

**SCHOOL DISTRICT NO. 17
NOTICE OF MEETING**

Notice is hereby given of a Board of Education meeting of School District No. 17, in the County of Douglas, which will be held at 6:00 p.m. on **Monday, April 15, 2019** at 5606 South 147th Street, Omaha, Nebraska.

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

Amanda McGill Johnson
Secretary

4-12-19

**THE DAILY RECORD
OF OMAHA**

JASON W. HUFF, Publisher

PROOF OF PUBLICATION

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

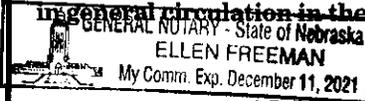
J. BOYD

being duly sworn, deposes and says that she is

LEGAL EDITOR

of THE DAILY RECORD, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in THE DAILY RECORD, of Omaha, on April 12, 2019

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



Subscribed in my presence and sworn to before me this 12th day of April 2019

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

Notary Public in and for Douglas County,
State of Nebraska

BOARD OF EDUCATION MEETING SIGN IN

April 15, 2019

NAME:

REPRESENTING:

Kaitlin Proccina

Sara Fisher

Joe Underhoo-

Carol Kucera.

Kim, Tracy Mallory

Matt Reed + Riley Reed

Alan Rief + Landon Rief

~~Gar Stone~~

~~abun~~

Tim ROYERS

MEA

~~Neil Myers~~

David McEnaney



**BOARD OF EDUCATION
MEETING**



April 15, 2019

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
APRIL 15, 2019
6:00 P.M.

DON STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET

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. Employee of the Month - Sheri McVay, Math Reteaching Para from Black Elk and Kim Reboloso, ACP Para from Rockwell.

E. Showcase - Recognition of Students

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

G. Routine Matters

1. *Approval of Board of Education Minutes March 4, 2019
2. *Approval of Bills and receive the Treasurer's Report and Place on File
3. Summary of the Board Committee of the Whole Meeting - March 11, 2019
4. Summary of the Board Committee of the Whole Meeting - April 8, 2019

H. Information Items

1. Superintendent's Comments
2. Board Comments/Announcements
3. Report from Student Representatives

I. Unfinished Business - None

J. New Business

1. Reaffirm Policy 6020: Curriculum, Instruction, and Assessment - School Calendar
2. Approval of Rule 6020.1: Curriculum, Instruction, and Assessment - School Calendar
3. Approval of Rule 6020.2: Curriculum, Instruction, and Assessment - School Calendar - Emergency Dismissal
4. First Reading of Policy 5200: Student Services - Attendance
5. First Reading of Policy 5400: Student Services - Student Discipline
6. First Reading of Policy 5800: Student Services - District Computers, Software, and Data Files
7. First Reading of Policy 6635: Curriculum, Instruction, and Assessment- Students with Disabilities
8. First Reading of Policy 10,001: Site-Based Planning and Management- Programs of Choice
9. Recognize Service Employees International Union Local 226 for the 2019-20 Custodian, Maintenance, and Grounds Contract
10. Appointment of District Negotiation Team for Custodian/Maintenance/Grounds Contract

11. Recognize Educational Paraprofessional Association of Millard for the 2019-20 Paraprofessionals Contract
12. Appointment of District Negotiation Team for Paraprofessionals
13. Approval of Easements and Land Conveyance at Wheeler Elementary School
14. Approval of Administrator for Hire - Principal at Sandoz Elementary School - Joe Vonderhaar
15. Approval of Administrator for Hire - Principal at Morton Elementary School - Troy Malone
16. Approval of Personnel Actions: Recommendation to Hire, Resignation Agenda, Leave of Absence; Contract Addendum
17. Executive Session - Litigation

K. Reports

1. Exiting Senior Survey- Class of 2018 and 8th to 9th Grade Transition Survey Report
2. Post Graduate College Enrollment and Completion Report
3. High School Small Class Size Report
4. Youth, Business, and Community (YBC) Internship Report
5. Legislative Update

L. Future Agenda Items/ Board Calendar

1. Board of Education Meeting on Monday, May 6, 2019 at 6:00 p.m. at the Don Stroh Administration Center
2. Employee Recognition Dinner on Wednesday, May 8, 2019 at Embassy Suites – Social at 5:30 p.m. and Dinner at 6:00 p.m.
3. Foundation Hall of Fame Banquet on Friday, May 10, 2019 at 6:30 p.m. at Embassy Suites
4. Committee of the Whole Meeting on Monday, May 13, 2019 at 6:00 p.m. at the Don Stroh Administration Center
5. Board of Education Meeting on Monday, May 20, 2019 at 6:00 p.m. at the Don Stroh Administration Center
6. High School Graduation on Saturday, May 25, 2019 at the Baxter Arena
MSHS at 9:00 a.m. / MWHS at 1:00 p.m. / MNHS at 5:00 p.m.
7. Board of Education Meeting on Monday, June 3, 2019 at 6:00 p.m. at the Don Stroh Administration Center
8. Foundation Golf Tournament on Friday, June 14, 2019. Registration and lunch at 11:00 am, start time at noon at Tiburon Golf Club
9. Committee of the Whole Meeting on Monday, June 10, 2019 at 6:00 p.m. at the Don Stroh Administration Center
10. Board of Education Meeting on Monday, July 8, 2019 at 6:00 p.m. at the Don Stroh Administration Center

- M. 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.

N. 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
APRIL 15, 2019
6:00 P.M.

DON STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET

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. Employee of the Month - Sheri McVay, Math Reteaching Para from Black Elk and Kim Reboloso, ACP Para from Rockwell.

E. Showcase - Recognition of Students

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

G.1* Motion by _____, seconded by _____, to approve the Board of Education Minutes from March 4, 2019 (See enclosure)

G.2* Motion by _____, seconded by _____, to approve the bills, receive the Treasurer's Report and Place on File. (See enclosure)

G.3 Summary of the Board Committee of the Whole Meeting - March 11, 2019. (See enclosure)

G.4 Summary of the Board Committee of the Whole Meeting - April 8, 2019. (See enclosure)

H.1 Superintendent's Comments

H.2 Board Comments/Announcements

H.3 Report from Student Representatives

I.1 Unfinished Business - None

J.1 Motion by _____, seconded by _____, to reaffirm Policy 6020: Curriculum, Instruction, and Assessment - School Calendar. (See enclosure)

J.2 Motion by _____, seconded by _____, to approve Rule 6020.1: Curriculum, Instruction, and Assessment - School Calendar. (See enclosure)

- J.3 Motion by _____, seconded by _____, to approve Rule 6020.2: Curriculum, Instruction, and Assessment - School Calendar - Emergency Dismissal . (See enclosure)
- J.4 First Reading of Policy 5200: Student Services - Attendance. (See enclosure)
- J.5 First Reading of Policy 5400: Student Services - Student Discipline. (See enclosure)
- J.6 First Reading of Policy 5800: Student Services - District Computers, Software, and Data Files. (See enclosure)
- J.7 First Reading of Policy 6635: Curriculum, Instruction, and Assessment- Students with Disabilities. (See enclosure)
- J.8 First Reading of Policy 10,001: Site-Based Planning and Management- Programs of Choice. (See enclosure)
- J.9 Motion by _____, seconded by _____, that the District recognize SEIU Local 226 as the collective bargaining agent for custodial, maintenance, and grounds employees in the District for the 2019-20 contract. (See enclosure)
- J.10 Motion by _____, seconded by _____, that the District’s team for the Custodian, Maintenance, and Grounds employees’ 2019-20 contract year negotiations be comprised of Duncan Young, Kevin Chick, Jake Curtiss, Mitch Mollring, and Chad Meisgeier, with Chad Meisgeier serving as the lead negotiator for the team. (See enclosure)
- J.11 Motion by _____, seconded by _____, that the District recognize the Educational Paraprofessional Association of Millard as the collective bargaining agent for paraprofessional employees in the District for the 2019-20 contract. (See enclosure)
- J.12 Motion by _____, seconded by _____, that the District’s team for the Paraprofessionals employees’ 2019-20 contract year negotiations be comprised of Kevin Chick, Jake Curtiss, Mitch Mollring, and Chad Meisgeier, with Chad Meisgeier serving as the lead negotiator for the team. (See enclosure)
- J.13 Motion by _____, seconded by _____, that the easements and conveyance of property related to the installation of Polk Street for the City of Omaha located south of Wheeler Elementary School be approved as submitted and that the Chief Financial Officer be authorized to execute any and all documents related to such project. (See enclosure)
- J.14 Motion by _____, seconded by _____, to approve Joseph P. Vonderhaar as the new Principal at Sandoz Elementary School. (See enclosure)
- J.15 Motion by _____, seconded by _____, to approve Troy J. Malone as the new Principal at Morton Elementary School. (See enclosure)
- J.16 Motion by _____, seconded by _____, to approve Personnel Actions: Recommendation to Hire, Resignation Agenda, Leave of Absence, Contract Addendum. (See enclosure)
- J.17 Executive Session: Litigation
- K. Reports
1. Exiting Senior Survey- Class of 2018 and 8th to 9th Grade Transition Survey Report
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All items indicated by an asterisk (*) will comprise the Consent Agenda and may be acted on in a single motion. Items may be deleted from the Consent Agenda by request of any board member.

**MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17**

A meeting of the Board of Education of the School District No. 17, in the county of Douglas in the state of Nebraska was convened in open and public session at 6:00 p.m., Monday, March 4, 2019, at the Don Stroh Administration Center, 5606 South 147th Street.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, March 1, 2019 a copy of the publication is being attached to these minutes. Notice of this meeting was given to all members of the Board of Education and a copy of their Acknowledgment of Receipt of Notice and the agenda are attached to these minutes. Availability of the agenda was communicated in advance notice and in the notice of the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

President Mike Pate announced that the open meeting laws are posted and available for public inspection and asked everyone to join in the Pledge of Allegiance.

Roll call was taken. Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mrs. McGill Johnson were present.

Mike Kennedy made a motion to excuse Dave Anderson from the Board meeting, seconded by Linda Poole. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mrs. McGill Johnson, and Mr. Kennedy.

Awards were presented to Employees of the Month Jason Bealle, 5th Grade Teacher from Ackerman Elementary School and Stephanie Schade, Secretary from Harvey Oaks Elementary School.

Student Showcase highlighted Educators Rising, Millard West Cheer, Millard West Dance and Millard North Dance.

Mr. Pate announced this is the proper time for public questions and comments on agenda items only. There were no requests to speak on agenda items.

Motion was made by Mike Kennedy, seconded by Linda Poole, to approve the Board of Education minutes for February 4, 2019, approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Mrs. Poole gave a summary of the Committee of the Whole meeting which was held on February 11, 2019.

Superintendent's Comments:

Dr. Sutfin congratulated the Millard North Varsity Girls Basketball Team on their state championship. This is a first in the history of Millard North. The also said the theme of this month has been snow and cold. We were only in session for 14 days in the month of February. Dr. Sutfin thanked Director of Facilities Kurt Spochich and his team for their work. In the course of the last five days Kurt's teams has moved all of the snow off of the track surfaces safely without damaging the tracks. Lastly Dr. Sutfin shared that the February employees of the month will be recognized at the Committee Meeting next Monday. We are playing catch up since they were canceled from the previous board meeting. During the Committee meeting we will also spend a great deal of time reviewing the Strategic Plan implementation update.

Board Comments:

Amanda McGill Johnson: None

Linda Poole: None

Mike Kennedy:

Mr. Kennedy congratulated the young women in the district on what they have accomplished in and out of the classroom with the awards recently. Mr. Kennedy said he appreciated all that Dr. Sutfin does when it comes to make decision regarding snow days.

Stacy Jolley:

Mrs. Jolley shared she attended the Jungle Book musical at Disney Elementary and the Trials of the Wicked Witch at North Middle and they were both well done. She also enjoyed having the opportunity to read at Harvey Oaks as part of Read Across America week.

Mike Pate:

Mr. Pate shared on Thursday that he and Stacy Jolley have been asked by NASB to talk to the revenue committee regarding budget and school finance. They have been charged with educating the committee on district spending matters. They will report back to the group on how things go.

Connor Lammel, student representative from Millard South High School, Elaine Whestine, student representative from Millard North High School, and Boris Shabaltiy, student representative from Millard West High School reported on the academic and athletic happenings at their respective schools.

Unfinished Business:

Second Reading by Mike Kennedy. Motion by Mike Kennedy, seconded by Stacy Jolley, to approve 8341: Internal Board Policies - Meetings: Types. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

New Business:

Motion by Linda Poole, seconded by Mike Kennedy, to approve Rule 8341.1: Internal Board Policies - Meetings: Reasons for Having Closed Session. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Linda Poole, to approve Rule 8341.2: Internal Board Policies - Meetings:Types. Voting in favor of said motion was: Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Stacy Jolley, to approve the purchase of retired laptops by Board of Education Members. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Stacy Jolley, that the contract for the Cather Elementary Electrical Switchgear Replacement be awarded to Downs Electric in the amount of \$37,877 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said Andrew Long from Morrissey Engineering Inc was available to address questions and concerns from the Board.* Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Linda Poole, that the contract for the Beadle Middle School Gymnasium Lighting Upgrades be awarded to Superior Lighting in the amount of \$40,250 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said Andrew Long from Morrissey Engineering Inc was available to address questions and concerns from the Board.* Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Amanda McGill Johnson, that the contract for the Kiewit Middle School Fire Detection System Replacement be awarded to Hiller Electric in the amount of \$221,290 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said Andrew Long from Morrissey Engineering Inc was available to address questions and concerns from the Board.* Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Amanda McGill Johnson, seconded by Linda Poole, that the contract for the Cottonwood Elementary School Fire Detection System Replacement be awarded to Hiller Electric in the amount of \$85,920 and that the Chief Financial Officer be

authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said Andrew Long from Morrissey Engineering Inc was available to address questions and concerns from the Board.* Voting in favor of said motion was: Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Linda Poole, that the contract for the Beadle Middle School Paving Replacement Phase II be awarded to TR Construction in the amount of \$67,095.05 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said Randy Kuschak from Lamp Rynearson was available to address questions and concerns from the Board.* Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Stacy Jolley, that the contract for the Holling Heights Elementary School Flooring Replacement be awarded to Baldwin Carpet Inc. in the amount of \$126,280 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said Charlsi Kratina from BCDM Architects was available to address questions and concerns from the Board.* Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Stacy Jolley, that the contract for the Door, Frame, and Hardware Replacements at various District locations be awarded to KE Flex Contracting in the amount of \$81,900 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said Dan Reinhardt's from Reinhardt & Associates Architects was available to address questions and concerns from the Board.* Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Linda Poole, to approve Instructional Materials Proposal for High School English Language Arts Electives and Framework Part II B. *Associate Superintendent of Educational Services Dr. Heather Phipps said this is the third time this framework has been brought to the board. Two years ago the board approved the standards and indicators for the new English Language Arts Curriculum. Last year the board approved the instructional materials for PK-12 required courses. For budget purposes we wait until this year to bring the elective courses. Dr. Phipps publicly thanked Dr. Weers and Mr. DeFreece's teams as well as MEP Facilitators Jan Dalgaard for all of their work during this implementation process. Mrs. Jolley shared she had an opportunity to attend one of the material review nights and she thanked them for providing these events for parents.* Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Mike Kennedy, to approve of Middle School Electives Instructional Materials and Middle School Electives Field Study for 2019-2020. *Associate Superintendent of Educational Services Dr. Heather Phipps shared a year ago when the middle school schedule was changed part of that work involved adding in some new middle school electives. This year 6th, 7th and 8th graders were all able to take the course since they hadn't taken any of them before. She shared now we are adding year two elective courses. Dr. Phipps thanked MEP Facilitators Dr. Amy Himes, Monica Hutfles and Jan Dalgaard for all of their work.* Voting in favor of said motion was: Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Stacy Jolley, to approve Lindsey Revers as the new Principal of Upchurch Elementary. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Amanda McGill Johnson, to approve Heather Spessard-Schroer as the new Assistant Principal at Andersen Middle School. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Stacy Jolley, to approve Brad S. Millard as the new Assistant Principal at Millard South High School. Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Stacy Jolley, to approve Personnel Actions: Recommendation to Hire, Resignation Agenda, Voluntary Separation Program (VSP), Leave of Absence. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Reports:

Program Review: Early Childhood Programming

Associate Superintendent of Educational Services Dr. Heather Phipps shared the results of a program review conducted in relationship to the Early Childhood Program. Every year the district applies for a Below Age Five Flex Grant. This grants is designed to provide preventative support services for students who have not been identified or verified as having a disability but who demonstrate a need for additional assistance. Historically this grant has been used to fund the Family Resource Center and the Drop In and Play program. In a program review the data collected was clear that we are not serving a majority of our at risk students with these programs. In order to comply with the grant, next year we are moving to the model used for the Early Child Buffet Institute. For the 2019-2020 school year, we will use this grant to fund 3 Home Visitor/Family Facilitators to serve Title I schools and a .5 social worker for early childhood.

Mr. Pate asked how the students are identified for this program. Coordinator of Early Childhood Dr. Jean Ubbelohde shared recruiting events are held during school family events. Referrals also come from principals. Dr. Phipps said it continues to be a challenge to recruit children who may benefit from these services. We also work with local agencies to make them aware of the program opportunities.

Legislative Update

Executive Director Activities, Athletics, & External Affairs Nolan Beyer provided the board with a legislative update. Today was day 35 of the 90 day session. Some important upcoming dates are:

3/28/19 - Last day of public hearings.

4/2/19 - Full day of debate will take place.

3/19/19 - Senators and Committees must designate their priority bills.

Mr. Beyer shared the Appropriation Committee has release the preliminary budget for review. In this budget, TEOSA is funded with a four percent increase this year and a four percent increase the second year. This is not the seven percent needed to fully fund education but is better compared to the two percent it was the last two years. There are some talk from NDE that with the property value increases in Douglas and Lancaster County that the four percent will come very close to the amount needed to fully fund TEEOSA in the second year. The goal is to keep the four percent increase in each year. We will lobby together with other districts across the state to do so.

Mr. Beyer said there are 5-6 large tax bills that are out there. The revenue committee is having an executive session tonight to start discussing these bills. The expectation is a comprise will come out of these 5-6 tax bills. Senator Friesen and Senator Briese have for feedback from MPS and other districts. The Metro schools have been told a cap on property tax is likely to come as part of the compromise to the bill. The Metro area schools have been asked to bring a suggested cap amount to them. The united response has been, that we are already capped with levy limitation and spending limitation. We are not interested in bringing or supporting any additional caps. This is not a spending issue, it is a funding issue. If a bill comes out of the committee with a cap, districts across the state will work together to oppose the cap.

Mr. Beyer shared LB399 Americanism bill requirements have been cut down drastically. The test is no longer required and there are other ways to meet the obligation, such as writing a paper. Americanism committee will be required to meet twice a year.

Mr. Beyer also shared LB149 had a hearing today. Tobacco companies reportedly have agreed to raise the age of vaping and tobacco to 21 years old. Another requirement of this bill will be vaping shops will have to go under some sort of licensing or certification process.

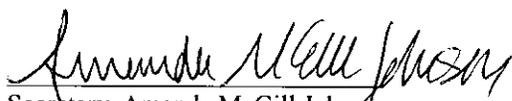
Senator Lineham has made LB670 which is the Opportunity Scholarships Act bill her priority bill as of today. We will oppose this bill and we will work closely with Senators to have a well thought out defense against her Opportunity Scholarship bill now that it is a priority bill.

Mr. Beyer thanked Mrs. Jolley and Mr. Anderson for going down to speak with the revenue committee.

Future Agenda Items/ Board Calendar:

1. Committee of the Whole Meeting on Monday, March 11, 2019 at 6:00 p.m. at the Don Stroh Administration Center
2. Spring Break – No School March 18-22, 2019
3. District Office Closed on Friday, March 22, 2019
4. Annual Luncheon for Retired Certified Staff on Tuesday, March 19, 2019 at 12:00 noon at the Millard South High School Cafeteria
5. NSBA Annual Conference March 29 - April 2, 2019 in Philadelphia, PA
6. Committee of the Whole Meeting on Monday, April 8, 2019 at 6:00 p.m. at the Don Stroh Administration Center
7. Board of Education Meeting on Monday, April 15, 2019 at 6:00 p.m. at the Don Stroh Administration Center
8. Board of Education Meeting on Monday, May 6, 2019 at 6:00 p.m. at the Don Stroh Administration Center
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MSHS at 9:00 a.m. / MWHS at 1:00 p.m. / MNHS at 5:00 p.m.

The meeting was adjourned at 7:36 p.m.



Secretary, Amanda McGill Johnson

Millard Public Schools

April 15, 2019

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 15, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	462940	02/28/2019	011651	AMERICAN EXPRESS	\$2,496.90
	462941	02/28/2019	134241	IOWA CITY WEST HIGH SCHOOL	\$150.00
	462942	02/28/2019	142160	NEBRASKA SPEECH & DEBATE ASSN	\$350.00
	462943	02/28/2019	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$75.00
	462944	02/28/2019	135961	SOUTHEAST COMMUNITY COLLEGE	\$35.00
	462945	02/28/2019	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$400.00
	462946	02/28/2019	138505	DANIEL P WOOTTON	\$105.00
	462947	03/07/2019	138508	DOUGLAS COUNTY SCHOOL DISTRICT 10	\$204.00
	462949	03/07/2019	142130	KEVIN DEAN POTTER	\$187.50
	462950	03/07/2019	135863	RUDOLPH A VLCEK III	\$180.00
	462961	03/18/2019	132607	BLAIR COMMUNITY SCHOOLS	\$160.00
	462962	03/18/2019	139924	CHOICE SOLUTIONS LLC	\$10,500.00
	462963	03/18/2019	106893	WICHITA WATER CONDITIONING INC	\$41.55
	462965	03/18/2019	139276	DAWN G EICHMAN	\$200.00
	462966	03/18/2019	043611	GREAT PLAINS ASSOCIATION COLLEGE	\$510.00
	462968	03/18/2019	133397	HY-VEE INC	\$1,436.74
	462969	03/18/2019	133397	HY-VEE INC	\$1,198.46
	462970	03/18/2019	132878	HY-VEE INC	\$550.40
	462971	03/18/2019	049851	HY-VEE INC	\$748.10
	462972	03/18/2019	049850	HY-VEE INC	\$396.39
	462975	03/18/2019	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$550.00
	462976	03/18/2019	131446	TOSHIBA FINANCIAL SERVICES	\$2,066.00
	462977	03/18/2019	090242	UNITED PARCEL SERVICE	\$150.32
	462978	03/18/2019	139797	US BANK NATIONAL ASSOCIATION	\$9,377.00
	462979	03/18/2019	141432	WELLS FARGO FINANCIAL LEASNG INC	\$3,425.00
	462980	03/18/2019	096200	YOUNG & WHITE	\$23,107.40
	462981	03/18/2019	135890	YOUTH FRONTIERS INC	\$10,200.00
	462993	03/14/2019	108436	COX COMMUNICATIONS INC	\$7,445.56

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	462994	03/14/2019	108436	COX COMMUNICATIONS INC	\$24,752.67
	462998	03/14/2019	132518	LINCOLN SOUTHWEST HIGH SCHOOL	\$371.00
	462999	03/14/2019	108052	MAX I WALKER UNIFORM & APPAREL	\$598.50
	463000	03/14/2019	142160	NEBRASKA SPEECH & DEBATE ASSN	\$80.00
	463001	03/14/2019	142160	NEBRASKA SPEECH & DEBATE ASSN	\$285.00
	463002	03/14/2019	107732	BRIAN L NELSON	\$187.50
	463003	03/14/2019	070245	OHARCO DISTRIBUTORS	\$33.60
	463006	03/14/2019	102241	PYRAMID SCHOOL PRODUCTS	\$3,262.30
	463007	03/14/2019	130736	LINCOLN MEDICAL EDUCATION FNDTN	\$55.00
	463009	03/14/2019	140701	BENJAMIN PETER STEWART	\$360.00
	463010	03/14/2019	139797	US BANK NATIONAL ASSOCIATION	\$389.00
	463012	03/14/2019	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$12,543.70
	463014	03/18/2019	064800	METRO UTILITIES DISTRICT OF OMAHA	\$73,732.73
	463015	03/21/2019	132607	BLAIR COMMUNITY SCHOOLS	\$80.00
	463016	03/21/2019	134284	KIEWIT MIDDLE SCHOOL	\$252.00
	463017	03/21/2019	064260	MECHANICAL SALES INC.	\$2,376.00
	463018	03/21/2019	064600	METAL DOORS & HARDWARE COMPANY INC	\$578.00
	463019	03/21/2019	141359	KEVIN SHAH	\$2,250.00
	463020	03/21/2019	069689	INTERLINE BRANDS INC	\$111.72
	463023	04/01/2019	010165	ABLENET INC	\$583.00
	463024	04/01/2019	139548	KRISTEN S ABUEG	\$105.79
	463025	04/01/2019	109853	ACCESS ELEVATOR INC.	\$309.00
	463026	04/01/2019	010112	JOSEY THOMAS AARON	\$3,225.00
	463028	04/01/2019	139412	ERIN M AGUIRRE	\$34.57
	463029	04/01/2019	139362	AMANDA L AKSAMIT	\$51.68
	463030	04/01/2019	140391	ALLY FINANCIAL INC	\$393.56
	463031	04/01/2019	134210	AMERICAN FENCE STORE INC	\$8.90
	463032	04/01/2019	012450	AMERICAN RED CROSS-HEALTH & SAFETY	\$1,159.00

