, the exclusion shall remain in effect for summer school and may remain in effect for the first semester of the following school year unless modified or terminated by the District at any time during the expulsion period. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this provision.
 - c. Sexual Assault. Students who sexually assault or attempt to sexually assault any person on school grounds shall be excluded for one (1) year. Students who sexually assault or attempt to sexually assault any person off school grounds may be excluded for one (1) year, provided that a complaint must have been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person off school grounds not at a school function, activity, or event, and the student's presence at school has a direct and immediate effect on maintaining discipline, order, or safety in the school. Sexual assault shall mean sexual assault in the first degree as defined in Neb. Rev. Stat. § 28-319, sexual assault in the second degree as defined in Neb. Rev. Stat. § 28-320, sexual assault of a child in the second or third degree as defined in Neb.

Rev. Stat. § 28-320.1, or sexual assault of a child in the first degree as defined in Neb. Rev. Stat. § 28-319.01, as such statutes now provide or may hereafter be amended. Neb. Rev. Stat. § 79-267(9).

- d. Annual Review. Any expulsion that will remain in effect during the first semester of the following school year shall be automatically scheduled for review before the beginning of the school year. The review shall be conducted by a hearing examiner after the hearing examiner has given notice of the review to the student and to the student's parents or guardian. The review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to the hearing examiner recommendation that the student be re-admitted for the upcoming school year. If the Board (or Board Committee) took the final action to expel the student, the student may be re-admitted only by Board action. Otherwise, the student may be re-admitted by the Superintendent.

E. Mandatory Reassignment. Involuntary transfer to another school in the District in connection with any disciplinary action.

F. Exclusion from School Grounds and Activities. During any time period that a student is excluded from school due to short-term suspension, long-term suspension, expulsion, or emergency exclusion, the student will be prohibited from being on school grounds (except the location designated for alternative education) and from participating in any District-sponsored extracurricular activities and from attending any extracurricular activities which take place on District property.

G. Other Disciplinary Action. Administrative and teaching personnel may take actions regarding student behavior which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but need not be limited to, counseling of students, parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation.

III. Standards for Student Conduct (Rule 5400.6). In conjunction with the Student Discipline Act, the District shall adopt Standards for Student Conduct contained in Rule 5400.6 that will set forth student misconduct and the maximum sanction that the District shall impose. Rule 5400.6 shall be reviewed annually by the Board, and shall be distributed to students at the beginning of the school year or, in the case of student transfers, upon enrollment in the District.

IV. Effective Date of Exclusion. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the Superintendent, the student may be suspended by the principal until:

- A. If no hearing is requested, the date the disciplinary action takes effect; or
- B. If a hearing is requested, the date the hearing examiner makes the report of his/her findings and a recommendation of the action to be taken to the Superintendent, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of interference with an educational function or school purpose, or a personal injury to the student himself or herself, other students, school employees, or school volunteers.

V. Procedures for Exclusion. The District will adhere to the procedural requirements of federal and state law for the exclusion of students from school and school activities.

VI. Hearings. In cases involving emergency exclusion for more than five (5) school days, long-term suspension, expulsion, and mandatory reassignment, the student will have the right to a hearing to contest the exclusion. A

Request for Hearing form will be provided to the student and the student's parents or guardian along with a description of the hearing procedures provided by the Student Discipline Act along with the procedures for appealing any decision rendered at the hearing.

VII. Formal Hearings and Appeal. If a principal makes a decision to discipline a student by long-term suspension, expulsion, or mandatory reassignment, the following procedures shall be followed:

A. Written Charge and Summary of Evidence.

1. On the date of the decision, a written charge and a summary of the evidence supporting such charge shall be filed with the Superintendent or designee.
2. The principal shall, within two (2) school days of the decision, send written notice by registered or certified mail to the student and his or her parent or guardian informing them of the rights established under the Student Discipline Act.

B. Written Notice. Written notice must include the violation and summary of evidence; the recommended penalty; the right to a hearing; the hearing procedure; and a statement that the principal, legal counsel for the school, the student, the student's parent or the student's representative or guardian shall have a right to examine the student's academic and disciplinary records and any affidavits to be used at the hearing, plus the right to know the identity of the witnesses to appear at the hearing and the substance of their testimony. A form on which the student, the student's parent, or the student's guardian may request a hearing must accompany the written notice.

C. Suspension until Hearing. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the Superintendent or designee, the student may be suspended by the principal until:

1. The date the disciplinary action takes effect if no hearing is requested;
2. If a hearing is requested, the date the hearing examiner makes the report of his/her findings and a recommendation of the action to be taken to the Superintendent or designee, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of interference with an education function or school purpose or a personal injury to the student himself or herself, other students, school employees, or school volunteers.

D. Procedures if a Hearing is not Requested. If a hearing is not requested by the student or the student's parent or guardian within five (5) school days following receipt of written notice, the punishment recommended in the charge by the principal or his/her designee will automatically go into effect upon the fifth (5th) school day following receipt of the written notice by the student or his/her parent or guardian.

E. Procedures if a Hearing is Requested.

1. Request for Hearing. A hearing must be requested within five (5) school days after receipt of the written notice.
 - a. Request of Hearing Beyond Five Days. If a hearing is requested more than five (5) school days but not more than thirty (30) calendar days following the actual receipt of the written notice, the hearing shall be held but the imposed punishment shall continue in effect pending final determination.
2. Appointment of Hearing Examiner. If a hearing is requested the Superintendent shall appoint a hearing examiner. The hearing examiner can be any person designated by the

Superintendent or designee if such person has not brought the charges against the student, is not a witness at the hearing, and has no involvement in the charge.

3. Notice of Time and Place for Hearing. Within two (2) school days after being appointed, the hearing examiner shall give written notice to the principal, the student, and the student's parent or guardian of the time and place for the hearing.
 - a. The hearing shall be scheduled within a period of five (5) school days after it is requested, but such time may be changed by the hearing examiner for good cause.
 - b. No hearing shall be held upon less than two (2) school days actual notice to the principal, the student, and the student's parent or guardian, except with the consent of all the parties.
4. Right to Examine Records and Statements. The principal or legal counsel for the District, the student, and student's parent or guardian, or representative, shall have the right to examine the records, [affidavits](#) and written statements referred to Section VII (B) of this Rule, and the statement of any witness in the possession of the principal at a reasonable time prior to the hearing.

F. Hearing Procedures.

1. Required Attendance at Hearing. The hearing examiner, student, student's parent or guardian, the student's representative, if any, and legal counsel for the principal or District, if any, shall attend the hearing.
2. Witnesses. Witnesses shall be present only when they are giving information at the hearing. The student, the student's parent, guardian, or representative, the principal, or the hearing examiner may ask witnesses to testify at the hearing. Such testimony shall be under oath, and the hearing examiner shall be authorized to administer the oath. The hearing examiner shall make reasonable effort to assist the student or the student's parent, guardian, or representative in obtaining the attendance of the witnesses.
 - a. Cross-Examination. The student, the student's parent, guardian, or representative, the principal, the principal's or the District's legal counsel, and the hearing examiner shall have the right to question any witness giving information at the hearing.
 - b. Immunity. Any person giving evidence by written statement or in person at a hearing shall be given the same immunity from liability as a person testifying in a court case.
3. Student Testimony. The student may speak in his or her own defense and may be questioned on his or her testimony, but he or she may choose not to testify and, in such case, shall not be threatened with punishment nor be later punished for refusal to testify.
4. Individuals may be Excluded from the Hearing. The student may be excluded from the hearing in the discretion of the hearing examiner at times when the student's psychological evaluation or emotional problems are being discussed. The hearing examiner may exclude anyone from the hearing when his or her actions substantially disrupt an orderly hearing.
5. Evidence on the Student's Conduct and Records. The principal may present to the hearing examiner statements, in affidavit form, of any person having information about the student's conduct and the student's records, provided that such statements and records have been made available to the student or the student's parent, guardian, or representative prior to the

hearing. The information contained in such records shall be explained and interpreted, prior to or at the hearing, to the student, parent or guardian, or representative, upon request, by appropriate District personnel.

6. Rules of Evidence. In conducting the hearing, the hearing examiner shall not be bound by the rules of evidence or any other rule of courtroom procedure.
7. Proceedings Recorded. The proceedings of the hearing shall be recorded at the expense of the District.
8. Joint Hearings. A joint hearing may be conducted when more than one (1) student is charged with violating the same rule and acted in concert, and the facts are substantially the same for all such students.
 - a. Discretion of Hearing Examiner. A joint hearing may be conducted if the hearing examiner believes that a joint hearing is not likely to result in confusion and no student shall have his or her interests substantially prejudiced by a single hearing.
 - b. Order for Separate Hearing. If during the conduct of the hearing the hearing examiner finds that a student's interests will be substantially prejudiced by a joint hearing or that the hearing is resulting in confusion, the hearing examiner may order a separate hearing for any student.

G. Post-Hearing Report. After the hearing, a report shall be made by the hearing examiner to the Superintendent or designee. The report shall contain the hearing examiner's findings and recommendation of the action to be taken, and the report shall explain in terms of the needs of both the student and the District, the reasons for the particular action recommended.

1. Range of Recommendations. The recommendation by the hearing examiner may range from no action, through the entire field of counseling, to long-term suspension, expulsion, mandatory reassignment, or an alternative education placement.
2. Review by Superintendent or Designee. A review of the hearing examiner's report shall be made by the Superintendent or designee. The Superintendent or designee may change, revoke, or impose the sanction recommended by the hearing examiner but shall not impose a sanction more severe than that recommended by the hearing examiner.
3. Decisions Based on Evidence. The findings and recommendations of the hearing examiner, the determination by the Superintendent, and any determination on appeal to the Board, shall be made solely on the basis of the evidence presented at the hearing or, in addition, on any evidence presented on appeal.

H. Final Disposition. Written notice of the findings and recommendations of the hearing examiner and the determination of the Superintendent or designee shall be made by certified or registered mail or by personal delivery to the student or the student's parent or guardian. Upon receipt of such written notice by the student, parent, or guardian, the determination of the Superintendent or designee shall take immediate effect.

VIII. Request for Appeal to the Board. The student or the student's parent or guardian may, within seven (7) school days following receipt of the Superintendent's written notice of the determination, appeal the determination to the Board by a written request which shall be filed with the secretary of the Board or with the Superintendent.

A. Appeal Hearing.

1. When. A hearing shall be held before the Board within a period of ten (10) school days after

it is requested, and such time for a hearing may be changed by mutual agreement of the student and Superintendent.

2. Deliberating Body. The hearing may be held before a committee of the Board of not less than three (3) members.
 3. Admissible Evidence. Such appeal shall be made on the record, except that new evidence may be admitted to avoid a substantial threat of unfairness and such new evidence shall be recorded at the expense of the District.
 4. Deliberation. After examining the record and taking new evidence, if any, the Board or designated committee may withdraw to deliberate privately upon such record and new evidence.
 - a. Limitations. Any such deliberation shall be held in the presence only of Board members in attendance at the appeal proceeding but may be held in the presence of legal counsel who has not previously acted as the designee of the principal in presenting the school's case before the hearing examiner.
 - b. Questions during Deliberation. If any questions arise during such deliberations which require additional evidence, the deliberating body may reopen the hearing to receive such evidence, subject to the right of all parties to be present.
 5. Action on Appeal. The deliberating body may alter the Superintendent's disposition of the case if it finds the decision to be too severe but may not impose a more severe sanction.
 6. Dispatch of Final Action. The final action of the deliberating body shall be evidenced by personally delivering or mailing by certified mail a copy of the deliberating body's decision to the student and his or her parent or guardian.
- B. Judicial Review. Any person aggrieved by a final decision in a contested case under this Rule, whether such decision is affirmative or negative in form, shall be entitled to judicial review. Nothing in the Rule shall be deemed to prevent resort to other means of review, redress, or relief provided by law.
- IX. Settlement. Nothing in this Rule shall preclude the student, the student's parents, guardian, or representative from discussing and settling disciplinary proceedings with appropriate school personnel prior to the hearing stage.
- X. Reporting of Criminal Acts to Law Enforcement Agencies. The school principal or principal's designee shall notify as soon as possible the appropriate law enforcement authorities of any student act which the principal or principal's designee knows or suspects is in violation of the Nebraska Criminal Code.
- XI. Annual Report to State Department of Education. The Superintendent or Superintendent's designee shall annually provide to the State Department of Education:
- A. An assurance that the District has in effect the expulsion policy for bringing a firearm to school required by state ~~and federal law~~; and
 - B. A report, in a manner prescribed by the State Department of Education, which describes the circumstances surrounding any expulsion for possessing, using or transmitting a firearm on school grounds or in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or designee, or at a school-sponsored activity or athletic event, including the name of the school concerned, the number of

students expelled from the school, the types of weapons concerned, and the types of programs to which students have been assigned.

Legal Reference: 20 U.S.C. § 5812 (7); 20 U.S.C. § 5961 *et seq.*; Neb. Rev. Stat. § 28-1204.04; Neb. Rev. Stat. § 79-254 *et seq.*; Title 92, Nebraska Administrative Code, Chapter 17-004.

Related Policies & Rules: 5300.1, 5300.2, 5400, 5400.2, 5400.3, 5400.4, 5400.5, 5400.6, 5410.1

Rule Approved: June 3, 1996

Revised: June 1, 1998; September 25, 2000; March 15, 2004; May 18, 2009;

December 7, 2009; May 17, 2010; April 16, 2012; [May 18, 2015](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Rule 5400.4

Meeting Date: May 18, 2015

Department: Student Services

Title and Brief Description: Curtailment of Extracurricular Activities

Action Desired: Approval

Background: Required update of 5400.4

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

Responsible Person: Bill Jelkin, Director of Student Services

Superintendent's Signature: _____



Student Services

Student Discipline: Curtailment of Extracurricular Activities

5400.4

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

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

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

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

IX. Definitions.

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

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

Related Policies and Rules: 5400.1, 5400.6

Rule Approved: June 3, 1996

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

May 18, 2015

Reaffirmed: June 2, 2008

Millard Public Schools
 Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Rule 5400.5

Meeting Date: May 18, 2015

Department: Student Services

Title and Brief Description: Student Discipline: Academic Credit for Expelled Students Through Alternative Courses or Programs

Action Desired: Approval

Background: Required update of 5400.5

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

Responsible Person: Bill Jelkin, Director of Student Services

Superintendent's Signature: _____

A handwritten signature in blue ink, appearing to read "Jim Daulton", is centered within a light blue rectangular box. The signature is written in a cursive, flowing style.

~~Pupil~~ Student Services

Student Discipline: Academic Credit for Expelled Students and Students Suspended for Ten School Days or More through Alternative Courses or Programs 5400.5

- I. Expelled Students. Students expelled from the District will be eligible for academic credit upon successful participation in and completion of approved alternative courses, or programs.
 - A. Alternative School, Classes, or Programs Available to Expelled Students.
 1. Notice. All students expelled from the District will be advised in writing of the availability of alternative courses or programs.
 2. Alternative Education. The alternative education available to ~~D~~istrict students who are expelled will consist of the following:
 - a. High School: Expelled students will be assigned to a ~~D~~istrict-approved program that provides approved courses of study designed to support their academic needs.
 - b. Middle School: Expelled students will be assigned to a ~~D~~istrict-approved program that provides approved courses of study designed to support their academic needs.
 - c. Elementary School: A program consisting of materials in reading, math, and writing will be provided by the student's elementary school. A tutor will be provided by the District one (1) day per week at the student's home or another agreed upon location to proctor the course. The principal or principal's designee must approve the learning program prescribed for the student.
 3. The District reserves the right to change or modify the alternative education set forth above at any time without advance notice other than to advise expelled ~~D~~istrict students in writing of the changed or modified alternative education available to them. At the conclusion of the expulsion period, any student who has satisfactorily participated in the alternative education program will be given full academic credit for the school work, classes, or programs completed. Those students who fail to satisfactorily complete the alternative education program will not be given any academic credit for the alternative school attended.
 4. Refusal to Participate. If a parent or guardian refuses to permit an expelled student to participate in an alternative school, class, or program, the District will have no further obligation to the student, parent, or guardian with regard to providing an alternative school, class, or program.
 - B. Academic Credit and Requirements for Successful Participation.
 1. If an expelled student successfully completes the course requirements of an alternative school, class, or program by meeting the attendance, grade, conduct, and other requirements imposed by the District, such student will be given full academic credit for the school work, class, or program completed.
 2. To successfully meet the District's attendance requirements, the student must not miss any school, class, program, or session assigned the student unless the absence is excused. Whether or not an absence is excused will be determined solely by the District. In

addition, if the student violates any of the District's Standards for Student Conduct, the District will, without further obligation, terminate the program for such student after a due process hearing.

3. The District may adopt such other rules, regulations, or requirements it deems necessary to effectively administer this Rule.

C. Right to a Due Process Hearing. If an expelled student enrolled in an alternative school, class, or program fails to meet any of the conditions, rules, regulations, or requirements of the learning program, the District may, without further obligation, terminate the program for such student after a due process hearing; no due process hearing will be required, however, if waived by the parent or guardian.

1. Nature of Due Process Hearing. If an expelled student's alternative school, class, or program under this Rule is terminated by the District, the student will be afforded a due process hearing. The hearing will be the same or substantially similar to hearings afforded students expelled from the District. Information regarding such hearing may be obtained from the District's Director of Student Pupil Services.

II. Student Suspended Ten (10) School Days or More. Students suspended from the District for ten (10) school days or more will be eligible to participate in the District's alternative education program.

A. Alternative School, Classes, or Programs Available to Students Suspended Ten School Days or More.

1. Notice. All students suspended from the District for ten (10) school days or more will be advised in writing of the availability of alternative courses or programs.
2. Alternative Education. The alternative education available to District students who are suspended for ten (10) school days or more will consist of the following:
 - a. High School: Students suspended for ten (10) school days or more will be assigned to a district-approved program that provides approved courses of study designed to support their academic needs.
 - b. Middle School: Students suspended for ten (10) school days or more will be assigned to a District-approved program that provides approved courses of study designed to support their academic needs.
 - c. Elementary School: A program consisting of materials in reading, math, and writing will be provided by the student's elementary school. A tutor will be provided by the District one (1) day per week at the student's home or another agreed upon location to proctor the course. The principal or principal's designee must approve the learning program prescribed for the student.
3. The District reserves the right to change or modify the alternative education set forth above at any time without advance notice other than to advise ~~expelled-suspended~~ District students in writing of the changed or modified alternative education available to them. At the conclusion of the suspension period, any student who has satisfactorily participated in the alternative education program will be given full academic credit for the school work, classes, or programs completed. Those students who fail to satisfactorily complete the alternative education program will not be given any academic credit for the alternative school attended.
4. Refusal to Participate. If a parent or guardian refuses to permit a suspended student to participate in an alternative school, class, or program, the District will have no further

obligation to the student, parent, or guardian with regard to providing an alternative school, class, or program.

B. Academic Credit and Requirements for Successful Participation.

1. If a student suspended for ten (10) school days or more successfully completes the course requirements of an alternative school, class, or program by meeting the attendance, grade, conduct, and other requirements imposed by the District, such student will be given full academic credit for the school work, class, or program completed.
2. To successfully meet the District's attendance requirements, the student must not miss any school, class, program, or session assigned the student unless the absence is excused. Whether or not an absence is excused will be determined solely by the District. In addition, if the student violates any of the District's Standards for Student Conduct, the District will, without further obligation, terminate the program for such student after a due process hearing.
3. The District may adopt such other rules, regulations, or requirements it deems necessary to effectively administer this Rule.

III. Transportation. Students participating in the District's alternative education courses or programs shall not be provided transportation to the alternative education site unless compelling reasons exist for the administration to arrange otherwise. Such determination shall be made by and at the sole discretion of the Superintendent ~~(or designee)~~.

IV. Definitions.

- A. "Alternative Schools, Classes, or Programs" shall mean that special category of schools, classes, or programs required by law to be provided exclusively for expelled students.
- B. "Learning Program" shall mean a general program or plan for all expelled students and students suspended for ten (10) school days or more, or an individualized program adapted from a generally offered program, or an individualized program developed by the school and/or designated staff member to assist an expelled student or a student suspended for ten (10) school days or more in achieving credit toward graduation.

Legal Reference: Neb. Rev. Stat. § 79-266
Title 92, Nebraska Administrative Code, Chapter 17

Rule Approved: May 19, 1997

Rule Revised: June 1, 1998; September 25, 2000; December 7, 2009

September 17, 2012; [May 18, 2015](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Reaffirm Policy 6800 – Parental Access

MEETING DATE: May 18, 2015

DEPARTMENT: Educational Services

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

ACTION DESIRED: X Approval


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

RECOMMENDATIONS: Reaffirm Policy 6800 Parental Access

STRATEGIC PLAN: None

TIMELINE: N/A

RESPONSIBLE PERSON(S): Mark Feldhausen, Nancy Johnston, Andy DeFreece, Tami Williams, Terry Houlton, 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; [May 18, 2015](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Reaffirm Rule 6800.1 – Parental Access

MEETING DATE: May 18, 2015

DEPARTMENT: Educational Services

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

ACTION DESIRED: X Approval


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

RECOMMENDATIONS: Reaffirm Rule 6800.1 Parental Access

STRATEGIC PLAN: None

TIMELINE: N/A

RESPONSIBLE PERSON(S): Mark Feldhausen, Nancy Johnston, Andy DeFreece, Tami Williams, Terry Houlton, 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; [May 18, 2015](#)

Millard Public Schools
 Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Secondary Partnerships Memorandum of Understanding Metropolitan Community College and Millard Public Schools, 2015-2016

MEETING DATE: May 18, 2015

DEPARTMENT: Educational Services

TITLE AND BRIEF DESCRIPTION: Secondary Partnerships Memorandum of Understanding Metropolitan Community College and Millard Public Schools, 2015-2016

ACTION DESIRED: Approval: X


BACKGROUND: The Memorandum of Understanding for Dual Enrollment courses between Millard Public Schools and Metropolitan Community College has been established to support the Millard Career Academies for 2015-2016. These include Year 1 and Year 2 of the Entrepreneurship Academy, the Education Academy, the Health Sciences Academy, the Distribution and Logistics Management Academy and Year 2 of the Culinary Skills Academy. This Memorandum of Understanding updates the 2014-2015 Memorandum of Understanding approved on July 7, 2014.