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01	463033	04/01/2019	102430	AMI GROUP INC	\$910.00
	463034	04/01/2019	131265	JILL M ANDERSON	\$97.27
	463035	04/01/2019	134235	SARAH A ASCHENBRENNER	\$56.14
	463036	04/01/2019	138291	AUTISM CENTER OF NEBRASKA INC	\$421.44
	463037	04/01/2019	135330	AVIS RENT A CAR SYSTEM INC	\$429.04
	463038	04/01/2019	072250	B G PETERSON COMPANY	\$1,866.38
	463039	04/01/2019	131981	BAIRD HOLM LLP	\$250.00
	463040	04/01/2019	135750	KELLY A BAKEY	\$35.50
	463041	04/01/2019	142485	JACK RAYMOND BALL	\$133.71
	463042	04/01/2019	135852	COLLEEN D BALLARD	\$279.68
	463043	04/01/2019	137482	KRISTINA A BAMESBERGER	\$130.85
	463044	04/01/2019	141184	DANEIS BARBER	\$150.00
	463046	04/01/2019	017877	CYNTHIA L BARR-MCNAIR	\$110.95
	463048	04/01/2019	134584	MARY A BAYNE	\$93.38
	463050	04/01/2019	135223	AARON J BEARINGER	\$22.16
	463051	04/01/2019	139783	LYNNE H BECKER	\$3,541.50
	463052	04/01/2019	141521	ERIKA J BECKLEY	\$72.50
	463053	04/01/2019	107540	BRIAN F BEGLEY	\$177.48
	463054	04/01/2019	139889	DARLA G BELL	\$139.26
	463056	04/01/2019	131326	KAREN K BENSON	\$26.17
	463057	04/01/2019	142678	JACOB S BERESH	\$150.00
	463058	04/01/2019	134884	JULIE K BERGSTROM	\$65.73
	463059	04/01/2019	139161	BERKLEY RISK ADMINISTRATORS CO LLC	\$15,000.00
	463061	04/01/2019	142454	LAURA C BESHALER	\$301.09
	463062	04/01/2019	139495	MELISSA N BETTS	\$79.15
	463063	04/01/2019	134945	NOLAN J BEYER	\$637.45
	463064	04/01/2019	138074	SARA N BIVENS	\$79.00
	463065	04/01/2019	139321	BIZCO INC	\$85.63

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01	463066	04/01/2019	142377	ABBY J BJORNSEN	\$74.01
	463067	04/01/2019	136664	JAMIE L BLYCKER	\$12.53
	463068	04/01/2019	133947	BOO INC	\$55,256.13
	463069	04/01/2019	134478	TIFFANY M BOCK SMITH	\$145.34
	463070	04/01/2019	141454	SYDNEY J BOWCOTT	\$128.99
	463072	04/01/2019	139996	BOYS TOWN	\$54,609.60
	463073	04/01/2019	136274	BYRON P BRAASCH	\$87.00
	463074	04/01/2019	139890	DOUGLAS J BREITER	\$96.45
	463075	04/01/2019	132273	WENDY M BRENNAN	\$18.56
	463076	04/01/2019	142666	BROADCAST MUSIC INC	\$2,700.00
	463077	04/01/2019	140510	JAMIE D BROWN	\$35.50
	463078	04/01/2019	139123	TRESSA J BRUMMEL	\$56.26
	463080	04/01/2019	020550	BUREAU OF EDUCATION & RESEARCH	\$1,514.00
	463081	04/01/2019	142419	IAN BYRD	\$89.00
	463083	04/01/2019	140263	TIMOTHY C CANNON	\$49.36
	463084	04/01/2019	142667	COMPASS GROUP INC	\$132.29
	463085	04/01/2019	133246	RALPH CAREY	\$664.36
	463087	04/01/2019	142668	MARINA E CARSON	\$525.65
	463088	04/01/2019	131158	CURTIS R CASE	\$258.50
	463089	04/01/2019	133589	CDW GOVERNMENT, INC.	\$1,068.00
	463090	04/01/2019	136807	ELIZABETH A CHADEK	\$10.55
	463091	04/01/2019	135648	SUSAN M CHADWICK	\$18.79
	463093	04/01/2019	142684	TAYLOR CHARLSON	\$150.00
	463094	04/01/2019	140609	KELSEY L CHASTAIN	\$120.00
	463095	04/01/2019	132271	ERIK P CHAUSSEE	\$41.76
	463096	04/01/2019	106851	CHILDREN'S HOME HEALTHCARE	\$22,792.00
	463097	04/01/2019	139115	ANDREA L CHLOPEK	\$63.18
	463098	04/01/2019	025197	CITY OF OMAHA	\$150.00

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01	463099	04/01/2019	131135	PATRICIA A CLIFTON	\$30.86
	463100	04/01/2019	136780	LISA L CLINARD	\$74.16
	463102	04/01/2019	137013	NANCY S COLE	\$106.20
	463103	04/01/2019	139891	MARY T CONNELL	\$78.07
	463104	04/01/2019	136574	CONTROL DEPOT INC	\$1,626.91
	463105	04/01/2019	136518	JANET L COOK	\$206.94
	463106	04/01/2019	132443	CORNERSTONES OF CARE	\$400.00
	463107	04/01/2019	017611	ANGELA R CRAFT	\$17.98
	463108	04/01/2019	026970	CRESCENT ELECTRIC SUPPLY CO	\$269.28
	463109	04/01/2019	135907	MELISSA A CROOM	\$79.00
	463110	04/01/2019	106893	WICHITA WATER CONDITIONING INC	\$34.04
	463111	04/01/2019	136988	CHERYL A CURTIS	\$110.39
	463112	04/01/2019	130900	CHERYL L CUSTARD	\$113.62
	463114	04/01/2019	131483	JANET L DAHLGAARD	\$43.85
	463115	04/01/2019	134751	ANGELA M DAIGLE	\$17.11
	463116	04/01/2019	131003	DAILY RECORD	\$48.90
	463117	04/01/2019	138306	STACY L DARNOLD	\$113.10
	463118	04/01/2019	134816	DATA DOCUMENTS LLC	\$1,882.00
	463119	04/01/2019	032497	CHERYL R DECKER	\$132.29
	463120	04/01/2019	106713	ANDREW S DEFREECE	\$365.81
	463121	04/01/2019	135865	SABRINA DENNEY BULL	\$34.80
	463122	04/01/2019	032872	DENNIS SUPPLY COMPANY	\$2,465.96
	463123	04/01/2019	137331	BASTIAN DERICHS	\$75.34
	463124	04/01/2019	142013	VICTORIA DEUEL	\$80.00
	463125	04/01/2019	142115	PRANITA DEVARAJU	\$75.00
	463126	04/01/2019	132669	DIGITAL DOT SYSTEMS INC	\$245.00
	463127	04/01/2019	142669	AMBER R DIMARTINO	\$79.00
	463128	04/01/2019	141484	AMANDA K DISTEFANO	\$38.80

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01	463129	04/01/2019	142685	NOUDJINTANGAR DJINGVEINABAYE	\$75.00
	463130	04/01/2019	133268	DOCUMENT FINISHING RESOURCES INC	\$896.90
	463131	04/01/2019	139349	TERRIN D DORATHY	\$22.97
	463132	04/01/2019	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	\$234,996.83
	463133	04/01/2019	033901	DOUGLAS COUNTY TREASURER	\$8,578.02
	463134	04/01/2019	142572	DAYLE DRYER	\$189.05
	463136	04/01/2019	135689	SUSAN M DULANY	\$115.48
	463138	04/01/2019	102791	ERIC ARMIN INC	\$132.65
	463139	04/01/2019	138426	KELLY D EALY	\$66.12
	463140	04/01/2019	036520	EASTERN NEBRASKA HUMAN SVCS AGENCY	\$26,533.00
	463141	04/01/2019	037525	EDUCATIONAL SERVICE UNIT #3	\$179,079.56
	463142	04/01/2019	133823	REBECCA S EHRHORN	\$316.74
	463143	04/01/2019	038140	ELECTRONIC SOUND INC.	\$1,633.00
	463144	04/01/2019	141577	ELITE PROFESSIONALS HOME CARE LLC	\$23,912.00
	463145	04/01/2019	142385	SHANNON KIEBLER	\$6,500.00
	463147	04/01/2019	142407	SAMANTHA L ENGEL	\$92.57
	463148	04/01/2019	132066	ENGINEERED CONTROLS INC	\$162.00
	463149	04/01/2019	137950	MICHAEL D ETZELMILLER	\$40.60
	463150	04/01/2019	141748	EVOLLVE INC	\$3,000.00
	463152	04/01/2019	134861	TARA R FABIAN	\$50.23
	463153	04/01/2019	106735	JOHN T FABRY	\$19.49
	463154	04/01/2019	132699	FATHER FLANAGANS BOYS HOME	\$122.00
	463155	04/01/2019	040537	FERGUSON ENTERPRISES INC	\$9,869.20
	463156	04/01/2019	137016	ANGELA L FERGUSON	\$56.96
	463157	04/01/2019	141922	MARIAN FEY	\$59.15
	463158	04/01/2019	141773	TONYA K FIDLER LARSON	\$30.00
	463159	04/01/2019	140521	TONYA S FILLEMAN	\$55.10
	463160	04/01/2019	132001	BETH L FINK	\$465.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	463161	04/01/2019	142055	CAITLYN FINNERTY	\$420.00
	463162	04/01/2019	040902	FIRST NATIONAL BANK OF OMAHA	\$500.00
	463163	04/01/2019	130731	FIRST WIRELESS INC	\$186.90
	463165	04/01/2019	141511	JENNIFER M FITZKE	\$56.20
	463166	04/01/2019	136370	FLEET US LLC	\$15,992.00
	463167	04/01/2019	138119	SABINE FLESHNER	\$33.29
	463169	04/01/2019	136317	KELLY L FREY	\$36.71
	463170	04/01/2019	134223	TERESA J FRIDRICH	\$55.45
	463172	04/01/2019	135137	PAUL A GABEL	\$89.32
	463173	04/01/2019	140494	MATTHEW J GEERTS	\$123.54
	463175	04/01/2019	130343	DAVID L. GERARD	\$765.00
	463176	04/01/2019	141418	JOSHUA M GIBBS	\$122.00
	463177	04/01/2019	139894	TRICIA L GILLET	\$327.41
	463178	04/01/2019	106660	GLASSMASTERS INC	\$435.00
	463179	04/01/2019	139308	SUSAN E GOLDSBERRY	\$49.42
	463180	04/01/2019	044886	GOODWILL INDUSTRIES INC	\$792.00
	463181	04/01/2019	142452	MYRNA B GOUGER	\$52.03
	463182	04/01/2019	133752	JAMES T GRACHEK	\$525.65
	463183	04/01/2019	044950	GRAINGER INDUSTRIAL SUPPLY	\$1,076.02
	463185	04/01/2019	099888	GRAYBAR ELECTRIC COMPANY INC	\$269.59
	463186	04/01/2019	142670	GREAT LAKE SPORTS	\$526.88
	463187	04/01/2019	132287	CARI J GUTHRIE	\$61.26
	463188	04/01/2019	142492	ALLYCIA GUTIERREZ	\$250.00
	463189	04/01/2019	137505	KATHARINE L HADAN	\$222.17
	463190	04/01/2019	142493	ZACH HADENFELDT	\$225.00
	463191	04/01/2019	131686	ANDREW J HAHN	\$63.22
	463192	04/01/2019	132673	JULIE L HAHN	\$52.97
	463194	04/01/2019	134436	MICHELLE R HALL	\$53.36

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01	463195	04/01/2019	140575	WALTER R HAMILTON	\$60.00
	463196	04/01/2019	141900	CATHERINE A HANISH	\$71.78
	463197	04/01/2019	142671	MIKALA M HANSEN	\$141.35
	463198	04/01/2019	141069	MEGAN J HANSON	\$1,041.50
	463200	04/01/2019	142331	STEVEN C HARMS	\$18.33
	463201	04/01/2019	056820	FIRST INSURANCE GROUP LLC	\$12,763.75
	463202	04/01/2019	138844	SANDRA A HAVENS	\$27.55
	463203	04/01/2019	140889	DEANNA L HAYES	\$56.03
	463204	04/01/2019	048475	HEARTLAND FOUNDATION	\$34,944.00
	463205	04/01/2019	108273	MARGARET HEBENSTREIT PT	\$64.73
	463206	04/01/2019	102842	HELGET GAS PRODUCTS INC	\$3.00
	463208	04/01/2019	108478	DAVID C HEMPHILL	\$22.74
	463209	04/01/2019	141611	MALLORY HENNINGER	\$150.00
	463210	04/01/2019	141513	MELISSA M HENNINGS	\$23.95
	463211	04/01/2019	142494	NIKOLE A HEVELONE	\$77.02
	463213	04/01/2019	048845	CAMILLE H HINZ	\$20.42
	463214	04/01/2019	048940	HOBBY LOBBY STORES INC	\$35.95
	463215	04/01/2019	142679	PAIGE HOLT	\$75.00
	463217	04/01/2019	140204	KAREN S HOOGNER	\$1,065.00
	463218	04/01/2019	132531	TERRY P HOULTON	\$147.84
	463219	04/01/2019	101533	DIANE F HOWARD	\$65.19
	463221	04/01/2019	139244	AMANDA L WHARTON-HUNT	\$377.14
	463222	04/01/2019	142477	HUSKER DIESEL INC	\$2,115.44
	463223	04/01/2019	134807	MONICA A HUTFLES	\$65.19
	463224	04/01/2019	130283	KARA L HUTTON	\$68.56
	463226	04/01/2019	133397	HY-VEE INC	\$856.97
	463227	04/01/2019	133397	HY-VEE INC	\$541.48
	463228	04/01/2019	049850	HY-VEE INC	\$855.92

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	463229	04/01/2019	051573	POPCO INC	\$49.83
	463230	04/01/2019	136349	SCOTT H INGWERSON	\$650.40
	463231	04/01/2019	139348	DANIEL D INNES	\$102.64
	463232	04/01/2019	142672	INSTRUCTURE INC	\$8,500.00
	463233	04/01/2019	100586	EDUCATIONAL THEATRE ASSOCIATION	\$2,100.00
	463234	04/01/2019	102958	ALL BATTERY CENTERS INC	\$241.21
	463235	04/01/2019	142437	INTERSTATE PRINTING COMPANY	\$142.50
	463236	04/01/2019	133423	IRON MOUNTAIN RECORDS MGMNT INC	\$1,058.35
	463237	04/01/2019	140729	J F AHERN CO	\$1,312.00
	463238	04/01/2019	131157	CHRISTINE A JANOVEC-POEHLMAN	\$123.77
	463239	04/01/2019	136953	DELI MANAGEMENT INC	\$826.25
	463240	04/01/2019	083400	TYCO FIRE & SECURITY MANAGEMENT INC	\$746.47
	463242	04/01/2019	135373	LINDA K JOHNSON	\$24.01
	463243	04/01/2019	142036	CONNOR JOLLEY	\$150.00
	463244	04/01/2019	139793	STACY JOLLEY	\$1,318.40
	463246	04/01/2019	142680	MEGAN JOYCE	\$200.00
	463247	04/01/2019	141868	SARAH E KARST	\$5.57
	463248	04/01/2019	132265	CATHERINE A KEISER	\$28.42
	463249	04/01/2019	141326	MELISSA KEITH	\$180.00
	463250	04/01/2019	134801	JULIE B KEMP	\$36.42
	463251	04/01/2019	131177	ANDREA L KIDD	\$6.55
	463252	04/01/2019	133973	KIDS ON THE MOVE INC	\$288.00
	463253	04/01/2019	134284	KIEWIT MIDDLE SCHOOL	\$99.00
	463255	04/01/2019	140091	KENT J KINGSTON	\$66.24
	463256	04/01/2019	139753	CHERIS A KITE	\$19.95
	463260	04/01/2019	142499	SAUL T KNOBLAUCH	\$500.00
	463262	04/01/2019	055039	KRISTI J KOZAK	\$32.94
	463263	04/01/2019	134546	ELLEN Y KRAMER	\$50.26

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01	463264	04/01/2019	134853	CANDIDA R KRASKA	\$33.14
	463265	04/01/2019	141957	MELINDA S KRAUSE	\$66.00
	463266	04/01/2019	135814	KELLI K KRAUSE	\$102.66
	463267	04/01/2019	137714	BETHANY L KREAGER	\$283.02
	463268	04/01/2019	135867	BRADLY J KREBS	\$65.50
	463269	04/01/2019	132176	KRIHA FLUID POWER CO.	\$85.57
	463270	04/01/2019	142681	SOPHIA R KRIZ	\$150.00
	463272	04/01/2019	137385	JOSEPH R KUEHL	\$31.43
	463273	04/01/2019	140714	DEANNA L KUHN	\$45.99
	463277	04/01/2019	141946	BETHANY S LACOSSE	\$37.99
	463278	04/01/2019	099217	LAKESHORE EQUIPMENT CO	\$80.48
	463280	04/01/2019	135257	LANGUAGE LINE SERVICES INC	\$1,312.10
	463282	04/01/2019	141264	GRANT LAVERTY	\$75.00
	463283	04/01/2019	140159	STEPHEN J LERNER	\$139.20
	463284	04/01/2019	137345	BONNIE K LEVINGER	\$54.35
	463285	04/01/2019	142599	LILLETHORUP PRODUCTIONS INC	\$495.00
	463286	04/01/2019	133643	JODY C LINDQUIST	\$63.68
	463287	04/01/2019	139776	KRISTIN LOEWE	\$344.67
	463288	04/01/2019	138354	STEFANIE N LORENZEN	\$82.00
	463290	04/01/2019	135376	CASEY I LUNDGREN	\$35.15
	463291	04/01/2019	108106	LEANNA MACDONALD	\$280.00
	463292	04/01/2019	139415	STEPHANIE M MACKEL	\$35.61
	463293	04/01/2019	099321	MACKIN BOOK CO	\$765.29
	463294	04/01/2019	137281	DMG INC	\$2,235.05
	463295	04/01/2019	142189	CAITLIN R MALOLEY	\$47.00
	463296	04/01/2019	139650	AMES REALTY	\$465.00
	463297	04/01/2019	133201	DAWN M MARTEN	\$47.68
	463299	04/01/2019	142043	MATTHEW D MATUSZESKI	\$525.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	463300	04/01/2019	141614	SARAH MAUL	\$60.00
	463301	04/01/2019	108052	MAX I WALKER UNIFORM & APPAREL	\$843.70
	463302	04/01/2019	138341	MAXIM HEALTHCARE SERVICES INC	\$12,894.00
	463304	04/01/2019	139237	MICHAEL C MCCAULEY	\$24,240.00
	463305	04/01/2019	139283	MICHAEL J MCCAULEY	\$1,364.45
	463306	04/01/2019	136618	DANIEL R MCCONNELL	\$105.56
	463308	04/01/2019	140110	MCGRAW-HILL EDUCATION INC	\$9,624.27
	463309	04/01/2019	137014	RYE L MCINTOSH	\$120.18
	463310	04/01/2019	141523	KELLI M MCWILLIAMS	\$50.98
	463311	04/01/2019	064260	MECHANICAL SALES INC.	\$196.50
	463312	04/01/2019	121126	PATRICIA A MEEKER	\$41.64
	463313	04/01/2019	136470	CHAD M MEISGEIER	\$255.88
	463314	04/01/2019	139997	HAYLEY D MENTZER	\$67.74
	463315	04/01/2019	064600	METAL DOORS & HARDWARE COMPANY INC	\$10,142.17
	463317	04/01/2019	133403	AMERICAN NATIONAL BANK	\$10,882.54
	463318	04/01/2019	139339	SPORTS FACILITY MAINTENANCE LLC	\$33,717.05
	463320	04/01/2019	103082	MID STATES SCHOOL EQUIPMENT CO INC	\$11,808.00
	463321	04/01/2019	101068	MIDWEST BOX COMPANY	\$1,280.00
	463322	04/01/2019	064950	MIDWEST METAL WORKS INC	\$310.00
	463323	04/01/2019	101274	MIDWEST SPECIAL INSTRUMENTS CORP	\$163.14
	463324	04/01/2019	142409	LAUREN R MILBOURN	\$89.44
	463325	04/01/2019	065438	MILLARD NORTH HIGH SCHOOL	\$6,910.00
	463326	04/01/2019	065410	MILLARD PUB SCHL ADMIN ACTIVITY FND	\$348.60
	463327	04/01/2019	065443	MILLARD WEST HIGH SCHOOL	\$320.00
	463328	04/01/2019	131328	MILLER ELECTRIC COMPANY	\$1,207.37
	463329	04/01/2019	141026	JASON MITERA	\$24.80
	463331	04/01/2019	142525	MICHAEL J MONTEMARANO	\$18.27
	463332	04/01/2019	141076	JACOB MOORE	\$150.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	463334	04/01/2019	142682	MAGGY MORRIS	\$150.00
	463336	04/01/2019	137961	MOUNTAIN MATH/LANGUAGE LLC	\$383.80
	463337	04/01/2019	137052	DEVONYE J MULLINS	\$127.89
	463339	04/01/2019	067000	NASCO	\$191.91
	463340	04/01/2019	142686	AKSHAY NATHAN	\$250.00
	463341	04/01/2019	132854	NATIONAL SAFETY COUNCIL	\$145.00
	463343	04/01/2019	140143	ANNA C NEARY	\$128.37
	463344	04/01/2019	068340	NEBRASKA ASSOCIATION FOR THE GIFTED	\$2,300.00
	463345	04/01/2019	136954	NEBRASKA CHILD SUPPORT PAYMENT CTR	\$67.50
	463346	04/01/2019	068415	NEBRASKA COUNCIL SCHOOL ADMINSTR	\$100.00
	463347	04/01/2019	134231	UNIVERSITY OF NEBRASKA AT KEARNEY	\$100.00
	463348	04/01/2019	142414	NEBRASKA SALT & GRAIN CO	\$36,799.38
	463349	04/01/2019	132832	NEBRASKA SCHOOL ACTIVITIES ASSN	\$620.00
	463351	04/01/2019	141558	JILL M NEELEY	\$44.49
	463352	04/01/2019	142349	BLAIR N NELSON	\$526.33
	463355	04/01/2019	109843	NEXTEL PARTNERS INC	\$3,477.15
	463356	04/01/2019	138136	KIMBERLY S NISSEN	\$41.03
	463357	04/01/2019	142353	ASHLEY B NODGAARD	\$65.66
	463358	04/01/2019	140443	NOETIC LEARNING LLC	\$78.00
	463359	04/01/2019	136759	ROSHNI R NORONHA	\$8.58
	463360	04/01/2019	140989	STEFANIE E NOVOTNY	\$525.65
	463361	04/01/2019	130667	CARRIE L NOVOTNY-BUSS	\$227.65
	463362	04/01/2019	069945	NUTS & BOLTS INC	\$55.85
	463363	04/01/2019	139737	AMY E O'CONNOR	\$53.97
	463365	04/01/2019	100013	OFFICE DEPOT 84133510	\$2,400.16
	463366	04/01/2019	070245	OHARCO DISTRIBUTORS	\$2,470.06
	463367	04/01/2019	132778	MELANIE L OLSON	\$28.54
	463368	04/01/2019	142402	KURT G GOETZINGER	\$190.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	463369	04/01/2019	070800	OMAHA PUBLIC POWER DISTRICT	\$306,814.04
	463370	04/01/2019	071040	OMAHA WINNELSON COMPANY	\$3,199.00
	463371	04/01/2019	071053	OMAHA WORLD HERALD	\$184.08
	463372	04/01/2019	071053	OMAHA WORLD HERALD	\$1,524.20
	463373	04/01/2019	101881	OMAHA ZOOLOGICAL SOCIETY	\$1,039.00
	463374	04/01/2019	140402	OMNI FINANCIAL GROUP INC	\$775.00
	463375	04/01/2019	133850	ONE SOURCE	\$1,681.00
	463376	04/01/2019	142083	BRIAN O'NEAL	(\$67.50)
	463377	04/01/2019	142408	CHERIE N ORAIVEJ	\$67.40
	463379	04/01/2019	138662	KELLY D OSTRAND	\$34.17
	463380	04/01/2019	107193	OTIS ELEVATOR COMPANY	\$5,982.65
	463381	04/01/2019	133368	KELLY R O'TOOLE	\$54.35
	463382	04/01/2019	134428	ELIZABETH A PACHTA	\$148.65
	463383	04/01/2019	071545	PAPER CORPORATION	\$26,019.20
	463384	04/01/2019	138288	PAPIO TRANSPORT SCHOOL SERVICE INC	\$5,580.00
	463386	04/01/2019	139358	AMANDA M PARKER	\$28.54
	463387	04/01/2019	137015	GEORGE M PARKER	\$46.52
	463389	04/01/2019	131610	PATRICIA D BUFFUM	\$40.00
	463390	04/01/2019	142591	PEEQ TECHNOLOGIES INC	\$1,680.75
	463391	04/01/2019	107783	HEIDI T PENKE	\$113.80
	463393	04/01/2019	072120	PENTATHLON INSTITUTE	\$1,717.56
	463394	04/01/2019	138521	SCOTT D PERSIGEHL	\$32.71
	463395	04/01/2019	142634	KRISTINA PETERKIN	\$7,974.00
	463396	04/01/2019	138953	ERIC S PETERSON	\$28.97
	463397	04/01/2019	133390	HEATHER C PHIPPS	\$35.84
	463398	04/01/2019	138397	PICKATIME	\$859.70
	463399	04/01/2019	137722	ANDREW C PINKALL	\$299.86
	463400	04/01/2019	140930	HEATHER A POHL	\$64.32

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	463401	04/01/2019	073010	PORTER TRUSTIN CARLSON	\$2,405.00
	463402	04/01/2019	137593	PLAYCORE WISCONSIN INC	\$276.28
	463403	04/01/2019	131835	PRAIRIE MECHANICAL CORP	\$23,329.27
	463404	04/01/2019	141451	HEATHER L PREISTER	\$32.42
	463405	04/01/2019	134598	PRIME COMMUNICATIONS INC	\$443.37
	463406	04/01/2019	139727	PRISM SOFTWARE CORPORATION	\$599.00
	463407	04/01/2019	073840	PSYCHOLOGICAL ASSESSMENT RESOURCE	\$187.00
	463408	04/01/2019	141742	MICHAELA PUNT	\$150.00
	463409	04/01/2019	142687	GREGORY QUICK	\$75.00
	463410	04/01/2019	136035	MICHAEL T QUINT	\$264.48
	463411	04/01/2019	078250	RALSTON PUBLIC SCHOOLS	\$212,729.55
	463413	04/01/2019	109810	BETHANY B RAY	\$218.08
	463414	04/01/2019	106725	RD FITNESS SERVICE	\$80.00
	463415	04/01/2019	135690	DEIDRE M REEH	\$191.51
	463416	04/01/2019	141237	ELIZABETH REEVES	\$60.00
	463417	04/01/2019	141984	REBECCA L REGER	\$46.98
	463418	04/01/2019	134858	JENNIFER L REID	\$6.61
	463419	04/01/2019	133770	DIANE E REINERS	\$9.98
	463421	04/01/2019	135484	KRISTI L RICHLING	\$33.47
	463422	04/01/2019	138312	PAIGE E ROBERTS	\$33.64
	463423	04/01/2019	137980	FRED ROBERTSON	\$150.00
	463425	04/01/2019	134882	LINDA A ROHMILLER	\$55.42
	463426	04/01/2019	142673	LEXUS ROOT	\$245.00
	463427	04/01/2019	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$1,075.00
	463428	04/01/2019	131615	RUSSELL MIDDLE SCHOOL	\$120.00
	463429	04/01/2019	142688	SAMUEL SAGAWA	\$150.00
	463430	04/01/2019	142689	RACHEL ANN SAMSON	\$150.00
	463432	04/01/2019	142657	CRAIG RYON	\$237.50

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	463433	04/01/2019	081725	KIMBERLEY K SAUM-MILLS	\$44.43
	463434	04/01/2019	139520	BLAISE J SCHEEF	\$2,472.55
	463435	04/01/2019	141616	ANDREW SCHETTLER	\$225.00
	463436	04/01/2019	137012	SHELLEY L SCHMITZ	\$40.31
	463437	04/01/2019	082100	SCHOLASTIC INC	\$1,310.40
	463438	04/01/2019	134567	KAYE M SCHWEIGERT	\$214.29
	463439	04/01/2019	139827	MATTHEW J SCOTT	\$28.83
	463441	04/01/2019	142590	SEATTLE POTTERY SUPPLY INC	\$81.10
	463442	04/01/2019	082905	KIMBERLY A SECORA	\$17.28
	463443	04/01/2019	138109	SECURE CONTENT SOLUTIONS INC	\$47,139.00
	463444	04/01/2019	108161	STAN J SEGAL	\$74.76
	463445	04/01/2019	134189	JODY L SEMPEK	\$98.20
	463446	04/01/2019	140383	SENTRY INSURANCE, A MUTUAL COMPANY	\$81,110.16
	463447	04/01/2019	131078	SHAR PRODUCTS COMPANY	\$196.77
	463448	04/01/2019	083175	SHEPPARD'S BUSINESS INTERIORS	\$214.31
	463449	04/01/2019	142381	KELSEY O SHERIDAN	\$47.21
	463450	04/01/2019	132590	SILVERSTONE GROUP INC	\$5,489.00
	463452	04/01/2019	137146	DONNA M SMITH	\$18.49
	463453	04/01/2019	140068	LANCE M SMITH	\$501.53
	463454	04/01/2019	142690	REMINGTON SMITH	\$50.00
	463455	04/01/2019	137828	BRENT D SNOW	\$182.12
	463456	04/01/2019	101476	SODEXO INC & AFFILIATES	\$106,937.58
	463457	04/01/2019	142675	SOHO CREATIVE INC	\$496.00
	463458	04/01/2019	142226	MICHELLE R SOMERVILLE	\$10.44
	463459	04/01/2019	140822	JUSTIN C SONNENFELT	\$67.86
	463460	04/01/2019	131714	JOHN D SOUTHWORTH	\$123.48
	463464	04/01/2019	140863	JOEL J STEARNS	\$4.98
	463466	04/01/2019	140172	MORGAN M STIRTZ	\$100.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	463468	04/01/2019	139843	STUDENT TRANSPORATION NEBRASKA INC	\$93,900.50
	463469	04/01/2019	109822	BRAD D SULLIVAN	\$462.24
	463471	04/01/2019	069689	INTERLINE BRANDS INC	\$31,335.42
	463472	04/01/2019	084959	JAMES V SUTFIN	\$90.00
	463473	04/01/2019	137011	CARRIE A SWANEY	\$256.40
	463474	04/01/2019	141546	ALLISON C SWITZER	\$23.66
	463476	04/01/2019	141181	SHANE M THIBAULT	\$48.00
	463478	04/01/2019	142693	ZACH THORNHILL	\$150.00
	463479	04/01/2019	134962	LAURIE R THROCKMORTON	\$480.00
	463480	04/01/2019	140416	PAXTON THRONE	\$25.00
	463481	04/01/2019	135006	STEVE D THRONE	\$860.32
	463482	04/01/2019	131729	THEATRICAL MEDIA SERVICES INC.	\$474.75
	463483	04/01/2019	136578	PEGGI S TOMLINSON	\$40.56
	463484	04/01/2019	142677	NICOLE A TORRALBAS	\$17.22
	463485	04/01/2019	089574	TOTAL MARKETING INC	\$116.00
	463486	04/01/2019	107719	KIMBERLY P TRISLER	\$55.80
	463487	04/01/2019	106493	TRITZ PLUMBING, INC.	\$3,667.00
	463488	04/01/2019	142382	JASON J TRUMMER	\$32.02
	463491	04/01/2019	135505	OUTDOOR POWER GROUP INC	\$6,860.51
	463492	04/01/2019	131819	JEAN R UBBELOHDE	\$197.37
	463493	04/01/2019	142309	UNANIMOUS INC	\$2,000.00
	463494	04/01/2019	090214	UNITED ELECTRIC SUPPLY CO INC	\$636.68
	463497	04/01/2019	068875	UNIVERSITY OF NEBRASKA MED CENTER	\$351.79
	463498	04/01/2019	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$300.00
	463499	04/01/2019	091040	VAL LTD	\$373.73
	463500	04/01/2019	138046	AUTO LUBE INC	\$375.90
	463502	04/01/2019	140314	VARI SALES CORPORATION	\$405.00
	463503	04/01/2019	090678	VERITIV OPERATING CO	\$673.14

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01	463504	04/01/2019	142635	CINDY L VILLA LOPEZ	\$46.28
	463505	04/01/2019	131112	LINDA M WALTERS	\$36.77
	463506	04/01/2019	136617	ANTHONY R WARD	\$2,560.00
	463507	04/01/2019	135660	CAMI J WARNEKE	\$28.15
	463508	04/01/2019	093765	WATER ENGINEERING, INC.	\$1,650.00
	463509	04/01/2019	141464	ANTHONY J WEERS	\$100.63
	463510	04/01/2019	093989	DIANA L WEIS	\$25.66
	463511	04/01/2019	142644	BEN P WENZL	\$60.00
	463512	04/01/2019	107563	CAROL M WEST	\$171.05
	463513	04/01/2019	141617	ETHAN J WHEELER	\$200.00
	463515	04/01/2019	142563	KAYLIN WHITE	\$60.00
	463516	04/01/2019	135724	WEYLON G WHITE	\$279.54
	463517	04/01/2019	141951	LYNETTE R WIEGER	\$175.45
	463518	04/01/2019	137485	WENDY A WIGHT	\$207.06
	463519	04/01/2019	142564	JULIE A WILDS	\$13.50
	463520	04/01/2019	141744	CAMERON CHARLES WILSON	\$150.00
	463521	04/01/2019	139463	TAMARA WILT	\$49.60
	463522	04/01/2019	101525	KATHY M WISCHOW	\$26.95
	463523	04/01/2019	136323	STACIE A WITHERSPOON	\$85.00
	463524	04/01/2019	142202	WOODHOUSE LINCOLN MERCURY INC	\$161.03
	463525	04/01/2019	142239	WORK FIT INC	\$55.00
	463527	04/01/2019	141413	LAURIE L WRIGHT	\$2,472.55
	463528	04/01/2019	140186	BRITTANY L WUNDERLICH	\$32.09
	463531	04/01/2019	142269	WHC NE LLC	\$15,150.67
	463532	04/01/2019	142583	JESSICA L ZERAN	\$62.64
	463533	04/01/2019	142691	DEAN ZIEGELMAN	\$225.00
	463534	04/01/2019	137020	CHAD R ZIMMERMAN	\$250.34
	463535	04/01/2019	136468	MAUREEN F ZOHLN	\$33.06

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01	463536	04/01/2019	136855	PAUL R ZOHLN	\$38.40
	463537	04/01/2019	142694	MARGARET ZOZ	\$75.00
	463552	04/01/2019	064800	METRO UTILITIES DISTRICT OF OMAHA	\$85,346.58
	463555	04/04/2019	011651	AMERICAN EXPRESS	\$2,952.77
	463556	04/04/2019	142701	MICHAEL E BRATCHER	\$90.00
	463557	04/04/2019	108093	COMFORT PRODUCTS DISTRIBUTING	\$331.00
	463559	04/04/2019	073040	PITNEY BOWES PRESORT SERVICES INC	\$20,000.00
	463560	04/04/2019	142130	KEVIN DEAN POTTER	\$60.00
	463561	04/04/2019	139797	US BANK NATIONAL ASSOCIATION	\$100.00
	463572	04/15/2019	013496	ASSN FOR SUPERVISION/CURRICULUM DEV	\$1,085.00
	463575	04/15/2019	140942	HALEY R BARRY	\$45.83
	463585	04/15/2019	138642	DIAN H CARLSON	\$137.73
	463586	04/15/2019	142706	WILLIAM CHIZEK	\$17.08
	463587	04/15/2019	142704	CITIBANK N.A.	\$5.70
	463588	04/15/2019	141608	JAMES C CONSTANTINO	\$50.00
	463589	04/15/2019	132443	CORNERSTONES OF CARE	\$700.00
	463591	04/15/2019	106893	WICHITA WATER CONDITIONING INC	\$91.56
	463592	04/15/2019	131483	JANET L DAHLGAARD	\$56.26
	463597	04/15/2019	137117	JEANNE J DYMOND	\$77.54
	463599	04/15/2019	136554	DANIELLE N ELSASSER	\$2,438.77
	463600	04/15/2019	136019	CARRIE J FAIRBAIRN	\$114.00
	463607	04/15/2019	139668	LAURA E GLENNIE	\$95.17
	463608	04/15/2019	138222	AMY E GOETZ	\$18.17
	463609	04/15/2019	140776	ELLEN K GONZALES	\$294.93
	463618	04/15/2019	130283	KARA L HUTTON	\$165.00
	463619	04/15/2019	133397	HY-VEE INC	\$1,227.54
	463620	04/15/2019	133397	HY-VEE INC	\$509.94
	463621	04/15/2019	132878	HY-VEE INC	\$427.52

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01	463622	04/15/2019	049851	HY-VEE INC	\$1,299.39
	463623	04/15/2019	052150	INTERNATIONAL READING ASSOCIATION	\$74.00
	463629	04/15/2019	135931	JEFFREY S KERNS	\$75.42
	463630	04/15/2019	134284	KIEWIT MIDDLE SCHOOL	\$108.00
	463635	04/15/2019	140159	STEPHEN J LERNER	\$73.95
	463636	04/15/2019	141839	SARAH M LEWALD	\$1,364.45
	463637	04/15/2019	133027	TRACY LOGAN	\$321.52
	463638	04/15/2019	137783	COURTNEY N MATULKA	\$24.73
	463640	04/15/2019	136388	MITCHELL S MOLLRING	\$616.04
	463641	04/15/2019	142705	KELLY S MOOR	\$12.00
	463644	04/15/2019	101560	NATIONAL COUNCIL FOR SOCIAL STUDIES	\$129.00
	463645	04/15/2019	099928	NATIONAL SPEECH & DEBATE ASSN/NFL	\$80.00
	463646	04/15/2019	131412	NE DEPT OF HEALTH & HUMAN SERVICES	\$480.00
	463648	04/15/2019	068415	NEBRASKA COUNCIL SCHOOL ADMINSTR	\$40.00
	463650	04/15/2019	142707	KURT E NIELSEN	\$59.81
	463651	04/15/2019	138136	KIMBERLY S NISSEN	\$50.78
	463653	04/15/2019	131610	PATRICIA D BUFFUM	\$780.00
	463659	04/15/2019	140862	JONATHAN W RINGENBERG	\$1,477.70
	463660	04/15/2019	137470	AMBER E RIPA	\$169.65
	463661	04/15/2019	138650	JAMIE L ROBINSON	\$2,167.50
	463663	04/15/2019	134189	JODY L SEMPEK	\$10.99
	463667	04/15/2019	140914	SHANNON M SWANEY	\$2,560.00
	463669	04/15/2019	131446	TOSHIBA FINANCIAL SERVICES	\$421.00
	463670	04/15/2019	131446	TOSHIBA FINANCIAL SERVICES	\$1,645.00
	463671	04/15/2019	131819	JEAN R UBBELOHDE	\$200.00
	463672	04/15/2019	142462	JEFFREY S UHER	\$174.10
	463673	04/15/2019	090242	UNITED PARCEL SERVICE	\$160.10
	463674	04/15/2019	139797	US BANK NATIONAL ASSOCIATION	\$9,277.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	463676	04/15/2019	136831	SALLYE S VANDERPLAS-LEE	\$114.00
	463677	04/15/2019	131112	LINDA M WALTERS	\$28.52
	463679	04/15/2019	141432	WELLS FARGO FINANCIAL LEASNG INC	\$3,425.00
	463680	04/15/2019	137485	WENDY A WIGHT	\$266.16
	463681	04/15/2019	142708	JOEL WILCOX	\$230.05
	463682	04/15/2019	096200	YOUNG & WHITE	\$21,368.98
	E100667	04/01/2019	108351	AIRGAS INC	\$142.85
	E100668	04/01/2019	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	\$1,050.24
	E100669	04/01/2019	012590	HOLLAND USA INC	\$204.13
	E100670	04/01/2019	102832	AOI	\$2,241.76
	E100671	04/01/2019	106436	AQUA-CHEM INC	\$2,028.95
	E100672	04/01/2019	102727	B & H PHOTO	\$846.70
	E100673	04/01/2019	135991	BAKER DISTRIBUTING CO LLC	\$35.77
	E100674	04/01/2019	099646	BARNES AND NOBLE BOOKSTORE	\$245.85
	E100676	04/01/2019	136272	BEAR CONSTRUCTION INC	\$10,650.00
	E100679	04/01/2019	019111	BISHOP BUSINESS EQUIPMENT	\$65,256.18
	E100680	04/01/2019	099220	DICK BLICK CO	\$1,384.55
	E100681	04/01/2019	019559	BOUND TO STAY BOUND BOOKS INC	\$4,419.80
	E100683	04/01/2019	023970	CAROLINA BIOLOGICAL SUPPLY CO	\$155.21
	E100684	04/01/2019	133970	CCS PRESENTATION SYSTEMS	\$1,331.47
	E100685	04/01/2019	090270	UNITED DISTRIBUTORS INC	\$1,313.55
	E100686	04/01/2019	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$149.50
	E100688	04/01/2019	026057	CONTROL MASTERS INC	\$22,637.32
	E100689	04/01/2019	132720	CONTROLTEMP INC	\$278.75
	E100690	04/01/2019	109063	CRISIS PREVENTION INSTITUTE INC	\$90.00
	E100691	04/01/2019	032800	DEMCO INC	\$696.35
	E100694	04/01/2019	033473	DIETZE MUSIC HOUSE INC	\$428.43
	E100695	04/01/2019	135509	DIGIORGIO'S SPORTSWEAR INC	\$321.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E100696	04/01/2019	136179	DIGITAL EXPRESS INC	\$5,188.58
	E100697	04/01/2019	139946	DOWNS ELECTRIC INC	\$8,284.34
	E100698	04/01/2019	073231	DXP ENTERPRISES INC	\$3,429.98
	E100699	04/01/2019	038023	EGAN SUPPLY COMPANY	\$6,694.38
	E100700	04/01/2019	133919	FILTER SHOP INC	\$1,919.47
	E100701	04/01/2019	133960	FIREGUARD INC	\$4,096.63
	E100703	04/01/2019	041100	FOLLETT SCHOOL SOLUTIONS INC	\$14,107.17
	E100704	04/01/2019	140791	FRONTLINE PRIVATE SECURITY LLC	\$280.00
	E100705	04/01/2019	044891	THE PROPHET CORPORATION	\$3,876.99
	E100707	04/01/2019	130990	HORWATH LAUNDRY MACHINERY CO	\$716.98
	E100709	04/01/2019	049700	HUGHES TREE SERVICE	\$79,280.00
	E100710	04/01/2019	100928	J W PEPPER & SON INC.	\$940.48
	E100711	04/01/2019	054630	JOHNSTONE SUPPLY	\$1,083.08
	E100712	04/01/2019	138807	KNOWLEDGELAKE INC	\$12,776.21
	E100713	04/01/2019	133923	KUBAT PHARMACY/HEALTHCARE	\$2,745.98
	E100714	04/01/2019	141745	AG SOLUTIONS GROUP LLC	\$23,252.12
	E100715	04/01/2019	135156	LAWSON PRODUCTS INC	\$2,478.97
	E100716	04/01/2019	137296	LIBERTY HARDWOODS INC	\$3,339.45
	E100717	04/01/2019	059470	LIEN TERMITE & PEST CONTROL INC	\$294.00
	E100718	04/01/2019	060111	LOVELESS MACHINE & GRINDING SVC INC	\$110.60
	E100719	04/01/2019	059560	MATHESON TRI-GAS INC	\$2,553.27
	E100720	04/01/2019	137947	MECHANICAL SALES PARTS INC	\$514.40
	E100721	04/01/2019	073300	PERFORMANCE HEALTH SUPPLY INC	\$13.82
	E100722	04/01/2019	141664	MIDWEST ALARM SERVICES	\$272.50
	E100724	04/01/2019	063150	MSC INDUSTRIAL SUPPLY CO	\$385.12
	E100725	04/01/2019	130548	NCS PEARSON INC	\$2,296.39
	E100726	04/01/2019	068334	NEBRASKA AIR FILTER INC	\$4,000.94
	E100728	04/01/2019	072760	PITSCO INC	\$78.38

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E100729	04/01/2019	073427	PRO-ED INC	\$662.20
	E100733	04/01/2019	078420	RAWSON & SONS ROOFING, INC.	\$64,545.00
	E100734	04/01/2019	100642	REALLY GOOD STUFF LLC	\$58.30
	E100735	04/01/2019	137911	RIVER CITY GLASS LLC	\$514.95
	E100736	04/01/2019	136847	RIVERSIDE TECHNOLOGIES INC	\$186.90
	E100737	04/01/2019	139923	RSM US LLP	\$525.00
	E100738	04/01/2019	082200	SCHOOL HEALTH CORPORATION	\$1,295.10
	E100739	04/01/2019	083188	SHIFFLER EQUIPMENT SALES, INC.	\$759.03
	E100740	04/01/2019	084907	SUNDERLAND BROTHERS CO	\$566.72
	E100742	04/01/2019	133969	TENNANT SALES & SERVICE COMPANY	\$6,066.55
	E100743	04/01/2019	071025	OMAHA TRUCK CENTER INC	\$1,550.54
	E100744	04/01/2019	137707	UTILITY TRENCHING INC	\$6,102.50
	E100747	04/01/2019	139738	WASTE MANAGEMENT OF NEBRASKA	\$32,846.12
	E100748	04/01/2019	094174	WEST MUSIC CO INC	\$48.45
	E100749	04/01/2019	137878	WHITE WOLF WEB PRINTERS INC	\$600.08
	E100750	04/01/2019	109852	WURTH BAER SUPPLY CO	\$235.83
	E100751	04/01/2019	139278	ZONAR SYSTEMS INC	\$109.71
	E100752	03/28/2019	038100	CONSOLIDATED ELECTRICAL DISTR INC	\$491.34
	E100753	04/15/2019	099220	DICK BLICK CO	\$371.17
	E100754	04/15/2019	040537	FERGUSON ENTERPRISES INC	\$397.49
	E100755	04/15/2019	041100	FOLLETT SCHOOL SOLUTIONS INC	\$335.39
	E100756	04/15/2019	138617	ITHAKA	\$1,530.00
	E100758	04/15/2019	135996	YRC INC	\$292.35
01 - Total					\$2,773,324.17
02	26405	03/18/2019	142421	ALEX BAUER	\$72.50
	26406	03/18/2019	142411	ZACHARY D CORWIN	\$116.00
	26407	03/18/2019	106893	WICHITA WATER CONDITIONING INC	\$6.00
	26408	03/18/2019	140871	DAVID C WOOD	\$5,060.40

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
02	26409	03/18/2019	141516	KAREEM K FERGUSON	\$130.50
	26410	03/18/2019	140909	ALISON ANN GRUHN	\$88.81
	26411	03/18/2019	131744	DENISE HILE	\$79.65
	26412	03/18/2019	141504	BRENDA HUTCHINGS	\$83.38
	26413	03/18/2019	142609	KELLIE JACOBSEN	\$88.81
	26414	03/18/2019	142661	LOGAN KAPLAN	\$157.69
	26415	03/18/2019	142611	KAIA A.M. KESSLER	\$21.75
	26416	03/18/2019	142610	NATHANIEL J MCCONACHIE	\$83.38
	26417	03/18/2019	142660	MIDWEST EQUIP/ESPRESSO SPECIALIST	\$163.32
	26418	03/18/2019	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$2,364.30
	26419	03/18/2019	131328	MILLER ELECTRIC COMPANY	\$3,451.90
	26420	03/18/2019	141506	CODY J RANDELS	\$123.25
	26421	03/18/2019	141587	CAMERYN SETH ROSE	\$116.00
	26422	03/18/2019	142662	MARY LOU SORENSEN	\$12.00
	26423	03/18/2019	101021	BRENDA L SPETHMAN	\$34.28
	26424	04/01/2019	106893	WICHITA WATER CONDITIONING INC	\$9.66
	26425	04/01/2019	100013	OFFICE DEPOT 84133510	\$627.01
	26426	04/01/2019	101476	SODEXO INC & AFFILIATES	\$205,566.04
	26427	04/15/2019	010144	ABBOTT ELEMENTARY SCHOOL	\$38.40
	26428	04/15/2019	142421	ALEX BAUER	\$99.69
	26429	04/15/2019	130674	BEADLE MIDDLE SCHOOL	\$198.57
	26430	04/15/2019	135036	BRYAN ELEMENTARY	\$82.30
	26431	04/15/2019	135038	CODY ELEMENTARY	\$42.00
	26432	04/15/2019	142411	ZACHARY D CORWIN	\$116.00
	26433	04/15/2019	133178	COTTONWOOD ELEMENTARY	\$158.22
	26434	04/15/2019	106893	WICHITA WATER CONDITIONING INC	\$27.49
	26435	04/15/2019	140871	DAVID C WOOD	\$2,530.20
	26436	04/15/2019	141516	KAREEM K FERGUSON	\$125.06

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
02	26437	04/15/2019	140909	ALISON ANN GRUHN	\$68.88
	26438	04/15/2019	135041	HITCHCOCK ELEMENTARY	\$62.77
	26439	04/15/2019	131694	HOLLING HEIGHTS ELEMENTARY	\$124.74
	26440	04/15/2019	141504	BRENDA HUTCHINGS	\$92.44
	26441	04/15/2019	142661	LOGAN KAPLAN	\$65.25
	26442	04/15/2019	142611	KAIA A.M. KESSLER	\$30.81
	26443	04/15/2019	134284	KIEWIT MIDDLE SCHOOL	\$177.81
	26444	04/15/2019	141501	BRENDA K KLUSAW	\$69.54
	26445	04/15/2019	065438	MILLARD NORTH HIGH SCHOOL	\$2,944.35
	26446	04/15/2019	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$596.19
	26447	04/15/2019	065410	MILLARD PUB SCHL ADMIN ACTIVITY FND	\$302.47
	26448	04/15/2019	065440	MILLARD SOUTH HIGH SCHOOL	\$2,868.07
	26449	04/15/2019	065443	MILLARD WEST HIGH SCHOOL	\$1,324.08
	26450	04/15/2019	135042	MONTCLAIR ELEMENTARY	\$96.31
	26451	04/15/2019	133370	MORTON ELEMENTARY	\$24.69
	26452	04/15/2019	132398	NEIHARDT ELEMENTARY SCHOOL	\$132.00
	26453	04/15/2019	135043	NORRIS ELEMENTARY	\$61.20
	26454	04/15/2019	130091	NORTH MIDDLE SCHOOL	\$51.75
	26455	04/15/2019	141506	CODY J RANDELS	\$101.50
	26456	04/15/2019	136841	REAGAN ELEMENTARY	\$50.40
	26457	04/15/2019	135045	ROCKWELL ELEMENTARY	\$108.80
	26458	04/15/2019	141587	CAMERYN SETH ROSE	\$108.75
	26459	04/15/2019	135048	WHEELER ELEMENTARY	\$77.69
	E30013	03/18/2019	010670	GOODWIN TUCKER GROUP	\$1,439.00
	E30014	04/15/2019	010670	GOODWIN TUCKER GROUP	\$303.00
02 - Total					\$233,157.05
06	462948	03/07/2019	141823	MIDWEST DCM INC	\$230,214.27
	463022	04/01/2019	010040	A & D TECHNICAL SUPPLY CO INC	\$21.04