RECOMMENDATIONS: It is recommended that the 2015-2016 Memorandum of Understanding for Dual Enrollment with Metropolitan Community College be approved and that the Associate Superintendent for Educational Services be authorized and directed to execute any and all documents related to this program.

STRATEGIC PLAN REFERENCE: *Strategy 8, Action Plans 3, 4, 5, & 6 2004/2009*

TIMELINE: Fall 2015

RESPONSIBLE PERSONS: Dr. Mark Feldhausen, Dr. Nancy Johnston, Barb Waller

SUPERINTENDENT'S SIGNATURE: _____  _____

**SECONDARY PARTNERSHIPS AGREEMENT
METROPOLITAN COMMUNITY COLLEGE
AND
MILLARD PUBLIC SCHOOLS
2015-16**

This is a Secondary Partnerships agreement between Metropolitan Community College, a body corporate and political subdivision of the State of Nebraska ("MCC"), and Millard Public Schools ("High School"). As an extension of the Dual Enrollment Program at MCC, full college credit will be granted for MCC classes taught in a high school setting if they meet MCC standards, policies and objectives. The conditions, procedures and services of this agreement with High School are as follows:

A. CONDITIONS:

INSTRUCTOR QUALIFICATIONS – Any instructor teaching an MCC course, including any instructor teaching/working in cooperation with the selected High School dual enrollment course(s), must meet MCC's predetermined faculty qualifications. The proposed instructor must submit an MCC application and all official post-secondary transcripts to MCC Human Resources in order to be considered and approved as an adjunct MCC instructor.

COURSE CONTENT – To assure equivalent knowledge, skills, and outcomes of any MCC course, including high school academy course(s) offered as a dual enrollment course, the appropriate MCC faculty and Academic Dean/Assistant Dean will provide the course outline(s) and determine the appropriate number of contact hours. Both MCC and High School will maintain their high standards for education, assuring each course meets the desired objectives of each institution.

STUDENT QUALIFICATIONS – High School students who want to participate in any credit course offered as part of an MCC dual enrollment course must be recommended by a High School official and must have completed all MCC prerequisite courses.

Any of the following methods can be used to assess MCC prerequisites:

- _____ ACT scores
- _____ PLAN/ASPIRE scores
- _____ Assessment/COMPASS scores
- _____ Course objectives of a completed high school course may match the objectives of an MCC prerequisite course, and therefore, demonstrate proficiency and readiness for college-level work.

It is the responsibility of High School to accommodate students with disabilities taking MCC courses in the High School building.

B. PROCEDURES:

1. The proposed instructor's application, experience and transcripts will be reviewed and approved by the appropriate MCC Academic Dean/ Assistant Dean.
2. The appropriate MCC faculty and administration will provide the curriculum outline(s) and the instructor's textbook, plus other supplemental materials, for the agreed upon course(s). Upon request, the MCC faculty and administration will provide a sample syllabus as a model for the course.

3. Students who participate in a dual enrollment course section, which is offered at or originating from MCC, are required to register as MCC students and follow the registration procedures decided upon by MCC and High School officials. If the dual enrollment course is an MCC online course, only High School students in the section who register as MCC students will have access to the online curriculum.
4. *Students pay \$40 tuition per course, when the course is taught at the High School by the High School teacher who has been approved as an MCC adjunct instructor. There will be no reimbursement to the High School at the end of the academic year when students pay \$40 tuition per dual enrollment course.*

Students pay 50% of the MCC Nebraska resident student tuition when the dual enrollment course is taught by an MCC faculty member. There will be no reimbursement to the High School at the end of the academic year when the dual enrollment course is taught by an MCC faculty member.

5. Students are responsible for paying all tuition and fees and must follow set tuition refund and drop dates, as applicable. There is no refund for a student who pays \$40 tuition per course. (Refer to the website www.mccneb.edu for tuition and fee costs and tuition refund and drop dates.) Payment for the course is due at the start of the course.
6. MCC will select/approve the textbook and supplemental materials for the course. MCC will provide the High School with ISBN # if needed. If High School agrees to purchase the textbooks, or if students wish to own the textbooks, they may purchase them at an MCC bookstore, <http://www.mccneb.edu/bookstore.asp>.
7. Students may register in person or by mail. High School officials will work with the MCC Secondary Partnerships Office to determine the most effective registration method.
8. The MCC staff, working with High School, will determine the course start and end dates to ensure sufficient class time.
9. Instructor salary/reimbursement payments for these dual enrollment course(s) are issued in one of three ways:
 - i. If a High School instructor is teaching the designated MCC course as part of his/her contract time with High School, MCC does not pay the instructor.
 - ii. If the MCC instructor is not contracted with High School during the class time, payment arrangements will be made directly with the MCC instructor.
 - iii. A minimum class size of 15 tuition paying students must be met before an MCC instructor will be assigned to teach a dual enrollment class in the high school.

MCC does not compensate High School instructors for additional costs, such as mileage and travel time.

10. It is the responsibility of High School to communicate with the appropriate MCC Academic Dean/Assistant Dean regarding any requests for possible changes in the approved course(s) including changes in the course outline, textbook or instructional staff. A course syllabus for each class, prepared by the instructor, is to be on file at the appropriate Academic Dean's office no later than the end of the first week of instruction.

11. All MCC policies and procedures, including but not limited to dates for tuition payment and/or refunds, drug free schools/communities, nondiscrimination, proper classification of employees, and FERPA, will apply to the course(s) and registered students. Nothing herein shall be construed to supersede or void High School Policy and Rules.
12. The location for each course will be jointly agreed upon by MCC and High School. This location will be documented in the attachment to this Agreement. Should any location changes be necessary, the following parties must be notified prior to the change: the MCC Secondary Partnerships Office, the MCC Academic Dean/Assistant Dean, the High School Official, the instructor, and the site facilitator.
13. The instructor of the course(s) involved in the partnership will assign and report all midterm, quarter, semester, and final progress reports to the High School and the final grades to MCC. MCC grades are due, via MCC's grading software, within 48 hours after the end of the course. Once an instructor is approved, MCC will provide the instructor with a grading timeline. If a high school instructor facilitates an online MCC dual enrollment course with an MCC instructor, the high school instructor may request access to MCC Angel or Blackboard, with the understanding high school personnel access only his/her students' grades, course progress, etc.
14. Participating school districts will return the requested spreadsheet with desired dual enrollment courses for the 2015-2016 academic year by May 15, 2015. This allows adequate time for MCC and the school district to make appropriate plans for educational success.

C. SERVICES:

1. Upon completion of a course, students may complete the required form to receive an MCC transcript with the appropriate MCC course title, credits, and grade. The approved course may be transferable to other institutions based upon the criteria of the other institutions.
2. MCC staff may periodically contact/visit any dual enrollment course class offered at High School, to enhance communication between those involved, to ensure the section of the course remains comparable to other sections of the MCC course, and to assure each party's expectations of the course are being met. MCC will provide advance notice and comply with any security procedures in place at the school.
3. As High School contracted teachers, instructors will be evaluated according to Board of Education/school policy and rules. The instructor may also be evaluated using standards and procedures established by MCC. Officials from High School and MCC will review such instructor performance evaluations and work cooperatively to resolve issues of unsatisfactory instructor performance.

D. TERMINATION OR ADJUSTMENTS OF AGREEMENT:

1. This Agreement will be subject to annual review. Either party, for any reason, may terminate this Agreement upon thirty days written notice. Written notification of cancellation should be provided to the following: the MCC Secondary Partnerships Office, the MCC Academic Dean/Assistant Dean, the Administration, the instructor, and the site facilitator.

Please note: If MCC is responsible for hiring an instructor who is not concurrently teaching at the named high school, every effort will be made to offer a course. Occasionally, extenuating circumstances arise which may result in the need to cancel or modify course times or dates. MCC reserves the right to cancel a class or adjust the time/date of a class at any time due to enrollment, staffing or other extenuating factors. Cancellations may begin approximately one month prior to the course start date. In the event that a course cancellation occurs, MCC will seek to identify alternative options.

2. The MCC Board reserves the right to make adjustments to the terms of this Agreement, if found to be in violation of law, MCC Board policies, or any negotiated agreement between the MCC Board and an MCC employee group. Any such changes must be communicated to and accepted by High School.

E. COURSES:

Pursuant to terms of this Agreement, High School will partner with MCC to offer dual enrollment college courses. The course names and numbers will be stated in an attachment to this Agreement.

F. GENERAL PROVISIONS:

1. Nondiscrimination Clause

In accordance with the Nebraska Fair Employment Practice Act, Neb.Rev.Stat. §48-1122, and College policy, both Parties agree that neither Party, nor any of their subcontractors, if any, shall discriminate against any employee, or applicant for employment, to be employed in the performance of this Agreement with respect to hire, tenure, terms, conditions, or privileges of employment because of the age, race, color, religion, sex, sexual orientation, disability, national origin or prior or current military service of the employee or applicant.

2. New Employee Work Eligibility Status

Pursuant to Neb.Rev.Stat. §§4-108 through 114, High School is required, and hereby agrees, to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. High School is further required, and hereby agrees, to require that all subcontractors, if any, use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. Federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986.

3. Classification of Workers

High School, and all lower-tiered subcontractors under High School, if any, shall properly classify all workers as either employees of High School or lower-tiered subcontractors, if any, or as independent contractors according to applicable law, and shall treat them accordingly for purposes of workers' compensation insurance

coverage, unemployment taxes, social security taxes, income tax withholding and any and all other payments or benefits incident to or affected by such status.

High School, and all lower-tiered subcontractors under High School, if any, utilizing the services of workers who are properly and according to applicable law **not** classified as employees under this subsection, shall provide written notice to said workers of their status as independent contractors. Said notice shall include a provision advising said workers that they are not eligible for workers' compensation insurance coverage, unemployment taxes, social security taxes, income tax withholding and any and all other payments or benefits incident to or affected by such status, from High School or lower-tiered subcontractor(s), if any. Copies of such notices shall be made available to MCC upon request.

Failure by High School, or any lower-tiered subcontractor engaged by High School, if any, to fully comply with the terms of this provision shall be considered and treated by MCC as a material breach of this Agreement.

SIGNATURES:

_____ Date: _____
Metropolitan Community College Official

_____ Date: _____
Millard Public Schools Official

DUAL ENROLLMENT

Millard High Schools

District Representative Barb Waller

Signature _____

Phone/email 402-715-8577, bwaller@mpsomaha.org

Fall Quarter 15/FA		Aug. start	INFORMATION HIGHLIGHTED RED MUST BE PROVIDED BY SCHOOL.										
Academic Area	2014 Enrollment	Course Title	Course	Section	Start Date	End Date	Course Credits	Location	Faculty	Amount	Start Time	End Time	Days
AT	11	Mechanical Print Reading	INCT 1050	JA	08/10/15	12/18/15	4	MHH	Mike Rogers	\$ 40.00	1:30 AM	2:15 AM	89
AT	16	Logistics and Warehousing for Applied Technologies	INCT 1100	JA	08/10/15	12/18/15	4.5	MHH	Mike Rogers	\$ 40.00	10:30 AM	11:15 AM	89
BU	20	Accounting I	ACCT 1100	WJA	08/10/15	12/18/15	4	NET (for MSH)	??-MCC instructor (Millard-Jamie Robinson)	\$ 126.00	9:45 AM	11:15 AM	45
BU	11	Accounting III	ACCT 1120	WJA	08/10/15	12/18/15	4	NET (for MSH)	??-MCC instructor (Millard-Jamie Robinson)	\$ 126.00	12:00 PM	1:30 AM	45
BU	16	Introduction to Business	BSAD 1000	JA	08/10/15	12/18/15	4.5	MHH	Ray LeBlanc	\$ 40.00	9:45 AM	10:30 AM	89
BU	11	Business Logistics	BSAD 2400	JA	08/10/15	12/18/15	4.5	MHH	Ray LeBlanc	\$ 40.00	12:45 PM	1:30 AM	89
BU	20	Introduction to Entrepreneurship	ENTR 1050	JA	08/10/15	12/18/15	4.5	MSH	Seth Woodke	\$ 40.00	8:15 AM	9:45 AM	89
BU	11	Entrepreneurship Feasibility Study	ENTR 2040	JA	08/10/15	12/18/15	4.5	MSH	??-MCC instructor (Millard-Seth Woodke)	\$ 141.75	1:30 AM	3:00 AM	89
CA	10	Baking Basics	CHRM 1210	JB	08/10/15	10/13/15	4	MHH	Maybell Galusha	\$ 40.00	12:00 PM	1:30 AM	46
CA	10	Pastries	CHRM 1220	JB	10/19/15	12/18/15	3	MHH	Maybell Galusha	\$ 40.00	12:00 PM	1:30 AM	43
ER	16	English Composition I	ENGL 1010	JG	08/10/15	12/18/15	4.5	MHH	Victoria Campbell	\$ 40.00	8:15 AM	9:45 AM	89
ER	26	English Composition I	ENGL 1010	JK	08/10/15	12/18/15	4.5	MWH	Jane Sandoz	\$ 40.00	8:15 AM	9:45 AM	89
ER	20	English Composition I	ENGL 1010	JU	08/10/15	05/26/15	4.5	MSH	James Constantino	\$ 40.00	8:15 AM	9:45 AM	91
ER	11	English Composition II	ENGL 1020	JC	08/10/15	12/18/15	4.5	MHH	Victoria Campbell	\$ 40.00	8:15 AM	9:00 AM	89
ER	22	English Composition II	ENGL 1020	JD	08/10/15	10/13/15	4.5	MWH	Jane Sandoz	\$ 40.00	4:00 PM	1:30 AM	45
HE	19	Cardiopulmonary Resuscitation for Healthcare Providers	EMSP 1000	JA	08/10/15	12/18/15	1	MHH	Kent Speer	\$ 40.00	9:45 AM	10:30 AM	45
HE	19	Cardiopulmonary Resuscitation for Healthcare Providers	EMSP 1000	JB	08/10/15	12/18/15	1	MHH	Kent Speer	\$ 40.00	8:15 AM	9:00 AM	45
HE	19	Heartsaver First Aid with CPR and AED	EMSP 1010	JA	08/10/15	12/18/15	1	MHH	Kent Speer	\$ 40.00	9:45 AM	10:30 AM	45
HE	19	Heartsaver First Aid with CPR and AED	EMSP 1010	JB	08/10/15	12/18/15	1	MHH	Kent Speer	\$ 40.00	8:15 AM	9:00 AM	45

Fall Quarter 15/FA		Aug. start	INFORMATION HIGHLIGHTED RED MUST BE PROVIDED BY SCHOOL.										
Academic Area	2014 Enrollment	Course Title	Course	Section	Start Date	End Date	Course Credits	Location	Faculty	Amount	Start Time	End Time	Days
HE	25	Emergency Medical Technician	EMSP 1100	JA	08/10/15	12/18/15	12	MHH	??-MCC Instructor (Millard-Jerry Olson)	\$ 547.50 (includes fees)	12:00 PM	1:30 AM	89
HE	19	Foundations in Health Careers	HLTH 1015	JA	08/10/15	12/18/15	4.5	MHH	Kent Speer	\$ 40.00	9:45 AM	10:30 AM	45
HE	19	Foundations in Health Careers	HLTH 1015	JB	08/10/15	12/18/15	4.5	MHH	Kent Speer	\$ 40.00	8:15 AM	9:00 AM	45
HE	26	Long-Term Care - CNA	HLTH 1200	JM	08/10/15	12/18/15	6.5	MHH	Patti Edwards	\$ 99.50	12:00 PM	1:30 AM	89
HE	25	Genetics for Healthcare	HLTH 2010	JA	08/10/15	12/18/15	4.5	MHH	Kent Speer	\$ 40.00	1:30 AM	3:00 AM	89
IE	19	Medical Terminology I	HIMS 1120	JA	08/10/15	12/18/15	4.5	MHH	Kent Speer	\$ 40.00	10:30 AM	11:15 AM	89
IE	19	Medical Terminology I	HIMS 1120	JB	08/10/15	12/18/15	4.5	MHH	Kent Speer	\$ 40.00	9:00 AM	9:45 AM	89
MS	19	Survey of Human Anatomy and Physiology	BIOS 1310	JA	08/10/15	12/18/15	5	MHH	Jerry Olson	\$ 40.00	8:15 AM	9:45 AM	89
MS	19	Survey of Human Anatomy and Physiology	BIOS 1310	JB	08/10/15	12/18/15	5	MHH	Jerry Olson	\$ 40.00	9:45 AM	11:15 AM	89
SS	26	Introduction to Early Childhood Education	ECED 1150	JA	08/10/15	12/18/15	4.5	MWH	Brenda Schmidt	\$ 40.00	9:45 AM	11:15 AM	89
SS	26	Prepracticum	ECED 1220	JA	08/10/15	concurrent enrollment with 1150 so same end date 12/19/2014	1.5	MWH	Brenda Schmidt	\$ 75.00 (includes fees)	9:45 AM	11:15 AM	89
SS	22	Behavior Modification and Principles of Learning	PSYC 2140	JA	08/10/15	12/18/15	4.5	MWH	Liz Carey/Mark Klein	\$ 40.00	1:30 AM	3:00 AM	45

DUAL ENROLLMENTDistrict Representative Barb Waller

Millard High Schools

Signature _____

Phone/email 402-715-8577, bwaller@mpsomaha.org

Winter Quarter 15/WI January start date			INFORMATION HIGHLIGHTED RED MUST BE PROVIDED BY SCHOOL.										
Academic Area	2014 Enrollment	Course Title	Course	Section	Start Date	End Date	Course Credits	Location	Faculty	Amount	Start Time	End Time	Days
AT	14	Industrial Safety & Health	INCT 1000	JA	01/04/16	05/26/16	4.5	MHH	Mike Rogers	\$ 45.00 (includes OSHA card fee)	8:15	9:00	91
AT	14	Introduction to Distribution	INCT 1500	JA	01/04/16	05/26/16	4.5	MHH	Mike Rogers	\$ 40.00	9:00	9:45	91
BU	19	Accounting II	ACCT 1110	WJA	01/04/16	05/26/16	4	NET (for MSH)	??-MCC instructor (Millard-Jamie Robinson)	\$ 126.00	9:45	11:15	91
BU	14	Principles of Marketing	1010	JA	01/04/16	05/26/16	4.5	MHH	Ray LeBlanc	\$ 40.00	9:45	10:30	91
BU	14	Principles of Management	BSAD 2100	JA	01/04/16	05/26/16	4.5	MHH	Ray LeBlanc	\$ 40.00	10:30	11:15	91
BU	10	Purchasing & Materials Management	BSAD 2410	JA	01/04/16	05/26/16	4.5	MHH	Ray LeBlanc	\$ 40.00	12:00	12:45	91
BU	10	Production & Operation Management	BSAD 2420	JA	01/04/16	05/26/16	4.5	MHH	Ray LeBlanc	\$ 40.00	12:45	1:30	91
BU	7	Marketing for the Entrepreneur	ENTR 2050	JB	01/04/16	05/26/16	4.5	MHH	Seth Woodke	\$ 40.00	12:00	1:30	91
BU	19	Legal Issues for the Entrepreneur	ENTR 2060	WJA	01/04/16	05/26/16	4.5	NET (for MSH)	??-MCC instructor (Millard-Seth Woodke)	\$ 141.75	8:15	9:45	45
BU	19	Wealth-Building Fundamentals & Personal Finance	FINA 1200	JA	01/04/16	05/26/16	4.5	MSH	Seth Woodke	\$ 40.00	9:45	11:15	45
CA	10	Artisan Bread	CHRM 1250	JB	01/04/16	05/26/16	4	MHH	Maybell Galusha	\$ 40.00	12:00	1:30	91
CA	10	Cakes	CHRM 1260	JB	01/04/16	05/26/16	4	MHH	Maybell Galusha	\$ 40.00	1:30	3:00	91
HE	26	Emergency Medical Technician	EMSP 1100	JA	01/04/16	05/26/16	12	MHH	??-MCC Instructor (Millard-Jerry Olson)	488.00 (includes fees)	12:00	1:30	91
HE	17	Nutrition in the Life Cycle	HLTH 1050	JA	01/04/16	05/26/16	4.5	MHH	Jerry Olson	\$ 40.00	9:00	9:45	91
HE	18	Nutrition in the Life Cycle	HLTH 1050	JB	01/04/16	05/26/16	4.5	MHH	Jerry Olson	\$ 40.00	10:30	11:15	91
HE	18	Long-Term Care - CNA	HLTH 1200	JL	01/04/16	05/26/16	6.5	MHH	Patti Edwards	\$ 40.00	12:00	1:30	91
HE	26	Genetics for Healthcare	HLTH 2010	JA	01/04/16	05/26/16	4.5	MHH	Kent Speer	\$ 40.00	1:30	3:00	91
HM	25	Public Speaking	1110	JE	01/04/16	05/26/16	4.5	MWH	Jennifer Priest	\$ 40.00	8:15	9:45	45
IE	10	Radio Frequency Identification	ELEC 1300	JA	01/04/16	05/26/16	4.5	MHH	Mike Rogers	\$ 40.00	1:30	2:15	91
IE	17	Medical Terminology II	HIMS 1130	JA	01/04/16	05/26/16	4.5	MHH	Kent Speer	\$ 40.00	9:45	10:30	91
IE	18	Medical Terminology II	HIMS 1130	JB	01/04/16	05/26/16	4.5	MHH	Kent Speer	\$ 40.00	8:15	9:00	91

Winter Quarter 15/WI January start date			INFORMATION HIGHLIGHTED RED MUST BE PROVIDED BY SCHOOL.										
Academic Area	2014 Enrollment	Course Title	Course	Section	Start Date	End Date	Course Credits	Location	Faculty	Amount	Start Time	End Time	Days
IE	17	Introduction to Medical Law and Ethics	HIMS 1150	JA	01/04/16	05/26/16	4.5	MHH	Jerry Olson	\$ 40.00	8:15	9:00	91
IE	18	Introduction to Medical Law and Ethics	HIMS 1150	JB	01/04/16	05/26/16	4.5	MHH	Jerry Olson	\$ 40.00	9:45	10:30	91
IE	17	Disease Processes	HIMS 1180	JA	01/04/16	05/26/16	4.5	MHH	Jerry Olson	\$ 40.00	10:30	11:15	91
IE	18	Disease Processes	HIMS 1180	JB	01/04/16	05/26/16	4.5	MHH	Jerry Olson	\$ 40.00	9:00	9:15	91

AGENDA SUMMARY SHEET

AGENDA ITEM: Approval of the 2015 High School Graduates

MEETING DATE: May 18, 2015

DEPARTMENT: Office of the Superintendent

TITLE AND BRIEF DESCRIPTION: Approve 2015 Millard Graduates

ACTION DESIRED: Approval

BACKGROUND: N/A

OPTIONS/ALTERNATIVE CONSIDERATIONS: N/A

RECOMMENDATIONS: Approve 2015 Graduates

STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: N/A

TIME LINE: N/A

PERSONS RESPONSIBLE: Dr. Jim Sutfin

SUPERINTENDENT'S APPROVAL:

—  —



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

May 1, 2015

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 24, 2015 at 4:00 p.m. at the CenturyLink Center Omaha. 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 "y".