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
06	463049	04/01/2019	133480	BERINGER CIACCIO DENNELL MABREY	\$5,818.25
	463146	04/01/2019	142108	ENCORE TECHNOLOGY GROUP LLC	\$46,592.00
	463212	04/01/2019	136301	HGM ASSOCIATES INC	\$3,858.19
	463279	04/01/2019	058775	LAMP RYNEARSON ASSOCIATES INC	\$350.00
	463330	04/01/2019	140386	MOBILE MINI INC	\$114.62
	463335	04/01/2019	134532	MORRISSEY ENGINEERING INC	\$2,866.25
	463420	04/01/2019	139973	REINHARDT & ASSOCIATES ARCHITECT PC	\$0.00
	463465	04/01/2019	142102	STERLING COMPUTERS CORPORATION	\$226,200.00
	463475	04/01/2019	132452	TERRACON INC	\$768.25
	463553	04/01/2019	142700	ARACELI MIDIA BARRERA	\$5,062.50
	463558	04/04/2019	130648	DOSTALS CONSTRUCTION CO INC	\$3,188.80
	463642	04/15/2019	134532	MORRISSEY ENGINEERING INC	\$4,035.00
	E100665	03/14/2019	131740	EAGLE SOFTWARE INC,	\$18,314.42
	E100684	04/01/2019	133970	CCS PRESENTATION SYSTEMS	\$3,458.00
	E100736	04/01/2019	136847	RIVERSIDE TECHNOLOGIES INC	\$2,372.00
	E100746	04/01/2019	141363	PATTI BANKS ASSOCIATES LLC	\$1,580.00
	E100757	04/15/2019	132452	TERRACON INC	\$233.00
06 - Total					\$555,046.59
07	463008	03/14/2019	142663	SHAFFER & STEVENS PC	\$4,000.00
	463022	04/01/2019	010040	A & D TECHNICAL SUPPLY CO INC	\$387.21
	463049	04/01/2019	133480	BERINGER CIACCIO DENNELL MABREY	\$2,795.00
	463174	04/01/2019	044155	GENERAL FIRE & SAFETY EQUIPMENT CO	\$11,771.00
	463279	04/01/2019	058775	LAMP RYNEARSON ASSOCIATES INC	\$1,200.00
	463335	04/01/2019	134532	MORRISSEY ENGINEERING INC	\$15,000.00
	463405	04/01/2019	134598	PRIME COMMUNICATIONS INC	\$2,000.00
	463420	04/01/2019	139973	REINHARDT & ASSOCIATES ARCHITECT PC	\$0.00
	463554	04/01/2019	139973	REINHARDT & ASSOCIATES ARCHITECT PC	\$2,850.00
	463570	04/15/2019	010040	A & D TECHNICAL SUPPLY CO INC	\$26.15

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
07	463614	04/15/2019	108432	HILLER ELECTRIC COMPANY	\$21,604.50
07 - Total					\$61,633.86
11	462960	03/18/2019	142658	BRYAN M SKAVNAK	\$1,500.00
	462964	03/18/2019	106194	BARBARA C VASILOFF	\$10,080.00
	462970	03/18/2019	132878	HY-VEE INC	\$69.36
	462972	03/18/2019	049850	HY-VEE INC	\$72.00
	462973	03/18/2019	141323	TIMOTHY J LEWIS	\$6,705.00
	462974	03/18/2019	142659	NATIONAL CATHOLIC EDUCATIONAL ASSN	\$1,065.00
	462996	03/14/2019	136576	LINDA M GARCIA	\$150.00
	462997	03/14/2019	142665	MAUREEN J BRASE-HOUCHIN	\$369.60
	463004	03/14/2019	141536	OMAHA STREET PERCUSSION LLC	\$650.00
	463005	03/14/2019	136777	MICHAEL PUJADO	\$150.00
	463011	03/14/2019	142664	PATRICIA MARIE VELAZQUEZ-DUNN	\$150.00
	463021	04/01/2019	136271	TROPHY GUY INC	\$60.00
	463045	04/01/2019	136677	AMY C BARLA	\$151.00
	463060	04/01/2019	137851	HEIDI A BERRY	\$5.10
	463071	04/01/2019	135908	KIMBERLEY D BOYD	\$6.67
	463082	04/01/2019	137274	EILEEN CABRERA	\$38.45
	463086	04/01/2019	140320	SEAN M CARLSON	\$56.61
	463106	04/01/2019	132443	CORNERSTONES OF CARE	\$800.00
	463113	04/01/2019	142621	STACY L CVITANOV	\$126.35
	463133	04/01/2019	033901	DOUGLAS COUNTY TREASURER	\$2,068.91
	463138	04/01/2019	102791	ERIC ARMIN INC	\$72.96
	463141	04/01/2019	037525	EDUCATIONAL SERVICE UNIT #3	\$2,250.00
	463151	04/01/2019	142683	ERIC BEBA	\$150.00
	463164	04/01/2019	101075	FITNESS FINDERS INC	\$205.05
	463184	04/01/2019	141335	PAUL J GRANT	\$44.13
	463199	04/01/2019	107588	DOROTHY M HARMAN	\$38.86

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11	463207	04/01/2019	139314	KELLI J HELLER	\$173.73
	463220	04/01/2019	139765	AMANDA M HOWE	\$183.00
	463226	04/01/2019	133397	HY-VEE INC	\$167.19
	463228	04/01/2019	049850	HY-VEE INC	\$129.17
	463239	04/01/2019	136953	DELI MANAGEMENT INC	\$176.00
	463245	04/01/2019	142627	KACY L JOSTEN	\$264.91
	463254	04/01/2019	138056	COLLEEN M KILLEEN	\$9.74
	463267	04/01/2019	137714	BETHANY L KREAGER	\$51.04
	463275	04/01/2019	141681	EMILY C KURZ	\$8.53
	463281	04/01/2019	140820	ESTEFANIA LARSEN	\$1,046.70
	463289	04/01/2019	142631	MOLLY M LUCAS	\$336.12
	463319	04/01/2019	140923	GENEVIEVE M MICEK	\$88.74
	463338	04/01/2019	138263	MARIA V MUNOZ	\$47.86
	463342	04/01/2019	068020	NATIONAL SCIENCE TEACHERS ASSN	\$350.00
	463344	04/01/2019	068340	NEBRASKA ASSOCIATION FOR THE GIFTED	\$125.00
	463350	04/01/2019	068684	NEBRASKA SCIENTIFIC	\$1,276.00
	463373	04/01/2019	101881	OMAHA ZOOLOGICAL SOCIETY	\$150.00
	463388	04/01/2019	106973	RITA PASKOWITZ	\$400.00
	463427	04/01/2019	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$2,100.00
	463431	04/01/2019	135047	SANDOZ ELEMENTARY	\$150.00
	463451	04/01/2019	139357	MATTHEW L SMITH	\$888.25
	463462	04/01/2019	142676	TURCO INC	\$445.80
	463468	04/01/2019	139843	STUDENT TRANSPORATION NEBRASKA INC	\$2,193.61
	463495	04/01/2019	100923	UNIVERSITY OF NEBRASKA LINCOLN	\$275.00
	463496	04/01/2019	068834	UNIVERSITY OF NEBRASKA-LINCOLN	\$250.00
	463501	04/01/2019	139788	MARGARET E VANROOYAN	\$319.24
	463514	04/01/2019	141644	BRITTNEY L WHITE	\$54.75
	463526	04/01/2019	136943	MICHAELA M WRAGGE	\$46.94

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	463529	04/01/2019	135890	YOUTH FRONTIERS INC	\$1,500.00
	463596	04/15/2019	142257	JOYCE K DORNBIER	\$75.98
	463603	04/15/2019	142718	KRISTY S FOSTER	\$9.79
	463617	04/15/2019	142259	PAMELA K HUSS	\$156.27
	463621	04/15/2019	132878	HY-VEE INC	\$89.24
	463647	04/15/2019	068340	NEBRASKA ASSOCIATION FOR THE GIFTED	\$400.00
	463649	04/15/2019	100216	NEBRASKA EDUCATIONAL TECH ASSN	\$1,707.00
	E100666	04/01/2019	136961	ABANTE LLC	\$1,450.00
	E100682	04/01/2019	138015	BUREAU OF LECTURES CONCERT ARTIST	\$695.00
	E100727	04/01/2019	068954	NEFF COMPANY	\$1,802.43
	E100745	04/01/2019	138328	VEX ROBOTICS INC	\$3,571.22
11 - Total					\$50,199.30
14	463027	04/01/2019	097000	AETNA LIFE INSURANCE CO	\$103,683.08
	463440	04/01/2019	142167	SCRIP POINT	\$6,000.00
14 - Total					\$109,683.08
17	462995	03/14/2019	038140	ELECTRONIC SOUND INC.	\$1,778.23
	463022	04/01/2019	010040	A & D TECHNICAL SUPPLY CO INC	\$56.78
	463049	04/01/2019	133480	BERINGER CIACCIO DENNELL MABREY	\$1,932.75
	463183	04/01/2019	044950	GRAINGER INDUSTRIAL SUPPLY	\$1,524.32
	463335	04/01/2019	134532	MORRISSEY ENGINEERING INC	\$5,927.50
	463365	04/01/2019	100013	OFFICE DEPOT 84133510	\$43.32
	463405	04/01/2019	134598	PRIME COMMUNICATIONS INC	\$2,751.22
	463448	04/01/2019	083175	SHEPPARD'S BUSINESS INTERIORS	\$18,063.06
	463465	04/01/2019	142102	STERLING COMPUTERS CORPORATION	\$1,281,209.66
	463571	04/15/2019	136143	SLM INC	\$6,585.00
	463634	04/15/2019	058775	LAMP RYNEARSON ASSOCIATES INC	\$6,881.52
	463657	04/15/2019	106416	RIFE CONSTRUCTION INC	\$10,499.80
	E100684	04/01/2019	133970	CCS PRESENTATION SYSTEMS	\$3,520.36

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
17	E100719	04/01/2019	059560	MATHESON TRI-GAS INC	\$87.50
	E100723	04/01/2019	142079	MIDWEST SECURITY LAMINATION	\$277.51
17 - Total					\$1,341,138.53
50	462967	03/18/2019	142170	NOLAN A HENKLE	\$1,135.25
	463034	04/01/2019	131265	JILL M ANDERSON	\$14.96
	463047	04/01/2019	140942	HALEY R BARRY	\$89.81
	463055	04/01/2019	142423	EMILY BENJAMIN	\$84.00
	463079	04/01/2019	142487	PRAKHYATH BUJIMALLA	\$350.00
	463092	04/01/2019	139554	ALLEN D CHAPMAN	\$942.36
	463101	04/01/2019	141780	JACOB CLINE	\$72.00
	463135	04/01/2019	141435	BENJAMIN DUBAY	\$84.00
	463137	04/01/2019	142696	KALLIA DWUZNIK	\$36.00
	463159	04/01/2019	140521	TONYA S FILLEMAN	\$9.90
	463163	04/01/2019	130731	FIRST WIRELESS INC	\$168.00
	463168	04/01/2019	142425	COLBY JAMES FRAZIER	\$84.00
	463171	04/01/2019	142697	AUDREY FROHLOF	\$30.00
	463183	04/01/2019	044950	GRAINGER INDUSTRIAL SUPPLY	\$107.20
	463193	04/01/2019	141991	CHASE HALL	\$108.00
	463216	04/01/2019	140919	JEREMY DAVID HOOGESTRAAT	\$60.00
	463225	04/01/2019	140913	STEPHANI HYATT	\$672.00
	463241	04/01/2019	054492	JIM L JOHNSON	\$210.00
	463257	04/01/2019	142195	TANNER KLAHN	\$84.00
	463258	04/01/2019	141782	EVAN KLUCH	\$96.00
	463259	04/01/2019	141294	TYLER SCOTT KLUCH	\$98.00
	463261	04/01/2019	142426	DAVIS KOCH	\$84.00
	463271	04/01/2019	141783	KEEGAN KRUSE	\$168.00
	463274	04/01/2019	142470	KATHERINE R KUNTZ	\$36.00
	463276	04/01/2019	142427	LAUREN LACHEL	\$36.00

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 15, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	463298	04/01/2019	142196	TREY MARTIN	\$96.00
	463307	04/01/2019	140766	KATHERINE ANN MCCOY	\$28.00
	463315	04/01/2019	064600	METAL DOORS & HARDWARE COMPANY INC	\$1,100.00
	463333	04/01/2019	142197	SAGE M MORAN	\$48.00
	463353	04/01/2019	142448	CLAIRE NEVILLE	\$30.00
	463354	04/01/2019	142198	LAUREN NEWTON	\$72.00
	463376	04/01/2019	142083	BRIAN O'NEAL	\$135.00
	463378	04/01/2019	140954	ANASTASIA ORTMAN	\$84.00
	463385	04/01/2019	141342	GABRIEL PAREDES	\$108.00
	463392	04/01/2019	135385	PENN STATE INDUSTRIES	\$181.45
	463405	04/01/2019	134598	PRIME COMMUNICATIONS INC	\$3,501.38
	463412	04/01/2019	142199	SYDNEY K RANGELOFF	\$84.00
	463424	04/01/2019	142171	ALEXIS R ROBSON	\$6,793.09
	463448	04/01/2019	083175	SHEPPARD'S BUSINESS INTERIORS	\$17,764.64
	463461	04/01/2019	142692	CHRISTOPHER D SPAULDING	\$717.10
	463463	04/01/2019	142428	JACOB STADJUJAR	\$84.00
	463477	04/01/2019	136627	THOMPSON MUSIC CO	\$253.00
	463573	04/15/2019	141559	JAMES ALEXANDER BALTES	\$117.00
	463574	04/15/2019	142717	CARLY BARKUS	\$27.00
	463576	04/15/2019	141420	ISABELLE BERLIN	\$135.00
	463577	04/15/2019	142709	GIANNA BIANCHETTE	\$27.00
	463578	04/15/2019	142210	KENDALL JAMES BINDER	\$120.00
	463579	04/15/2019	141879	GRANT T BLASING	\$57.00
	463580	04/15/2019	141996	ALARIA MICHELLE BODE	\$90.00
	463581	04/15/2019	141887	KATELYN BOYES	\$120.00
	463582	04/15/2019	142608	STEPHANIE A BRANSON	\$141.00
	463583	04/15/2019	141792	KAYLEE BRILZ	\$123.00
	463584	04/15/2019	140742	AMELIA N BRUNER	\$550.00

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 15, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	463590	04/15/2019	142334	THERESA ROSE CROWELL	\$186.00
	463593	04/15/2019	142431	GRACE DANIELSON	\$60.00
	463594	04/15/2019	142432	LOGAN DEY ERMAND	\$120.00
	463595	04/15/2019	142456	PAIZLY DIEP	\$51.00
	463598	04/15/2019	140756	ALEXANDRA K ELLIS	\$59.50
	463601	04/15/2019	142712	COLLETTE FEAGINS	\$186.00
	463602	04/15/2019	142713	RACHEL FOLTS	\$39.00
	463604	04/15/2019	142212	TERIN FRODYMA	\$51.00
	463605	04/15/2019	141564	MARITZA BELEN GAYTAN	\$120.00
	463606	04/15/2019	141123	MORGAN RAE GEISS	\$60.00
	463610	04/15/2019	142434	NATALIE GRANT	\$120.00
	463611	04/15/2019	142714	EMILY GRAY	\$141.00
	463612	04/15/2019	140749	OLIVIA RAY GREVE	\$114.00
	463613	04/15/2019	141810	JACOB R HENNINGSEN	\$120.00
	463615	04/15/2019	140919	JEREMY DAVID HOOGESTRAAT	\$85.00
	463616	04/15/2019	142261	MARYSUE HORBACH	\$120.00
	463622	04/15/2019	049851	HY-VEE INC	\$288.79
	463624	04/15/2019	142458	APRIL M JAMES	\$6,000.00
	463625	04/15/2019	142710	JOSEPH KAIPUST	\$24.00
	463626	04/15/2019	142264	CODY T KERFOOT	\$51.00
	463627	04/15/2019	142214	KALANI JUNE KERKMAN	\$120.00
	463628	04/15/2019	142213	MIKENNA GRACE KERKMAN	\$60.00
	463631	04/15/2019	141881	CATHERINE SUSANNE KIPP	\$90.00
	463632	04/15/2019	140829	MARGARET KRAMER	\$117.00
	463633	04/15/2019	142711	TAYLOR KRASA	\$27.00
	463639	04/15/2019	141888	JENNA MILLER	\$57.00
	463643	04/15/2019	142715	JORDYN MUES	\$186.00
	463652	04/15/2019	141565	MIA HALEY OLSON	\$48.00

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 15, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	463654	04/15/2019	142472	ELLA PETRICK	\$45.00
	463655	04/15/2019	140830	JOCELYN H POLACEK	\$108.00
	463656	04/15/2019	141090	BROOKE RATHBUN	\$60.00
	463658	04/15/2019	142435	KATHRYN RILEY	\$60.00
	463662	04/15/2019	142289	TALIK ALEXANDER SPEVAK RUNGE	\$30.00
	463664	04/15/2019	141441	MELANI SMITH	\$186.00
	463665	04/15/2019	142216	MOLLY MARIE SNYDER	\$120.00
	463666	04/15/2019	142473	CORRYN SWANEY	\$120.00
	463668	04/15/2019	142220	ANNA R TERRELL	\$135.00
	463675	04/15/2019	142436	HAILEY VAN WINKLE	\$120.00
	463678	04/15/2019	142223	JASMINE WATTS	\$45.00
	463683	04/15/2019	142716	KAYCIA VIOLA ZEMAN	\$186.00
	E100679	04/01/2019	019111	BISHOP BUSINESS EQUIPMENT	\$50.00
	E100694	04/01/2019	033473	DIETZE MUSIC HOUSE INC	\$1,342.82
	E100696	04/01/2019	136179	DIGITAL EXPRESS INC	\$64.00
	E100706	04/01/2019	047856	HARCOURT OUTLINES INC	\$279.36
	E100721	04/01/2019	073300	PERFORMANCE HEALTH SUPPLY INC	\$17.53
	E100745	04/01/2019	138328	VEX ROBOTICS INC	\$102.02
	E100748	04/01/2019	094174	WEST MUSIC CO INC	\$2,037.95
50 - Total					\$51,256.11
99	462960	03/18/2019	142658	BRYAN M SKAVNAK	(\$43.94)
	462967	03/18/2019	142170	NOLAN A HENKLE	(\$38.00)
	462973	03/18/2019	141323	TIMOTHY J LEWIS	(\$200.00)
	463079	04/01/2019	142487	PRAKHYATH BUJIMALLA	(\$30.00)
	463092	04/01/2019	139554	ALLEN D CHAPMAN	(\$24.00)
	463145	04/01/2019	142385	SHANNON KIEBLER	(\$260.00)
	463216	04/01/2019	140919	JEREMY DAVID HOOGESTRAAT	(\$2.40)
	463225	04/01/2019	140913	STEPHANI HYATT	(\$24.00)

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 15, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
99	463424	04/01/2019	142171	ALEXIS R ROBSON	(\$250.50)
	463461	04/01/2019	142692	CHRISTOPHER D SPAULDING	(\$24.00)
	463506	04/01/2019	136617	ANTHONY R WARD	(\$102.40)
	463615	04/15/2019	140919	JEREMY DAVID HOOGESTRAAT	(\$3.40)
	463624	04/15/2019	142458	APRIL M JAMES	(\$240.00)
99 - Total					(\$1,242.64)
Overall - Total					\$5,174,196.05

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

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	32,441.39	1,573.56	167.70	0.00	33,847.25
	1020		Volunteers-General	476.93	0.00	0.00	0.00	476.93
	1030		Staff Vending	332.14	0.00	0.00	0.00	332.14
		A	Totals:	33,250.46	1,573.56	167.70	0.00	34,656.32
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	-156.30	50.00	0.00	0.00	-106.30
	4760		World Language	102.48	0.00	0.00	0.00	102.48
		D	Totals:	-53.82	50.00	0.00	0.00	-3.82
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5080		Media	1,368.07	97.00	618.32	0.00	846.75
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121		KG Field Trips-Curriculum Related	-37.20	0.00	0.00	0.00	-37.20
	5122		1st Grade Field Trips-Curriculum Related	80.31	0.00	0.00	0.00	80.31
	5123		2nd Grade Field Trips-Curriculum Related	64.06	0.00	0.00	0.00	64.06
	5124		3rd Grade Field Trips-Curriculum Related	410.60	0.00	0.00	0.00	410.60
	5125		4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126		5th Grade Field Trips-Curriculum Related	64.72	0.00	0.00	0.00	64.72
	5127		6th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5128		7th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5129		8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5180		Teacher Fund/Grants	409.33	0.00	0.00	0.00	409.33
		E	Totals:	2,359.89	97.00	618.32	0.00	1,838.57

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Q	STUDENT FEE FUND							
		7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
		7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
		7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q	Totals:		0.00	0.00	0.00	0.00	0.00
	Abbott	Totals:		35,556.53	1,720.56	786.02	0.00	36,491.07

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

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	7,430.21	1,148.95	740.84	0.00	7,838.32
	1020		Volunteers-General	81,033.47	463.90	439.60	0.00	81,057.77
	1022		Volunteers - Hospitality	0.00	0.00	0.00	0.00	0.00
	1030		Staff Vending	127.78	0.00	0.00	0.00	127.78
	A		Totals:	88,591.46	1,612.85	1,180.44	0.00	89,023.87
D	CLUBS AND ORGANIZATIONS							
	4040		Art	3,787.96	0.00	103.92	0.00	3,684.04
	4070		Birthday Book Club	0.00	0.00	0.00	0.00	0.00
	4140		Choir	0.00	0.00	0.00	0.00	0.00
	4270		Field Day	985.29	0.00	0.00	0.00	985.29
	4580		Reading	1,288.30	0.00	0.00	0.00	1,288.30
	4710		Student Council	646.31	0.00	0.00	0.00	646.31
	4770		Yearbook	1,300.70	0.00	0.00	0.00	1,300.70
	D		Totals:	8,008.56	0.00	103.92	0.00	7,904.64
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	365.95	0.00	0.00	0.00	365.95
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5070		Library	3,051.42	2,352.15	2,037.22	0.00	3,366.35
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121		KG Field Trips-Curriculum Related	-119.55	0.00	0.00	0.00	-119.55
	5122		1st Grade Field Trips-Curriculum Related	240.14	0.00	0.00	0.00	240.14
	5123		2nd Grade Field Trips-Curriculum Related	400.00	0.00	0.00	0.00	400.00
	5124		3rd Grade Field Trips-Curriculum Related	-28.71	0.00	0.00	0.00	-28.71
	5125		4th Grade Field Trips-Curriculum Related	641.25	0.00	0.00	0.00	641.25
	5126		5th Grade Field Trips-Curriculum Related	300.00	0.00	0.00	0.00	300.00
	5140		PayBac	32.75	0.00	0.00	0.00	32.75
	5180		Teacher Fund/Grants	407.13	0.00	0.00	0.00	407.13
	E		Totals:	5,290.38	2,352.15	2,037.22	0.00	5,605.31
Q	STUDENT FEE FUND							
	7000		KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010		1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020		2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030		3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040		4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050		5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q		Totals:	0.00	0.00	0.00	0.00	0.00
	Ackerma		Totals:	101,890.40	3,965.00	3,321.58	0.00	102,533.82

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Aldrich	Aldrich Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	18,932.93	1,254.90	1,927.94	0.93	18,260.82
	1030		Staff Vending	195.93	0.00	0.00	0.00	195.93
	A		Totals:	19,128.86	1,254.90	1,927.94	0.93	18,456.75
D	CLUBS AND ORGANIZATIONS							
	4040		Art	0.00	0.00	0.00	0.00	0.00
	4070		Birthday Book Club	3,754.79	260.00	0.00	0.00	4,014.79
	4710		Student Council	4.20	0.00	0.00	0.00	4.20
	D		Totals:	3,758.99	260.00	0.00	0.00	4,018.99
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	707.21	0.00	0.00	0.00	707.21
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121		KG Field Trips-Curriculum Related	73.84	0.00	0.00	0.00	73.84
	5122		1st Grade Field Trips-Curriculum Related	3.68	0.00	0.00	0.00	3.68
	5123		2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124		3rd Grade Field Trips-Curriculum Related	0.00	718.01	700.64	0.00	17.37
	5125		4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126		5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	E		Totals:	784.73	718.01	700.64	0.00	802.10
Q	STUDENT FEE FUND							
	7000		KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010		1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020		2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030		3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040		4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050		5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q		Totals:	0.00	0.00	0.00	0.00	0.00
	Aldrich		Totals:	23,672.58	2,232.91	2,628.58	0.93	23,277.84

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

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	18,652.83	4.50	0.00	0.00	18,657.33
	1016		Rev Trak Fees	60.55	23.74	29.59	0.00	54.70
	1025		Savings	0.00	0.00	0.00	0.00	0.00
	1030		Staff Vending	298.34	43.25	0.00	0.00	341.59
	1035		Student Vending	2,784.06	0.00	0.00	0.00	2,784.06
	1105		Laptop Insurance	30.00	0.00	20.00	0.00	10.00
	1106		Laptop Loss/Damage	1,783.00	763.00	1,597.00	0.00	949.00
	1170		Wellness	850.18	0.00	7.48	0.00	842.70
		A	Totals:	24,458.96	834.49	1,654.07	0.00	23,639.38
B	Athletics-Girls							
	2013		Misc. Expenditures - Girls	7,667.79	0.00	1,334.80	440.00	6,772.99
		B	Totals:	7,667.79	0.00	1,334.80	440.00	6,772.99
C	Athletics-Boys							
	3003		Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013		Misc. Expenditures - Boys	4,678.79	0.00	417.04	800.00	5,061.75
		C	Totals:	4,678.79	0.00	417.04	800.00	5,061.75
D	CLUBS AND ORGANIZATIONS							
	4040		Art	344.72	0.00	0.00	0.00	344.72
	4060		Band	5,168.26	534.00	0.00	0.00	5,702.26
	4080		Book Club	213.17	0.00	0.00	0.00	213.17
	4100		Builders Club	56.32	0.00	0.00	0.00	56.32
	4170		Cross Country Club	1,554.40	0.00	0.00	0.00	1,554.40
	4220		Drama Club	49.75	0.00	0.00	0.00	49.75
	4260		FCS Club	1,894.77	0.00	0.00	120.00	2,014.77
	4370		Industrial Arts	15,485.55	0.00	0.00	0.00	15,485.55
	4440		Leadership Club	1,299.15	0.00	52.38	0.00	1,246.77
	4500		Music	1,590.64	0.00	0.00	0.00	1,590.64
	4540		Other Clubs	0.00	0.00	0.00	0.00	0.00
	4560		Photography Club	79.58	0.00	0.00	0.00	79.58
	4600		Robotics & Engineering Club	880.00	0.00	0.00	0.00	880.00
	4710		Student Council	3,957.79	0.00	0.00	0.00	3,957.79
	4727		Unplugged Club	205.80	0.00	0.00	0.00	205.80
	4770		Yearbook	8,936.57	120.00	0.00	0.00	9,056.57
	4780		Youth to Youth	1,099.95	0.00	1,026.42	700.00	773.53
		D	Totals:	42,816.42	654.00	1,078.80	820.00	43,211.62

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5020		Fines	5,934.79	0.00	0.00	0.00	5,934.79
	5030		Counseling Center	-291.62	0.00	286.61	0.00	-578.23
	5040		Fundraising-General	8,211.74	0.00	496.10	0.00	7,715.64
	5050		HAL	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	1,868.86	0.00	79.05	0.00	1,789.81
	5070		Library	1,715.28	13.11	0.00	0.00	1,728.39
	5100		Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5110		Other Student Activities	-461.62	0.00	0.00	293.00	-168.62
	5115		Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5120		P.E.	1,192.26	0.00	0.00	0.00	1,192.26
	5127		6th Grade Field Trips-Curriculum Related	-218.01	0.00	0.00	0.00	-218.01
	5128		7th Grade Field Trips-Curriculum Related	-288.98	0.00	0.00	0.00	-288.98
	5129		8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5165		Logo Sales	4,929.29	0.00	0.00	0.00	4,929.29
	5215		Special Events	1,732.58	0.00	0.00	0.00	1,732.58
		E	Totals:	24,324.57	13.11	861.76	293.00	23,768.92
Q	STUDENT FEE FUND							
	7150		Jumpstart	268.60	0.00	0.00	0.00	268.60
	7160		Participation Fees - Athletics	0.00	1,240.00	0.00	-1,240.00	0.00
	7170		Participation Fees - Clubs & Orgs	0.00	1,113.00	0.00	-1,113.00	0.00
	7190		Field Trips	0.00	0.00	0.00	0.00	0.00
	7195		HAL 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
	7901		Student Transportation	2,212.50	1,980.00	2,610.00	0.00	1,582.50
		Q	Totals:	2,481.10	4,333.00	2,610.00	-2,353.00	1,851.10
S	ATHLETIC							
	9050		Athletic-General	9,856.72	0.00	720.20	0.00	9,136.52
	9070		Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
		S	Totals:	9,856.72	0.00	720.20	0.00	9,136.52
		AMS	Totals:	116,284.35	5,834.60	8,676.67	0.00	113,442.28

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
BlackEl	Black Elk Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	17,743.27	932.82	90.95	0.00	18,585.14
	1020		Volunteers-General	39,446.48	2,466.00	0.00	0.00	41,912.48
	1022		Volunteers - Hospitality	0.00	0.00	0.00	0.00	0.00
	1030		Staff Vending	0.00	0.00	0.00	0.00	0.00
		A	Totals:	57,189.75	3,398.82	90.95	0.00	60,497.62
D	CLUBS AND ORGANIZATIONS							
	4040		Art	1,984.64	0.00	0.00	0.00	1,984.64
	4070		Birthday Book Club	2,662.88	110.00	0.00	0.00	2,772.88
	4140		Choir	351.51	0.00	0.00	0.00	351.51
	4270		Field Day	883.27	0.00	143.10	0.00	740.17
	4540		Other Clubs	0.00	0.00	0.00	0.00	0.00
	4580		Reading	50.65	0.00	0.00	0.00	50.65
	4710		Student Council	2,970.62	464.40	0.00	0.00	3,435.02
		D	Totals:	8,903.57	574.40	143.10	0.00	9,334.87
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5065		Hospitality-VIP	1,045.96	0.00	304.82	0.00	741.14
	5080		Media	3,710.34	21.91	19.14	0.00	3,713.11
	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
	5121		KG Field Trips-Curriculum Related	6.50	0.00	0.00	0.00	6.50
	5122		1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123		2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124		3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5125		4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126		5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5140		PayBac	809.55	0.00	0.00	0.00	809.55
		E	Totals:	5,572.35	21.91	323.96	0.00	5,270.30
Q	STUDENT FEE FUND							
	7000		KG 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:	0.00	0.00	0.00	0.00	0.00
		BlackElk	Totals:	71,665.67	3,995.13	558.01	0.00	75,102.79

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

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	20,630.70	253.70	82.13	-147.30	20,654.97
	1016		Rev Trak Fees	74.87	75.05	31.20	0.00	118.72
	1025		Savings	0.00	0.00	0.00	0.00	0.00
	1030		Staff Vending	280.07	0.00	23.68	0.00	256.39
	1035		Student Vending	149.42	0.00	0.00	0.00	149.42
	1040		Donations	9,753.10	0.00	965.03	0.00	8,788.07
	1049		Food Pantry	215.00	0.00	0.00	0.00	215.00
	1052		Service Learning	0.00	0.00	0.00	132.55	132.55
	1070		Start Up Cash	0.00	0.00	0.00	0.00	0.00
	1080		Next Year Monies	0.00	0.00	0.00	0.00	0.00
	1105		Laptop Insurance	80.00	10.00	0.00	0.00	90.00
	1106		Laptop Loss/Damage	545.00	1,124.00	70.00	-5.00	1,594.00
	1170		Wellness	0.00	0.00	0.00	0.00	0.00
		A	Totals:	31,728.16	1,462.75	1,172.04	-19.75	31,999.12
B	Athletics-Girls							
	2013		Misc. Expenditures - Girls	-1,027.64	0.00	590.93	0.00	-1,618.57
		B	Totals:	-1,027.64	0.00	590.93	0.00	-1,618.57
C	Athletics-Boys							
	3004		Equipment - Boys	0.00	0.00	0.00	0.00	0.00
	3013		Misc. Expenditures - Boys	-3,218.45	330.00	1,824.14	1,314.00	-3,398.59
		C	Totals:	-3,218.45	330.00	1,824.14	1,314.00	-3,398.59

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
4040			Art	10.81	0.00	0.00	0.00	10.81
4060			Band	0.00	0.00	0.00	0.00	0.00
4170			Cross Country Club	316.18	0.00	0.00	0.00	316.18
4181			Coffee Cart	839.19	139.00	16.00	321.61	1,283.80
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	255.26	0.00	0.00	270.00	525.26
4320			Educators Rising	0.00	0.00	0.00	0.00	0.00
4345			Craft Club	230.22	0.00	0.00	0.00	230.22
4370			Industrial Arts	3,797.54	88.50	19.95	5.00	3,871.09
4500			Music	-9.82	10.00	0.00	0.00	0.18
4540			Other Clubs	683.91	0.00	0.00	-762.31	-78.40
4570			Play Production	7,593.90	0.00	687.70	0.00	6,906.20
4630			Science Club	571.58	0.00	140.23	20.00	451.35
4631			Science Olympiad	0.00	0.00	406.95	0.00	-406.95
4645			Show Choir	4,562.99	0.00	1,205.92	250.00	3,607.07
4647			Show Choir Camp	0.00	1,600.00	0.00	0.00	1,600.00
4690			Spirit Shop	607.42	16.00	0.00	0.00	623.42
4710			Student Council	827.50	0.00	0.00	0.00	827.50
4770			Yearbook	29,782.62	25.00	0.00	0.00	29,807.62
4780			Youth to Youth	-284.44	0.00	0.00	450.00	165.56
			D Totals:	50,078.69	1,878.50	2,476.75	554.30	50,034.74
E	ADMINISTRATIVE CUSTODIAL							
5020			Fines	1,224.05	0.00	0.00	0.00	1,224.05
5025			Fines - Library Book	2,366.01	15.00	0.00	0.00	2,381.01
5027			Fines-Textbooks	0.00	0.00	0.00	0.00	0.00
5030			Counseling Center	41.51	0.00	0.00	0.00	41.51
5040			Fundraising-General	0.00	0.00	0.00	0.00	0.00
5050			HAL	375.00	0.00	259.65	0.00	115.35
5060			Hospitality	2,486.31	0.00	0.00	0.00	2,486.31
5070			Library	835.94	0.00	0.00	0.00	835.94
5115			Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5120			P.E.	2,898.86	0.00	0.00	0.00	2,898.86
5127			6th Grade Field Trips-Curriculum Related	20.70	0.00	0.00	0.00	20.70
5128			7th Grade Field Trips-Curriculum Related	107.16	0.00	0.00	0.00	107.16
5129			8th Grade Field Trips-Curriculum Related	110.15	0.00	0.00	0.00	110.15
5166			SpEd	0.00	0.00	0.00	830.81	830.81
5180			Teacher Fund/Grants	597.54	0.00	0.00	-375.36	222.18
5215			Special Events	230.25	0.00	0.00	0.00	230.25
5220			Site Improvements	475.83	0.00	0.00	0.00	475.83
			E Totals:	11,769.31	15.00	259.65	455.45	11,980.11

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Q	STUDENT FEE FUND							
	7060		6th Grade Field Trips	40.00	0.00	0.00	0.00	40.00
	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
	7160		Participation Fees - Athletics	1,644.00	0.00	0.00	-1,644.00	0.00
	7170		Participation Fees - Clubs & Orgs	990.00	125.00	0.00	-990.00	125.00
	7190		Field Trips	0.00	0.00	0.00	0.00	0.00
	7195		HAL Field Trips	60.00	0.00	0.00	0.00	60.00
	7901		Student Transportation	6,750.00	3,510.00	6,780.00	0.00	3,480.00
		Q	Totals:	9,484.00	3,635.00	6,780.00	-2,634.00	3,705.00
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
		BMS	Totals:	98,814.07	7,321.25	13,103.51	-330.00	92,701.81

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

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	19,819.22	971.45	1,160.03	0.00	19,630.64
	1030		Staff Vending	88.29	0.00	0.00	0.00	88.29
	A		Totals:	19,907.51	971.45	1,160.03	0.00	19,718.93
D	CLUBS AND ORGANIZATIONS							
	4040		Art	284.17	0.00	0.00	0.00	284.17
	4220		Drama Club	122.07	0.00	0.00	0.00	122.07
	4500		Music	-159.34	27.00	0.00	0.00	-132.34
	4710		Student Council	1,937.25	0.00	0.00	0.00	1,937.25
	D		Totals:	2,184.15	27.00	0.00	0.00	2,211.15
E	ADMINISTRATIVE CUSTODIAL							
	5015		Circle of Friends	0.00	0.00	0.00	0.00	0.00
	5040		Fundraising-General	8,014.10	0.00	149.96	0.00	7,864.14
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5080		Media	4,325.30	986.29	886.87	0.00	4,424.72
	5100		Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5110		Other Student Activities	1,672.28	0.00	0.00	0.00	1,672.28
	5121		KG Field Trips-Curriculum Related	-206.46	0.00	0.00	0.00	-206.46
	5122		1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123		2nd Grade Field Trips-Curriculum Related	-340.28	0.00	0.00	0.00	-340.28
	5124		3rd Grade Field Trips-Curriculum Related	-134.95	134.95	0.00	0.00	0.00
	5125		4th Grade Field Trips-Curriculum Related	-18.50	0.00	0.00	0.00	-18.50
	5126		5th Grade Field Trips-Curriculum Related	0.90	0.00	0.00	0.00	0.90
	5180		Teacher Fund/Grants	1,489.84	0.00	0.00	0.00	1,489.84
	E		Totals:	14,802.23	1,121.24	1,036.83	0.00	14,886.64
Q	STUDENT FEE FUND							
	7000		KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010		1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020		2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030		3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040		4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050		5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q		Totals:	0.00	0.00	0.00	0.00	0.00
	Bryan		Totals:	36,893.89	2,119.69	2,196.86	0.00	36,816.72

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

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	15,973.04	1,260.79	1,826.37	0.00	15,407.46
	1030		Staff Vending	0.00	0.00	0.00	0.00	0.00
	A		Totals:	15,973.04	1,260.79	1,826.37	0.00	15,407.46
D	CLUBS AND ORGANIZATIONS							
	4038		Archery	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	0.00	0.00	0.00	0.00	0.00
	4540		Other Clubs	-384.00	0.00	0.00	0.00	-384.00
	4600		Robotics & Engineering Club	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	1,121.04	35.49	132.66	0.00	1,023.87
	D		Totals:	814.27	35.49	132.66	0.00	717.10
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	56.05	0.00	0.00	0.00	56.05
	5070		Library	3,323.02	935.12	1,361.12	0.00	2,897.02
	5110		Other Student Activities	936.32	0.00	0.00	0.00	936.32
	5121		KG Field Trips-Curriculum Related	363.93	0.00	0.00	0.00	363.93
	5122		1st Grade Field Trips-Curriculum Related	554.43	0.00	0.00	0.00	554.43
	5123		2nd Grade Field Trips-Curriculum Related	393.32	0.00	0.00	0.00	393.32
	5124		3rd Grade Field Trips-Curriculum Related	207.55	0.00	0.00	0.00	207.55
	5125		4th Grade Field Trips-Curriculum Related	363.93	0.00	0.00	0.00	363.93
	5126		5th Grade Field Trips-Curriculum Related	44.17	736.00	50.00	0.00	730.17
	5140		PayBac	1,864.25	0.00	0.00	0.00	1,864.25
	E		Totals:	8,106.97	1,671.12	1,411.12	0.00	8,366.97
Q	STUDENT FEE FUND							
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q		Totals:	0.00	0.00	0.00	0.00	0.00
	Cather		Totals:	24,894.28	2,967.40	3,370.15	0.00	24,491.53

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Clearing Millard Admin Clearing Account						
A	ACTIVITY GENERAL					
1010	General Admin	1,464.84	1,882.90	1,880.75	0.00	1,466.99
	A Totals:	1,464.84	1,882.90	1,880.75	0.00	1,466.99
D	CLUBS AND ORGANIZATIONS					
4530	Orchestra	2,000.00	1,286.00	808.97	0.00	2,477.03
	D Totals:	2,000.00	1,286.00	808.97	0.00	2,477.03
E	ADMINISTRATIVE CUSTODIAL					
5006	Food Service	25,366.82	410.50	410.50	0.00	25,366.82
5007	IB/AP Exams	0.00	0.00	0.00	0.00	0.00
5008	Surplus Sales	24,048.19	215.44	215.44	0.00	24,048.19
	E Totals:	49,415.01	625.94	625.94	0.00	49,415.01
R	AP/IB EXAMS					
8020	IB Exams	0.00	0.00	0.00	0.00	0.00
	R Totals:	0.00	0.00	0.00	0.00	0.00
	Clearing Totals:	52,879.85	3,794.84	3,315.66	0.00	53,359.03

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
CMS	Central Middle School					
A	ACTIVITY GENERAL					
1010	General Admin	4,970.31	1.28	345.90	0.00	4,625.69
1016	Rev Trak Fees	15.45	-7.78	0.00	0.00	7.67
1025	Savings	0.00	0.00	0.00	0.00	0.00
1030	Staff Vending	343.76	12.60	0.00	0.00	356.36
1035	Student Vending	279.91	0.00	0.00	0.00	279.91
1040	Donations	0.00	0.00	0.00	0.00	0.00
1049	Food Pantry	0.00	0.00	0.00	0.00	0.00
1050	Projects/Support	0.00	0.00	0.00	0.00	0.00
1080	Next Year Monies	-104.50	0.00	0.00	0.00	-104.50
1105	Laptop Insurance	150.00	180.00	200.00	0.00	130.00
1106	Laptop Loss/Damage	821.00	1,142.00	1,307.00	0.00	656.00
1107	Laptop Insurance-YAP	0.00	0.00	0.00	0.00	0.00
1108	Laptop Loss-Damage YAP	8.29	0.00	0.00	0.00	8.29
	A Totals:	6,484.22	1,328.10	1,852.90	0.00	5,959.42
B	Athletics-Girls					
2013	Misc. Expenditures - Girls	1,168.43	0.00	805.42	560.00	923.01
	B Totals:	1,168.43	0.00	805.42	560.00	923.01
C	Athletics-Boys					
3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
3013	Misc. Expenditures - Boys	2,174.55	0.00	477.36	2,500.00	4,197.19
	C Totals:	2,174.55	0.00	477.36	2,500.00	4,197.19

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

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	0.00	0.00	0.00	0.00	0.00
	4040		Art	255.70	0.00	0.00	0.00	255.70
	4059		Band Camp	0.00	0.00	0.00	0.00	0.00
	4060		Band	-8.00	0.00	0.00	0.00	-8.00
	4062		Band Trip	0.00	0.00	0.00	0.00	0.00
	4090		Bowling Club	150.94	0.00	0.00	0.00	150.94
	4140		Choir	216.24	0.00	0.00	62.00	278.24
	4170		Cross Country Club	174.08	0.00	0.00	0.00	174.08
	4220		Drama Club	927.51	0.00	0.00	760.00	1,687.51
	4260		FCS Club	313.86	0.00	0.00	0.00	313.86
	4370		Industrial Arts	1,274.16	0.00	0.00	0.00	1,274.16
	4500		Music	433.81	0.00	0.00	367.00	800.81
	4530		Orchestra	0.00	0.00	0.00	0.00	0.00
	4540		Other Clubs	269.56	0.00	0.00	0.00	269.56
	4670		SPARKS	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	1,179.13	819.00	0.00	0.00	1,998.13
	4760		World Language	0.00	0.00	0.00	0.00	0.00
	4770		Yearbook	-2,699.48	0.00	0.00	0.00	-2,699.48
		D	Totals:	2,487.51	819.00	0.00	1,189.00	4,495.51

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5015		Circle of Friends	79.00	0.00	0.00	0.00	79.00
	5020		Fines	312.56	0.00	0.00	0.00	312.56
	5027		Fines-Textbooks	82.44	0.00	0.00	0.00	82.44
	5040		Fundraising-General	2,020.80	51.96	528.69	-855.57	688.50
	5050		HAL	181.50	0.00	0.00	0.00	181.50
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5070		Library	2,280.10	58.22	0.00	0.00	2,338.32
	5075		Mentoring	139.60	0.00	0.00	0.00	139.60
	5085		MSAP	0.00	0.00	0.00	0.00	0.00
	5090		Montessori	11.07	0.00	0.00	0.00	11.07
	5093		Montessori 7/8 Sales	0.00	0.00	0.00	0.00	0.00
	5095		Montessori Fundraising	0.00	0.00	0.00	0.00	0.00
	5100		Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5110		Other Student Activities	1,539.09	0.00	0.00	0.00	1,539.09
	5115		Field Trips-Curriculum Related	571.99	686.45	1,042.76	0.00	215.68
	5119		Montessori 6-8	0.00	0.00	0.00	0.00	0.00
	5120		P.E.	0.00	0.00	0.00	0.00	0.00
	5127		6th Grade Field Trips-Curriculum Related	80.99	0.00	0.00	0.00	80.99
	5128		7th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5129		8th Grade Field Trips-Curriculum Related	834.62	0.00	0.00	0.00	834.62
	5140		PayBac	16.48	0.00	0.00	0.00	16.48
	5170		Student Notebooks	1,053.82	0.00	0.00	0.00	1,053.82
	5180		Teacher Fund/Grants	2,178.61	0.00	158.72	0.00	2,019.89
	5185		Technology	0.00	0.00	0.00	0.00	0.00
	5210		Zone	279.47	0.00	0.00	0.00	279.47
		E	Totals:	11,662.14	796.63	1,730.17	-855.57	9,873.03
Q	STUDENT FEE FUND							
	7060		6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7070		7th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7080		8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7135		Montessori 6-8	0.00	0.00	0.00	0.00	0.00
	7150		Jumpstart	-855.57	0.00	0.00	855.57	0.00
	7160		Participation Fees - Athletics	1,770.00	2,147.50	0.00	-3,060.00	857.50
	7170		Participation Fees - Clubs & Orgs	725.13	62.00	0.00	-1,189.00	-401.87
	7195		HAL Field Trips	-181.50	0.00	0.00	0.00	-181.50
	7200		Outdoor Ed	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	9.00	0.00	0.00	0.00	9.00
	7901		Student Transportation	2,280.00	1,680.00	2,370.00	0.00	1,590.00
		Q	Totals:	3,747.06	3,889.50	2,370.00	-3,393.43	1,873.13

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
S	ATHLETIC						
9030	Concessions	0.00	0.00	0.00	0.00	0.00	
9050	Athletic-General	2,283.11	0.00	0.00	0.00	2,283.11	
9070	Miscellaneous Receipts	1,798.39	0.00	19.17	0.00	1,779.22	
9080	Fundraising-Athletic	667.58	0.00	0.00	0.00	667.58	
	S	Totals:	4,749.08	0.00	19.17	0.00	4,729.91
	CMS	Totals:	32,472.99	6,833.23	7,255.02	0.00	32,051.20

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

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	2,169.77	374.61	495.88	0.00	2,048.50
	1030		Staff Vending	93.58	0.00	0.00	0.00	93.58
	1043		Playground	1,829.72	0.00	0.00	0.00	1,829.72
	1050		Projects/Support	1,568.75	0.00	85.49	0.00	1,483.26
		A	Totals:	5,661.82	374.61	581.37	0.00	5,455.06
D	CLUBS AND ORGANIZATIONS							
	4040		Art	0.00	0.00	0.00	0.00	0.00
	4100		Builders Club	136.00	0.00	0.00	0.00	136.00
	4140		Choir	237.71	0.00	0.00	0.00	237.71
	4540		Other Clubs	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	3,928.20	0.00	0.00	0.00	3,928.20
		D	Totals:	4,301.91	0.00	0.00	0.00	4,301.91
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	3,862.89	0.00	0.00	0.00	3,862.89
	5110		Other Student Activities	686.32	0.00	0.00	0.00	686.32
	5121		KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122		1st Grade Field Trips-Curriculum Related	518.20	0.00	0.00	0.00	518.20
	5123		2nd Grade Field Trips-Curriculum Related	713.70	0.00	0.00	0.00	713.70
	5124		3rd Grade Field Trips-Curriculum Related	227.12	0.00	0.00	0.00	227.12
	5125		4th Grade Field Trips-Curriculum Related	220.61	0.00	0.00	0.00	220.61
	5126		5th Grade Field Trips-Curriculum Related	72.00	0.00	0.00	0.00	72.00
	5165		Logo Sales	210.82	0.00	0.00	0.00	210.82
	5170		Student Notebooks	0.00	0.00	0.00	0.00	0.00
		E	Totals:	6,511.66	0.00	0.00	0.00	6,511.66
Q	STUDENT FEE FUND							
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q	Totals:	0.00	0.00	0.00	0.00	0.00
		Cody	Totals:	16,475.39	374.61	581.37	0.00	16,268.63

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Cottonw Cottonwood Elementary School								
A ACTIVITY GENERAL								
	1010		General Admin	18,819.16	1,312.45	356.94	0.00	19,774.67
	1030		Staff Vending	408.60	0.00	119.76	0.00	288.84
	A Totals:			19,227.76	1,312.45	476.70	0.00	20,063.51
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	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	2,326.44	0.00	0.00	0.00	2,326.44
	4750		Volunteer Club	0.00	0.00	0.00	0.00	0.00
	D Totals:			2,338.20	0.00	0.00	0.00	2,338.20
E ADMINISTRATIVE CUSTODIAL								
	5040		Fundraising-General	-3,820.00	0.00	0.00	0.00	-3,820.00
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5070		Library	459.60	0.00	278.00	0.00	181.60
	5110		Other Student Activities	1,719.58	0.00	0.00	0.00	1,719.58
	5121		KG Field Trips-Curriculum Related	18.00	0.00	0.00	0.00	18.00
	5122		1st Grade Field Trips-Curriculum Related	-442.99	142.00	86.33	0.00	-387.32
	5123		2nd Grade Field Trips-Curriculum Related	327.83	157.19	0.00	0.00	485.02
	5124		3rd Grade Field Trips-Curriculum Related	436.14	0.00	0.00	0.00	436.14
	5125		4th Grade Field Trips-Curriculum Related	240.45	466.00	0.00	0.00	706.45
	5126		5th Grade Field Trips-Curriculum Related	458.22	245.00	336.00	0.00	367.22
	5142		Preschool	92.00	0.00	0.00	0.00	92.00
	5180		Teacher Fund/Grants	3,661.00	0.00	0.00	0.00	3,661.00
	E Totals:			3,149.83	1,010.19	700.33	0.00	3,459.69
Q STUDENT FEE FUND								
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:			0.00	0.00	0.00	0.00	0.00
S ATHLETIC								
	9055		Athletics - Projects	0.00	0.00	0.00	0.00	0.00
	S Totals:			0.00	0.00	0.00	0.00	0.00
	Cottonw Totals:			24,715.79	2,322.64	1,177.03	0.00	25,861.40

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID	Activity Name				
Disney	Disney Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	4,194.00	1,307.28	392.32	0.00	5,108.96
	1015	Counseling	441.94	0.00	0.00	0.00	441.94
	1030	Staff Vending	152.96	27.34	0.00	0.00	180.30
	1046	Birthday Board	440.00	0.00	0.00	0.00	440.00
	A	Totals:	5,228.90	1,334.62	392.32	0.00	6,171.20
D	CLUBS AND ORGANIZATIONS						
	4570	Play Production	2,241.42	0.00	236.06	0.00	2,005.36
	4710	Student Council	1,042.11	0.00	75.00	0.00	967.11
	D	Totals:	3,283.53	0.00	311.06	0.00	2,972.47
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	2,129.60	133.64	0.00	0.00	2,263.24
	5070	Library	842.15	476.70	383.50	0.00	935.35
	5120	P.E.	1,008.41	500.00	148.15	0.00	1,360.26
	5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124	3rd Grade Field Trips-Curriculum Related	0.50	0.00	0.00	0.00	0.50
	5125	4th Grade Field Trips-Curriculum Related	6.50	0.00	0.00	0.00	6.50
	5126	5th Grade Field Trips-Curriculum Related	13.45	0.00	0.00	0.00	13.45
	E	Totals:	4,000.61	1,110.34	531.65	0.00	4,579.30
Q	STUDENT FEE FUND						
	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:	0.00	0.00	0.00	0.00	0.00
	Disney	Totals:	12,513.04	2,444.96	1,235.03	0.00	13,722.97