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 "y".

Casey Lundgren
Assistant Principal

Grace LaRae Aakre
 Elyse Marie Abrahamson
 Jocelyn Jean Abrahamson
 Dax Nile Adair
 Haris Akhter
 Lisa Christine Albrecht
 Chris Daniel Aleti
 James Edward Alexander III
 Sarah Elizabeth Altilio
 Lindsey Alexandra Amen
 Katelyn E. Andersen
 Avery Taylor Anderson
 Bethany N. Anderson
 Hannah Marie Anderson
 Paul Parker Anderson
 Traé B. Anderson
 Alexander J. Antley
 Jessica J. Archer
 Adam Jon Arispe
 Dain S. Armbrust
 Alexander Cole Arnold
 McKenzie De Arnold
 Michael R. Arrasmith
 Nickolas Dane Arrington
 Mariajose Ayoguhora
 Alicia Elizabeth Ayres
 Ryan Patrick Baber
 Kaylee M. Bahun
 Zachary Michael Baier
 Kayleigh Joanna Baker
 Caitlin Marie Carter Balanay
 Erika Elizabeth Balbuena
 Jacob Adam Baron
 Kira M. Barrett
 Landen Cade Barten
 Andrew David Bartholet
 Hadil H. Basma
 Jacob Samuel Bauer
 Nathaniel C. Bauman
 Lynlee L. Baumann
 Lara S. Beaini
 Nathan William Beasley
 Taylor Alexandra Beck
 Claire Kathleen Begley
 Heather Bekalemba
 Hannah Maria Bell

Trevor Glen Benham
 Bailey J. Bennett
 Samantha Adele Bessey
 Madison Amie Betzold
 Christopher W. Bianchini
 Madison Maude Bierman
 Aaron Michael Blanchard
 Jacob Lee Blankman
 Seanna Claire Block
 Kaitlin Bloemer
 Taylor E. Bodnar
 Megan Renée Bosworth
 Nikolas S. Botaletto
 Johna K. Bradfield
 Kayla Noelle Braun
 Nora Grace Breen
 Madyson Lynn Bridwell
 Chase M. Briley
 Natalie Anne Bristol
 Amber Lee Brown
 Jack Alexander Brown
 Kaiden Brown
 Nathan Graham Brown
 Sebastian Brown
 Paul Francis Brunetti
 Tate Johann Bruun
 Caelan Patrick Bryan
 Brittney Taylor Buda
 Amanda Marie Bulger
 Rebecca Marie Bunach
 Colin D. Burks
 Jameca Burrell
 Bailey Ann Burrow
 Grace Y. Cai
 Chase Anthony Calhoun
 Kiana Denae Campana
 Alyson Jo Campbell
 Kaylan Brooke Canterbury
 Mason R. Caples
 Trevor A. Carlsen
 Hannah J. Carlson
 Colton R. Carlson
 Ty Carlson
 Dalton James Carper
 Savanna Marie Carson
 Jacob Lee Carter

Madison Leeann Carter
 Megan Leeann Carter
 Kennedy Christine Cascio
 Taylor R. Centeno
 Jessica Elena Cera
 Sara Christine Champion
 Sarah Marie Chapman
 Dylan T. Charf
 Sukarn N. Chokkara
 Sean M. Chickinelli
 Jesse Robert Christensen
 John A. Chrostek
 Chris Chu
 Anthony J. Clark
 Jacob A. Clark
 Mitchell Clark
 Victoria Ann Clark
 Ethan Jerome Clay
 Avery J. Coffey
 Madeleine Rai Colbert
 Madison GracieJo Combs
 Aubrina Brēja LeAyre Comer
 Paige Michelle Connole
 Thomas Joseph Connole
 David S. Connolly
 Kyle Jacob Cornett
 Brittany Elizabeth Costello
 Morgan Taylor Crawford
 Anna Dunn Crinklaw
 Rebecca Madeleine Crowell
 Robert William Cunningham
 Luke Austin Cutler
 Kailyn Jae Cutler-Putnam
 Elena Christine Czyz
 Benjamin James Daily
 Ravyn Elise Archer Daniel
 Jacob H. Davidson
 Sarah Marie Davidson
 Sergei Alexander Davies
 Brent Allen Deer
 Nicholas J. Degand
 Laura Elizabeth Dehn
 Araminta Marie-Daniél DeMonte
 Robin Ann Demuth-Turco
 Madison S. Denson
 Sarah E. Dervin

Sydney Nicole DeVries
 Anuska Dhar
 Kyle N. Diaz
 Michael F. Dirks
 Chandler Faith Dixon
 Afi Elda Nadjath Doamekpo
 Samuel Charles Doty
 Elizabeth Katherine Drey
 Veronica D. Dubov
 Brittany Renee Early
 Kristen Brooke Edelman
 Tiffany Faith Edwards
 John Thomas Eirinberg
 Nicholas James Eisele
 Madison Eisenberg
 Mitchell Stephen Eldridge
 Elie-Benjamin Elkahwaji
 Nicole K. Embree
 Angela Clair Emerson
 Katherine McClellan Engle
 Morgan Marie Evans
 Sage Juliana Evans
 Jennifer Elizabeth Falcon
 Bailey Faller
 Natalie Marie Fay
 Jacob Fechner
 Zachary Scott Ferrin
 JoAnna Marie Ferris
 Devon Emil Francois Fichepain
 Claire E. Fierstein
 Dante N. Fisher
 Jamie Christine Fisher
 Andrew A. Flair
 Andrew Jackson Fletcher
 Jose Flores
 Ada Florescu
 Lynsy F. Flyr
 Katherine R. Ford
 Miranda Fraass
 Adam G. Franco
 Sierra Cheyenne Franger
 Anna Rayne Frazier
 Oriana C. Funkhouser
 James F. Gallagher
 Courtney Rae Gammel
 Ellen I. Garfoot

Kathleen Elizabeth Gaul
 Kathryn Elizabeth Geiger
 Brandon Michael Geren
 Zachary Al Gidley
 Alexis Gilmore
 Kaitlyn M. Gloe
 Priyanka Godbole
 Caleb Joseph Goehring
 Mason J. Goldhorn
 Margeaux G. Gomez
 Aaron Enrique Gonzalez
 Westy Ketan Grace
 Lauren Taylor Gracey
 Jared Michael Grandgenett
 Kayli Lynn Grant
 Amanda Kaye Graves
 Miranda A. Graves
 Eoghan Broderick Greely
 Mackenzie Wyn Grell
 Brookelynn Christina Griffey
 Colton Reed Grimes
 Alaina J. Grosskopf
 Amber Lee Gustafson
 Hannah Christine Gustafson
 Sarah Elizabeth Haas
 Palmer Donnelly Haasch
 Isiah David Haase
 Aaron M. Hale
 Joshua Steven Hall
 Dyllon James Halligan
 Madison P. Hancock
 Briana Grace Hanley
 Kierra G. Harder
 Casey Glenn Hardin
 Katelyn Rose Hardy
 TyRyan Harris
 Noah Daniel Hawkins
 Jordan Riley Haxton
 Karissa J. Heckens
 Lukas Heesch
 Chevy Heger
 Taylor Shay Heiman
 Carly Diane Hein
 Sarah Anne Helmberger
 Liam M. Hennessy
 Riley James Herold

Garrett Michael Higgins
 Nicole C. Hilder
 Taylor N. Hinman
 Derrick James Hodson
 Alan Joseph Hoffmann
 Taylor Jordan Hogan
 Benjamin Rae Holman
 Danielle Marie Holmstrom
 Emma L. Hooi
 Sierra Lynn Horan
 Matthew Tyler Hornbeck
 Stephen Joseph Hough
 Lucas James Houser
 Ryan Matthew Hovland
 Robin Sue Howe
 Abigail Marie Hubbard
 Kaila R. Hubbs
 Alex Scott Huber
 Hailey Jordan Humphrey
 Aysha Hussain
 Madeline Lee Igo
 Adam Henry Iltzsch
 Amy Elizabeth Iltzsch
 Alexander Michael Istrati-Brown
 Abraham D. Ivy
 Bethany E. Jana
 Levi Chase Janes
 Luke Brian Janning
 Anna Elaine Jensen
 Brooke Nicole Johnson
 Crystall A. Johnson
 Daniel Michael Johnson
 Kent Leland Johnson
 Sean Arthur Johnson
 Seth Andrew Johnson
 Tatum Lynn Johnson
 Elizabeth A. Jones
 Kaylee M. Jones
 Joseph Franklin Jorgensen
 Scarlet Monserrat Juarez
 Shyla Kay Kallhoff
 Brendan Liam Kanan
 James D. Kang
 Grant Darren Keiser
 Kayla Brookel Keiser
 Keenan James Kelly

Bailey Claire Ketcham
 Riya Jean Keyes
 Catherine Mithra Khorram
 Sebastian A. Kight
 Taylor M. Kim
 Taylor Lynn King
 Meredith Anne Kirby
 Christopher Paul Kircher Jr.
 Brenna Jane Kirchhoff
 Autumn L. Klinger
 Elizabeth Anne Klug
 Carter James Knight
 Drew Thomas Kobjerowski
 Kevin Krisna Konou
 Mikaila MinNa Kopcho
 Matthew Scott Kopecky
 Samuel Jennings Kopecky
 Sam M. Koshy
 Elizabeth Kristine Koukol
 Sneh Koul
 Anuradha N. Kovilam
 Madison B. Kramer
 Jonathan Anders Krueger
 Olivia M. Krueger
 Brittani Jordan Kruger
 Sydney Paige Kubica
 Nickolaus Jerome Kucirek
 Matthew James Kuhry
 Raunak Prakash Kukreja
 Erik P. Kulp
 Kassandra Nicole Kurcz
 Elizabeth Kathryn Kurtz
 Nick Lahowetz
 Tatsiana U. Lahvinovich
 Binh Chi Le
 Emily Patricia LeCleur
 Andrew D. Lee
 Geeney Lee
 Makayla Jo Lehigh
 Joshua C. Lehman
 Allison Marie Leighton
 Sydney Shea Leuser
 Jacob B. Levy
 Brandon Li
 Jennifer A. Libov
 Cody S. Lieser

Mercedes Marie Lienemann
 Tatiana J. Liffing
 Joshua George Lillo
 Alyssa M. Lincoln
 Yumi Bonnie Liu
 Christian T. Lodhia
 Nathan Jon Lokamas
 Madison Jade Lorimer
 Suzanna Lu
 Taylor A. LuBrant
 Conner W. Lunn
 Margaret I. Lutton
 Claire Kathryn Lux
 Matthew Brian Maas
 Kristofer Paul Madejski
 Megan Ann Maenner
 Kalika Mahato
 Naveen Mallipudi
 Alyssa Morgan Maly
 Alexandra Maree Manley
 Bralyn Manyara
 Julia C. Marsh
 Micaela A. Marsh
 Zachary Thomas Marshall
 Tye Martens
 Jacob Martin
 Joshua H. Martin
 Lauren M. Martin
 Patrick Jonathan Martin Jr.
 Alejandra Valle Martinez
 Paris Skyla Mather
 Palak Mathur
 Alexander G. Matthews
 Daniel Scott Mausest
 Gina Farai Mavhezha
 Taylr L. May
 Jordyn Christyne Maybon
 Nicholas Alexander Maycock
 Allison Anne McElmury
 Cody Shea McEwan
 Bryce Richard McFayden
 Venetus Antonio McGhee Jr.
 Brent R. McKnight
 Justin Tyler McMahan
 Matthew Lee McManigal
 Kyle Anthony McMillan

Charles R. McSpadden
 Madison Renee Meacham
 Nathan Mendoza
 Grace Anna Merritt
 Laurel Anne Mertz
 Michelle Anne Meyer
 Zachary Dean Meyer
 Johanna Marie Mezger
 Yasmine Marie Miranda
 Jordan Hunter Mitchell
 Jacob W. Monahan
 Brianna Lynn Moore
 Morgan Quinn Moreno
 Caitlyn Irene Morrissey
 Lea Sue Morton
 Josie Marie Mottl
 Sophie E. Mucciaccio
 Rafael G. Muñoz Jr.
 Erin Taylor Murphy
 Ashlee Jean Murray
 Grace Emma Mussman
 Sunandhaa Narasimhan
 Sierra Morgan Nauslar
 Mason J. Nekola
 Christian A. Nelson
 Danielle Catherine Nelson
 Dillon Caleb Nelson
 Paige Lynn Nelson
 Isaiah Michael Neubauer
 Nels Newberg
 Noel E. Newberg
 Thomas T. Newell
 Robert James Newman III
 Rebecca Louise Newsom
 Andrew Lee Nguyen
 Andy Nguyen
 Jessica N. Nguyen
 Shane Nguyen
 Paige Nichols
 Aric Martin Nielsen
 Emily K. Nielsen
 Emma Nicole Nix
 Jack M. Noecker
 April René Nohrenberg
 Kaitlyn LaVon Nohrenberg
 Derek William Nosbisch

Megan Marie O'Brien
 Caitlin May O'Connor
 Andrew Olvera
 Ethan M. Ostdiek
 Bridgette Nicole Otter
 Mason L. Owens
 Nathaniel James Padilla
 Madeline Anne Papatyi
 Payton Renae Parks
 Connor Patrick Pelan
 Jonathan R. Penner
 Corinne Victoria Peterson
 Nathan James Pettid
 Wesley Alan Phelps
 Nicholas M. Phillips
 Hunter Isabel Phipps
 Kylie Nicole Phipps
 Logan N. Pickrel
 Rebecca Lynn Pierson
 Celerino A. Pineda
 Karina A. Pisetsky
 Sara Ann Pleasant
 Bryanna Lynn Plog
 Aaron Isaac Pool
 Timothy H. Poynter II
 Avi Paresch Prajapati
 Jessamyn Paige Proulx-Morin
 Timothy Michael Ptacek
 Alexander J. Pusateri
 Rebekah Susanne Push
 Celine Yue Qiu
 Devin D. Qualls II
 Brandon Alexander Quick
 Carter Benjamin Quinby
 Zachary D. A. Rahrs
 Andrew D. Ramaeker
 Luis F. Ramirez Tóvar
 Katherine K. Ramm
 Bobbiekim S. Randall
 Rebecca Ann Rasmussen
 Michael Dean Ratute
 Marissa Rae Reimer
 Matthew R. Renze
 Fernanda Reutzel
 Cassandra Lynne Revoy
 LaVontae Charles Virgil Richard

Kayla A. Richmond
 McKinley A. Ridley
 Jazmyn S. Rodger
 Jeremy A. Rodgers-Bader
 Isaac Solomon Rogers
 Ryan Michael Rogers
 Bryce D. Rogokos
 Megan Christine Rogokos
 Ryan D. Rogokos
 Nathan M. Rollag
 Tina Marie Ross
 Breann Rae Rosso
 Taya Nicole Rosso
 Hannah Christine Rotschafer
 Kayla LeAnn Ruch
 Samuel Clark Rudeen
 Brennan Jeremy Ruff
 Lexus Ann Ruiz
 Gina Reneé Russ
 Nicholas Ryan Sabata
 Zain A. Sadiq
 Caleb J. Salter
 Alexis Marie Sandoval
 Taylor Jane Sankey
 Jacob Alan Sarver
 Alexander W. Sasse
 Nicholas Joseph Schaffart
 Andrew James Schettler
 Matthew Elmer Schiffmann
 Levi William Schmidt
 Jackie Lynn Schneider
 Raymond Lee Schneider
 Caleb Andrew Schnipke
 John Michael Schomers
 Jacob Michael Schroeder III
 Derek F. Schweser
 Gavin Brett Schworer
 Savannah L. Sevenser
 Jack Nicholas Seyler
 Greyson Eric Sharp
 Desiree Shepard
 Collin William Shimerdla
 Catherine Nicole Shipley
 Jacob I. Shoemaker
 Abigail Marie Siadek
 Isabella M. Siciunas

Ryley Mauryn Sidles
 Walker Ray Simpson
 Madison Nicole Siniard
 Ethan J. Smith
 Fiona Ashley Smith
 Haley Nicole Smith
 Matthew Allen Smith
 Trevor D. Smith
 Brittany Nicole Snow
 Lindsey Morgan Snyder
 John William Sowl
 Rachel Nicole Speckmann
 Emily Grace Springer
 Miles Killian Stading
 Austin T. Staebell
 Christina C. Stasi
 Zarek A. Steed
 Rita P. Steffes
 Alan Michael Steinhauser
 Sarah Stepanek
 Jennifer Lynn Stephenson
 Natalie Danielle Sterns
 Grant Matthew Stevenson
 Madison Mackenzie Stivers
 Colton Michael Stone
 Kyla Ann Stone
 Rachel Rose Stoneking
 Sarah Christine Stoner
 Alexandria Caitlin Stout
 David J. Stroehrer
 Andrew Lee Strohbahn
 Pranav Mahadevan Subramaniam
 Bailey L. Sullivan
 Jacob William Sullivan
 Marcus Vincent Sullivan
 Sophia Caroline Sullivan
 Daniel K. Summers
 Mackenzie M. Summers
 Matthew William Summers
 Sushmita Surendranath
 Christian Brice Sutton
 Zoe Alexandra Svatos
 Nicholas A. Swanson
 Yvonne Marie Swift
 Ibrahim Mohammad Syed
 Jacob M. Syphers

Adrell D. Taylor
 Ryan A. Taylor
 Conner J. Tegethoff
 Jonathan Michael Temple
 Christina Ashley Ternent
 Emily Rose Theis
 Brant Thomas Therkelsen
 Taylor Therkelsen
 Alexander James Thielen
 Jacob Andrew Thielen
 Joshua Houston Thomas
 Bryana N. Thompson
 Jerica Kristine Thor
 Lauren Rae Thornton
 Reece Logan Thurber
 Colin John Tibke
 Nicholas Edward Tomek
 Kendall Rae Tonkinson
 Natalie Virginia Torrez
 Evan D'Andre Wright Townsend
 McKenna H. Townsend
 Mariana Trejo
 Diamond Victoria Trigg
 Katheryn Augusta Trosper
 Elijah Tynes
 Abigail Margaret Ulrich
 Michael James Van Hove
 Michaela Rae Van Riesen
 Mikayla Sue VanCleave
 Madeline A. Vavricek
 Itan Daniel Vazquez Yanez
 Alair Estela Vega
 Ryan Douglas Villwock
 DaSean Volk
 Nicholas Lee Vosik
 Addison Wallace
 Michael Lee Walsh
 Tyler L. Walters
 Katherine M. Walz
 Katelyn Ashley Wanderscheid
 Taylor R. Warren
 Leighton Alexander Wasserman
 Brenna L. Watkins
 Luke Thomas Watne
 Madison Alyn Weaver
 Dillon Anthony Wedige

Jarah Ann Weeks
 Jackson C. Weidenfeller
 Sarah A. Wenzl
 Tristan Mikail West
 AshLee L. Wetig
 Sophia Marie Wheeler
 Tyler Wheelock
 Thomas M. Whitcomb Jr.
 Grant William Whitmore
 Logan Dean Whittington
 Tobin John Widhalm
 Aiden Cole Williams
 Callie Gabrielle Williams
 Graham Grayson Williams
 Madison Jane Williams
 Maggie Madison Williams
 Tyler Ray Williams
 Erin R. Wilson
 Morgan Frances Wingate
 Emma Marie Winters
 Brandon Witzel
 Kari Lynn Wolatz
 Olivia Rose Wood
 Kamri LaRae Worden
 William Steven Wright
 Kimberly Nicole Wunderlich
 Alexandria Danielle Yakes
 Michael Trenton Yarbrough
 Emily M. Yau
 Zachary R. Yosten
 Mariah Lynn Zambuto
 Zachary Zimmern Zents
 Sidney Zhao
 Chloë Marie Zimmer
 Reid William Zuerlein
 Steven Mario Zuniga



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

May 12, 2015

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 24th at 7:00 PM. Should any student fail to complete all prescribed graduation requirements, they will not receive a diploma on Graduation day.