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
DSAC	Don Stroh Administration Center							
A	ACTIVITY GENERAL							
		1010	General Admin	129,547.85	13.29	0.00	0.00	129,561.14
		1025	Savings	317.49	0.00	0.00	0.00	317.49
		1030	Staff Vending	2,567.87	0.00	115.56	0.00	2,452.31
		1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
		1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		A	Totals:	132,433.21	13.29	115.56	0.00	132,330.94
E	ADMINISTRATIVE CUSTODIAL							
		5005	Activity Express	130,247.75	5,135.00	1,810.00	0.00	133,572.75
		5009	Friday Folder Advertising	0.00	0.00	0.00	0.00	0.00
		5011	Creative Cottage Crafts	2,538.37	315.81	356.84	0.00	2,497.34
		5060	Hospitality	4.59	0.00	0.00	0.00	4.59
		5062	Ed Services Hospitality	293.73	0.00	0.00	0.00	293.73
		5080	Media	0.00	0.00	0.00	0.00	0.00
		5081	MPS App	3,499.98	0.00	0.00	0.00	3,499.98
		5096	MPS Activities Calendar	1,274.76	0.00	0.00	0.00	1,274.76
		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	1,387.94	360.00	2,992.65	0.00	-1,244.71
		5255	South Swim Lessons	14,550.00	0.00	0.00	0.00	14,550.00
		5260	North Swim Lessons	7,790.00	0.00	0.00	0.00	7,790.00
		5265	West Swim Lessons	170.00	0.00	0.00	0.00	170.00
		5270	North Open Swim	667.00	0.00	0.00	0.00	667.00
		5275	West Open Swim	4,100.00	0.00	0.00	0.00	4,100.00
		5280	South Open Swim	4,269.00	0.00	0.00	0.00	4,269.00
		5285	Maintenance Vending	492.59	0.00	0.00	0.00	492.59
		5290	Tech Vending	676.87	21.10	52.24	0.00	645.73
		5295	Facility Use Rental Fee	15,655.58	7,520.50	0.00	0.00	23,176.08
		5300	Facility Use Building Access	0.00	8,104.00	0.00	0.00	8,104.00
		5305	Facility Use Staffing	0.00	4,898.50	0.00	0.00	4,898.50
		5310	Check Collection	483.15	0.00	0.00	0.00	483.15
		E	Totals:	194,749.76	26,354.91	5,211.73	0.00	215,892.94
Q	STUDENT FEE FUND							
		7195	HAL Field Trips	3,235.96	0.00	0.00	0.00	3,235.96
		Q	Totals:	3,235.96	0.00	0.00	0.00	3,235.96

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID					
		Activity Name					
	DSAC	Totals:	330,418.93	26,368.20	5,327.29	0.00	351,459.84

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID	Activity Name				
Ezra	Ezra Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	19,962.72	1,191.85	175.51	-106.50	20,872.56
	1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
	A	Totals:	19,962.72	1,191.85	175.51	-106.50	20,872.56
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	0.00	0.00	0.00	0.00	0.00
	4500	Music	822.65	0.00	116.51	0.00	706.14
	D	Totals:	822.65	0.00	116.51	0.00	706.14
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	3,093.36	1,125.80	876.79	0.00	3,342.37
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	419.17	0.00	0.00	0.00	419.17
	5122	1st Grade Field Trips-Curriculum Related	-233.68	0.00	376.00	0.00	-609.68
	5123	2nd Grade Field Trips-Curriculum Related	-71.93	0.00	0.00	0.00	-71.93
	5124	3rd Grade Field Trips-Curriculum Related	333.70	0.00	905.22	0.00	-571.52
	5125	4th Grade Field Trips-Curriculum Related	128.06	0.00	0.00	0.00	128.06
	5126	5th Grade Field Trips-Curriculum Related	2,260.99	736.00	0.00	0.00	2,996.99
	5165	Logo Sales	0.00	0.00	0.00	0.00	0.00
	5170	Student Notebooks	0.00	0.00	0.00	0.00	0.00
	E	Totals:	5,929.67	1,861.80	2,158.01	0.00	5,633.46
Q	STUDENT FEE FUND						
	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:	0.00	0.00	0.00	0.00	0.00
	Ezra	Totals:	26,715.04	3,053.65	2,450.03	-106.50	27,212.16

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
HarveyO Harvey Oaks Elementary						
A	ACTIVITY GENERAL					
1010	General Admin	7,928.38	1,154.74	635.25	0.00	8,447.87
1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
1170	Wellness	531.38	0.00	0.00	0.00	531.38
A Totals:		8,459.76	1,154.74	635.25	0.00	8,979.25
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	226.34	59.49	0.00	0.00	285.83
D Totals:		226.34	59.49	0.00	0.00	285.83
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
5070	Library	546.36	0.00	0.00	0.00	546.36
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5121	KG Field Trips-Curriculum Related	150.00	0.00	0.00	0.00	150.00
5122	1st Grade Field Trips-Curriculum Related	-116.06	0.00	0.00	0.00	-116.06
5123	2nd Grade Field Trips-Curriculum Related	-200.00	309.00	181.62	0.00	-72.62
5124	3rd Grade Field Trips-Curriculum Related	-11.28	0.00	0.00	0.00	-11.28
5125	4th Grade Field Trips-Curriculum Related	150.00	0.00	0.00	0.00	150.00
5126	5th Grade Field Trips-Curriculum Related	150.00	0.00	0.00	0.00	150.00
5142	Preschool	0.00	0.00	0.00	0.00	0.00
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
E Totals:		669.02	309.00	181.62	0.00	796.40
HarveyO Totals:		9,355.12	1,523.23	816.87	0.00	10,061.48

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

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	31,371.86	985.67	1,759.65	0.00	30,597.88
	1030		Staff Vending	453.65	0.00	0.00	0.00	453.65
	A		Totals:	31,825.51	985.67	1,759.65	0.00	31,051.53
D	CLUBS AND ORGANIZATIONS							
	4040		Art	2,336.61	0.00	144.71	0.00	2,191.90
	4540		Other Clubs	0.00	0.00	0.00	0.00	0.00
	4580		Reading	1,917.25	0.00	0.00	0.00	1,917.25
	4710		Student Council	368.32	0.00	0.00	0.00	368.32
	D		Totals:	4,622.18	0.00	144.71	0.00	4,477.47
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	3,956.87	25.00	0.00	0.00	3,981.87
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121		KG Field Trips-Curriculum Related	-95.24	0.00	0.00	0.00	-95.24
	5122		1st Grade Field Trips-Curriculum Related	61.60	0.00	0.00	0.00	61.60
	5123		2nd Grade Field Trips-Curriculum Related	64.16	0.00	0.00	0.00	64.16
	5124		3rd Grade Field Trips-Curriculum Related	75.88	0.00	0.00	0.00	75.88
	5125		4th Grade Field Trips-Curriculum Related	76.00	0.00	0.00	0.00	76.00
	5126		5th Grade Field Trips-Curriculum Related	164.28	0.00	0.00	0.00	164.28
	5165		Logo Sales	84.62	0.00	0.00	0.00	84.62
	E		Totals:	6,378.17	25.00	0.00	0.00	6,403.17
Q	STUDENT FEE FUND							
	7000		KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010		1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020		2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030		3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040		4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050		5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7090		ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7140		Mini-Classes	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q		Totals:	0.00	0.00	0.00	0.00	0.00
	Hitchcoc		Totals:	42,825.86	1,010.67	1,904.36	0.00	41,932.17

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
HollingH Holling Heights Elementary								
A ACTIVITY GENERAL								
	1010		General Admin	33,134.67	897.12	972.05	0.00	33,059.74
	1030		Staff Vending	336.49	0.00	0.00	0.00	336.49
	1040		Donations	6,986.54	1,263.98	0.00	0.00	8,250.52
	1049		Food Pantry	215.00	0.00	0.00	0.00	215.00
	A Totals:			40,672.70	2,161.10	972.05	0.00	41,861.75
D CLUBS AND ORGANIZATIONS								
	4710		Student Council	1,108.76	0.00	79.73	0.00	1,029.03
	D Totals:			1,108.76	0.00	79.73	0.00	1,029.03
E ADMINISTRATIVE CUSTODIAL								
	5016		Family Events	0.00	0.00	0.00	0.00	0.00
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5070		Library	6,445.99	0.00	556.00	0.00	5,889.99
	5121		KG Field Trips-Curriculum Related	-229.56	0.00	0.00	0.00	-229.56
	5122		1st Grade Field Trips-Curriculum Related	180.70	0.00	0.00	0.00	180.70
	5123		2nd Grade Field Trips-Curriculum Related	305.20	0.00	321.23	0.00	-16.03
	5124		3rd Grade Field Trips-Curriculum Related	120.95	0.00	161.28	0.00	-40.33
	5125		4th Grade Field Trips-Curriculum Related	82.70	0.00	0.00	0.00	82.70
	5126		5th Grade Field Trips-Curriculum Related	484.82	0.00	0.00	0.00	484.82
	5140		PayBac	5,400.60	0.00	0.00	0.00	5,400.60
	5180		Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	5182		Behavior Skills Grant	0.00	0.00	0.00	0.00	0.00
	E Totals:			12,791.40	0.00	1,038.51	0.00	11,752.89
Q STUDENT FEE FUND								
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:			0.00	0.00	0.00	0.00	0.00
HollingHt Totals:				54,572.86	2,161.10	2,090.29	0.00	54,643.67

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Horizon	Keith Lutz Horizon High School						
A	ACTIVITY GENERAL						
1010	General Admin	3,979.12	0.86	152.24	0.00	3,827.74	
1016	Rev Trak Fees	-57.39	0.00	2.06	0.00	-59.45	
1030	Staff Vending	683.48	35.57	0.00	0.00	719.05	
1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00	
1106	Laptop Loss/Damage	59.06	100.72	80.00	0.00	79.78	
	A Totals:	4,664.27	137.15	234.30	0.00	4,567.12	
D	CLUBS AND ORGANIZATIONS						
4365	HOSA	9,812.14	0.00	0.00	0.00	9,812.14	
4650	Skills USA	0.00	0.00	0.00	0.00	0.00	
4710	Student Council	247.89	0.00	0.00	0.00	247.89	
4770	Yearbook	0.00	0.00	0.00	0.00	0.00	
4790	DLM Academy	4,331.63	5,650.00	0.00	0.00	9,981.63	
	D Totals:	14,391.66	5,650.00	0.00	0.00	20,041.66	
E	ADMINISTRATIVE CUSTODIAL						
5025	Fines - Library Book	81.75	0.00	0.00	0.00	81.75	
5040	Fundraising-General	519.88	0.00	0.00	0.00	519.88	
5115	Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
	E Totals:	601.63	0.00	0.00	0.00	601.63	
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	
	Horizon Totals:	19,657.56	5,787.15	234.30	0.00	25,210.41	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
KMS	Kiewit Middle School						
A	ACTIVITY GENERAL						
1010	General Admin	3,700.62	0.00	0.00	0.00	3,700.62	
1016	Rev Trak Fees	68.32	50.36	69.53	0.00	49.15	
1025	Savings	41,057.86	0.00	0.00	0.00	41,057.86	
1030	Staff Vending	299.87	0.00	0.00	0.00	299.87	
1035	Student Vending	40,743.02	1,009.50	512.55	0.00	41,239.97	
1049	Food Pantry	190.00	0.00	0.00	0.00	190.00	
1050	Projects/Support	18,080.97	0.00	0.00	0.00	18,080.97	
1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00	
1106	Laptop Loss/Damage	3.00	57.00	0.00	0.00	60.00	
	A Totals:	104,143.66	1,116.86	582.08	0.00	104,678.44	
B	Athletics-Girls						
2013	Misc. Expenditures - Girls	1,566.50	0.00	2,739.22	0.00	-1,172.72	
	B Totals:	1,566.50	0.00	2,739.22	0.00	-1,172.72	
C	Athletics-Boys						
3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00	
3013	Misc. Expenditures - Boys	1,146.12	0.00	180.19	0.00	965.93	
3052	Camps - Boys Basketball	0.00	0.00	0.00	0.00	0.00	
	C Totals:	1,146.12	0.00	180.19	0.00	965.93	
D	CLUBS AND ORGANIZATIONS						
4040	Art	93.46	0.00	0.00	0.00	93.46	
4060	Band	100.00	0.00	0.00	0.00	100.00	
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	1,059.56	0.00	0.00	0.00	1,059.56	
4370	Industrial Arts	16,482.75	0.00	0.00	0.00	16,482.75	
4380	International Club	0.00	0.00	0.00	0.00	0.00	
4500	Music	1,193.61	350.00	750.00	0.00	793.61	
4540	Other Clubs	1.80	0.00	0.00	0.00	1.80	
4630	Science Club	402.27	0.00	0.00	0.00	402.27	
4680	Speech Club	350.00	0.00	0.00	0.00	350.00	
4710	Student Council	3,399.71	0.00	700.00	0.00	2,699.71	
4750	Volunteer Club	2,244.83	0.00	0.00	0.00	2,244.83	
4770	Yearbook	32,178.87	0.00	0.00	0.00	32,178.87	
4780	Youth to Youth	0.00	0.00	0.00	0.00	0.00	
	D Totals:	60,535.44	350.00	1,450.00	0.00	59,435.44	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5027		Fines-Textbooks	290.11	0.00	0.00	0.00	290.11
	5040		Fundraising-General	3,292.06	25.00	331.63	0.00	2,985.43
	5050		HAL	395.91	0.00	0.00	0.00	395.91
	5060		Hospitality	1,847.35	0.00	0.00	0.00	1,847.35
	5070		Library	6,869.94	0.00	440.71	0.00	6,429.23
	5100		Other Adm Custodial	3,482.86	0.00	0.00	0.00	3,482.86
	5115		Field Trips-Curriculum Related	5,687.66	0.00	0.00	0.00	5,687.66
	5120		P.E.	928.80	0.00	0.00	0.00	928.80
	5127		6th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5128		7th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5129		8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5140		PayBac	3,374.79	0.00	0.00	0.00	3,374.79
	5165		Logo Sales	41,922.69	0.00	0.00	0.00	41,922.69
	5175		Student Scholarships	1,536.06	0.00	0.00	0.00	1,536.06
	5180		Teacher Fund/Grants	363.01	0.00	0.00	0.00	363.01
	5185		Technology	0.00	0.00	0.00	0.00	0.00
	E		Totals:	69,991.24	25.00	772.34	0.00	69,243.90
Q	STUDENT FEE FUND							
	7060		6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7070		7th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7080		8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7100		After School Program	24,265.14	5,198.00	7,832.46	0.00	21,630.68
	7140		Mini-Classes	0.00	0.00	0.00	0.00	0.00
	7150		Jumpstart	0.00	0.00	0.00	0.00	0.00
	7160		Participation Fees - Athletics	1,354.23	0.00	0.00	0.00	1,354.23
	7170		Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
	7195		HAL Field Trips	0.00	0.00	0.00	0.00	0.00
	7901		Student Transportation	2,850.00	1,830.00	0.00	0.00	4,680.00
	Q		Totals:	28,469.37	7,028.00	7,832.46	0.00	27,664.91
S	ATHLETIC							
	9050		Athletic-General	11,924.99	0.00	0.00	0.00	11,924.99
	9070		Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
	S		Totals:	11,924.99	0.00	0.00	0.00	11,924.99
	KMS		Totals:	277,777.32	8,519.86	13,556.29	0.00	272,740.89

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Group ID	Group Name	Activity ID	Activity Name					
Montclair Elementary								
A	ACTIVITY GENERAL							
	1010		General Admin	11,987.02	902.22	1,651.58	0.00	11,237.66
	1030		Staff Vending	483.21	0.00	0.00	0.00	483.21
	A		Totals:	12,470.23	902.22	1,651.58	0.00	11,720.87
D	CLUBS AND ORGANIZATIONS							
	4040		Art	1,245.24	0.00	0.00	0.00	1,245.24
	4570		Play Production	4,424.85	0.00	0.00	0.00	4,424.85
	4610		SAFE/DARE/Drug Free	1.84	0.00	0.00	0.00	1.84
	4645		Show Choir	289.07	0.00	0.00	0.00	289.07
	4710		Student Council	2,115.63	0.00	0.00	0.00	2,115.63
	D		Totals:	8,076.63	0.00	0.00	0.00	8,076.63
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	7,157.39	66.00	129.48	0.00	7,093.91
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5116		Montessori KG	-150.07	0.00	0.00	0.00	-150.07
	5117		Montessori 1-3	1,716.62	0.00	0.00	0.00	1,716.62
	5118		Montessori 4-5	-157.20	0.00	0.00	0.00	-157.20
	5120		P.E.	717.05	0.00	0.00	0.00	717.05
	5121		KG Field Trips-Curriculum Related	-108.79	0.00	0.00	0.00	-108.79
	5122		1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123		2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124		3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5125		4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126		5th Grade Field Trips-Curriculum Related	1.77	0.00	0.00	0.00	1.77
	E		Totals:	9,181.59	66.00	129.48	0.00	9,118.11
Q	STUDENT FEE FUND							
	7110		Montessori PreK	-367.49	0.00	0.00	0.00	-367.49
	7140		Mini-Classes	1,910.24	0.00	0.00	0.00	1,910.24
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q		Totals:	1,542.75	0.00	0.00	0.00	1,542.75
Montclair Totals:				31,271.20	968.22	1,781.06	0.00	30,458.36

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Morton	Morton Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	61.58	0.46	0.00	0.00	62.04
1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
	A Totals:	61.58	0.46	0.00	0.00	62.04
D	CLUBS AND ORGANIZATIONS					
4230	Environmental Club	3,327.16	0.00	0.00	0.00	3,327.16
4580	Reading	0.00	0.00	0.00	0.00	0.00
4610	SAFE/DARE/Drug Free	0.00	0.00	0.00	0.00	0.00
4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00
4710	Student Council	1,742.12	0.00	0.00	0.00	1,742.12
	D Totals:	5,069.28	0.00	0.00	0.00	5,069.28
E	ADMINISTRATIVE CUSTODIAL					
5015	Circle of Friends	37.59	0.00	0.00	0.00	37.59
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	939.55	0.00	0.00	0.00	939.55
5070	Library	4,680.38	84.26	14.01	0.00	4,750.63
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5121	KG Field Trips-Curriculum Related	24.01	0.00	0.00	0.00	24.01
5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5123	2nd Grade Field Trips-Curriculum Related	-129.49	152.30	0.00	0.00	22.81
5124	3rd Grade Field Trips-Curriculum Related	240.00	0.00	0.00	-252.50	-12.50
5125	4th Grade Field Trips-Curriculum Related	19.75	0.00	0.00	0.00	19.75
5126	5th Grade Field Trips-Curriculum Related	-390.48	235.00	153.43	0.00	-308.91
5140	PayBac	441.28	905.00	396.12	252.50	1,202.66
	E Totals:	5,862.59	1,376.56	563.56	0.00	6,675.59
Q	STUDENT FEE FUND					
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	0.00	0.00	0.00	0.00	0.00
	Morton Totals:	10,993.45	1,377.02	563.56	0.00	11,806.91

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Group ID	Group Name	Activity ID	Activity Name					
Neihardt Neihardt Elementary School								
A	ACTIVITY GENERAL							
	1010		General Admin	9,846.34	1,105.86	1,150.87	0.00	9,801.33
	1030		Staff Vending	-31.00	0.00	0.00	0.00	-31.00
	A		Totals:	9,815.34	1,105.86	1,150.87	0.00	9,770.33
D	CLUBS AND ORGANIZATIONS							
	4140		Choir	945.36	0.00	0.00	0.00	945.36
	4620		Safety Patrol	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	519.70	0.00	0.00	0.00	519.70
	4770		Yearbook	1,785.24	0.00	220.80	0.00	1,564.44
	D		Totals:	3,250.30	0.00	220.80	0.00	3,029.50
E	ADMINISTRATIVE CUSTODIAL							
	5015		Circle of Friends	0.00	0.00	0.00	0.00	0.00
	5035		Fuel Up to Play 60	364.96	0.00	0.00	0.00	364.96
	5040		Fundraising-General	4,980.01	0.00	0.00	0.00	4,980.01
	5070		Library	986.94	1,185.05	477.93	0.00	1,694.06
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121		KG Field Trips-Curriculum Related	-458.01	0.00	0.00	0.00	-458.01
	5122		1st Grade Field Trips-Curriculum Related	40.93	0.00	0.00	0.00	40.93
	5123		2nd Grade Field Trips-Curriculum Related	337.06	0.00	0.00	0.00	337.06
	5124		3rd Grade Field Trips-Curriculum Related	106.51	0.00	0.00	0.00	106.51
	5125		4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126		5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5140		PayBac	2,833.15	0.00	0.00	0.00	2,833.15
	E		Totals:	9,191.55	1,185.05	477.93	0.00	9,898.67
Q	STUDENT FEE FUND							
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q		Totals:	0.00	0.00	0.00	0.00	0.00
Neihardt Totals:				22,257.19	2,290.91	1,849.60	0.00	22,698.50

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
NHS	Millard North High School						
A	ACTIVITY GENERAL						
1010	General Admin	7,092.78	15.00	392.94	0.00	6,714.84	
1016	Rev Trak Fees	-119.11	141.59	0.00	0.00	22.48	
1017	Returned Checks	0.00	0.00	0.00	0.00	0.00	
1025	Savings	-301,630.71	0.00	0.00	0.00	-301,630.71	
1030	Staff Vending	4,763.66	0.00	3,582.27	0.00	1,181.39	
1035	Student Vending	47,500.00	0.00	0.00	0.00	47,500.00	
1040	Donations	1,111.45	1,333.95	39.53	0.00	2,405.87	
1050	Projects/Support	755.33	0.00	0.00	0.00	755.33	
1070	Start Up Cash	-4,383.80	880.00	3,200.00	139.00	-6,564.80	
1090	Other Revenue	547.57	0.00	0.00	0.00	547.57	
1105	Laptop Insurance	120.00	0.00	120.00	0.00	0.00	
1106	Laptop Loss/Damage	1,448.00	636.00	1,499.97	0.00	584.03	
1110	Extracurr Transportation	-40,503.54	0.00	7,666.53	0.00	-48,170.07	
	A Totals:	-283,298.37	3,006.54	16,501.24	139.00	-296,654.07	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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	0.00	0.00	0.00	0.00	0.00
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	-566.00	0.00	0.00	0.00	-566.00
2007			Officials - Girls	0.00	0.00	0.00	0.00	0.00
2008			Prof Devel - 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	0.00	0.00	0.00	0.00	0.00
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	4,497.62	300.00	335.87	0.00	4,461.75
2053			Entry Fees - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2054			Equipment - Girls Basketball	-986.07	0.00	0.00	0.00	-986.07
2055			Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2056			Meals - Girls Basketball	-93.04	0.00	113.00	0.00	-206.04
2057			Officials - Girls Basketball	-3,010.00	0.00	1,075.00	0.00	-4,085.00
2058			Prof. Development - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2059			Scouting - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2060			Security - Girls Basketball	-450.00	0.00	410.00	0.00	-860.00
2061			Transportation - Girls Basketball	-1,887.14	0.00	960.51	0.00	-2,847.65
2062			Uniforms/Apparel - Girls Basketball	-4,642.34	0.00	0.00	0.00	-4,642.34
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	1,200.16	175.00	0.00	0.00	1,375.16
2103			Entry Fees - Girls Cross Country	-415.00	0.00	0.00	0.00	-415.00
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	-112.00	0.00	0.00	0.00	-112.00
2107			Officials - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2108			Prof. Development - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2109			Scouting - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2110			Security - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2111			Transportation - Girls Cross Country	-1,187.85	0.00	0.00	0.00	-1,187.85
2112			Uniforms/Apparel - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2113			Misc. Expenditures - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2151			Awards - Girls Golf	0.00	0.00	0.00	0.00	0.00
2152			Camps - Girls Golf	252.21	185.00	0.00	0.00	437.21
2153			Entry Fees - Girls Golf	-1,325.00	0.00	0.00	0.00	-1,325.00
2154			Equipment - Girls Golf	-1,066.88	0.00	0.00	0.00	-1,066.88
2155			Lodging - Girls Golf	-959.60	0.00	0.00	0.00	-959.60

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2156			Meals - Girls Golf	-230.00	0.00	0.00	0.00	-230.00
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	-2,196.19	0.00	0.00	0.00	-2,196.19
2163			Misc. Expenditures - Girls Golf	-691.00	0.00	0.00	0.00	-691.00
2201			Awards - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2202			Camps - Girls Soccer	7,747.20	50.00	1,454.51	0.00	6,342.69
2203			Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204			Equipment - Girls Soccer	-1,285.52	0.00	0.00	0.00	-1,285.52
2205			Lodging - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2206			Meals - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2207			Officials - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2208			Prof. Development - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2209			Scouting - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2210			Security - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2211			Transportation - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2212			Uniforms/Apparel - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2213			Misc. Expenditures - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2251			Awards - Girls Swimming	-383.54	0.00	0.00	0.00	-383.54
2252			Camps - Girls Swimming	1,243.24	0.00	0.00	0.00	1,243.24
2253			Entry Fees - Girls Swimming	-240.00	0.00	0.00	0.00	-240.00
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	0.00	0.00	0.00	0.00	0.00
2257			Officials - Girls Swimming	-30.00	0.00	0.00	0.00	-30.00
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	-294.82	0.00	0.00	0.00	-294.82
2262			Uniforms/Apparel - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2263			Misc. Expenditures - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2301			Awards - Girls Tennis	-19.16	0.00	0.00	0.00	-19.16
2302			Camps - Girls Tennis	972.36	300.00	0.00	0.00	1,272.36
2303			Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304			Equipment - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2305			Lodging - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2306			Meals - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2307			Officials - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2308			Prof. Development - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2309			Scouting - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2310			Security - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2311			Transportation - Girls Tennis	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2312			Uniforms/Apparel - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2313			Misc. Expenditures - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2351			Awards - Girls Track	0.00	0.00	0.00	0.00	0.00
2352			Camps - Girls Track	1,010.83	0.00	0.00	0.00	1,010.83
2353			Entry Fees - Girls Track	0.00	0.00	0.00	0.00	0.00
2354			Equipment - Girls Track	-123.84	0.00	0.00	0.00	-123.84
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	-208.64	0.00	0.00	0.00	-208.64
2359			Scouting - Girls Track	0.00	0.00	0.00	0.00	0.00
2360			Security - Girls Track	0.00	0.00	0.00	0.00	0.00
2361			Transportation - Girls Track	0.00	0.00	0.00	0.00	0.00
2362			Uniforms/Apparel - Girls Track	0.00	0.00	0.00	0.00	0.00
2363			Misc. Expenditures - Girls Track	0.00	0.00	0.00	0.00	0.00
2401			Awards - Girls Volleyball	-259.08	0.00	0.00	0.00	-259.08
2402			Camps - Girls Volleyball	3,107.01	570.09	1,700.40	0.00	1,976.70
2403			Entry Fees - Girls Volleyball	360.00	0.00	0.00	0.00	360.00
2404			Equipment - Girls Volleyball	-2,518.00	0.00	0.00	0.00	-2,518.00
2405			Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406			Meals - Girls Volleyball	-872.86	0.00	0.00	0.00	-872.86
2407			Officials - Girls Volleyball	-4,100.00	0.00	0.00	0.00	-4,100.00
2408			Prof. Development - Girls Volleyball	-1,246.98	0.00	0.00	0.00	-1,246.98
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	-2,359.48	0.00	0.00	0.00	-2,359.48
2412			Uniforms/Apparel - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2413			Misc. Expenditures - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2451			Awards - Girls Softball	-195.18	0.00	0.00	0.00	-195.18
2452			Camps - Girls Softball	1,917.18	300.00	40.68	0.00	2,176.50
2453			Entry Fees - Girls Softball	-75.00	0.00	0.00	0.00	-75.00
2454			Equipment - Girls Softball	-2,211.25	0.00	0.00	0.00	-2,211.25
2455			Lodging - Girls Softball	0.00	0.00	0.00	0.00	0.00
2456			Meals - Girls Softball	0.00	0.00	0.00	0.00	0.00
2457			Officials - Girls Softball	-2,540.00	0.00	0.00	0.00	-2,540.00
2458			Prof. Development - Girls Softball	0.00	0.00	314.97	0.00	-314.97
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	-479.32	0.00	0.00	0.00	-479.32
2462			Uniforms/Apparel - Girls Softball	0.00	0.00	0.00	0.00	0.00
2463			Misc. Expenditures - Girls Softball	-470.55	0.00	0.00	0.00	-470.55
2601			Awards-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2602			Camps-Girls Unified Sports	271.77	0.00	0.00	0.00	271.77
2603			Entry Fees-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2604			Equipment-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2605			Lodging-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2606			Meals-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2607			Officials-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2608			Prof. Development-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2609			Scouting-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2610			Security-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2611			Transportation-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2612			Uniforms/Apparel-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2613			Misc. Expenditures-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
	B		Totals:	-17,151.75	1,880.09	6,404.94	0.00	-21,676.60

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

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
		3003	Entry Fees - 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	-566.00	0.00	0.00	0.00	-566.00
		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	4,365.65	85.00	522.10	0.00	3,928.55
		3053	Entry Fees - Boys Basketball	-75.00	0.00	100.00	0.00	-175.00
		3054	Equipment - Boys Basketball	-986.08	0.00	0.00	0.00	-986.08
		3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3056	Meals - Boys Basketball	-160.00	0.00	0.00	0.00	-160.00
		3057	Officials - Boys Basketball	-3,295.00	0.00	1,495.00	0.00	-4,790.00
		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	-450.00	0.00	320.00	0.00	-770.00
		3061	Transportation - Boys Basketball	-4,225.06	0.00	1,515.96	0.00	-5,741.02
		3062	Uniforms/Apparel - Boys Basketball	-5,706.70	0.00	0.00	0.00	-5,706.70
		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	3,446.95	35.00	0.00	0.00	3,481.95
		3103	Entry Fees - Boys Cross Country	-415.00	0.00	0.00	0.00	-415.00
		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	-1,187.84	0.00	0.00	0.00	-1,187.84
		3112	Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3113	Misc. Expenditures - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3151	Awards - Boys Golf	-148.91	0.00	0.00	0.00	-148.91
		3152	Camps - Boys Golf	771.17	75.00	0.00	0.00	846.17
		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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3157			Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
3158			Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
3159			Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
3160			Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
3161			Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
3162			Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
3163			Misc. Expenditures - Boys Golf	-2,234.00	0.00	0.00	0.00	-2,234.00
3201			Awards - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3202			Camps - Boys Soccer	1,804.42	50.00	30.25	0.00	1,824.17
3203			Entry Fees - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3204			Equipment - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3205			Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3206			Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207			Officials - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3208			Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209			Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210			Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211			Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3212			Uniforms/Apparel - Boys Soccer	-4,160.54	0.00	0.00	0.00	-4,160.54
3213			Misc. Expenditures - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3251			Awards - Boys Swimming	-383.56	0.00	0.00	0.00	-383.56
3252			Camps - Boys Swimming	4,276.15	1,142.00	1,495.57	0.00	3,922.58
3253			Entry Fees - Boys Swimming	1,680.00	120.00	75.00	0.00	1,725.00
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	-238.65	0.00	773.97	-139.00	-1,151.62
3257			Officials - Boys Swimming	-955.00	0.00	0.00	0.00	-955.00
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	-213.06	0.00	159.02	0.00	-372.08
3262			Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263			Misc. Expenditures - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3301			Awards - Boys Tennis	-167.29	0.00	0.00	0.00	-167.29
3302			Camps - Boys Tennis	382.39	0.00	0.00	0.00	382.39
3303			Entry Fees - Boys Tennis	-321.80	0.00	0.00	0.00	-321.80
3304			Equipment - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3305			Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306			Meals - Boys Tennis	-204.53	0.00	0.00	0.00	-204.53
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3313			Misc. Expenditures - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3351			Awards - Boys Track	0.00	0.00	0.00	0.00	0.00
3352			Camps - Boys Track	2,529.24	129.00	83.75	0.00	2,574.49
3353			Entry Fees - Boys Track	0.00	0.00	0.00	0.00	0.00
3354			Equipment - Boys Track	-123.85	0.00	0.00	0.00	-123.85
3355			Lodging - Boys Track	0.00	0.00	0.00	0.00	0.00
3356			Meals - Boys Track	0.00	0.00	0.00	0.00	0.00
3357			Officials - Boys Track	0.00	0.00	0.00	0.00	0.00
3358			Prof. Development - Boys Track	-246.77	0.00	0.00	0.00	-246.77
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	-1,654.14	0.00	5,449.59	0.00	-7,103.73
3363			Misc. Expenditures - Boys Track	0.00	0.00	0.00	0.00	0.00
3451			Awards - Boys Baseball	-23.16	0.00	0.00	0.00	-23.16
3452			Camps - Boys Baseball	10,644.88	650.00	6,751.94	0.00	4,542.94
3453			Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454			Equipment - Boys Baseball	0.00	0.00	4,786.00	0.00	-4,786.00
3455			Lodging - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3456			Meals - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3457			Officials - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3458			Prof. Development - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3459			Scouting - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3460			Security - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3461			Transportation - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3462			Uniforms/Apparel - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3463			Misc. Expenditures - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3501			Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502			Camps - Boys Football	-18.75	75.00	100.00	0.00	-43.75
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-14,169.03	0.00	0.00	0.00	-14,169.03
3505			Lodging - Boys Football	0.00	0.00	0.00	0.00	0.00
3506			Meals - Boys Football	0.00	0.00	0.00	0.00	0.00
3507			Officials - Boys Football	-6,835.00	0.00	0.00	0.00	-6,835.00
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	-2,695.00	0.00	0.00	0.00	-2,695.00
3511			Transportation - Boys Football	-4,804.83	0.00	0.00	0.00	-4,804.83
3512			Uniforms/Apparel - Boys Football	-12,815.94	0.00	0.00	0.00	-12,815.94
3513			Misc Expenditures-Boys Football	-63.80	0.00	0.00	0.00	-63.80
3515			Misc. Expenditures - Boys Football	0.00	0.00	0.00	0.00	0.00
3551			Awards - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3552			Camps - Boys Wrestling	2,043.91	0.00	0.00	0.00	2,043.91
3553			Entry Fees - Boys Wrestling	-1,590.00	0.00	0.00	0.00	-1,590.00
3554			Equipment - Boys Wrestling	-2,880.93	0.00	0.00	0.00	-2,880.93

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3555			Lodging - Boys Wrestling	-520.00	0.00	0.00	0.00	-520.00
3556			Meals - Boys Wrestling	0.00	0.00	285.00	0.00	-285.00
3557			Officials - Boys Wrestling	-670.00	0.00	190.00	0.00	-860.00
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	-3,416.37	0.00	3,525.77	0.00	-6,942.14
3562			Uniforms/Apparel - Boys Wrestling	-248.19	0.00	0.00	0.00	-248.19
3563			Misc. Expenditures - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3601			Awards-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3602			Camps-Boys Unified Sports	422.75	0.00	0.00	0.00	422.75
3603			Entry Fees-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3604			Equipment-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3605			Lodging-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3606			Meals-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3607			Officials-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3608			Prof. Development-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3609			Scouting-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3610			Security-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3611			Transportation-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3612			Uniforms/Apparel-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3613			Misc. Expenditures-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
C Totals:				-46,502.27	2,361.00	27,658.92	-139.00	-71,939.19

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

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	0.00	0.00	0.00	0.00	0.00
4030			Amnesty International	175.92	0.00	0.00	0.00	175.92
4040			Art	92.56	0.00	0.00	0.00	92.56
4050			Astronomy Club	0.00	0.00	0.00	0.00	0.00
4059			Band Camp	1,341.14	0.00	0.00	0.00	1,341.14
4060			Band	5,381.32	0.00	389.84	0.00	4,991.48
4062			Band Trip	0.00	0.00	0.00	0.00	0.00
4063			Drums	474.57	0.00	0.00	0.00	474.57
4109			Cheer Uniforms	1,224.69	241.25	110.00	-241.25	1,114.69
4110			Cheerleading	2,800.17	246.00	1,043.94	0.00	2,002.23
4115			Uniforms-Cheer/Dance	-3,840.50	1,928.04	38.52	241.25	-1,709.73
4120			Chemistry Club	0.00	0.00	0.00	0.00	0.00
4130			Chess Club	156.08	0.00	80.00	0.00	76.08
4140			Choir	62.51	0.00	0.00	0.00	62.51
4141			Choir Trip	-4,222.00	27,892.50	32,926.00	9,284.00	28.50
4181			Coffee Cart	935.77	293.00	50.10	0.00	1,178.67
4190			Dance	1,606.48	30.00	0.00	0.00	1,636.48
4200			Debate Team	1,026.49	4,612.53	4,058.07	0.00	1,580.95
4210			DECA	-4,159.37	3,925.00	6,362.00	0.00	-6,596.37
4220			Drama Club	6,417.80	3,975.00	849.88	0.00	9,542.92
4224			Computer Club	0.00	0.00	0.00	0.00	0.00
4230			Environmental Club	1,017.30	0.00	0.00	0.00	1,017.30
4250			FCCLA	2,495.41	0.00	0.00	0.00	2,495.41
4260			FCS Club	2,759.94	0.00	2.99	0.00	2,756.95
4271			Film Club	52.79	0.00	0.00	0.00	52.79
4280			Flag Group	6,472.29	2,735.00	4,753.57	0.00	4,453.72
4290			Forensics	2,516.57	8,182.00	7,473.81	0.00	3,224.76
4310			French Club	475.86	0.00	0.00	0.00	475.86
4330			Garden Club	0.00	0.00	0.00	0.00	0.00
4340			German Club	627.06	0.00	0.00	0.00	627.06
4355			Habitat for Humanity	0.00	0.00	0.00	0.00	0.00
4360			History Club	5,401.00	0.00	0.00	0.00	5,401.00
4365			HOSA	4,908.42	0.00	0.00	0.00	4,908.42
4370			Industrial Arts	11,231.69	735.00	704.28	0.00	11,262.41
4390			Intramurals	25.00	0.00	0.00	0.00	25.00
4400			Japanese Club	0.00	0.00	0.00	0.00	0.00
4410			Junior Class	22,097.52	0.00	542.23	0.00	21,555.29
4420			Key Club	0.00	0.00	0.00	0.00	0.00
4430			Latin Club	433.67	0.00	95.90	0.00	337.77
4460			Literary Magazine	349.10	0.00	0.00	0.00	349.10
4480			Mascot Team	201.00	0.00	0.00	0.00	201.00
4490			M-Club	336.36	0.00	0.00	0.00	336.36
4500			Music	0.00	0.00	0.00	0.00	0.00
4503			Music-Musicals	5,887.63	0.00	0.00	0.00	5,887.63

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4510	National Honor Society			4,334.59	0.00	0.00	0.00	4,334.59
4520	Newspaper			256.10	0.00	0.00	0.00	256.10
4530	Orchestra			627.74	851.00	464.03	0.00	1,014.71
4531	Orchestra Trip			0.00	0.00	0.00	0.00	0.00
4540	Other Clubs			1,142.33	0.00	0.00	0.00	1,142.33
4560	Photography Club			0.00	0.00	0.00	0.00	0.00
4570	Play Production			5,257.95	0.00	0.00	0.00	5,257.95
4600	Robotics & Engineering Club			2,522.85	25.00	955.00	0.00	1,592.85
4630	Science Club			25.00	0.00	0.00	0.00	25.00
4631	Science Olympiad			889.85	354.00	36.50	0.00	1,207.35
4640	Senior Class			2,273.37	0.00	0.00	0.00	2,273.37
4645	Show Choir			-34,052.48	3,150.00	7,668.47	-7,438.00	-46,008.95
4646	Show Choir Competition			5,123.68	3,075.00	6,398.18	0.00	1,800.50
4647	Show Choir Camp			0.00	1,600.00	0.00	0.00	1,600.00
4650	Skills USA			6,398.80	0.00	0.00	0.00	6,398.80
4660	Spanish Club			500.00	0.00	0.00	0.00	500.00
4661	Spanish Honor Society			3,545.09	1,231.50	1,705.36	0.00	3,071.23
4680	Speech Club			0.00	0.00	0.00	0.00	0.00
4690	Spirit Shop			2,527.87	3,490.14	3,112.53	0.00	2,905.48
4710	Student Council			35,227.70	25.00	87.00	0.00	35,165.70
4725	Theater Workshop			137.00	0.00	0.00	0.00	137.00
4728	Unified Club			500.00	515.00	707.65	0.00	307.35
4730	VIA			532.52	0.00	0.00	0.00	532.52
4770	Yearbook			20,789.10	0.00	0.00	0.00	20,789.10
	D		Totals:	135,321.30	69,111.96	80,615.85	1,846.00	125,663.41

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5010		After Prom	1,241.82	0.00	0.00	0.00	1,241.82
	5020		Fines	1,676.03	0.00	0.00	0.00	1,676.03
	5025		Fines - Library Book	76.99	0.00	0.00	0.00	76.99
	5027		Fines-Textbooks	409.79	0.00	0.00	0.00	409.79
	5055		Hall of Fame	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	1,099.56	0.00	124.04	0.00	975.52
	5070		Library	342.29	0.00	0.00	0.00	342.29
	5100		Other Adm Custodial	-3,672.61	0.00	0.00	0.00	-3,672.61
	5115		Field Trips-Curriculum Related	-1,157.45	303.00	0.00	0.00	-854.45
	5120		P.E.	2,995.23	0.00	0.00	0.00	2,995.23
	5130		Parking	39,597.40	645.00	98.63	0.00	40,143.77
	5140		PayBac	286.35	0.00	0.00	0.00	286.35
	5150		Pool Maintenance	4,143.85	0.00	139.95	0.00	4,003.90
	5160		PSAT Exam	6,197.31	0.00	0.00	0.00	6,197.31
	5175		Student Scholarships	176.31	0.00	0.00	0.00	176.31
	5180		Teacher Fund/Grants	863.68	0.00	0.00	0.00	863.68
	5190		Transcripts	2,401.46	0.00	232.96	0.00	2,168.50
	5220		Site Improvements	0.00	0.00	0.00	0.00	0.00
		E	Totals:	56,678.01	948.00	595.58	0.00	57,030.43
Q	STUDENT FEE FUND							
	7160		Participation Fees - Athletics	31,990.00	425.00	0.00	0.00	32,415.00
	7170		Participation Fees - Clubs & Orgs	-210.00	750.00	0.00	-750.00	-210.00
	7190		Field Trips	393.00	0.00	0.00	0.00	393.00
		Q	Totals:	32,173.00	1,175.00	0.00	-750.00	32,598.00
R	AP/IB EXAMS							
	8010		AP Exams	34,403.11	6,772.00	839.15	376.00	40,711.96
	8020		IB Exams	11,366.08	0.00	0.00	0.00	11,366.08
		R	Totals:	45,769.19	6,772.00	839.15	376.00	52,078.04

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC							
		9010	Gate Receipts	71,006.00	9,120.45	1,654.42	0.00	78,472.03
		9020	Cash Reserve	168,485.89	0.00	0.00	0.00	168,485.89
		9030	Concessions	27,810.50	6,938.68	4,208.91	0.00	30,540.27
		9040	Tickets	74,337.00	561.00	0.00	0.00	74,898.00
		9050	Athletic-General	-8,295.99	0.00	464.00	0.00	-8,759.99
		9055	Athletics - Projects	6,327.86	0.00	0.00	0.00	6,327.86
		9060	Athletic Director	-30.00	0.00	0.00	0.00	-30.00
		9070	Miscellaneous Receipts	69,755.14	1,190.00	0.00	-1,472.00	69,473.14
		9080	Fundraising-Athletic	0.00	0.00	0.00	0.00	0.00
		9090	Strength & Conditioning	2,535.70	0.00	0.00	0.00	2,535.70
		9100	Athletic Training	-4,681.81	0.00	917.70	0.00	-5,599.51
		9110	Activities	-1,040.50	0.00	4,122.39	0.00	-5,162.89
		9120	Booster Contributions-Girls	8.21	0.00	0.00	0.00	8.21
		9130	Booster Contributions-Boys	8.21	0.00	0.00	0.00	8.21
	S	Totals:		406,226.21	17,810.13	11,367.42	-1,472.00	411,196.92
	NHS	Totals:		329,215.32	103,064.72	143,983.10	0.00	288,296.94

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NMS	North Middle School							
A	ACTIVITY GENERAL							
	1010		General Admin	21,471.42	203.78	514.48	0.00	21,160.72
	1016		Rev Trak Fees	70.86	85.04	63.70	0.00	92.20
	1030		Staff Vending	47.22	0.00	0.00	0.00	47.22
	1035		Student Vending	0.00	0.00	0.00	0.00	0.00
	1036		NMS Spiritwear	2,947.60	0.00	0.00	0.00	2,947.60
	1037		Mustang Express-O	810.79	105.00	0.00	0.00	915.79
	1040		Donations	31,638.76	490.00	254.59	0.00	31,874.17
	1052		Service Learning	0.00	0.00	0.00	0.00	0.00
	1105		Laptop Insurance	40.00	80.00	120.00	0.00	0.00
	1106		Laptop Loss/Damage	167.00	1,281.00	1,376.00	0.00	72.00
	1170		Wellness	0.00	0.00	0.00	0.00	0.00
		A	Totals:	57,193.65	2,244.82	2,328.77	0.00	57,109.70
B	Athletics-Girls							
	2003		Entry Fees - Girls	0.00	0.00	0.00	0.00	0.00
	2013		Misc. Expenditures - Girls	-6,456.93	0.00	989.95	0.00	-7,446.88
	2063		Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		B	Totals:	-6,456.93	0.00	989.95	0.00	-7,446.88
C	Athletics-Boys							
	3003		Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013		Misc. Expenditures - Boys	-8,742.70	0.00	377.36	0.00	-9,120.06
	3515		Misc. Expenditures - Boys Football	0.00	0.00	0.00	0.00	0.00
		C	Totals:	-8,742.70	0.00	377.36	0.00	-9,120.06

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
	4040		Art	432.07	0.00	46.36	0.00	385.71
	4045		Art Projects	362.69	0.00	0.00	0.00	362.69
	4059		Band Camp	10.00	0.00	0.00	0.00	10.00
	4060		Band	-527.35	27.00	0.00	0.00	-500.35
	4130		Chess Club	0.00	0.00	0.00	0.00	0.00
	4140		Choir	-280.77	0.00	0.00	0.00	-280.77
	4170		Cross Country Club	462.93	0.00	0.00	0.00	462.93
	4220		Drama Club	12,245.77	0.00	57.33	0.00	12,188.44
	4260		FCS Club	0.00	0.00	0.00	0.00	0.00
	4265		FCS Projects	0.00	0.00	0.00	0.00	0.00
	4290		Forensics	143.00	0.00	0.00	0.00	143.00
	4370		Industrial Arts	1,062.65	71.00	95.50	0.00	1,038.15
	4380		International Club	307.10	0.00	0.00	0.00	307.10
	4530		Orchestra	305.46	0.00	287.69	0.00	17.77
	4540		Other Clubs	0.00	0.00	0.00	0.00	0.00
	4600		Robotics & Engineering Club	84.44	0.00	0.00	0.00	84.44
	4645		Show Choir	2,961.92	0.00	68.36	0.00	2,893.56
	4710		Student Council	14,177.21	0.00	0.00	0.00	14,177.21
	4726		Unified Sports	460.98	181.00	166.28	0.00	475.70
	4750		Volunteer Club	-70.50	0.00	0.00	0.00	-70.50
	4770		Yearbook	-2,573.22	3,780.00	0.00	0.00	1,206.78
	4780		Youth to Youth	214.16	56.00	0.00	0.00	270.16
			D Totals:	29,778.54	4,115.00	721.52	0.00	33,172.02
E	ADMINISTRATIVE CUSTODIAL							
	5020		Fines	361.22	0.00	0.00	0.00	361.22
	5027		Fines-Textbooks	72.90	0.00	0.00	0.00	72.90
	5040		Fundraising-General	29,318.01	0.00	0.00	0.00	29,318.01
	5050		HAL	280.96	0.00	0.00	0.00	280.96
	5060		Hospitality	969.92	0.00	25.00	0.00	944.92
	5070		Library	1,659.58	13.96	23.48	0.00	1,650.06
	5100		Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5115		Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5120		P.E.	0.00	0.00	0.00	0.00	0.00
	5127		6th Grade Field Trips-Curriculum Related	534.39	0.00	0.00	0.00	534.39
	5128		7th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5129		8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5175		Student Scholarships	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	2,620.61	0.00	0.00	0.00	2,620.61
	5220		Site Improvements	19,879.24	0.00	0.00	0.00	19,879.24
			E Totals:	55,696.83	13.96	48.48	0.00	55,662.31

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Q	STUDENT FEE FUND							
	7060		6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7070		7th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7080		8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7100		After School Program	73,208.67	10,250.00	5,081.86	0.00	78,376.81
	7150		Jumpstart	727.78	0.00	0.00	0.00	727.78
	7160		Participation Fees - Athletics	17,775.44	40.00	0.00	0.00	17,815.44
	7170		Participation Fees - Clubs & Orgs	1,110.00	0.00	0.00	0.00	1,110.00
	7195		HAL Field Trips	0.00	0.00	0.00	0.00	0.00
	7200		Outdoor Ed	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	7901		Student Transportation	930.00	810.00	1,770.00	0.00	-30.00
		Q	Totals:	93,751.89	11,100.00	6,851.86	0.00	98,000.03
S	ATHLETIC							
	9030		Concessions	0.00	0.00	0.00	0.00	0.00
	9050		Athletic-General	5,316.38	528.00	639.60	0.00	5,204.78
	9070		Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
	9110		Activities	0.00	0.00	0.00	0.00	0.00
		S	Totals:	5,316.38	528.00	639.60	0.00	5,204.78
		NMS	Totals:	226,537.66	18,001.78	11,957.54	0.00	232,581.90

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Norris	Norris Elementary School					
A	ACTIVITY GENERAL					
1010	General Admin	2,740.08	1.01	594.75	0.00	2,146.34
1030	Staff Vending	303.33	0.00	0.00	0.00	303.33
1043	Playground	413.52	1,237.09	0.00	0.00	1,650.61
1045	Gym Teachers Activity Account	368.92	0.00	0.00	0.00	368.92
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:	8,668.20	1,238.10	594.75	0.00	9,311.55
D	CLUBS AND ORGANIZATIONS					
4010	40 Assets	2,101.08	0.00	0.00	0.00	2,101.08
4040	Art	1,202.65	0.00	0.00	0.00	1,202.65
4500	Music	147.91	0.00	0.00	0.00	147.91
4580	Reading	96.19	0.00	0.00	0.00	96.19
4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00
4710	Student Council	648.54	0.00	0.00	0.00	648.54
4770	Yearbook	170.00	540.00	0.00	0.00	710.00
	D Totals:	4,366.37	540.00	0.00	0.00	4,906.37
E	ADMINISTRATIVE CUSTODIAL					
5060	Hospitality	119.95	0.00	0.00	0.00	119.95
5080	Media	3,842.68	1,269.29	982.02	0.00	4,129.95
5090	Montessori	799.10	0.00	0.00	0.00	799.10
5116	Montessori KG	0.00	0.00	0.00	0.00	0.00
5117	Montessori 1-3	0.00	0.00	0.00	0.00	0.00
5118	Montessori 4-5	0.00	0.00	0.00	0.00	0.00
5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5124	3rd Grade Field Trips-Curriculum Related	3.16	0.00	0.00	0.00	3.16
5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5141	Field Trips-paybac	5,842.39	377.00	808.90	0.00	5,410.49
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E Totals:	10,607.28	1,646.29	1,790.92	0.00	10,462.65

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Q	STUDENT FEE FUND							
	7000		KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010		1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020		2nd Grade Field Trips	5.00	0.00	0.00	0.00	5.00
	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
	7090		ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7110		Montessori PreK	249.10	0.00	0.00	0.00	249.10
	7120		Montessori 1-3	0.00	0.00	0.00	0.00	0.00
	7130		Montessori 4th & 5th	0.00	0.00	0.00	0.00	0.00
	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:	254.10	0.00	0.00	0.00	254.10
		Norris	Totals:	23,895.95	3,424.39	2,385.67	0.00	24,934.67