Chase D. Adams
Korin A. Adams
Kyle Edward Aken
Jesse Albrecht
Noah Leo Albrecht
Cristian A. Aleman
Zohal Alizai
Annie S. Allen
Gage Alan Allwine
Brian S. Andersen
Rachel Rae Armetta
Audrey C. Arsenian
Alexandra S. Artis
Faisal Azizi
Emily M. Bagley
Jordan Baker
Lindsey Marie Baker
William Douglas Ballard
Sara Banner
Madeline A. Barla
Brandon Barnes
Chase Daniel Barry
Mackenzie Lyn Barry
Hailee Jordan Bazer
Aryelle R. Beam
Melissa Mae Beck
Emily P. Becker
Dan A. Beckwith
Kylie M. Beedle-Carter
Cheryl M. Belemilga

Stephen Bergmann
Zackary Bergmann
McKenna Lea Berry
Chase James Bidrowsky
Shyla Ann Bidrowski
Courtney Claire Bierman
Alena Blair-Megee
Brianna Blakely
John J. Blomenkamp
Tucker Adam Bloomquist
Kourtney Lynn Blum
Tyler James Bolamperti
Collin J. Borron
Amir Bosnjak
Keith W. Botkin
Tynazia M. Bradley
Nicholas Brazda
Mason Nathaniel Brewer
Jared Alan Brokke
Cole Jacob Brown
DeVon DeMarcus Brown
Shealee Joeleen Brown
John P. Bruna
Mackenzie Mary Burk
Andrea T. Burke
Kaylee J. Bushon
Alexis Canick
Braedon Ross Caniglia
Frances M. Caniglia
Braxton Jordan Carr

Keelee Madison Case
Miguel Castaneda
Jancy B. Caulk
Maggie Lynn Cave
Fabian Cervantes
Alexis Nicole Chappell
Jorge Chavez Barriga
Adam S. Chehati
Joshua Calvin Christensen
Paul-Justin Cipriano
John Clark
Brienne Carmita Clements
Jazmyne E. Cole
Andre Cooper
Kobe Jaedin Cooper
Ryan P. Cornell
Katherine Lynn Cortese
Garrett Bryant Crosbie
Karli Marie Crowell
Nicholas John Czarnick
Zachary Dahir
David Dylan Dasenbrock, Jr.
Danielle K. Davis
Emily R. Dawson
Alexandria De Armond
Zachary DeLoa
Hayley Elizabeth Denson
Zachary D. DeSmet
KayLee Ann DeWitt
Nohely Diaz

Donald J. Dodge
 Noah D. Dolezal
 Madison Taylor Donohue
 Tanner James Dooley
 Paige Nicole Doran
 Riley W. Duff
 Jasmin Duran
 Melina J. Dye
 Morgan Brittany Elford
 Jordan D. Elkins
 Dillon Ray Ellis
 Jessica Emanuel
 Seth Engle
 Madison C. Epley
 Austin R. Epp
 Roger J. Faust
 Kaitlyn Patricia Figgins
 Anna M. Finger
 Cole Nathan Fisher
 Alexander T. Fitzsimmons
 Mason Gray Fleming
 Jack Mitchell Folkers
 Cierra Noel Fortier
 Lauren Marie Fourtina
 Sydney Marie Franko
 Benjamin Arthur Frasier
 Caleb Kohl Freeman
 Chelsie S. Frerichs
 Alyssa Marie Fritz
 Joshua Robert Paul Fruge
 Kaylee Lynn Fulton
 Santana Gallegos
 Kaileigh D. Gaston
 Ashley Gates
 Brittany Gates
 Jonathan Gavilanez
 Alexy Allysha Gillespie
 Shelby L. Gleason
 Dakota D. Glenn-Lorello
 Christian Glover
 Samantha Marie GomezKiley
 Rae Goodman
 Trystin Gorecki
 Daniel S. Grabenschroer
 Clarissa Alexandria Graff
 Joshua Andrew Graham
 Brett Grashorn
 Taryn Elizabeth Green
 Lauren Ann Griencewic
 Brian Forrest Griesel
 Christopher S. Griger
 Alex Gross
 Dalton Grossman
 Autumn Nichole Groves
 Grant E. Guse

Dametrah M. Gutierrez
 Zachary A. Guy
 Levi Matthew Hadley
 Harry K. Hamasaki-Stratton
 Brittany M. Hamor
 Seth A. Hansen
 Garrison W. Hanson
 Natalee Paige Hanway
 Conner Steven Hardy
 Taylor M. Harlow
 Rachel Marie Harvie
 Lydia C. Hasterlo
 Jamie L. Hauptman
 Mikayla Marie Heeb
 Daulton Rey Heineman
 Tyler D. Henry
 Michael J. Herbermann
 David A. Hernandez
 Jennifer Hernandez
 Kinsey C. Herzog
 Michael E. Hess
 Maya Ayane Heuertz
 Lauryn Nicole Hilger
 Allison Rose Hirschman
 Amy Lynn Hirschman
 Hannah S. Hofmaier
 Amari Holloway
 Derrick Christopher Holmes
 Ashley Renee Hopkins
 Marissa Horstman
 Amanda J. Hoskinson
 Emily Dawn Hove
 Gabrielle R. Howard
 Evan J. Hoylman
 Kollin Jay Hutchinson
 Kendy Ikosia, Jr.
 Emmalee Rose Illian
 Matthew K. Iverson
 Skylar Danielle Jacks
 Travis Jackson
 Jerrica Justine Jacobson
 Spenser Joseph Jacobson
 Nathan Ronald Janicek
 Christian J. Jelinek
 Brady T. Jensen
 Ethan Michael Jensen
 Terry M. Jeub
 Brian S. Johnson
 Jordan Carol Johnson
 Mason D. Johnson
 Peggy Danielle Johnson
 Tylor Douglas Johnson
 Xavier Johnson
 Allison Johnston
 E'lane J'annettea Jones

Leah Kalkwarf
 Michael Kasada
 Katherine Ann Kastrup
 Moritz Katzke
 Jessie Kay Kava
 Lilly L. Kegley
 Audrey Rebecca Keim
 Daniel J. Keith
 Samantha J. Kennison
 Kari L. Kerns
 Brandon Thomas Kibbee
 Zyree Im'ani Kica
 Valerie Marie Kinney
 Victoria Shawn Kinney
 Logan Christine Klein
 Jill K. Klimschot
 Amanda Nicole Klippert
 Sophia G. Knudson
 Emily Ann Koontz
 Ryan Jordyn Kotszewska
 Austin Gregory Kraft
 Addison L. Krebs
 Dalon Krzemien-Strecker
 Samantha Jade Kunkel
 Christian Kellan Lalley
 Paige Lankton
 Alexis E. Larson
 Jacob Larson
 Zhong Lau
 Reno Ray Law
 Savanna Rose Lawless
 Jodi Lorraine Lepaopao
 Danielle Leuschen
 Bree Anna LeVasseur
 Alexandria M. Lewis
 Katelynne Ann Lieser
 Angel V. Lincoln
 Mack Dean Little
 Pablo Enrique Lopez-Lugo
 Zoov Lor
 Alexander J. Lucas
 Daphne Y. Lucero
 Zoe R. Ludewig
 Fatma Klesto Luka
 Jason Lee Lund
 Cody D. Lupardus
 Jacob Benjamin Malashock
 Nathan Morris Mallott
 Taylor Ann Malsam
 Eric J. Marang
 April Marion
 Autumn B. Marion
 Christian Martinez
 Kirsten L. Marvin
 Connor F. Mason

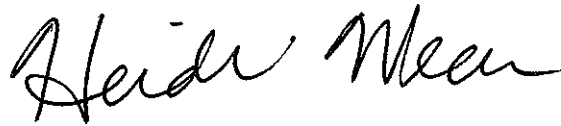
Tray-Taisa S. Mayfield-Holmes
 Andrea Leigh McCall
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 Blythe Alice McKain
 Eric Price McKercher
 Nicole J. McNeil
 Eric Austin Mears
 Jasmine Medina-Hernandez
 Marissa M. Melhorn
 Peyton Richard Mengler
 Marvin Merkel
 Allyssa M. Merritt
 Nathan Matthew Mersch
 Kimberly Kay Merwald
 Jada Carmel Messick
 Nikki Lynn Messick
 Abigail M. Meyer
 Corbin Tyler Miller
 Damion R. Miller
 Jade Danielle Miller
 Laura Lea Miller
 Michael James Miller
 Janeth A. Miravete Martinez
 Haylee Ann Mitchell
 Gracie Kathryn Momsen
 Hanna Loren Momsen
 Amy Elizabeth Moore
 Manuel Mora-Flores
 Ryan N. Morris
 Trevor J. Morris
 Jocelyn N. Muhammad
 Veronica Rose MullerEmery
 Paige Munger
 Eduardo A. Munoz
 Brandon Murphy
 Daryan L. Naber
 Gabrielle E. Nabity
 Katlyn LouAnn Neill
 Jacob Clinton Nelsen
 Kiana Lyn Nelson
 Pete C. Nelson
 Luke William Newman
 Jordan Danielle Newsom
 Lily Huyen Nguyen
 Thi Ai Nguyen
 Shelby Nichols
 Sara Nicole Nixon
 Brady Scott Norgard
 Alexis N. Nyholm
 Katelynn A. Oddo
 Lindsey Nicole Olson
 Monica Itzel Ortiz Alarcon

Ariana G. Padilla
 Thomas James Pagnano
 Michaela K. Palensky
 Kaside S. Pallat
 Ariana Mersadeze Parker
 Christopher Aron Parker
 Stephen M. Pattrin IV
 Adam Todd Perkins
 Matthew Perry
 Sara Petersen
 Cheyenne Whitley Peterson
 Sydney Lynn Peterson
 Tristin A. Peterson
 Austin Edward Petznick
 Kathryn Anne Pflug
 ThuyPhuc Thi Phan
 Courtney N. Phillips
 Jhonatan Pila Cevallos
 Camille Helene Pitche
 Michaela V. Powers
 Jack Price
 Joseph C. Prochaska
 Jared Psota
 Jacob Aaron Puff
 Ethan Joseph Pugel
 Ana Quintana
 Baher Mohamed Radwan
 Lorren Nicole Rahn
 Hailee Brooke Ramos
 Colby Alexander Rankin
 Tiana D. Rasmussen
 Alexandria Elliott Rau
 Colton James Recker
 Jared A. Reheard
 Benjamin T. Reinhardt
 Chloe F. Renken
 Jared A. Renken
 Daniel D. Reno
 Michelle Reusch
 Spencer L. Reynolds-East
 Kaylee Desiree Rice
 Gregory Marshall Richter
 Taylor L. Riedel
 Brianna Gayle Riffle
 Alexis Marie Ritonya
 Alisha Lynn Ritonya
 Dari-Ann Nichole Ritonya
 Ethan Lawrence Ritonya
 Colton Joseph Roach
 Gage Robb
 Meredith Loren Rodney
 Felipe Rodriguez
 Kayla Ann Rodriguez
 Betzi Rosales Delgado
 Demia Clarice Roseman

Theodore Phillip Rosenthal
 Francis C. Ruffino
 Samantha Elizabeth Russo
 Holly Marie Saathoff
 Steven Samson
 Marili Crystal Sanchez
 Megan M. Sanders
 Kelsey Ann Schiefen
 Adam Robert Schmadeke
 Emilie Jane Schmid
 Allison J. Schmitt
 Weston J. Schmitt
 Micaela Ann Schoening
 Peyton L. Schriener
 Dakota Shea Schwarte
 Jacob Grant Scott
 Hunter David Sears
 Tyler Dayne Sedlacek
 Joshua R. Sempek
 Amanda Faith Semroska
 Nathaniel J. Shafer
 Jacie Lynn Shandera
 Zach Shane
 Austin J. Sharon
 Alexander Lyal Sharp
 Emma Lorraine Shattuck
 Michaela Shipler
 Jenna Lynn Shipley
 Madison A. Siedlik
 Blair Olivia Sillman
 Catharine Joyce Slater
 Zane M. Slavin
 Rebecca Dorothy Sliva
 Brittney Leann Smith
 Christin K. Smith
 Morgan Nicole Smith
 Christian J. Snowdon
 Casey Amber Solano
 Luis Angel Soriano
 Logan J. Sortino
 Spencer W. Southworth
 Joshua T. Spaccarotella
 Katie L. Spencer
 Kevin Alan Spohn
 T. J. Sporven
 Joshua Galen Stafford
 Alexander J. Stamps
 Hailey E. Standley
 Noelle Marie Stang
 Chase N. Stenger
 Tatum Elaine Stenger
 Breanna N. Stephens
 Hayley Stevens
 Alexander Ross Stimach
 Hanna Christine Stock
 Samantha L. Stock
 Spencer Lee Stogner
 Brett Allan Stone

Jordan Lynn Stratman
 Adrienne R. Stratton
 Luke O'Neal Stuftt
 Rebecca Lea Stull
 Caleb L. Suhr
 Cody A. Suhr
 Katelin Marie Suing
 Deshawn Swan
 Morgan Mae Szymczak
 Paul E. Taff
 Rachel Patricia Teaford
 Molly Anne Thomas
 Jessica Lyn Thompson
 Kylar Jo Thompson
 Lucas Henry Timm
 Isaac Torres Pardo
 Myaha Alejandra Tovar
 Megan Trenkamp
 Patrick Douglas Tulagan
 Rebecca Michelle Tunink
 Brandon Tvrdy
 Taylor Tylkowski
 Christian J. Tyson
 Arianna C. Uhing
 Erica Ann Urbach
 Ethan J. VanEtten
 Jenna Lynn Vanhooser
 Dillon J. VanOrnam
 Shelby Amanda Varilek
 Imani Elizabeth Vaughn-Jones
 Susannah Rose Veik
 Caitlyn Z. Vogel
 Makayla Vu
 Maleena Vu
 Benjamin Roy Walling
 Shiyue Wang
 Zachary Blake Warneke
 Brandi Renee Washington
 Andrus Watkins
 Devon L. Watkins
 Coty Dale Watson
 Chandler J. Watts
 Lexi Nicole Weaver
 Zachary John Weaver
 Rachel Erin Weber
 Joseph E. Webster
 Briana Lorayne Weekly
 Danielle Renee Wellendorf
 Nathan M. Wendt
 Vadim Eric Westerfield
 Reed A. Westman
 Megan Marie Weyant
 Jack Henry Wheeler
 Natalie Christine Wheeler
 Victoria M. White
 Brianna Whitlock
 Briana Claire Wiegand
 Karly Jo Wieser
 Ben Wilkins
 Dakota Michael Williams

Katelyn Nichole Wilson
 Jacob Scott Wilson
 Natalie Anne Wilson
 Helen O. Winston
 Tanner Todd Woitzel
 Jordan C. Wood
 Colin M. Woodard
 Taylor Worcester
 Baylee Wortman
 Turner L. Wynn
 Emily A. York
 Matthew York
 Sydney Lane Young
 Oliver Zbranek



Heidi Weaver

Principal



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

May 6, 2015

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 24, 1:00 p.m., at the CenturyLink Center. 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, which appears to read "Greg Tiemann".

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

Mani Yohance Adams
 Braden P. Ahl
 Al-Muntather Yoser Al-Kanass
 Karrar N. Al-Kanass
 Kelsey Elizabeth Alexander
 Casey Jo Allen
 Jordan N. Allen
 Joseph Connor Andersen
 Taylor K. Andersen
 Alexis S. Anderson
 Sarah Page Anderson
 Gabriel Armas Jr.
 Noah Christian Ash
 Jordan Abigail Ashmore
 Caysie Elizabeth Ashton
 Ryan Paul Askew
 Owen M. Azevedo
 Brina Marie Babko
 Conor Michael Backhaus
 Eve Elisabeth Baird
 Daniel R. Baker
 Michael Grant Baker
 Sarah E. Baker
 Tristan Christopher Ballard-Vincent
 Katherine Louise Banyay
 Ethan Joseph Barlow
 Danielle Michelle Barmore
 Jack Michael Barna
 Evan Robert Barnes
 Jonathan James Barnes
 Jacob Steven Barnhart
 Thomas Chandler Barnhart
 Jayden Dristy Barth
 Kevin Christopher Batenhorst
 Jack F. Batho IV
 Julia Noel Bauman
 Jadyn Bryann Bechtold
 John Emil Beeson
 Halston Leigh Belcastro
 Cassidy Lee Benjamin
 Jordan Michael Benjamin
 Bryan Robert Bennett
 Jacob Steven Beresh

Hannah J. Berry
 Jordan Charles Biniamow
 Danielle Leigh Bischoff
 Chase Aaron Bishop
 Jared Donald Bithell
 McKenna Lea Blann
 Carli Kaitlin Boham
 Rachel Ruth Bonner
 Erin Thomas James Bourke
 Jacob Tucker Bowen
 Zachary Taylor Bowen
 Gunner Lane Brantley
 Easton Scott Broady
 Cali Faye Brown
 Camille Dian Brown
 Keigon Lehn Bruneteau
 McKenzie Lynne Buchanan
 Joseph Albert Burchart
 Kes Lorraine Burke
 Sydni Victoria Burns
 Eric James Busskohl
 Kenneth David Byington
 Jordan Alan Cahill
 Spencer R. Call
 Matthew Thomas Campbell
 Madison Rose Castor
 Megan Ashley Caton
 Taylor Nicole Cavaliere
 Grant David Cetola
 Miguel Antonio Champion Flores
 Michael Robert Charvat
 Alec Joseph Chevalier
 Nolan Thomas Choquette
 Blake D. Christensen
 Brandon Michael Christensen
 Brandon Bryce Clary
 Kelsey B. Clifton
 Marissa Nicole Clifton
 Paige E. Cody
 Ashley Marie Collins
 Patrick Joseph Collins
 Garrett Taylor Conte
 Caleb Richard Conway

Kaitlyn Nicole Cooper
 Halle Nicole Cosentino
 Sara Nicole Craft
 Sarah Maureen Cronin
 Paula Isabel Cruz Aviles
 Margaret A. Cunliffe
 Grant David Curington
 Caitlin Rose Cumyn
 Emily Claire Cvitanov
 Zachary M. Dahir
 Taylor N. Daly
 Michael Emry Davis
 Quinn Clarice Mae De Ruiter
 Kimberly A. Dean
 Jenna Kay Degner
 Shea Suzanne DeLanie
 Hannah Elizabeth DeLano
 Becca K. DeLay
 Noah Sebastian DeMaria
 Joshua L. Derry
 Angel Jordan Diggins
 Benjamin Keaton Dilla
 Sophie Josephine Dinan
 Dylan Taylor Dingbaum
 Harrison Philip Dirks
 Allison Nicole Dohse
 Madison Anne Dorrell
 Maya Frances Douchev
 Michael Francis Douchev
 Arianna Kiersten Dowling
 Rebecca Anne Draper
 Colton H. Drew
 Jayme Lawrence Drew
 Lyanda Catherine Chee Dudley
 Danielle Alyse Dyer
 Matthew David Eardensohn
 Kellie Patricia Ecklund
 Madison Elle Edwards
 Clayton John Efferding
 Brooke Elizabeth Ehlert
 Philip Andrew Ehly
 Cole Patrick Endorf
 John Nicholas Erbert

Jacob Andrew Evers
 Andrew Kent Fager
 Sydney Bea Fahner
 Brett David Favre
 Zoe Ann Feilner
 Dalton Thomas Fellows
 Kaitlyn Rosemary Fichter
 Joseph Richard Figura
 Hannah E. Fink
 Andrew Brett Firkins
 Matthew David Folda
 Madison Renae Ford
 Jenna Marie Foreman
 Ian Michael Freeman
 Emma Joan Mee Frerichs
 Matthew Allen Henry Frerichs
 Jennifer Führer
 Haley Nicole Gabelhaus
 Danielle Elizabeth Viola Galloway
 Allyson Taylor Genereux
 Taylor Kristine George
 Siera Marie Gerdes
 Kaci Ann German
 Nathan Daniel German
 Molly Kay Gill
 Ashlee Grace Gibson
 Robert Harrington Gillich
 Kyle Daniel Palmer Goevert
 Collin Ray Gomez
 Kristen Danielle Gonzales
 Reyes M. Gonzales
 Tara Jess Goss
 Lauren Nicole Grad
 Miriam Hollie Green
 Tyler David Greenwald
 Joshua Daniel Greisen
 Cole Daniel Grennan
 Lillian Frances Griffith
 Taryn Lee Griffith
 Alyssa Anne Gross
 Miranda Leigh Gruidel
 Amy Lee Grund
 Denay Marie Grund

Alyssa L. Gunning
 Zachary Michael Haake
 Jonathan Douglas Halstead
 Justine Sierra Hansen-Smith
 Thomas James Hanusek
 Johnathon Charles Hare
 Cody Jeffrey Harper
 Hannah Kristine Harrison
 Zackery David Thomas Hartzog
 Mitchell Jeffrey Haver
 Katelyn Nicole Heard
 Grace Ann Heckart
 Kelsey Raegan Heffner
 Rebecca Lynn Heinert
 Hudson Oscar Heiss
 Courtney Danielle Helvey
 Jaci Lorelle Henderson
 Anna Marie Hergert
 Erica Peyton Hermann
 Connor Shea Herold
 Laurel Mary Heskett
 Colin Joseph Higgins
 John David Higgins
 Dylan Varner Hike
 Erin Rose Hillabrand
 LeaAnn Elizabeth Hilliard
 Taylor Ray Hinds
 Samuel Golden Hirsch
 Alyssa Brooke Hobson
 Megan Ashley Hoerning
 Mitchel Carl Hoerning
 Madison M. Hoffman
 Nicholas Charles Hoffman
 Samuel James Hogan
 Alexander Vaughn Holliger
 Seth Patrick Hollingshead
 Zachary Ronald Holman
 Zachary Allen Homolka
 Kenyon P. Hood
 Jordan Rose Housh
 Jared Vernon Hoyt
 Alexandra Rae Hruby
 Kaley Marie Hubbard

Victoria Rose Huffman
 Dylan John Hughes
 Kacie Hull
 Kennedy Cheri Hustedt
 Wendell Woods Hutchison IV
 Sophia Elizabeth Hutson
 Luke Daniel Hvistendahl
 Molly K. Irwin
 Paige Belva Judith Jacobsen
 Taylor Julianna Janzen
 Christopher Patrick Earl Jarrett
 Chandler Jordan Jennings
 Emily Ann Jensen
 Taylor Nicole Jensen
 Andrew Ludwig Jeppesen
 Dalton Michael Johannsen
 Abigail Ann Johnson
 Declan Lewis Johnson
 Tyler Paul Johnson
 Scott Eric Johnston
 Laura Kathryn Jones
 Sean Louis Jones Jr.
 Justin Charles Juma
 Allison Rachel Kallman
 Rohan Roshan Kandel
 Christopher Ryan Kanellis
 Ashley Tayler Kasun
 Brandon Paul Keil
 Alexandra Elizabeth Kelley
 Payton Quinn Kelly
 Sarah Elise Kenny
 Jack Douglas Keogh
 Kaden Anthony Keplinger
 Mary Elizabeth Ketzler
 Ruchika Khot
 Eric Francis Kimberly
 Eden Bethany King
 Kyle Justin King
 Robert Luiz Kinney
 Bryan Russel Kirkebak
 Marissa Marie Kisler
 Jacob Lee Kistaitis
 Taylor Renae Knipp

Calan Gordon Koch
 Raymond William Koch IV
 Emma Claire Koehly
 Mariah Ann Koehly
 Lindsay Mary Koltas
 Megan Patricia Koluch
 Benjamin David Konz
 Corbin Jessica Koory
 Benjamin Paul Kositzke
 Mackenzie Danelle Kottwitz
 Victoria Renee Kowal
 Vanessa Ruby Kraus
 Zachary A. Kroupa
 Caleb John Kruse
 Brock Anthony Kuta
 Michelle Kati Kuuseoks
 Mackenzie Christine Lambert
 Faith Julianna Lambrecht
 Ashton Allen Lange
 Casey W. Largent
 Ethan P. Lawrence
 Rebekah Anne Lehl
 Tayler Anmarie Lempke
 Tiffany LeNguyen
 Cody J. Leo
 Alexa Christine Leroux
 Katherine Karel Lindgren
 Alexis Ciera Logan
 Westin Ray Longacre
 Rachel Amber Lott
 Marisa Nicole Lowe
 Andrea Shawnell Lucas
 Tyler John Ludlow
 Gretchen Louise Lusso
 Veronica Kathryn Lynn
 Kaitlyn Marie Malesker
 Grant Cole Mallett-Bauerkemper
 Mitchell Ryan Mallett-Hiatt
 Huntur G. Maneman
 Evan M. Manhart
 Rose Maree Manthey
 Tanner A. Marino
 Madison Mote Markoff

Cole Michael Martin
 Spencer David Marxsen
 Broc Mikel Mason
 Kaitlin Grace Mason
 Tiauna Le Shae Mass
 Trey Nicholas Mathews
 Victoria Kimberly Matney-Good
 Adam Christopher Maurer
 Amber Marie May
 Kaitlyn Taylor McAlpin
 Richard T. McCall
 Elizabeth Ann McCartney
 Sasha Maria McCawley
 Steven Joseph McCleery
 Jared Alexander McCurry
 Rebecca Elizabeth McDermott
 Christopher R. McDonald
 Colin P. McGrath
 Preston William McNelly
 Allison Kendra McMahon
 Emily Ann McQuade
 Taylor Jacob McQuade
 Jared Walter Mejskrik
 Noah Charles Meloccaro
 Mason Blake Messerly
 Jeffrey M. Meyer
 Brook Stephen Miller
 Connor Thomas Miller
 Jessica Erin Miller
 Miranda Rose Miller
 Peyton Michael Miller
 Shaun Michael Miller
 Zachary James Miller
 Alexander David Minton
 Michaela Anne Minton
 Connor Jay Mislivec
 Gabrielle Elise Mitchell
 Hailey Marie Mitchell
 Alexis Maria Mitilier
 Kassidy Laura Mix
 Elizabeth Ann Monnier
 Samuel Hayden Monteleagre
 Edward Robert Morin

Amara Jaye Morris
 Wesley Chase Mosier
 Marissa Ann Moyer
 Rachel Elizabeth Muckenhaupt
 Grace Elizabeth Mueller
 Paige Elizabeth Mueller
 William Jeffrey Muller
 Alexandria Hope Mullins
 Brady Allen Mulnix
 Tyler J. Munsey
 Taylor Marie Murcek
 Jordan Daniel Murman
 Aimee L. Murphy
 Serene Ahmad Nabulsi
 Javier A. Najera
 Caleb Anthony Narduzzo
 Samantha Leslie Naser
 McKenna Joy Naso
 Evan Scott Nelson
 James Dominic Nesci
 Cooper Max Netsch
 Cole Anthony Neville
 Cassandra Mauray Newhouse
 Ethan Lee Novacek
 Taylor Marie Novotny
 Madison Marie Nuismer
 Mick Shaw O'Donnell
 Thomas P. O'Gorman Jr.
 Bailey Elaine Olsbo
 Carrie Christiana Olson
 Hayleigh Catherine Olson
 Nicholas Dean Olson
 Makenna Lynn O'Neal
 Jason Ortega
 Rachel Kristin Overby
 Nicholas Andrew Pachunka
 Donte Russell Packett
 Laura Ann Packwood
 Anna Elizabeth Palmesano
 Jakob Christopher Parks
 Anastasiya Sergeyevna Pasheyeva
 Haley Bianca Patton
 Jonas Christopher Paxson

Krista Rae Pedersen
 Abbie Jo Perry
 Zachary Allen Peters
 Chandler Thomas Petersen
 Skylar Scott Peterson
 Jacqueline Lee Phillips
 Olivia Anne Pike
 Samuel Scott Pinkerton
 Taylor Leigh Pitzer
 Tyler Michael Popelier
 James Ryan Powell
 Sean Michael Powell
 Ryan Dean Powers
 Alyssa Lynn Price
 Shea Aaron Price
 Holly Alyssa Pridie
 Emily J. Pugh
 Fadi Akram Qaud
 Hayley Nicole Quade
 Vanessa Anne Quitalg
 Mitchell Preston Ragan
 Eric Salvatore Raiti
 Rickie Edward Randolph
 Michaela Catherine Reddel
 Ward Matthew Reesman
 Kyle D. Reeves
 Laura Elizabeth Reher
 Kirsten Lee Reid
 Liam Robert Renzulli
 Jennifer Melody Reyes
 Haley Rose Rezac
 Megan Nicole Richardson
 Kristina Marie Riemer
 Alexander Craig Rietz
 Michael Joseph Rizzi
 Kylee Jo Robinson
 Alexander Caelan Rogers
 Brandon Lee Rogers
 Monica Leigh Rogers
 Kaitlyn Marie Rohde
 Daniel Lee Rollag
 Alexis Ann Roth
 Dylan Frederick Rothanzl

Alexis Ruiz
 Thomas Christian Russell
 April Noel Rykken
 Thwisha P. Sabloak
 Maria Fernanda Saenz Villalobos
 Elizabeth Ann Sander
 Rezia Shameah Diaz Sayed
 Kelsey Lauren Schense
 Jared Lee Schipper
 Hannah Lynn Schlaht
 Mikayla Lee Schlegel-Boraas
 Danielle Nicole Schneider
 Kyrstin Elizabeth Schomberg
 Tyler Dean Schrack
 Sydney Ann Schrad
 Christian Gregory Schuerman
 Chelsea Michelle Schula
 Taelor Kristi Schulte
 Katlyn Ann Schulz
 Maxwell Lee Sealer
 Nathan Scott Seaton
 Joel Matthew Seburg
 Hanna Louise Selinger
 Madison Elaine Severson
 Hannah Lynne Sewell
 Kira Maureen Shapiro
 Jacob Richard Dean Sharkey
 Tyler N. Sharp
 Brianne Renee Shelton
 Kevin James Shields
 Morgan Scott Shipley
 Dylan Thomas Siecke
 Kelsey Lynn Sievers
 Courtney Rae Sikora
 Ashley Victoria Silligman
 Molly Lynn Simon
 Cody Dylan Simpson
 Morgan Shaun Sims
 Regan Skye Sindelar
 Brianne T. Skeem
 Connor J. Slimp
 Alyssa Marie Sloane
 Breanna Justine Smith

Cody Joseph Smith
 Kiara Rynae Smith
 Matthew C. Smith
 Shawn Robert Smith II
 Joshua Aaron Snyder
 Timothy L. Sohl
 Makenzie Rose Somerville
 Chance Allen Soukup
 Brandon Jay Sova
 Shae Ellen Spady
 Jessica L. Spencer
 Sydney Amalia Spicer
 Kolyn Wade St. Aubin
 Adam Taylor Staashelm
 Maria Christine Stamp
 Emily Hope Stauffacher
 Jake Riley Stauffer
 Emma Grace Steele
 Rebekah Christine Stelzle
 Kelley Marie Stilwell
 Benjamin Daniel Stodola
 Breanna Marie Stohs
 Cade Patrick Strock
 Ethan R. Stuckwisch
 Alycia Ann Stuthman
 Hunter L. Suess
 Arun L. Sukhram
 Mikaela Kristine Sullivan
 Zachary Edward Sullivan
 Kyle R. Surowiec
 Brady James Sutfin
 Joseph Brady Sutter
 Kennedie Lawson Sutton
 Monica Jane Swenson
 Melissa Belle Sytsma
 Emmery Diane Taft
 Allison Rebecca Taylor
 Sara Alexandra Tefft
 Drew Eugene Tejral
 Tristin Jacob Te Velde
 Jensen Nicole Theisen
 Gage Robert Thompson
 Kailey Brooke Thomson

Bailey Alexandra Timmons
William B. Tobaben
Emily Regina Truitt
Logan Sawyer Tuel
Connor Joseph Tupper
Chandler I. Underwood
Samual Harrison Underwood
Whitney Elise Van Buren
Kristen Leigh Van Hoosen
Allyson Nicole Vaughn
Jonathan Michael Vaughn
Hailey A. Vernon
Morgan Ashley Vidlak
Breanna Lynn Villarreal
Brooke Ann Villarreal
Ryan Nichole Vocelka
Alexander Miles Joseph Vraspir
Kelsey Jo Wagner
Meredith Renee Wagner
Taylor Alexandria Walenz
Samuel Lane Walker
Kennedy Ryann Wall
Daniel Cristopher Walton
Yue-Bo Caroline Wang
Evan Peter Weaklend
Emily S. Weber
Clayton Dean Wederquist
Halli Kay Weitzl
Andrew Donovan Wells
Tiffany Noel Wentworth
Alexander Matthew Werda
Jordan Mitchell Wertheim
Kelcey Kathryn Wetterberg
Hayden Jeffrey White
Joseph Richard Whitman
Jacob Jeremiah Wicks
Corey Irvin Wickstrom
Brooke Rachel Williams
Jamal Tre Williams
Dakota Richard Wilson
Erin E. Wilson
Taylor Jacob Wilson
Paul Harrison Wise II

Jacob Mark Woitzel
Tyler Jon Wollenburg
Juliana Leigh Workman
Nathan Joseph Wrage
Lauren Maria Wray
Nyakueth Pal Yiech
Sydney Bailee Yong
Leah Ann Young
Savanna Kristin Young
Benjamin Lee Zadow
Byron Benjamin Zamora
Daniel Andres Zapata
Jennifer Ann Zier
Zoe Anne Zimmer
Desireè Josie Zimmerman
Dylan Glenn Zimmerman
Hunter M. Zimmerman
Monica Marie Zurek

AGENDA SUMMARY SHEET

Agenda Item: Facility Naming Recommendation

Meeting Date: My 18, 2015

Department Activities, Athletics & External Affairs

Title and Brief Description: Facility Naming Recommendation

A subcommittee of the Board of Education met to consider three requests to the Board to name facilities or a part of a facility after an individual. Request included the baseball complex at Millard South High School (John Lammel), the information center at Millard North High School (Ike Pane), and the track & competition field at Millard North High School (Ron Park). The subcommittee's recommendation is to approve the naming of the baseball complex at Millard South High School the John Lammel Baseball Complex and the information center at Millard North High School the Ike Pane Information Center.

Action Desired: Approval

Background:

Options/Alternatives Considered: NA

Recommendations: Approval of the subcommittee's recommendation to name the baseball complex at Millard South High School the John Lammel Baseball Complex and the information center at Millard North High School the Ike Pane Information Center.

Responsible Persons: Nolan Beyer, Director of Activities, Athletics & External Affairs

Superintendent's Signature: _____



AGENDA SUMMARY SHEET

Meeting Date: May 18, 2015

Department Human Resources

Action Desired: Approval

Background: Personnel items: (1) Resignation; (2) Recommendation to Hire; (3) Contract Amendment

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Kevin Chick
Executive Director of Human Resources

Superintendent's Signature: _____



May 18, 2015

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

1. Amy M. Lucas – Grade 1 teacher at Holling Heights Elementary School. She is resigning at the end of the 2014-2015 school year for personal reasons.
2. Elise J. Weaver – Special Education Resource teacher at Millard West High School. She is resigning at the end of the 2014-2015 school year to take a full time position with Bennington Public Schools.

May 18, 2015

TEACHERS RECOMMENDED FOR HIRE**Recommend: The following teachers be hired for the 2015/2016 school year:**

1. Jillian E. Anglemeyer – BA – University of Nebraska, Omaha. Kindergarten teacher at Neihardt Elementary School for the 2015-2016 school year. Previous Experience: Elkhorn Public Schools (2014-2015)
2. Ashley R. Holmes – MA+6 – Creighton University. Administrative Intern at Norris Elementary School for the 2015-2016 school year. Previous Experience: Omaha Public Schools (2008-Current)
3. Megan M. Pryor – BA – University of Nebraska, Lincoln. Grade 1 teacher at Hitchcock for the 2015-2016 school year.
4. Amanda C. Benak – BA – University of Nebraska, Omaha. Grade 5 teacher at Aldrich Elementary School for the 2015-2016 school year.
5. Amy L. Wesely – BA+24 – N.W. Missouri State University. Part-time Assistant Vocal Music Director (.5) at Millard South High School for the 2015-2016 school year. Previous Experience: Millard Public Schools, Short-Term Contract (2014-2015); Our Lady of Lourdes, Omaha, NE (2011-2014)
6. Brigham A. Becker – BA+24 – University of Nebraska, Kearney. Science teacher at Millard North High School for the 2015-2016 school year.
7. Cassandra L. Moucka – BA – University of Nebraska, Omaha. English teacher at Central Middle School for the 2015-2016 school year. Previous Experience: Omaha Public Schools (2013-Current)
8. Matthew S. Mueller – BA – Concordia University. Math teacher at Millard North High School for the 2015-2016 school year. Previous Experience: Lutheran High School, Indiana (2013-Current)
9. Ryan J. Sutter – BA+24 – Wesleyan University. Spanish teacher at Millard West High School for the 2015-2016 school year.
10. Amy M. Mach – MA – Doane College. Family Consumer Science teacher at Millard West High School for the 2015-16 school year. Previous Experience: Plattsmouth Schools (2008-Current)
11. Jessica M. Zimmerman – MA – Creighton University. Grade 3 teacher at Disney Elementary School for the 2015-2016 school year.
12. Alexa R. Caldwell – BA – Iowa State University. Preschool teacher at Rockwell Elementary for the 2015-2016 school year.

May 18, 2015

AMENDMENT TO CONTINUING CONTRACTS

Recommend: Amendment to the following contracts:

1. Bonnie K. Levinger – Speech Language Pathologist for Millard Public Schools.
Amend contract from (.5) FTE to (1.0) FTE for the 2015-2016 school year.

AGENDA SUMMARY SHEET

AGENDA ITEM: **May Senior Status**

Meeting Date: May 18, 2015

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 13, 2015

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

Millard North High School

Student One	needs Science ELO	is currently applying for lowered cut score in accordance with 6315.1
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Millard South High School

Student One	needs Social Studies ELO	is currently applying for lowered cut score in accordance with 6315.1
Student Two	needs Reading ELO	is currently applying for demonstration of proficiency in accordance with 6315.1

AGENDA SUMMARY SHEET

Agenda Item: Legislative Report

Meeting Date: May 18, 2015

Department External Affairs

Title and Brief Description: Legislative Report

Action Desired: Information Only

Background: Report to update current legislative issues.

Options/Alternatives Considered: None

Recommendations: None

Responsible Persons: Nolan Beyer, Director of Activities, Athletics & External Affairs

Superintendent's Signature: _____

A handwritten signature in blue ink, appearing to read "Jim Duthie", is centered within a light blue rectangular box. The signature is written in a cursive, flowing style.

	Senator	Committee	Hearing		Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB18	Krist	Education	1/20/2015	Bracket until 6-5-15)	Change provisions relating to immunizations for students On and after July 1, 2016 the bill requires the meningitis vaccine for students who will enter the seventh grade and for 16 year old students before entering their next grade.	Monitor			
LB26	Krist	Revenue	3/18/2015 Moved to 3-4-15	Gen. File (1/28)	Adopt the Choice for the Advancement of Nebraska Children in Education Act and provide for tax credits Provides an income tax credit for donations to organizations which provide private K12 school scholarships. The tax credit can be carried forward if it exceeds the taxpayer's liability.	Oppose	Oppose	Oppose	
LB29	McCoy	Education	3/10/2015		Change provisions relating to school health inspections Strikes ability of DHHS to prescribe other health conditions for children to screen for. Keeps screening for sight, hearing, dental. Allows parents to object to the screening with a written statement. Adds a dentist or an optometrist to list of health professionals who may also object to a child's screening. Eliminates Body Mass Index testing.	Support			
LB 49	Scheer	Education	1/27/2015	Indefinitely Postponed (2-23)	Provide for allied school systems	NA		Oppose	
LB50	Scheer	Health & Human			Change provisions relating to medicaid covered services				
LB51	Scheer	Banking...	1/24/2015	3/10/2015	Require disclosures prior to joining a risk management pool under the Intergovernmental Risk Management Act	Oppose		Oppose	
LB54	Scheer	Education	1/26/2015		Change provisions relating to postsecondary education statewide transfer of credit policies	Support			
LB58	Scheer	Education	2/2/2015		Provide for calculation and distribution of funds to certain schools as prescribed Appropriates money to 2014-15 non-equalized schools proportionally by the number of students in each district. The money must be used for property tax reduction. The total amount equals the increase in "total amount of state aid appropriated" from 2013-14 to 2014-15 which is \$27.5 million, which would allocate approximately \$629 per student.	Oppose	Oppose	Follow	
LB59	Scheer	Education	WITHDRAWN (1/15)		Redefine state aid value for purposes of the Tax Equity and Educational Opportunities Support Act Increases from 96% to 100% the percentage to use for TEEOSA (K12 state aid) of the actual value of real property, except for agricultural and horticultural land, which percentage remains at 72% under the bill.	NA			
LB60	Kintner	Judiciary	1/22/2015		Authorize possession of firearms as prescribed Prohibits establishment of policies that prohibit storage of guns in cars when the car is operated or parked in a location open to the public.	Oppose			
LB66	Schumacher	Judiciary	1/21/2015		Require political subdivisions to make disclosures regarding bonds and provide for liability Requires certain disclosures to be made on the bond prospectus issued by cities, counties, and school districts.	Oppose		Oppose	
LB78	Gloor	Banking...	2/10/2015		Change provisions relating to the public agencies authorized to enter into agreements under the Intergovernmental Risk Management Act Allows school districts and educational service units to operate a risk management pool	Monitor			Oppose
LB96	Smith	Education	2/10/2015	Indefinitely Postponed 4-28	Eliminate certain taxing authority of learning communities Eliminates learning community levy of 95 cents. Eliminates learning community two cent levy for the special building fund. LB 392, LB421, LB481, LB528, LB576	Monitor			
LB99	Sullivan	Education	1/20/2015	Approved by Governor 2-26	Eliminate a reporting duty for the Education Committee of the Legislature	Monitor			
LB100	Sullivan	Education	1/20/2015	Approved by Governor 2-26		Support			

LB101	Sullivan	Education	1/20/2015		Change provisions relating to statewide assessment of student learning and reporting Provides that the State Board of Education's statewide system for assessment shall also measure student progress toward academic preparedness for postsecondary education and careers. Requires the State Board to collaborate with public postsecondary educational institutions and the Coordinating Commission to identify the assessment system. Requires the system to include multiple assessment administrations in order to evaluate progress.	Support				
LB103	Kintner	Education	1/20/2015		Change provisions relating to participation in extracurricular activities as prescribed School districts must establish policies to allow private school students to participate in the public school's extracurricular activities. Private school students could be required to enroll in no more than one course.	Oppose				
LB115	Scheer	Banking...	1/20/2015		Prohibit certain actions related to social security numbers	Oppose				
LB117	Haar	Natural Resources	3/4/2015		Change provisions relating to energy financing contracts Creates an exception under levy and spending lids	Support				Support
LB132	Ebke	Gov,Mil,Vet Af.	1/29/2015	Committee Priority 3-12 Gen. File 3-6 AM582, Select File 4-9, Select File with ER75 4-13, AM1327 4- 23. Final Reading 5-7	Change joint public agency bonding powers and procedures Provides that a JPA must use the bond issuance procedures required by law for the participating public agency from which the joint public agency derives the powers of taxation.	Monitor				
LB178	Watermeier	Revenue	1/29/2015		Change valuation of agricultural land and horticultural land For school district taxation purposes, agricultural and horticultural land shall be valued as a percentage of its special value decreasing annually from 75% today to 55% in 2019. The state aid value would be 52% in 2019.	Oppose				
LB182	Haar	Education	2/3/2015		Create the School Funding and Educational Outcomes Review Committee Creates a committee composed of the public, school officials, the Governor, the Property Tax Administrator, and the Education Committee Chair to review the goals set by the legislature and TEEOSA and to offer recommendations.	Support	Support	Support	Support	Support
LB185	Bolz	Appropriations	3/9/2015		Appropriate funds to implement the Master Teacher Program Act Appropriates \$1M in each of 2015-16 and 2016-17 for the master Teacher Program Act to provide a salary bonus of \$5,000 per teacher, per year.	Monitor				
LB209	Hilkemann	Judiciary	1/23/2015	Ind. Postponed (1-30)	Adopt the Political Subdivisions Mandatory Mediation Act Requires political subdivisions of the State of Nebraska to enter into mandatory mediation prior to litigation in any dispute between two or more political subdivisions.	Monitor				
LB211	Kolowski	Health & Human R	3/6/2015		Authorize chiropractors to provide school entrance physical examinations and visual evaluations Allows for kindergarten entrance physical exams and visual exams to be performed by a chiropractor.	Monitor				
LB227	Hansen	Education	3/2/2015	General File AM903 3-19	Change provisions relating to educational bridge programs Continues the previous annual appropriation of \$200,000 for educational bridge programs.	Monitor				
LB236	Coash	Retirement	1/27/2015		Change and eliminate provisions relating to collection of judgments and public retirement plans Provides that retirement benefits may be attachable if the debtor is (a) the member of a public retirement plan, (b) is convicted of or pleads no contest to a felony or misdemeanor, and (c) is found liable for civil damages as a result of such felony or misdemeanor. In such a case, the court may order the payment of the member's annuities or benefits earned under the retirement plan for such civil damages, except that the annuities or benefits to the extent reasonably necessary for the support of the member or any of his or her beneficiaries shall be exempt from such payment.	Support				Support

LB239	Haar	Education	1/26/2015		Provide for a Coordinator for Educator Effectiveness and educator evaluation The responsibilities of the coordinator shall include, but not be limited to, working in partnership with Nebraska school systems, educational service units, postsecondary educational institutions, and other education stakeholders to develop and make available on a statewide basis evaluation models for effective educators, provide training to implement the models, and facilitate the collection of data to determine the effectiveness of the models. Strikes sections related to teacher performance pay from income received from solar and wind agreements on school lands	Support		Support	Support
LB248	Sullivan	Transportation	2/23/2015		Prohibit use of interactive wireless devices by school bus drivers as prescribed Provides that any school bus driver, whether it is an employee of the school or an independent contractor shall not use any type of interactive wireless communication device unless it is allowed under section 60-470.02 or is a dispatch communication device.	Support		Support	
LB260	Gloor	Revenue	1/23/2015	Gen File (1-29)	Authorize the Property Tax Administrator to correct certain errors				
LB274	Hansen	Appropriations	3/9/2015		Appropriate funds to the State Department of Education for mentor teacher programs Appropriates \$2.5M in each of 2015-16 and 2016-17 to implement section 79-761 for mentor teacher programs in local school systems.	Monitor			
LB280	Davis	Revenue	2/18/2015	Attorney Gen. Opinion to Davis	Authorize a school-funding surtax and reduce the levy authority of school districts and learning communities Provide property tax relief by taking the load off with a mandatory local income tax to support schools. In addition, the proposal would allow districts with critical needs to impose an additional local option income tax. Reduce Ag land value for K-12 funding 75% to 65%. Create foundation aid of \$500 per student.	Monitor	Oppose	Follow	Monitor
LB282	Baker	Govt, Mil, Vet...	2/11/2015	Indefinitely Postponed	Change provisions relating to closed sessions for public bodies Provides that a public body may go into session for evaluation of the job performance of a nonelected official or employee if such person has not requested a public meeting. Current law provides for evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting	Monitor		Support	Support
LB283	Baker	Govt, Mil, Vet...	2/11/2015	General File (2/23)AM631 (3/6), Select File ER104 4-30, Enrollment & Review 4-29	Allow school districts and educational service units to make emergency expenditures under the Emergency Management Act Allows emergency expenditures in event of a disaster, emergency or civil defense emergency.	Support		Support	Support
LB288	Ebke	Business & Labor	3/9/2015	Hughes Priority Bill	Prohibit public employers from making certain deductions from wages Prohibits CBAs from allowing deduction of public union dues from a public employee's wages. Also prevents the public employer from deducting the dues.	Oppose			
LB303	Bloomfield	Education	1/27/2015		Authorize schools to adopt a child sexual abuse policy Declares that schools should consider adopting a child sexual abuse policy and provides for its provisions. Requires NDOE to enact a model policy.	Monitor			
LB323	Davis	Education	2/3/2015		Create the School Financing Review Commission Provides for a governor appointed commission to conduct an in-depth review of the financing of public elementary and secondary schools. A report is due December 1, 2016.	Oppose	Oppose	Support	Monitor
LB343	Kolowski	Education	2/3/2015	Kolowski Priority 3-12 General File 3-23 AM913, AM987, Failed to advance 4-20	Provide funding for schools offering certain programs and courses as prescribed Provides for funds to schools who have students who complete career academy courses, IB courses, AP courses, or dual enrollment course. Provides funds to schools to start up programs that offer the above courses. (MPS Legislation)	Support	Support	Support	Support
LB351	Brasch	Education	2/2/2015		Change state aid provisions relating to allocated income tax funds Beginning in FY2016-17, remove the cap on the amount of funds that are disbursed through the formula as allocated income taxes and net option funding and provides for 20% of the aggregate statewide income tax liability of all resident individuals to be included in the formula as allocated income taxes and net option funding. Also eliminates the minimum levy adjustment that reduces allocated income taxes for non-equalized schools which do not levy a minimum required amount. (Fiscal Note Summary)	Oppose	Oppose		

LB355	Morfeld	Education	3/2/2015	INDEFINITELY POSTPONED 4-1	Change provisions relating to certain education funding as prescribed Reduces from 44.5% to 19.75% the percentage of the lottery proceeds that shall be transferred to the Nebraska Education Improvement Fund beginning on July 1, 2016. Strikes transfer to fund from section 85-1920. Eliminates June 30, 2016 sunset of Opportunity Grant Fund.				
LB362	Krist	Judiciary	3/11/2015	General File 3-20	Change eminent domain provisions relating to school sites Increases from 50 acres to 100 acres the size of a school site that may be taken by eminent domain.	Monitor			
LB365	Baker	Govt, Mil, Vet...	2/11/2015	General File (2-23), Select File 4-30, Select File 4-29, Final Reading 5-5	Allow school districts and educational service units to keep electronic records All books, papers, documents, reports, and records kept by a school district or educational service unit may be retained as electronic records. Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.	Support		Support	Support
LB371	Sullivan	Education	1/27/2015		Create and provide duties for the Nebraska Council for Educational Success Create council to encourage collaboration between K-12, post secondary, private school communications and business community.	Support	Support	Follow	Support
LB373	Hilkemann	Transportation	1/29/2015		Change provisions regarding school bus safety Requires seat belts on buses manufactured or purchased after January 1, 2016. Requires instruction on proper seat belt use.	Monitor		Oppose	
LB379	Bolz	Education	2/24/2015	INDEFINITELY POSTPONED 4-1	Adopt the Expanded Learning Opportunity Grant Program Act Provides grants to community based organizations working in partnerships with schools in high needs districts to provide expanded learning opportunity programs. First priority is continue 21st century community learning centers. Request Lottery Funds	Monitor		Support	Support
LB382	Cook	Education	2/24/2015	Speaker Priority Bill 3-16 General File AM703 3-11	Change provisions of the Diploma of High School Equivalency Assistance Act and state intent relating to certain transfers	Monitor			
LB392	Crawford	Education	2/10/2015	Indefinitely Postponed 4-28	Change and eliminate learning community provisions relating to levy authority, distribution of core services funds, and state aid calculations Eliminates the Learning Community common levy of 95 cents and the special building levy. Replaces it with a levy of 2 cents to carry out the goals and objectives of the Learning Community. Strikes requirement that school district boundary changes be approved by the Learning Community. Provides that when school district negotiations stall after 90 days when negotiating the transfer of agricultural land within the EJD of a 1st class city within the Learning Community, either party may petition the district court to require the other to continue negotiating. Then after another 90 days the court shall order the property transferred to the school district within the 1st class city and fair consideration to be paid to the other school district. LB96, LB421, LB 481, LB 528, LB276	Oppose			
LB402	Baker	Education	3/2/2015		Change and eliminate provisions relating to distance education incentives Provides that Department of Education will provide distance education funding; strikes sunset on use of lottery money; changes distribution formula.	Support		Follow	Support
LB410	Sullivan	Education	3/3/2015		Change eligibility provisions relating to the Access College Early Scholarship Program Act Allows funding under the Act for students at 250% or below of the federal poverty level for coursework that is part of a career plan of study. Defines career plan of study as a sequence of at least three high school courses that are (1) dual credit or college credit (2) part of a career pathway program and (3) have at least one business partner as an advisor to the program.				
LB421	Kitner	Education	2/10/2015	Indefinitely Postponed 4-28	Eliminate a learning community and provide for distribution of assets as prescribed Dissolves the Learning Community on July 1, 2016. Provides that boundaries of those school districts shall remain as they are on July 1, 2016 until changed pursuant to any reorganization entered into by one or more of such school districts. LB96, LB421, LB 481, LB 528, LB576	Monitor			

LB431	Baker	Education	2/17/2015	Final Reading 3-17.. Baker Priority Bill 2-24 AM703 3-11, FA36 3/26, BRACKET until JUNE 5 (4/2), Bracket withdrawn, Presented to Governor 4-7, Signed by Governor 4-13	Change provisions relating to public school district construction Allows schools to improve school buildings without going out to public bid if the cost is less than \$100,000. Provides for annual adjustment of that limit by the Board of Education based on CPI.	Support		Support	Support
LB432	Baker			Withdrawn (1-29)	Change provisions relating to access to and copying of public records Strikes authority for citizens to make memoranda or copies of public records using their own copying or photocopying equipment and abstracts therefrom, all free of charge, during the hours the respective offices may be kept open for the ordinary transaction of business.	NA			Support
LB435	Cook	Education	2/24/2015		Adopt the Time to Teach and Time to Learn Act Creates The Class Size and Instructional Time Task force to research class sizes and instruction time at school districts across the state. Requires NDE to analyze data. Creates a grant program for up to \$100 per impacted student and up to \$500 per impacted teacher or principal.				
LB438	Morfeld	Revenue	3/6/2015		Change distribution of sales and use tax revenue and create and provide for a fund Earmarks 10% of state sales tax revenue from online purchases to an Excellence in Education Trust Fund that will provide innovative educational grant programs and to stabilize the total amount of state aid paid to public schools under TEEOSA.	Support			
LB443	Bolz	Education	3/9/2015		Redefine support services for purposes of the Special Education Act For purposes of the Special Education Act, provides that support services may also include access to mental health services offered either at the school or elsewhere, including, but not limited to, assessments, family education services, and programs designated by the Division of Behavioral Health of the Department of Health and Human Services.	Monitor			
LB444	Groene	Education	2/2/2015		Eliminate the minimum levy adjustment for purposes of state aid to schools Outright repeals the section that establishes minimum levy adjustment. Changes formula to allow certain non-equalized districts to qualify for allocated income tax even if they don't levy the minimum levy.	Oppose	Oppose	Follow	
LB446	Nordquist	Retirement	1/29/2015	Approved by Governor 3-12	Redefine compensation and change provisions for school employees retirement For purposes of the benefit calculation of retirees after July 1, 2016, the bill caps the increase in a teacher's compensation in his or her last 5 years of service to 8%.	Monitor			Support
LB448	Nordquist	Retirement	3/5/2015	Committee Priority 3-11	Make current and new Class V school employees members of the School Employees Retirement System of the State of Nebraska Provides that all regular employees of a Class V school district hired on and after July 1, XXXX, shall become members of the School Employees Retirement System of the State of Nebraska. On July 1, XXXX, all members of the retirement system established pursuant to the Class V School Employees Retirement Act shall be transferred to the School Employees Retirement System of the State of Nebraska.	Monitor			Monitor
LB476	Davis	Revenue	3/5/2015		Provide duties for county assessors and the Property Tax Administrator relating to tax-exempt real property Provides that county assessors shall send a list of property exempt from the property tax to the Property Tax Administrator who shall prepare a report listing each property with its estimated market value and listing a breakdown of the estimated market value of exempt real property located within each county, city, village, and school district in the state.				
LB477	Davis	Education	2/17/2015	First Reading (2-23), Select File 4-30, Final Reading 5-5	Change provisions relating to school districts maintaining the only public high school in a county				
LB478	Baker	Education	2/17/2015		Provide bonding authority for educational service units Allows ESUs to construct buildings or facilities. Provides power to issue a negotiable bonds and levy up to one cent.	Oppose	Oppose	Follow	Monitor


LB481	Kintner	Education	2/10/2015	Kintner Priority 3-11, Indefinitely Postponed 4-28	Permit school districts to opt out of a learning community as prescribed Provides that a school district may opt out of membership of the learning community by majority vote of the board, effective 6 months after such action. LB96, LB421, LB 481, LB 528, LB576	Oppose			
LB489	Sullivan	Education	3/9/2015	General File 3-11	Change provisions relating to grants for early childhood education as prescribed Permits Early Childhood Education Endowment Board of Trustees to issue grants to early childhood education programs entering into agreements with child care providers, if the child care provider enrolls in the quality rating and improvement system described in the Step Up to Quality Child Care Act prior to the beginning of the initial grant period. Child care providers must participate in training approved by the Early Childhood Training Center which is needed for participation or advancement in the quality rating and improvement system.		Follow	Follow	
LB507	Cook	Education	3/9/2015		Require certain examinations for special education teachers Requires specific content area tests for a special education endorsement.	Oppose			
LB508	Cook	Education	3/9/2015		Provide minimum requirements for acceptance to teacher education programs Requires a teacher education program to have minimum entry requirements of a 3.0GPA and a mastery of general knowledge.	Oppose			
LB509	Cook	Education	2/9/2015	General File 4-10, AM1159	Change and eliminate provisions relating to a poverty allowance under the state aid formula Strikes disqualification from the poverty allowance if the poverty allowance expenditures do not equal 50% or more of the allowance for a school fiscal year. Provides that the poverty allowance correction shall equal the poverty allowance minus ninety-five percent of the poverty allowance expenditures. Current law is eighty-five percent. Provides for a poverty allowance correction equal to 5% of the poverty allowance. Provides poverty plan shall include information about attendance of students who live more than two miles away; current law is one mile.	Support	Support	Follow	
LB511	Cook	Education	3/10/2015	General File 3-23, Select File 4-30, Final Reading 5-7	Provide for return to learn protocols for pediatric cancer survivors Requires all public and private schools to establish a return to learn protocol for students returning to school after being treated for pediatric cancer. The return to learn protocol must recognize that students who have been treated for pediatric cancer and return to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff.	Monitor			
LB513	Craighead	Education	2/17/2015	First Reading (2-23), Select File ER106 4-30, Final Reading 5-7	Change provisions relating to use and leasing of school property Provides that a school board may permit the use of its property or if it determines it may be needed for future use, it may lease its property.	Support		Support	
LB519	Sullivan	Education	3/2/2015	Committee Priority Bill 3-12 General File 3-30, AM1044 3-30, Select File 4-9, AM1192, FA43, A M1181, Select File with ER76 4-13, AM1307 Filed 4-21, Final Reading, ST27 4-29, Passed 5-7	Provide for school and student aid, grants, and assistance as prescribed Provides that the Opportunity Grant Program is an important state program and the allocation from the State Lottery should be fully replaced with funding from the General Fund. Provides that other programs funded by the Innovation Fund should continue through the General Fund. For 2016-2027, the fund shall be allocated: 40% for competitive innovation grants; 40% to the Coordinating Commission for Postsecondary Education for competitive innovation grants; 10% to the State Board of Education to assist students with certification costs associated with trade occupations. 1-% to Education Improvement Fund for an emergency fund.	Support		Follow	Support
LB520	Sullivan	Education	3/2/2015	INDEFINITELY POSTPONED 4-1	Change provisions relating to transfers to certain education-related funds Provides for a gradually diminishing amount of lottery money being transferred to the Opportunity Grant Program over the 2016-17, 2017-18, and 2018-19 fiscal years.				
LB521	Sullivan	Revenue	2/26/2015		Provide, eliminate, and change provisions relating to property tax levies and credits and state aid to schools and provide for a transfer from the Cash Reserve Fund			Follow	

LB522	Sullivan	Education	2/2/2015		Provide for apportionment funds and student support aid relating to state aid to education Reduce local effort rate by .05. Eliminate the minimum levy adjustment. Eliminate the allocated income tax rebate and replace it with foundation aid. Amend the averaging adjustment. Calculate and distribute the aid for learning community districts separately for each district in the learning community.	Oppose	Oppose	Follow	
LB523	Sullivan	Revenue	2/26/2015		Change income tax rates and state intent relating to funding public education Increases both individual and corporate tax rates. Provides that the intent of such increases is to provide for additional funding for schools. Increase the corporate tax rate as follows for tax years beginning on or after 1/1/16: Prior law: 5.58% on first \$100k of taxable income 7.81% on all taxable income in excess of \$100k Proposed change 1/1/16: 5.80% on first \$100k of taxable income 8.12% on all taxable income in excess of \$100k (FDC Summary)	Monitor	Neutral	Follow	
LB524	Sullivan	Education	2/9/2015		Change provisions documenting eligibility relating to free and reduced-price school meals Expands both the Attracting Excellence to Teaching Program and Enhancing Excellence in Teaching Program to entice new teachers to teach in school buildings that provides free meals to all students under the Community Eligibility Provision with the offer of a higher level of loan forgiveness. The bill makes changes to provisions relating to the summer school allowance poverty plans diversity plans, elementary learning centers, and learning community to incorporate the Community Eligibility Provision.	Support	Neutral	Follow	
LB525	Sullivan	Education	3/16/2015	Committee Priority 3-12, General File4- 23, AM1306, 4- 23, AM1476 4- 30, Education AM1306 adoptedDate: 05/04/2015Bake r AM1476 adopted Date: 05/04/2015 Cook AM1347 filed Date: 05/04/2015 Cook AM1347 adopted Date: 05/04/2015 Kolowski AM1493 filed Date: 05/04/2015 Kolowski AM1493 adopted Date: 05/04/2015 Advanced to Enrollment and Review Initial (Select File) Date: 05/04/2015, AM1487 Files 5- 7	Change provisions relating to education	Support			

					Define a term related to teachers' and administrators' certificates				
LB526	Sullivan	Education	3/16/2015		Provides that for purposes of chapter 79, the term certificate, certificated, or certified, when referring to an individual holding a certificate to teach, administer, or provide special services, also includes an individual who holds a permit issued by the Commissioner of Education pursuant to sections 79-806 through 79-815. Flexible certificates				
LB527	Sullivan	Education	3/16/2015	INDEFINITELY POSTPONED 4-1	Change provisions relating to teachers' loan programs				
LB528	Sullivan	Education	2/10/2015	Sullivan Priority 3-12	Increase loan forgiveness for teachers who teach in sparse districts or in buildings with 40% poverty students.				
LB528	Sullivan	Education	2/10/2015	Sullivan Priority 3-12	Change and eliminate provisions relating to learning communities				
LB528	Sullivan	Education	2/10/2015	Sullivan Priority 3-12	Incorporates some of the Learning Community superintendent proposal: allocates \$500,000 annually for the startup of focus schools, provides a way for districts to directly negotiate land transfers without going through the Learning Community Council, trims growing open-enrollment transportation costs and makes sure Learning Community districts aren't shortchanged on state equalization aid. Does not increase the poverty allowance nor eliminate the common levy. LB96, LB 392, LB421, LB 481, LB576	Support			
LB529	Sullivan	Education	2/10/2015	Indefinitely Postponed 4-28	Change provisions relating to the Tax Equity and Educational Opportunities Support Act				
LB529	Sullivan	Education	2/10/2015	Indefinitely Postponed 4-28	LB1070(2014). Provides aid to DC West and Plattview Springfield by calculating the amount to be distributed to each district in a learning community by treating each district and establishing a minimum amount to be distributed.	Support			
LB530	Sullivan	Education	2/9/2015		Provide a duty for the student achievement coordinator				
LB530	Sullivan	Education	2/9/2015		Provides a poverty study	Support			
LB534	Groene	Education	2/3/2015		Provide for limitations on General Fund expenditures for state aid to education				
LB534	Groene	Education	2/3/2015		Caps aggregate TEEOSA growth year over year to a percentage equaling the student growth adjustment.	Oppose	Oppose	Oppose	
LB539	Watermeier	Gov/Mil.Vet,Affair	2/6/2015	Speaker Priority 3-16 General File 2-24 with ammendment AM653	Change provisions relating to the office of Legislative Audit and the Auditor of Public Accounts				
LB563	McCollister	Education	2/3/2015		Change provisions relating to the office of Legislative Audit and the Auditor of Public Accounts				
LB563	McCollister	Education	2/3/2015		Change provisions relating to school fiscal year				
LB563	McCollister	Education	2/3/2015		Provides that the school fiscal year runs from August 1 to July 31 rather than September 1 to August 31.	Support			
LB572	Davis	Education	3/10/2015		Provide duties for the state school security director relating to cyberbullying and digital citizenship issues				
LB572	Davis	Education	3/10/2015		Provides that the school security director should recommend curricular and extracurricular materials to assist school districts in preventing and responding to cyberbullying and digital citizenship issues.	Support			
LB576	Murante	Gov.Mil.& Vet Affairs	3/11/2015		Change election and membership provisions for learning community coordinating councils				
LB576	Murante	Gov.Mil.& Vet Affairs	3/11/2015		Beginning with the learning community coordinating council elected in 2016 pursuant to this subdivision that takes office in January 2017, each learning community shall be governed by a learning community coordinating council consisting of one member elected from each school district that is a member of the learning community. Voters residing in the school district would vote on the representative from each school district. LB96, LB 392, LB421, LB 481, LB576	Monitor/Support			
LB582	Nordquist	Education	2/9/2015	INDEFINITELY POSTPONED 4-28	Change provisions relating to a focus school and program allowance				
LB582	Nordquist	Education	2/9/2015	INDEFINITELY POSTPONED 4-28	Increases the focus school allowance from .10 to .30 in year three of a focus school and thereafter.	Support			
LB589	Pansing Brooks	Education	3/2/2015	INDEFINITELY POSTPONED 4-1	Provide for allocation of the Nebraska Education Improvement Fund as prescribed				
LB589	Pansing Brooks	Education	3/2/2015	INDEFINITELY POSTPONED 4-1	For 2016-17: The first \$2M to the Excellence in Teaching Cash Fund; \$1.95M to early childhood grants; \$1M to Early Childhood Education Endowment Cash Fund; \$1M to the School District Reorganization Fund. For 217-18: The first \$3M to the Excellence in Teaching Cash Fund; \$1.95M to early childhood grants; \$1M to Early Childhood Education Endowment Cash Fund; \$1M to the School District Reorganization				

LB590	Friesen	Education	2/2/2015		Change provisions relating to a taxable value certified under the Tax Equity and Educational Opportunities Support Act Provides that county assessors must provide to the Property Tax Administrator the value of all taxable real property, including TIF property which will then be included in calculating the resources of the district.	Oppose	Oppose		
LB595	Davis	Education	2/17/2015		Create the Task Force on School Construction Assistance Creates taskforce and requires NDE to create a facilities database with listed information about the facility.			Neutral	Support
LB601	Bloomfield	Education	2/24/2015		Prohibit a school board member and an immediate family member from being employed with the school district	Oppose		Oppose	Oppose
LB616	Larson	Education	2/17/2015	Indefinitely Postponed (2-23)	Adopt the Independent Public Schools Act Allows creation of an independent public school in Omaha that would operate under a compact granted by the State Board of Education and would be considered a political subdivision. The school would be funded by payments from the school district that an independent school's student resides in to the independent districts of an amount equal to the school districts per pupil cost for the proceeding fiscal year times the number of students attending the independent public school.	Oppose	Oppose	Oppose	Oppose
LB617	Larson	Education	2/24/2015		Adopt the Working to Improve Schools Act Requires schools to offer accelerated reading intervention programs for K-3rd graders who exhibit a reading deficiency. For school year 2016-17 and after, schools shall hold back 3rd graders who have a reading deficiency as identified under the Act.	Oppose		Oppose	
LB646	Kintner	Govt, Mil, Vet...	2/25/2015		Eliminate provisions for secret ballots for leadership under the Open Meetings Act	Oppose			
LB649	Kintner	Govt, Mil, Vet...	2/25/2015	McCoy Priority 3-11 General File AM821 3-12 BRACKET until June 5, 4-10	Require all votes taken by public officials to be a public record as prescribed	Oppose			

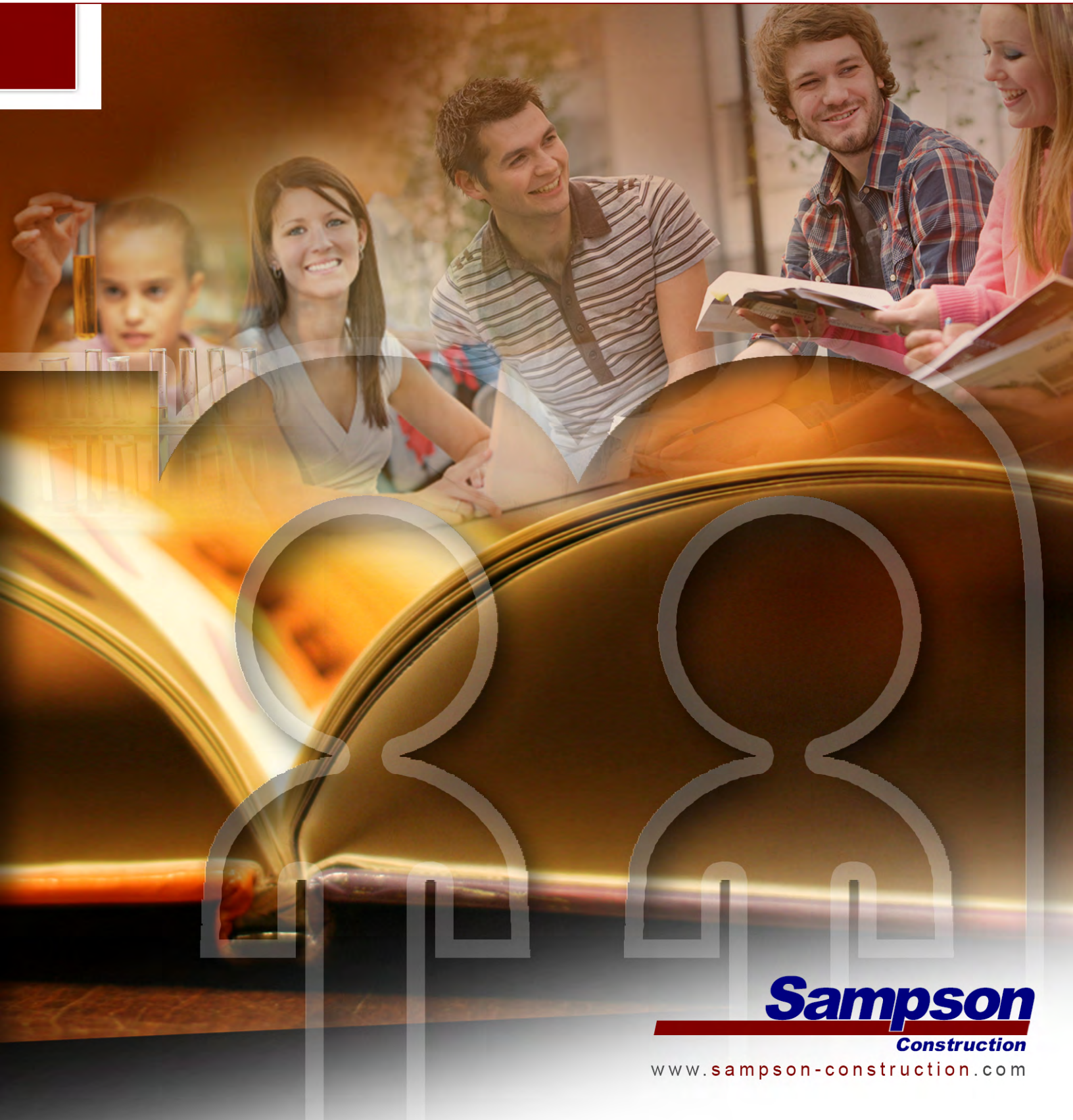
AGENDA SUMMARY SHEET

AGENDA ITEM:	Construction Projects Report - Sampson
MEETING DATE:	May 18, 2015
DEPARTMENT:	General Administration
TITLE & BRIEF DESCRIPTION:	Bond Construction Report – A report from the District’s construction management firm with regard to the progress on projects funded by the 2013 bond issue.
ACTION DESIRED:	Approval ____ Discussion ____ Information Only <u> x </u>
BACKGROUND:	<p>The District has engaged the services of Sampson Construction Company (SCC) to serve as the construction manager for a portion of the District’s construction projects funded by the 2013 bond issue.</p> <p>Dave Cavlovic (SCC) will be present at the meeting to present the construction update (see attached) and to answer questions.</p>
OPTIONS AND ALTERNATIVES:	n/a
RECOMMENDATION:	n/a
STRATEGIC PLAN REFERENCE:	n/a
IMPLICATIONS OF ADOPTION/REJECTION:	n/a
TIMELINE:	n/a
RESPONSIBLE PERSON:	Dave Cavlovic (Sampson), Ed Rockwell (Gen. Mgr. for Support Services) and Ken Fossen (Assoc. Supt. Gen. Admin.)
SUPERINTENDENT’S APPROVAL:	

MILLARD PUBLIC SCHOOLS

Bond Construction Progress Report

May 2015



Sampson
Construction

www.sampson-construction.com



5/11/2015



Bond Construction Progress Report

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- II. Project Status Report
 - a. **Bryan Elementary - Active**
 - b. Black Elk Elementary - Closeout
 - c. **North High School – Active**
 - d. South High School – Pending
 - e. West High School – Pending
 - f. **Ron Witt Support Services Center - Active**
 - g. **Abbott Elementary – Active**
 - h. Ackerman Elementary - Closeout
 - i. Aldrich Elementary - Closeout
 - j. Cottonwood Elementary - Closeout
 - k. **Ezra Elementary – Active**
 - l. Harvey Oaks Elementary - Closeout
 - m. **Hitchcock Elementary - Active**
 - n. **Disney Elementary – Active**
 - o. **Montclair Elementary - Active**
 - p. Neihardt Elementary – Pending
 - q. **Rockwell Elementary – Active**
 - r. Upchurch Elementary – Pending
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- III. Overall Project Schedule
- IV. Overall Project Budget



5/11/2015



Executive Summary

There have not been any significant changes in the course of planning or construction in the last 30 days. North High, Bryan, and Ron Witt are still the only projects that currently have construction activity on site. The remainder of the 2015 projects are in the procurement stage and awaiting an early June start for construction. Phase one of the North High project has reached substantial completion as scheduled and the administration team will begin the moving process into the new, but temporary offices.

The short summary below is a snapshot of the budget status, in round numbers, as it relates to contingency as a whole. This snapshot includes Sampson managed projects of \$37,035,969, but is representative of the complete 2013 Bond Budget of \$79,965,000.

First, it is important to understand that, in terms of dollars, the Bond is 21% complete, 35% in construction, and 45% still in the planning stage. The contingency increase shown below for completed projects consists of the balance of unused soft costs and contingency increase combined. The other values are based on current estimates and assuming that projects track historically similar.

Starting Contingency Amount		\$5.98 million
Completed	add	\$0.78 million
In Construction	add	\$0.47 million
Lighting (awarded/out for bid)	less	(\$0.86 million)
Funds from Hail Insurance	add	\$0.64 million
Current Contingency		\$7.01 million

5/11/2015

Project #1

Bryan Elementary Interior and Exterior Renovations

5010 S 144th Street, 68137

Architect/Engineer: BCDM / Morrissey

General Contractor: F&B Constructors

Project Budget: \$4,300,956

Estimated Construction Budget: \$3,258,300

Construction Start: Spring 2014

Construction Completion: Summer 2015

Scope Description:

This project consists of the removal and replacement of the existing exterior curtain walls. This includes the glazing, electrical, and mechanical fin tubes. The building will get re-roofed with the exception of the North addition. Interior renovation will include four new ADA restrooms, finishes and lighting. The building will receive a new secure entry vestibule along with new kindergarten corridor openings. Other updates include upgrading fire alarm system, occupancy sensors, intercom system and mechanical systems as budget allows.

Project Photos:**Current Activity:**

Construction has resumed on the exterior façade, weather permitting. Phase II of the interior work will begin when school is out for the summer.



5/11/2015



Project #2/14

Black Elk Elementary Classroom and MP Room Additions6708 S. 161st Ave, 68135

Architect/Engineer: Carlson West Povondra/Morrissey

General Contractor: Prairie Construction

Project Budget: \$2,138.730

Estimated Construction Budget: \$1,620,250

Construction Start: Spring of 2014

Construction Completion: Fall 2014

Scope Description:

This project consists of a single story 6 classroom addition of approximately 6,000SF on the Southwest corner of the building, a 3,500SF multi-purpose addition on the North side of the building, and lockable classroom doors. Site work will be required to accommodate the additions.

Project Photos:**Current Activity:**

Complete

5/11/2015

Project #3
North High School Connector Addition and Renovation
 1010 S. 144th St., 68154

Architect/Engineer: BCDM / Morrissey

General Contractor: Pkg I: KE Flex

Project Budget: \$11,574,756

Pkg II: Lund-Ross

Estimated Construction Budget: \$8,768,755

Construction Start: Spring 2015

Construction Completion: Summer 2016

Scope Description:

Scope includes the addition of the main and second level corridors between the North and South classroom wings. A new secure main entrance will be established along with a new administration/guidance program area. A lecture hall will be incorporated into the new layout. New paint and flooring in areas affected by construction. Fire sprinkler system will be provided as required by fire marshal.

Project Photos:



Current Activity:

Phase one was substantially completes on 5-11-15. The administration team will begin moving into the new space and major demolition of the structure will begin as soon as school is out for the summer.



5/11/2015



Project #4
South High School Industrial Tech Addition and Renovation
14905 Q St., 68137

Architect/Engineer: BCDM / Morrissey

General Contractor:

Project Budget: \$2,697,712

Estimated Construction Budget: \$2,043,721

Construction Start: Spring 2016

Construction Completion: Fall 2017

Scope Description:

This project consists of a 5,000SF Industrial Technology addition and renovation of the existing Industrial Technology, Metal Shop, and Graphics space. The addition will be on the west and will begin in the spring of 2016. Finishes inside the existing building will be limited to the renovation of the previously mentioned spaces.

Current Activity:

Pending



5/11/2015



Project #5

West High School Industrial Tech Addition and Renovation5710 S 176th Ave, 68135

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor:

Project Budget: \$1,560,236

Estimated Construction Budget: \$1,181,997

Construction Start: Spring of 2016

Construction Completion: Fall 2017

Scope Description:

This project consists of a 4,800SF Industrial Technology addition and renovation of the existing Industrial Technology, Labs and Classroom space. The addition will be near the Southwest side of the building and will begin in the spring of 2016. This work will be on-going during the school year and will need to be completed prior to renovation work in the existing school being done. The renovation work will be scheduled at times when the school is not occupied, or at least the renovation area is not occupied. Finishes inside the existing building will be limited to the renovation of the previously mentioned spaces. The renovation space in this project is significantly smaller than that at South High School.

Current Activity:

Pending

5/11/2015

Project #6

Ron Witt Support Services Center Phase II Exterior Renovation

13737 Industrial Road, 68137

Architect/Engineer: BCDM / Morrissey

General Contractor: Lueder

Project Budget: \$696,767

Estimated Construction Budget: \$527,854

Construction Start: Summer 2014

Construction Completion: July 15th

Scope Description:

Project includes the renovation of the existing exterior conditions for the portion of the main building that was not remodeled in 2010. Remodel includes new TPO roof (approximately 53,000 SF), skylights, exterior hollow metal and overhead doors. Budget also includes replacing of corroded room and sidewall panels and repainting of sidewalls. Rebuild approximately 2,250 sf of the exterior walls at old cafeteria. And install new gutters and downspouts as well.

Project Photos:

Current Activity: This project is currently on schedule, despite many recent days of rain. The new wall panels are in place, and the roof is progressing.



5/11/2015



Project #7

Abbott Elementary Open to Close

1313 N. 156th St, 68118

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor: Prairie Construction

Project Budget: \$849,734

Estimated Construction Budget: \$643,738

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces.

Current Activity:

Prairie Construction has been awarded this project, and procurement of material has begun.



5/11/2015



Project #8

Ackerman Elementary Open to Close

5110 S. 156th St, 68135

Architect/Engineer: Carlson West Povondra / Morrissey

General Contractor: F&B Constructors

Project Budget: \$235,636

Estimated Construction Budget: \$178,512

Construction Start: Summer 2014

Construction Completion: Summer 2014

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces.

Project Photos:

Current Activity:

Complete



5/11/2015



Project #9

Aldrich Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: CLH / Farris

General Contractor: Holtze

Project Budget: \$647,812

Estimated Construction Budget: \$490,767

Construction Start: Summer 2014

Construction Completion: Summer 2014

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces

Project Photos:

Current Activity:

Complete



5/11/2015



Project #10

Cottonwood Elementary Open to Close

615 Piedmont Dr. 68154

Architect/Engineer: Purdy and Slack

General Contractor: Prairie Construction

Project Budget: \$962,391

Estimated Construction Budget: \$729,084

Construction Start: Summer 2014

Construction Completion: Summer 2014

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces

Project Photos:

Current Activity:

Complete



5/11/2015



Project #11

Ezra Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor: McGinnis Construction

Project Budget: \$842,346

Estimated Construction Budget: \$638,141

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces

Current Activity:

McGinnis Construction has been awarded this project, and procurement of material has begun.



5/11/2015



Project #12

Harvey Oaks Elementary Open to Close

15228 Shirley St, 68144

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor: Hargrave

Project Budget: \$767,518

Estimated Construction Budget: \$581,453

Construction Start: Summer 2014

Construction Completion: Summer 2014

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces

Project Photos:

Current Activity:

Complete



5/11/2015



Project #13

Hitchcock Elementary Open to Close

5809 S. 104th St. 68127

Architect/Engineer: Reinhardt / Alvine

General Contractor: Lund-Ross

Project Budget: \$198,238

Estimated Construction Budget: \$150,180

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces

Current Activity:

Project has been awarded to Lund-Ross Construction and is in the procurement stage.



5/11/2015



Project #15

Disney Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor: Meco-Henne

Project Budget: 2,009,568

Estimated Construction Budget: \$1,522,400

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

This project was originally scheduled for two summers. After a review of the existing conditions, the scope was able to be significantly reduced and still comply with the Bond objectives. Therefore, the timeframe required for construction was reduced and work will now be limited to the summer of 2015.

Current Activity:

Project has been awarded to Meco-Henne Construction and is in the procurement stage.



5/11/2015



Project #16

Montclair Elementary Open to Close

2405 S. 138th St., 68144

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor: Rife Construction

Project Budget: \$1,859,352

Estimated Construction Budget: \$1,408,600

Construction Start: Summer 2014

Construction Completion: Summer 2015

Scope Description:

This project is currently scheduled for two summers of work due to the amount of new walls that will need to be added in order to close the classroom spaces. Renovations of finishes are still limited to the areas directly impacted. Mechanical work will be limited to that affected by the newly enclosed spaces. This project will most likely see less hard walls than shown in the RFP documents because of the Montessori Program.

Project Photos:

Current Activity:

Phase I of this project was substantially complete, as required on 7-30-14. This project will resume over summer in 2015. Work is not scheduled during the school year.



5/11/2015



Project #17

Neihardt Elementary Open to Close506 N. 162nd Ave, 68118

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor:

Project Budget: \$3,491,400

Estimated Construction Budget: \$2,645,000

Construction Start: Summer 2016

Construction Completion: Summer 2017

Scope Description:

This project is currently scheduled for two summers of work due to the amount of new walls that will need to be added in order to close the classroom spaces. Renovations of finishes are still limited to the areas directly impacted. Mechanical work will be limited to that affected by the newly enclosed spaces.

Current Activity:

Pending

5/11/2015

Project #18

Rockwell Elementary Open to Close506 N. 162nd Ave, 68118

Architect/Engineer: BCDM / Morrissey

General Contractor: Lund-Ross

Project Budget: \$1,121,604

Estimated Construction Budget: \$849,700

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

This project will enclose the classrooms with corridor walls and lockable doors. Renovation of finishes will be limited to those directly affected by construction. Mechanical Work will be limited to that affected by the newly enclosed spaces.

Project Photos:**Current Activity:**

The water service to the building for the fire sprinkler has been completed and seeded. Interior work is scheduled to begin when school is out for summer.



5/11/2015



Project #19

Upchurch Elementary Open to Close506 N. 162nd Ave, 68118

Architect/Engineer: CLH / Morrissey

General Contractor:

Project Budget: \$67,980

Estimated Construction Budget: \$51,500

Construction Start: Summer 2016

Construction Completion: Summer 2016

Scope Description:

This project will enclose the classrooms with corridor walls and lockable doors. Renovation of finishes will be limited to those directly affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces.

Current Activity:

Pending



5/11/2015



Project #20

Willowdale Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor: Meco-Henne

Project Budget: \$1,013,232

Estimated Construction Budget: \$767,600

Construction Start: Summer 2015

Construction Completion: Summer 2015
















Scope Description:

This project will enclose the classrooms with corridor walls and lockable doors. Renovation of finishes will be limited to those directly affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces.

Current Activity:

This project has been awarded to Meco-Henne and is in the procurement stage.

[illegible]

Project: MPS Overall Date: Mon 5/11/15	Task		Summary		External Milestone		Inactive Summary		Manual Summary Rollup		Finish-only	
	Split		Project Summary		Inactive Task		Manual Task		Manual Summary		Deadline	
	Milestone		External Tasks		Inactive Milestone		Duration-only		Start-only		Progress	

ID	Project #	Description	Task Name	A / E Firm	Start	Finish
2013						
<div>JulAugSepOctNovDecJanFebMarAprMayJunJulAugSepOctNovDecJanFebMarAprMayJunJulAugSepOctNovDecJanFebMarAprMayJunJulAugSepOctNovDecJanFebMarAprMayJunJulAugSepOctNovDecJanFebMarAprMayJunJulAugSepOctNovDecJanFebMarAprMayJunJulAugSepOctNovDec</div>						
160			Bid Period		Tue 12/16/14	Thu 1/22/15
161			BOE Approval of Bid		Mon 2/2/15	Mon 2/2/15
162			Contracts		Tue 2/3/15	Mon 2/9/15
163			Procurement / Owner Prep		Tue 2/10/15	Mon 6/1/15
164			Construction		Tue 6/2/15	Fri 7/17/15
165			Occupy / Move / Training / Closeout		Mon 7/20/15	Fri 8/28/15
166	2 / 14	Add / Security	Black Elk Elementary	Carlson West Povondra	Thu 11/21/13	Thu 9/11/14
178	15	Open / Closed	Disney Elementary	Purdy & Slack	Wed 8/6/14	Mon 9/7/15
179			A/E Schematic Design		Wed 8/6/14	Fri 9/19/14
180			BOE Schematic Design Approval		Mon 10/20/14	Mon 10/20/14
181			A/E Design Development		Tue 10/21/14	Fri 11/14/14
182			Prepare Construction Docs		Mon 11/17/14	Wed 12/24/14
183			BOE Approval of Construction Documents		Mon 1/5/15	Mon 1/5/15
184			Bid Period		Tue 1/6/15	Thu 2/12/15
185			BOE Approval of Bid		Mon 2/16/15	Mon 2/16/15
186			Contracts		Tue 2/17/15	Mon 2/23/15
187			Procurement / Owner Prep		Tue 2/24/15	Mon 6/1/15
188			Construction		Tue 6/2/15	Mon 7/27/15
189			Occupy / Move / Training / Closeout		Tue 7/28/15	Mon 9/7/15
190	16	Open / Closed	Montclair Elementary	Purdy & Slack	Fri 9/6/13	Fri 7/14/17
191			Summer School 2016		Mon 6/6/16	Fri 7/15/16
192			Summer School 2017		Mon 6/5/17	Fri 7/14/17
193			A/E Schematic Design		Fri 9/6/13	Thu 10/24/13
194			BOE Schematic Design Approval		Mon 11/18/13	Mon 11/18/13
195			A/E Design Development		Tue 11/19/13	Mon 1/6/14
196			Prepare Construction Docs		Thu 12/26/13	Wed 2/26/14
197			BOE Approval of Construction Documents		Mon 3/3/14	Mon 3/3/14
198			Bid Period		Tue 3/4/14	Tue 4/1/14
199			BOE Approval of Bid		Mon 4/21/14	Mon 4/21/14
200			Contracts		Tue 4/22/14	Thu 5/1/14
201			Procurement / Owner Prep		Fri 4/11/14	Tue 6/3/14
202			Construction		Wed 6/4/14	Fri 7/24/15
203			Occupy / Move / Training		Mon 7/27/15	Fri 9/4/15
204	17	Open / Closed	Neihardt Elementary	Purdy & Slack	Mon 6/9/14	Thu 8/31/17
205			Summer School 2014		Mon 6/9/14	Fri 7/18/14
206			Summer School 2015		Mon 6/8/15	Fri 7/17/15
207			A/E Schematic Design		Fri 5/29/15	Thu 7/16/15
208			BOE Schematic Design Approval		Mon 7/20/15	Mon 7/20/15
209			A/E Design Development		Tue 7/21/15	Mon 8/24/15
210			Prepare Construction Docs		Tue 8/25/15	Mon 10/12/15
211			BOE Approval of Construction Documents		Mon 1/4/16	Mon 1/4/16
212			Bid Period		Tue 1/5/16	Mon 2/8/16
213			BOE Approval of Bid		Mon 2/15/16	Mon 2/15/16

Project: MPS Overall Date: Mon 5/11/15	Task		Summary		External Milestone		Inactive Summary		Manual Summary Rollup		Finish-only	
	Split		Project Summary		Inactive Task		Manual Task		Manual Summary		Deadline	
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ID	Project #	Description	Task Name	A / E Firm	Start	Finish	13	2014						2015						2016						2017																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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	Milestone		External Tasks		Inactive Milestone		Duration-only		Start-only		Progress	

		Construction					Soft Costs (22%)			Contingency (10%)		
Project Name	Total Project Budget	Construction Budget	Contract Award	Change Orders \$	Change Orders %	Latest Estimate	Soft Cost Budget	Soft Cost Committed	Soft Cost Balance	Contingency Budget	Contingency Change	Contingency Balance
Additions & Renovations (Sampson Cma)												
Bryan Elem	4,300,956	3,258,300	3,026,000	157,832	5.22%	3,183,832	716,826	458,329	258,497	325,830	74,468	400,298
Black Elk Elem	2,138,730	1,620,250	1,689,000	28,109	1.66%	1,717,109	356,455	324,764	31,691	162,025	(65,168)	96,857
North High	11,574,757	8,768,755	9,840,150	0	0.00%	9,840,150	1,929,126	909,335	1,019,791	876,876	(1,071,395)	(194,520)
South High	2,697,712	2,043,721	0	0	0.00%	2,043,721	449,619	200,397	249,222	204,372	0	204,372
West High	1,560,236	1,181,997	0	0	0.00%	1,181,997	260,039	96,604	163,435	118,200	0	118,200
Ron Witt	696,767	527,854	600,210	0	0.00%	600,210	116,128	88,725	27,403	52,785	(72,356)	(19,571)
Open to Closed Renovations (Sampson Cma)												
Abbott	849,734	643,738	702,400	0	0.00%	702,400	141,622	85,266	56,357	64,374	(58,662)	5,712
Ackerman	235,636	178,512	130,000	0	0.00%	130,000	39,273	29,472	9,800	17,851	58,312	76,163
Aldrich	647,812	490,767	350,750	(5,483)	-1.56%	345,267	107,969	71,729	36,240	49,077	181,740	230,817
Cottonwood	962,391	729,084	380,000	11,942	3.14%	391,942	160,398	103,602	56,797	72,908	393,939	466,847
Ezra	842,346	638,141	448,770	0	0.00%	448,770	140,391	83,316	57,075	63,814	189,371	253,185
Harvey Oaks	767,518	581,453	351,012	17,020	4.85%	368,032	127,920	85,335	42,584	58,145	256,005	314,151
Hitchcock	198,238	150,180	282,900	0	0.00%	282,900	33,040	40,451	(7,411)	15,018	(132,720)	(117,702)
Black Elk	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above
Disney	2,009,568	1,522,400	629,300	0	0.00%	629,300	334,928	156,886	178,042	152,240	893,100	1,045,340
Montclair	1,859,352	1,408,600	1,385,533	17,823	1.29%	1,403,356	309,892	168,905	140,987	140,860	5,244	146,104
Neihardt	3,491,400	2,645,000	0	0	0.00%	2,645,000	581,900	191,854	390,046	264,500	0	264,500
Rockwell	1,121,604	849,700	773,900	0	0.00%	773,900	186,934	103,075	83,859	84,970	75,800	160,770
Upchurch	67,980	51,500	0	0	0.00%	51,500	11,330	16,816	(5,486)	5,150	0	5,150
Willowdale	1,013,232	767,600	606,500	0	0.00%	606,500	168,872	84,631	84,241	76,760	161,100	237,860
Total Sampson CMA	\$37,035,969	\$28,057,552	\$21,196,425	\$227,243	1.07%	\$27,345,886	\$6,172,661	\$3,299,491	\$2,873,170	\$2,805,755	\$888,778	\$3,694,533
Additions												
Rohwer	1,980,000	1,500,000	1,687,900	93,760	5.55%	1,781,660	330,000	319,754	10,246	150,000	(271,414)	(121,414)
Upchurch	1,830,605	1,386,822	1,469,972	59,968	4.08%	1,529,940	305,101	280,902	24,198	138,682	(118,919)	19,763
Total MPS Additions	\$3,810,605	\$2,886,822	\$3,157,872	\$153,728	4.87%	\$3,311,600	\$635,101	\$600,657	\$34,444	\$288,682	(\$390,333)	(\$101,651)
Electronic Security (MPS)												
13 Phase I Video Intercoms* **	1,239,447	775,645	780,469	(4,825)	-0.62%	775,645	463,802	463,802	(0)	0	0	0
14 Phase IIA Intrusion Detection **	765,565	306,452	284,126	22,326	7.86%	306,452	459,113	459,113	(0)	0	0	0
14 Phase IIB Intrusion Detection **	808,275	349,828	315,567	34,261	10.86%	349,828	458,447	458,447	(0)	0	0	0
15 Phase III Integration **	1,194,508	341,500	341,500	0	0.00%	341,500	853,008	853,774	(766)	0	0	0
16 Phase IV Integration	1,392,205	1,062,568	0	0	0.00%	1,062,568	0	0	0	329,637	0	329,637
Interior Security (MPS)												
13 Phase I HS Classroom Locks	144,896	109,770	17,700	0	0.00%	17,700	24,149	61,563	(37,413)	10,977	54,657	65,634
13 Phase II MS Classroom Locks	138,653	105,040	19,400	4,511	23.25%	23,911	23,109	60,989	(37,880)	10,504	43,249	53,753
13 Phase III Elem Classroom Locks	196,020	148,500	27,023	825	3.05%	27,848	32,670	157,023	(124,353)	14,850	(3,701)	11,149
14 Phase IV Panic Device Locks	670,164	507,700	15,689	0	0.00%	15,689	111,694	114,074	(2,380)	50,770	489,631	540,401
Total MPS Security	\$6,549,733	\$3,707,003	\$1,801,474	\$57,099	3.17%	\$2,921,141	\$2,425,992	\$2,628,785	(\$202,793)	\$416,738	\$583,836	\$1,000,574
Summer Projects (MPS) 2014												
13 Buell Stair Railing Improvements	0	0	15,700	0	0.00%	15,700	0	21,362	(21,362)	0	(37,062)	(37,062)

Project Name	Total Project Budget	Construction Budget	Contract Award	Change Orders \$	Change Orders %	Latest Estimate	Soft Cost Budget	Soft Cost Committed	Soft Cost Balance	Contingency Budget	Contingency Change	Contingency Balance
14 Ackerman Roof Coat	184,800	140,000	104,493	0	0.00%	104,493	30,800	24,120	6,681	14,000	42,188	56,188
14 Cody Re-roof Phase I	531,300	402,500	211,778	1,815	0.86%	213,593	88,550	67,801	20,749	40,250	209,656	249,906
14 Neihardt Skylight	161,436	122,300	237,096	0	0.00%	237,096	26,906	14,679	12,227	12,230	(102,569)	(90,339)
14 Norris Phase I Roof	349,800	265,000	153,146	12,013	7.84%	165,159	58,300	58,086	214	26,500	100,055	126,555
14 Willowdale Paving	323,400	245,000	298,401	0	0.00%	298,401	53,900	57,693	(3,793)	24,500	(57,194)	(32,694)
14 CMS P2 Drain Imp	211,530	160,250	191,672	13,528	7.06%	205,200	35,255	35,621	(366)	16,025	(45,316)	(29,291)
14 CMS Fire Detec Rpl	231,000	175,000	186,670	40,279	21.58%	226,949	38,500	15,627	22,873	17,500	(29,076)	(11,576)
14 CMS Floor Repl Media	184,800	140,000	140,280	6,553	4.67%	146,833	30,800	88,637	(57,837)	14,000	(64,669)	(50,669)
14 KMS Track Repl	382,800	290,000	271,525	133	0.05%	271,658	63,800	63,842	(42)	29,000	18,300	47,300
14 KMS Int Key Conv	44,880	34,000	0	0	0	0	7,480	17,496	(10,016)	3,400	23,984	27,384
14 NMS Kitchen & Fire Repl	135,960	103,000	97,900	308	0.31%	98,208	22,660	12,906	9,754	10,300	14,546	24,846
14 NMS Ext Door & Win Repl	27,720	21,000	16,995	0	0.00%	16,995	4,620	10,859	(6,239)	2,100	(2,234)	(134)
14 RMS Phase I Paving	204,600	155,000	159,240	3,591	2.26%	162,831	34,100	34,078	22	15,500	(7,810)	7,690
14 NHS Track Repl	145,200	110,000	108,144	0	0.00%	108,144	24,200	23,889	311	11,000	2,167	13,167
14 NHS Roof Coat	554,400	420,000	220,797	0	0.00%	220,797	92,400	44,068	48,332	42,000	247,535	289,535
14 NHS Pool Reno	2,059,200	1,560,000	1,860,000	90,678	4.88%	1,950,678	343,200	250,696	92,504	156,000	(298,174)	(142,174)
14 SHS P IV & V Roof	1,042,800	790,000	812,000	63,762	7.85%	875,762	173,800	166,002	7,798	79,000	(85,762)	(6,762)
14 SHS Tennis Resurf	70,752	53,600	97,874	0	0.00%	97,874	11,792	13,677	(1,885)	5,360	(46,159)	(40,799)
14 WHS Tennis Repl	501,600	380,000	497,940	0	0.00%	497,940	83,600	71,898	11,702	38,000	(106,238)	(68,238)
14 SHS P2 Elec Switch Repl	264,000	200,000	138,411	3,828	2.77%	142,239	44,000	17,607	26,393	20,000	84,154	104,154
14 Buell Seating	72,600	55,000	97,700	3,415	3.50%	101,115	12,100	6,652	5,448	5,500	(40,667)	(35,167)
14 DSAC P1 Paving	89,760	68,000	70,163	1,929	2.75%	72,092	14,960	25,702	(10,742)	6,800	(14,834)	(8,034)
Total MPS Summer Projects 2014	7,774,338	5,889,650	5,987,925	241,832	4.04%	6,229,757	1,295,723	1,142,997	152,726	588,965	(195,180)	393,785
Summer Projects (MPS) 2015												
15 AMS/KMS Cooling Tower Repl	146,520	111,000	188,513	0	0	188,513	24,420	24,389	31	11,100	(77,513)	(66,413)
15 Buell Repair Study	0	0	0	0	0	0	0	14,833	(14,833)	0	0	0
15 Buell Stadium Turf***	501,600	380,000	354,415	0	0	354,415	83,600	24,766	58,834	38,000	25,586	63,586
15 Stage Curtain Replacements***	0	0	0	0	0	0	0	20,350	(20,350)	0	0	0
15 Cody Floor Replacement	191,400	145,000	94,000	0	0	94,000	31,900	51,924	(20,024)	14,500	51,000	65,500
15 Neihardt/Rockwell Cooling Tower	99,000	75,000	107,950	0	0	107,950	16,500	17,652	(1,152)	7,500	(32,950)	(25,450)
15 NHS Band Floor Replacement	34,980	26,500	40,600	0	0	40,600	5,830	3,900	1,930	2,650	(14,100)	(11,450)
15 NHS Tennis Resurfacing	132,000	100,000	93,351	0	0	93,351	22,000	16,258	5,742	10,000	6,649	16,649
15 NMS RTU Replacement Phs I	681,120	516,000	507,250	0	0	507,250	113,520	87,944	25,576	51,600	8,750	60,350
15 RMS Track Replacement	330,000	250,000	248,903	0	0	248,903	55,000	54,689	311	25,000	1,097	26,097
15 SHS Roof Phs VI	198,000	150,000	119,698	0	0	119,698	33,000	38,610	(5,610)	15,000	30,302	45,302
15 Upchurch Heat Pump	47,520	36,000	35,100	0	0	35,100	7,920	5,101	2,819	3,600	900	4,500
15 WHS Drainage Improvements	118,800	90,000	91,463	0	0	91,463	19,800	24,677	(4,877)	9,000	(1,463)	7,538
15 WHS Track Spray/Stripe	79,860	60,500	58,743	0	0	58,743	13,310	7,894	5,416	6,050	1,757	7,807
15 Abbott Flooring (Sampson Alt)	118,800	90,000	0	0	0	0	19,800	0	19,800	9,000	90,000	99,000
15 Hitchcock Flooring (Sampson Alt)	145,200	110,000	0	0	0	0	24,200	0	24,200	11,000	110,000	121,000
15 Disney Flooring (Sampson Alt)	151,800	115,000	0	0	0	0	25,300	0	25,300	11,500	115,000	126,500
15 Rockwell Flooring (Sampson Alt)	231,000	175,000	0	0	0	0	38,500	0	38,500	17,500	175,000	192,500
0						0	0		0	0	0	0

Project Name	Total Project Budget	Construction Budget	Contract Award	Change Orders \$	Change Orders %	Latest Estimate	Soft Cost Budget	Soft Cost Committed	Soft Cost Balance	Contingency Budget	Contingency Change	Contingency Balance
0						0	0		0	0		0
Total MPS Summer Projects 2015	\$3,207,600	\$2,430,000	\$1,939,985	\$0	0.00%	\$1,939,985	\$534,600	\$392,986	\$141,615	\$243,000	\$490,015	\$733,015
Lighting Energy Projects (MPS) 2015												
15 CMS Light Improvements	0	0	429,975	0	0	429,975	0	42,689	(42,689)	0	(429,975)	(429,975)
15 DSAC Light Improvements	0	0	171,477	0	0	171,477	0	11,056	(11,056)	0	(171,477)	(171,477)
15 Harvey Oaks Light Improvements	0	0	259,370	0	0	259,370	0	13,213	(13,213)	0	(259,370)	(259,370)
15 Rockwell Lighting (Sampson Alt)	0	0	0	0	0	0	0	0	0	0	0	0
0						0	0		0	0		0
0						0	0		0	0		0
0						0	0		0	0		0
0						0	0		0	0		0
0						0	0		0	0		0
0						0	0		0	0		0
Total MPS Lighting / Energy Projects	\$0	\$0	\$860,822	\$0	0.00%	\$860,822	\$0	\$66,957	(\$66,957)	\$0	(\$860,822)	(\$860,822)
Global Expenses	0	0	0	0	0	0	0	128,663	(128,663)	0	(128,663)	(128,663)
Funding from Insurance Claims	0	0	0	0	0	0	0	0	0	0	642,651	642,651
Future Years Summer Projects	21,586,755	16,353,602	0	0	0.00%	16,353,602	3,597,793	0	3,597,793	1,635,360	0	1,635,360
Total 2013 Bond Issue	\$79,965,000	\$59,324,629	\$34,944,503	\$679,902	1.95%	\$58,962,793	\$14,661,870	\$8,260,536	\$6,401,334	\$5,978,501	\$1,030,282	\$7,008,782

* Project Total Committed reflects Separate Funding from MPS Foundation

** Soft Cost Values do not reflect 22%

*** Emergency Fund Projects

Grey Cells Represent construction complete and Soft Cost Balance applied to Contingency

194 5/11/2015

Construction Manager	<i>Sampson</i>
Architect	<i>BCDM</i>
Engineer	<i>Morrissey</i>

[illegible]

5210 Construction Contract	\$ 3,258,300	\$ 3,183,832	F&B	\$ 2,179,821	68%	\$ 1,004,011
Subtotal	\$ 3,258,300	\$ 3,183,832		\$ 2,179,821		\$ 1,004,011
Project total	\$ 3,975,126	\$ 3,642,161		\$ 2,522,002	69%	\$ 1,120,159

**MILLARD PUBLIC SCHOOLS
PROJECT SUMMARY**

195^{7/11/2015}

Project name: Black Elk Elementary Classroom & MP Room Additions
Code 07-7860-1401-158-320-xxxxx

Construction Manager **Sampson**
Architect **Carlson West Povondra**
Engineer **Morrissey**

Bid Information		Construction Information	
Date out to Bid:	1/21/2014	General Contractor:	Prairie
Date Public Notice Posted:	1/23/2014	Construction Start:	3/17/2014
Date / Time Bids Due:	2-12-14 @ 10am	Construction Substantial Completion:	
Bid Location:	DSAC-A	Final Completion:	
Bid to BOE Packet:	2/11/2014	Liquidated Damages Start:	7-17-14 & 7-31-14
BOE Approval Date:	3/3/2014	Liquidated Damages \$/day:	\$ 2,000

Pentamation Cost Code	Original Budget	Contract Amount	Vendor Name	Invoiced to Date	% Invoiced	Balance to Invoice
Indirect costs						
3125 Cma fee		\$ 52,016	Sampson	\$ 48,845	94%	\$ 3,171
3120 A & E fee	\$ -	\$ 102,913	CWP	\$ 102,399	100%	\$ 514
3119 A & E additional services	\$ -	\$ -		\$ -	0%	\$ -
3920 Outsourced printing & distribution	\$ -	\$ 1,759	A&D	\$ 1,759	100%	\$ -
3126 Site survey	\$ -	\$ 3,612	E&A	\$ 3,612	100%	\$ -
3127 Geotechnical services	\$ -	\$ 20,590	Terracon	\$ 12,233	59%	\$ 8,357
3709 Environmental insp & mgmt	\$ -	\$ 4,550	AMI	\$ -	0%	\$ 4,550
3190 Contractor Direct	\$ -	\$ (3,385)	Lueder	\$ (3,385)	100%	\$ -
3190 Contractor Direct	\$ -	\$ -	Prairie	\$ -	0%	\$ -
3715 Asbestos abatement	\$ -	\$ -		\$ -	0%	\$ -
5301 MPS equipment	\$ -	\$ -		\$ -	0%	\$ -
9350 Security or fire watch services	\$ -	\$ -		\$ -	0%	\$ -
5335 Technology equipment	\$ -	\$ -		\$ -	0%	\$ -
4150 Moving supplies (MPS Dist)	\$ -	\$ 1,002		\$ 1,002	100%	\$ -
3270 Storage trailer rental	\$ -	\$ -		\$ -	0%	\$ -
3000 Consultant	\$ -	\$ 2,400	Matco	\$ 2,400	100%	\$ -
3190 Locate existing utilities - interior	\$ -	\$ 1,018	Waldinger	\$ 1,018	100%	\$ -
3000 Roof Consultant	\$ -	\$ 23,000	RSI	\$ 23,000	100%	\$ -
5223 Commissioning	\$ -	\$ 7,200	Morrissey	\$ 7,200	100%	\$ -
3195 Security	\$ -	\$ 3,133	Prime Comm	\$ -	0%	\$ 3,133
3190 Locate existing Utilities - Exterior	\$ -	\$ 4,575	ESI	\$ 4,575	100%	\$ -
3190 Locate existing Utilities - Exterior	\$ -	\$ 10,156	Tritz	\$ 10,156	100%	\$ -
3520 Public Notice	\$ -	\$ 17	Daily Record	\$ 17	100%	\$ -
3000 Cox Relocation	\$ -	\$ 13,555	Cox	\$ 4,031	30%	\$ 9,524
3000 OPPD Relocation	\$ -	\$ 5,789	OPPD	\$ -	0%	\$ 5,789
5225 Test and Balance	\$ -	\$ 2,850	Specialized	\$ 2,850	100%	\$ -
5300 FF&E	\$ -	\$ 28,211	Virco	\$ 28,211	100%	\$ -
5300 FF&E	\$ -	\$ 9,260	School Specialty	\$ 9,260	100%	\$ -
5300 FF&E	\$ -	\$ 8,731	All Makes	\$ 8,731	100%	\$ -
5300 FF&E	\$ -	\$ 990	ATD American	\$ 990	100%	\$ -
5300 FF&E	\$ -	\$ 4,710	University Pub	\$ 4,710	100%	\$ -
5300 FF&E	\$ -	\$ 205	MPS Warehouse	\$ 205	100%	\$ -
5300 FF&E	\$ -	\$ 2,456	Indoff Inc	\$ 2,456	100%	\$ -
5300 FF&E	\$ -	\$ 2,479	MW Storage Solu	\$ 2,479	100%	\$ -
3000 Access Relocations	\$ -	\$ 3,133	Prime	\$ 3,133	100%	\$ -
3190 Cameras	\$ -	\$ 491	Miller	\$ 491	100%	\$ -
5300 Furniture	\$ -	\$ 6,000	Office Install Spec.	\$ 6,000	100%	\$ -
5300 FF&E	\$ -	\$ 1,350	Hempel	\$ 1,350	100%	\$ -
Subtotal	\$ 356,455	\$ 324,764		\$ 289,726		\$ 35,038
General Contractor						
5210 Construction Contract	\$ 1,620,250	\$ 1,717,109		\$ 1,717,109	100%	\$ 0
Subtotal	\$ 1,620,250	\$ 1,717,109		\$ 1,717,109		\$ 0
Project total	\$ 1,976,705	\$ 2,041,873		\$ 2,006,835	98%	\$ 35,039

197 5/11/2015

Construction Manager	<i>Sampson</i>
Architect	<i>BCDM</i>
Engineer	<i>Morrissey</i>

Pentamation Cost Code	Original Budget	Contract Amount	Vendor Name	Invoiced to Date	% Invoiced	Balance to Invoice
Indirect costs						
3125 CMA fee		\$ 63,083	Sampson	\$ 4,471	7%	\$ 58,612
3120 A & E fee	\$ -	\$ 137,000	BCDM	\$ -	0%	\$ 137,000
3119 A & E additional services	\$ -	\$ 230	BCDM	\$ 230	100%	\$ -
3920 Outsourced printing & distribution	\$ -	\$ -		\$ -	0%	\$ -
3126 Site survey	\$ -	\$ -		\$ -	0%	\$ -
3127 Geotechnical services	\$ -	\$ -		\$ -	0%	\$ -
3709 Environmental insp & mgmt	\$ -	\$ -		\$ -	0%	\$ -
6350 Permits & fees	\$ -	\$ -		\$ -	0%	\$ -
3135 Materials testing & special insp	\$ -	\$ -		\$ -	0%	\$ -
3715 Asbestos abatement	\$ -	\$ -		\$ -	0%	\$ -
5301 MPS equipment	\$ -	\$ -		\$ -	0%	\$ -
9350 Security or fire watch services	\$ -	\$ -		\$ -	0%	\$ -
5335 Technology equipment	\$ -	\$ -		\$ -	0%	\$ -
4150 Moving supplies (MPS Dist)	\$ -	\$ 84		\$ 84	100%	\$ -
3270 Storage trailer rental	\$ -	\$ -		\$ -	0%	\$ -
3280 Insurance(builders risk)	\$ -	\$ -		\$ -	0%	\$ -
	\$ -	\$ -		\$ -	0%	\$ -
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	\$ -	\$ -		\$ -	0%	\$ -
Subtotal	\$ 449,619	\$ 200,397		\$ 4,785		\$ 195,612
General Contractor						
5210 Construction Contract	\$ 2,043,721	\$ -		\$ -	0%	\$ -
Subtotal	\$ 2,043,721	\$ -		\$ -		\$ -
Project total	\$ 2,493,340	\$ 200,397		\$ 4,785	2%	\$ 195,612

2015/11/2015

Construction Manager	<i>Sampson</i>
Architect	<i>Carlson West Povondra</i>
Engineer	<i>Morrissey</i>

[illegible]

MILLARD PUBLIC SCHOOLS
PROJECT SUMMARY

52017/2015

Project name: Black Elk Elementary(open-close)

All Information for the Open to Close project is included in the Addition project



Sampson
Construction

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