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Reagan	Reagan Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	22,834.44	162.93	1,520.52	0.00	21,476.85
1020	Volunteers-General	84,587.65	881.85	7,081.16	0.00	78,388.34
1022	Volunteers - Hospitality	0.00	0.00	0.00	0.00	0.00
1030	Staff Vending	292.92	0.00	0.00	0.00	292.92
1045	Gym Teachers Activity Account	3,239.08	4,000.00	0.00	0.00	7,239.08
	A Totals:	110,954.09	5,044.78	8,601.68	0.00	107,397.19
D	CLUBS AND ORGANIZATIONS					
4540	Other Clubs	274.66	45.00	0.00	0.00	319.66
4710	Student Council	4,538.24	0.00	0.00	0.00	4,538.24
	D Totals:	4,812.90	45.00	0.00	0.00	4,857.90
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	4,595.34	0.00	0.00	0.00	4,595.34
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5115	Field Trips-Curriculum Related	-962.85	0.00	0.00	0.00	-962.85
5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5140	PayBac	0.00	0.00	0.00	0.00	0.00
	E Totals:	3,694.49	0.00	0.00	0.00	3,694.49
Q	STUDENT FEE FUND					
7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	0.00	0.00	0.00	0.00	0.00
	Reagan Totals:	119,461.48	5,089.78	8,601.68	0.00	115,949.58

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Reeder	Reeder Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	11,143.58	2,944.02	7,069.01	0.00	7,018.59
	1030		Staff Vending	232.50	11.55	129.20	0.00	114.85
	A		Totals:	11,376.08	2,955.57	7,198.21	0.00	7,133.44
D	CLUBS AND ORGANIZATIONS							
	4500		Music	1,428.69	0.00	156.40	0.00	1,272.29
	4580		Reading	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	318.38	0.00	0.00	0.00	318.38
	D		Totals:	1,747.07	0.00	156.40	0.00	1,590.67
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	56.91	0.00	0.00	0.00	56.91
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5070		Library	3,843.16	3,916.96	125.00	0.00	7,635.12
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5120		P.E.	2,159.32	0.00	103.50	0.00	2,055.82
	5121		KG Field Trips-Curriculum Related	334.90	0.00	0.00	0.00	334.90
	5122		1st Grade Field Trips-Curriculum Related	324.91	0.00	0.00	0.00	324.91
	5123		2nd Grade Field Trips-Curriculum Related	775.07	0.00	0.00	0.00	775.07
	5124		3rd Grade Field Trips-Curriculum Related	2,664.69	0.00	345.16	0.00	2,319.53
	5125		4th Grade Field Trips-Curriculum Related	1,301.00	0.00	0.00	0.00	1,301.00
	5126		5th Grade Field Trips-Curriculum Related	1,183.46	0.00	0.00	0.00	1,183.46
	5140		PayBac	3,397.62	0.00	0.00	0.00	3,397.62
	5180		Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E		Totals:	16,041.04	3,916.96	573.66	0.00	19,384.34
Q	STUDENT FEE FUND							
	7000		KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010		1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020		2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030		3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040		4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050		5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7090		ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q		Totals:	0.00	0.00	0.00	0.00	0.00
	Reeder		Totals:	29,164.19	6,872.53	7,928.27	0.00	28,108.45

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
RMS	Russell Middle School							
A	ACTIVITY GENERAL							
	1010		General Admin	18,111.74	7.55	35.29	-0.13	18,083.87
	1016		Rev Trak Fees	23.39	-15.26	0.00	0.00	8.13
	1030		Staff Vending	1,070.54	0.00	56.58	0.00	1,013.96
	1035		Student Vending	219.92	0.00	0.00	0.00	219.92
	1040		Donations	44,757.40	0.00	0.00	0.00	44,757.40
	1041		Donations Students	0.00	0.00	0.00	0.00	0.00
	1048		Parent Involvement Activities	0.00	0.00	0.00	0.00	0.00
	1049		Food Pantry	215.00	0.00	0.00	0.00	215.00
	1070		Start Up Cash	0.00	0.00	0.00	0.00	0.00
	1105		Laptop Insurance	20.00	0.00	20.00	0.00	0.00
	1106		Laptop Loss/Damage	947.00	867.00	995.00	0.00	819.00
	1170		Wellness	0.00	0.00	0.00	0.00	0.00
		A	Totals:	65,364.99	859.29	1,106.87	-0.13	65,117.28
B	Athletics-Girls							
	2013		Misc. Expenditures - Girls	676.94	0.00	1,070.13	680.00	286.81
		B	Totals:	676.94	0.00	1,070.13	680.00	286.81
C	Athletics-Boys							
	3003		Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013		Misc. Expenditures - Boys	5,075.70	0.00	406.89	800.00	5,468.81
		C	Totals:	5,075.70	0.00	406.89	800.00	5,468.81
D	CLUBS AND ORGANIZATIONS							
	4040		Art	958.00	0.00	0.00	15.00	973.00
	4045		Art Projects	98.24	0.00	0.00	14.00	112.24
	4060		Band	3.00	0.00	0.00	0.00	3.00
	4170		Cross Country Club	2,206.38	0.00	0.00	0.00	2,206.38
	4180		Culinary	1,168.98	0.00	0.00	0.00	1,168.98
	4190		Dance	268.85	0.00	0.00	0.00	268.85
	4260		FCS Club	0.00	0.00	0.00	0.00	0.00
	4370		Industrial Arts	4,387.38	0.00	0.00	0.00	4,387.38
	4500		Music	1,431.17	450.00	483.35	0.00	1,397.82
	4503		Music-Musicals	2,682.79	0.00	628.20	0.00	2,054.59
	4530		Orchestra	199.06	0.00	0.00	0.00	199.06
	4532		Summer Camps	2,028.72	0.00	0.00	0.00	2,028.72
	4540		Other Clubs	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	2,355.21	0.00	0.00	0.00	2,355.21
	4750		Volunteer Club	0.00	0.00	0.00	0.00	0.00
	4770		Yearbook	13,399.56	305.00	0.00	-30.00	13,674.56
		D	Totals:	31,187.34	755.00	1,111.55	-1.00	30,829.79

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5008		Surplus Sales	19,406.49	0.00	0.00	0.00	19,406.49
	5025		Fines - Library Book	0.00	0.00	0.00	0.00	0.00
	5027		Fines-Textbooks	2,320.08	0.00	0.00	0.00	2,320.08
	5030		Counseling Center	622.94	0.00	0.00	0.00	622.94
	5040		Fundraising-General	16,237.01	25.00	785.78	0.00	15,476.23
	5050		HAL	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	1,218.28	0.00	0.00	0.00	1,218.28
	5070		Library	512.49	0.00	0.00	0.00	512.49
	5095		Montessori Fundraising	3,695.37	1,012.65	488.40	0.00	4,219.62
	5100		Other Adm Custodial	5,844.00	0.00	0.00	0.00	5,844.00
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5114		Montessori 6th	149.00	12.00	159.02	0.00	1.98
	5115		Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5119		Montessori 6-8	-2,982.56	0.00	203.96	0.00	-3,186.52
	5120		P.E.	316.46	0.00	0.00	0.00	316.46
	5127		6th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5128		7th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5129		8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5165		Logo Sales	3,379.27	19.00	0.00	0.00	3,398.27
		E	Totals:	50,718.83	1,068.65	1,637.16	0.00	50,150.32
Q	STUDENT FEE FUND							
	7100		After School Program	39,648.68	380.00	1,055.82	0.00	38,972.86
	7150		Jumpstart	510.71	0.00	0.00	0.00	510.71
	7160		Participation Fees - Athletics	1,480.00	1,580.00	0.00	-1,480.00	1,580.00
	7170		Participation Fees - Clubs & Orgs	29.00	0.00	0.00	-29.00	0.00
	7195		HAL 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
	7901		Student Transportation	479.87	480.00	480.00	30.13	510.00
		Q	Totals:	42,148.26	2,440.00	1,535.82	-1,478.87	41,573.57
S	ATHLETIC							
	9050		Athletic-General	706.80	0.00	0.00	0.00	706.80
	9070		Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
		S	Totals:	706.80	0.00	0.00	0.00	706.80
		RMS	Totals:	195,878.86	5,122.94	6,868.42	0.00	194,133.38

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Group ID	Group Name	Activity ID	Activity Name					
Rockwell Rockwell Elementary								
A	ACTIVITY GENERAL							
	1010		General Admin	6,262.41	916.20	247.35	0.00	6,931.26
	1030		Staff Vending	438.07	0.00	0.00	0.00	438.07
	1040		Donations	6,154.85	0.00	381.89	0.00	5,772.96
	1048		Parent Involvement Activities	634.99	0.00	35.94	0.00	599.05
	A Totals:			13,490.32	916.20	665.18	0.00	13,741.34
D	CLUBS AND ORGANIZATIONS							
	4230		Environmental Club	0.00	0.00	0.00	0.00	0.00
	4540		Other Clubs	144.31	0.00	0.00	0.00	144.31
	4610		SAFE/DARE/Drug Free	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	1,968.74	0.00	182.89	0.00	1,785.85
	4770		Yearbook	88.00	280.00	0.00	0.00	368.00
	D Totals:			2,201.05	280.00	182.89	0.00	2,298.16
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	3,280.21	0.00	0.00	0.00	3,280.21
	5070		Library	7,542.29	112.00	0.00	0.00	7,654.29
	5110		Other Student Activities	1,177.67	0.00	0.00	0.00	1,177.67
	5121		KG Field Trips-Curriculum Related	75.40	0.00	0.00	0.00	75.40
	5122		1st Grade Field Trips-Curriculum Related	-5.00	0.00	0.00	0.00	-5.00
	5123		2nd Grade Field Trips-Curriculum Related	72.75	0.00	0.00	0.00	72.75
	5124		3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5125		4th Grade Field Trips-Curriculum Related	80.00	0.00	0.00	0.00	80.00
	5126		5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5140		PayBac	2,044.62	172.78	0.00	0.00	2,217.40
	E Totals:			14,267.94	284.78	0.00	0.00	14,552.72
Q	STUDENT FEE FUND							
	7900		Field Trips-Other	250.00	0.00	0.00	0.00	250.00
	Q Totals:			250.00	0.00	0.00	0.00	250.00
Rockwell Totals:				30,209.31	1,480.98	848.07	0.00	30,842.22

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID	Activity Name				
Rohwer	Rohwer Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	6,400.63	0.00	0.00	0.00	6,400.63
	1030	Staff Vending	49.17	0.00	0.00	0.00	49.17
	1040	Donations	37.28	0.00	0.00	0.00	37.28
	A	Totals:	6,487.08	0.00	0.00	0.00	6,487.08
D	CLUBS AND ORGANIZATIONS						
	4070	Birthday Book Club	4,144.16	0.00	0.00	0.00	4,144.16
	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	66.77	0.00	0.00	0.00	66.77
	D	Totals:	4,235.93	0.00	0.00	0.00	4,235.93
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	1,953.06	0.00	0.00	0.00	1,953.06
	5080	Media	76.63	9.99	0.00	0.00	86.62
	5100	Other Adm Custodial	200.00	0.00	0.00	0.00	200.00
	5110	Other Student Activities	1,706.51	0.00	0.00	0.00	1,706.51
	5121	KG Field Trips-Curriculum Related	-310.69	0.00	0.00	0.00	-310.69
	5122	1st Grade Field Trips-Curriculum Related	214.32	0.00	0.00	0.00	214.32
	5123	2nd Grade Field Trips-Curriculum Related	195.65	0.00	0.00	0.00	195.65
	5124	3rd Grade Field Trips-Curriculum Related	251.52	0.00	0.00	0.00	251.52
	5125	4th Grade Field Trips-Curriculum Related	100.87	0.00	0.00	0.00	100.87
	5126	5th Grade Field Trips-Curriculum Related	230.83	0.00	0.00	0.00	230.83
	5140	PayBac	5,668.51	0.00	400.00	0.00	5,268.51
	5180	Teacher Fund/Grants	1,081.00	0.00	0.00	0.00	1,081.00
	E	Totals:	11,368.21	9.99	400.00	0.00	10,978.20
Q	STUDENT FEE FUND						
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q	Totals:	0.00	0.00	0.00	0.00	0.00
	Rohwer	Totals:	22,091.22	9.99	400.00	0.00	21,701.21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Sandoz	Sandoz Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	28,892.04	954.29	2,037.25	0.00	27,809.08
	1030	Staff Vending	611.00	0.00	0.00	0.00	611.00
	A	Totals:	29,503.04	954.29	2,037.25	0.00	28,420.08
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	0.97	0.00	0.00	0.00	0.97
	D	Totals:	0.97	0.00	0.00	0.00	0.97
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5070	Library	1,732.11	749.60	572.82	0.00	1,908.89
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5115	Field Trips-Curriculum Related	308.83	0.00	0.00	0.00	308.83
	5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	E	Totals:	2,040.94	749.60	572.82	0.00	2,217.72
Q	STUDENT FEE FUND						
	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:	0.00	0.00	0.00	0.00	0.00
	Sandoz	Totals:	31,544.95	1,703.89	2,610.07	0.00	30,638.77

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
B	Athletics-Girls							
		2051	Awards - Girls Basketball	-38.20	0.00	0.00	0.00	-38.20
		2052	Camps - Girls Basketball	-1,529.02	285.00	0.00	0.00	-1,244.02
		2053	Entry Fees - Girls Basketball	0.00	150.00	0.00	0.00	150.00
		2054	Equipment - Girls Basketball	-1,048.88	0.00	0.00	0.00	-1,048.88
		2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2056	Meals - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2057	Officials - Girls Basketball	-2,975.00	0.00	1,175.00	0.00	-4,150.00
		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	-750.00	0.00	500.00	0.00	-1,250.00
		2061	Transportation - Girls Basketball	-2,610.32	0.00	1,200.78	0.00	-3,811.10
		2062	Uniforms/Apparel - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2101	Awards - Girls Cross Country	-135.52	0.00	0.00	0.00	-135.52
		2102	Camps - Girls Cross Country	227.06	0.00	0.00	0.00	227.06
		2103	Entry Fees - Girls Cross Country	190.00	0.00	0.00	0.00	190.00
		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	-86.30	0.00	0.00	0.00	-86.30
		2107	Officials - Girls Cross Country	-40.37	0.00	0.00	0.00	-40.37
		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	-1,153.24	0.00	0.00	0.00	-1,153.24
		2112	Uniforms/Apparel - Girls Cross Country	-999.50	0.00	0.00	0.00	-999.50
		2113	Misc. Expenditures - Girls Cross Country	-625.00	0.00	0.00	0.00	-625.00
		2151	Awards - Girls Golf	-85.20	0.00	0.00	0.00	-85.20
		2152	Camps - Girls Golf	42.41	0.00	0.00	0.00	42.41
		2153	Entry Fees - Girls Golf	-516.00	0.00	0.00	0.00	-516.00
		2154	Equipment - Girls Golf	-680.00	0.00	0.00	0.00	-680.00
		2155	Lodging - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2156	Meals - Girls Golf	-45.61	0.00	0.00	0.00	-45.61
		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	-94.64	0.00	0.00	0.00	-94.64
		2162	Uniforms/Apparel - Girls Golf	-784.44	0.00	0.00	0.00	-784.44
		2163	Misc. Expenditures - Girls Golf	-2,871.84	0.00	0.00	0.00	-2,871.84
		2201	Awards - Girls Soccer	-100.88	0.00	0.00	0.00	-100.88
		2202	Camps - Girls Soccer	454.03	416.00	0.00	0.00	870.03
		2203	Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
		2204	Equipment - Girls Soccer	-476.73	0.00	1,294.52	0.00	-1,771.25
		2205	Lodging - Girls Soccer	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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	-8,767.88	0.00	0.00	0.00	-8,767.88
2213			Misc. Expenditures - Girls Soccer	-1,606.51	0.00	86.25	-86.25	-1,779.01
2251			Awards - Girls Swimming	-271.25	0.00	0.00	0.00	-271.25
2252			Camps - Girls Swimming	40.40	0.00	0.00	0.00	40.40
2253			Entry Fees - Girls Swimming	-317.50	600.00	0.00	0.00	282.50
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	0.00	0.00	0.00	0.00	0.00
2257			Officials - Girls Swimming	-797.50	0.00	0.00	0.00	-797.50
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	-168.82	0.00	94.58	0.00	-263.40
2262			Uniforms/Apparel - Girls Swimming	-145.01	0.00	0.00	0.00	-145.01
2263			Misc. Expenditures - Girls Swimming	-255.25	357.72	491.61	0.00	-389.14
2301			Awards - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2302			Camps - Girls Tennis	163.73	60.00	0.00	0.00	223.73
2303			Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304			Equipment - Girls Tennis	-79.98	0.00	0.00	0.00	-79.98
2305			Lodging - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2306			Meals - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2307			Officials - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2308			Prof. Development - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2309			Scouting - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2310			Security - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2311			Transportation - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2312			Uniforms/Apparel - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2313			Misc. Expenditures - Girls Tennis	0.00	0.00	202.00	0.00	-202.00
2351			Awards - Girls Track	-702.24	0.00	0.00	0.00	-702.24
2352			Camps - Girls Track	5.73	0.00	0.00	0.00	5.73
2353			Entry Fees - Girls Track	0.00	0.00	70.00	0.00	-70.00
2354			Equipment - Girls Track	-32.78	0.00	2,411.82	0.00	-2,444.60
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2362			Uniforms/Apparel - Girls Track	-798.25	0.00	0.00	0.00	-798.25
2363			Misc. Expenditures - Girls Track	-667.49	0.00	1,276.68	86.25	-1,857.92
2401			Awards - Girls Volleyball	-139.68	0.00	0.00	0.00	-139.68
2402			Camps - Girls Volleyball	-1,566.95	200.00	0.00	0.00	-1,366.95
2403			Entry Fees - Girls Volleyball	225.00	0.00	0.00	0.00	225.00
2404			Equipment - Girls Volleyball	-2,897.40	0.00	0.00	0.00	-2,897.40
2405			Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406			Meals - Girls Volleyball	-285.00	0.00	0.00	0.00	-285.00
2407			Officials - Girls Volleyball	-3,370.78	0.00	0.00	0.00	-3,370.78
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	-2,043.56	0.00	0.00	0.00	-2,043.56
2412			Uniforms/Apparel - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2413			Misc. Expenditures - Girls Volleyball	-350.96	0.00	0.00	0.00	-350.96
2451			Awards - Girls Softball	-102.08	0.00	0.00	0.00	-102.08
2452			Camps - Girls Softball	8,772.15	200.00	0.00	0.00	8,972.15
2453			Entry Fees - Girls Softball	175.00	0.00	0.00	0.00	175.00
2454			Equipment - Girls Softball	-2,312.83	0.00	0.00	0.00	-2,312.83
2455			Lodging - Girls Softball	-5,038.20	0.00	0.00	0.00	-5,038.20
2456			Meals - Girls Softball	-1,496.23	0.00	0.00	0.00	-1,496.23
2457			Officials - Girls Softball	-2,650.00	0.00	0.00	0.00	-2,650.00
2458			Prof. Development - Girls Softball	0.00	0.00	0.00	0.00	0.00
2459			Scouting - Girls Softball	0.00	0.00	0.00	0.00	0.00
2460			Security - Girls Softball	0.00	0.00	0.00	0.00	0.00
2461			Transportation - Girls Softball	-2,850.19	0.00	0.00	0.00	-2,850.19
2462			Uniforms/Apparel - Girls Softball	-1,652.76	0.00	0.00	0.00	-1,652.76
2463			Misc. Expenditures - Girls Softball	-1,653.03	0.00	0.00	0.00	-1,653.03
2464			Softball Advertising	0.00	0.00	0.00	0.00	0.00
2601			Awards-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2602			Camps-Girls Unified Sports	411.11	0.00	0.00	0.00	411.11
2603			Entry Fees-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2604			Equipment-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2605			Lodging-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2606			Meals-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2607			Officials-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2608			Prof. Development-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2609			Scouting-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2610			Security-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2611			Transportation-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2612			Uniforms/Apparel-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2613			Misc. Expenditures-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
	B		Totals:	-49,960.18	2,268.72	8,803.24	0.00	-56,494.70

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

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
		3011	Transportation - Boys	0.00	0.00	0.00	0.00	0.00
		3051	Awards - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3052	Camps - Boys Basketball	1,279.43	664.00	742.19	0.00	1,201.24
		3053	Entry Fees - Boys Basketball	-75.00	0.00	100.00	0.00	-175.00
		3054	Equipment - Boys Basketball	-1,036.29	0.00	0.00	0.00	-1,036.29
		3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3056	Meals - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3057	Officials - Boys Basketball	-4,188.15	0.00	1,388.15	0.00	-5,576.30
		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	-750.00	0.00	300.00	0.00	-1,050.00
		3061	Transportation - Boys Basketball	-4,836.51	0.00	2,880.13	0.00	-7,716.64
		3062	Uniforms/Apparel - Boys Basketball	-1,995.66	0.00	0.00	0.00	-1,995.66
		3063	Misc. Expenditures - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3101	Awards - Boys Cross Country	-135.53	0.00	0.00	0.00	-135.53
		3102	Camps - Boys Cross Country	822.88	180.00	0.00	0.00	1,002.88
		3103	Entry Fees - Boys Cross Country	190.00	0.00	0.00	0.00	190.00
		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	-86.30	0.00	0.00	0.00	-86.30
		3107	Officials - Boys Cross Country	-40.37	0.00	0.00	0.00	-40.37
		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	-1,153.24	0.00	0.00	0.00	-1,153.24
		3112	Uniforms/Apparel - Boys Cross Country	-999.49	0.00	0.00	0.00	-999.49
		3113	Misc. Expenditures - Boys Cross Country	-625.00	0.00	0.00	0.00	-625.00
		3151	Awards - Boys Golf	-179.61	0.00	0.00	0.00	-179.61
		3152	Camps - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3153	Entry Fees - Boys Golf	-250.00	0.00	0.00	0.00	-250.00
		3154	Equipment - Boys Golf	-680.00	0.00	0.00	0.00	-680.00
		3155	Lodging - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3156	Meals - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3157	Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3158	Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3159	Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3160	Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3161	Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3162	Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3163	Misc. Expenditures - Boys Golf	-2,150.19	0.00	700.00	0.00	-2,850.19
		3201	Awards - Boys Soccer	-52.03	0.00	0.00	0.00	-52.03
		3202	Camps - Boys Soccer	60.46	0.00	0.00	0.00	60.46
		3203	Entry Fees - Boys Soccer	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3204			Equipment - Boys Soccer	-1,428.13	0.00	0.00	0.00	-1,428.13
3205			Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3206			Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207			Officials - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3208			Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209			Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210			Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211			Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3212			Uniforms/Apparel - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3213			Misc. Expenditures - Boys Soccer	0.00	0.00	86.25	-86.25	-172.50
3251			Awards - Boys Swimming	-271.25	0.00	0.00	0.00	-271.25
3252			Camps - Boys Swimming	40.39	0.00	0.00	0.00	40.39
3253			Entry Fees - Boys Swimming	-317.50	600.00	0.00	0.00	282.50
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	0.00	20.00	168.00	0.00	-148.00
3257			Officials - Boys Swimming	-847.50	0.00	0.00	0.00	-847.50
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	-168.82	0.00	94.58	0.00	-263.40
3262			Uniforms/Apparels - Boys Swimming	-144.99	0.00	0.00	0.00	-144.99
3263			Misc. Expenditures - Boys Swimming	-225.00	357.73	590.62	0.00	-457.89
3301			Awards - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3302			Camps - Boys Tennis	1,045.11	0.00	0.00	0.00	1,045.11
3303			Entry Fees - Boys Tennis	-645.00	0.00	0.00	0.00	-645.00
3304			Equipment - Boys Tennis	-79.97	0.00	0.00	0.00	-79.97
3305			Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306			Meals - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3307			Officials - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3308			Prof. Development - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3309			Scouting - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3310			Security - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3311			Transportation - Boys Tennis	-2,391.85	0.00	0.00	0.00	-2,391.85
3312			Uniforms/Apparel - Boys Tennis	-174.10	0.00	0.00	0.00	-174.10
3313			Misc. Expenditures - Boys Tennis	-470.50	0.00	0.00	0.00	-470.50
3351			Awards - Boys Track	-702.23	0.00	0.00	0.00	-702.23
3352			Camps - Boys Track	3,522.73	1,070.00	1,230.67	0.00	3,362.06
3353			Entry Fees - Boys Track	0.00	0.00	70.00	0.00	-70.00
3354			Equipment - Boys Track	-32.76	0.00	2,411.83	0.00	-2,444.59
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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	287.00	0.00	-287.00
3363			Misc. Expenditures - Boys Track	-697.74	0.00	1,276.67	86.25	-1,888.16
3451			Awards - Boys Baseball	-109.06	0.00	0.00	0.00	-109.06
3452			Camps - Boys Baseball	4,012.68	180.00	1,409.91	0.00	2,782.77
3453			Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454			Equipment - Boys Baseball	-1,852.64	0.00	5,862.81	0.00	-7,715.45
3455			Lodging - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3456			Meals - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3457			Officials - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3458			Prof. Development - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3459			Scouting - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3460			Security - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3461			Transportation - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3462			Uniforms/Apparel - Boys Baseball	-2,411.68	0.00	0.00	0.00	-2,411.68
3463			Misc. Expenditures - Boys Baseball	3,850.00	0.00	0.00	0.00	3,850.00
3501			Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502			Camps - Boys Football	10,357.92	2,450.00	700.00	0.00	12,107.92
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-35,259.72	0.00	-56.54	0.00	-35,203.18
3505			Lodging - Boys Football	0.00	0.00	0.00	0.00	0.00
3506			Meals - Boys Football	-769.62	0.00	0.00	0.00	-769.62
3507			Officials - Boys Football	-6,760.34	0.00	0.00	0.00	-6,760.34
3508			Prof. Development - Boys Football	0.00	0.00	0.00	0.00	0.00
3509			Scouting - Boys Football	0.00	0.00	0.00	0.00	0.00
3510			Security - Boys Football	-3,000.00	0.00	0.00	0.00	-3,000.00
3511			Transportation - Boys Football	-6,524.85	0.00	0.00	0.00	-6,524.85
3512			Uniforms/Apparel - Boys Football	-32,306.22	0.00	0.00	0.00	-32,306.22
3515			Misc. Expenditures - Boys Football	-9,471.60	0.00	0.00	0.00	-9,471.60
3551			Awards - Boys Wrestling	-211.09	0.00	9.04	0.00	-220.13
3552			Camps - Boys Wrestling	26.04	0.00	0.00	0.00	26.04
3553			Entry Fees - Boys Wrestling	-2,420.00	0.00	120.00	0.00	-2,540.00
3554			Equipment - Boys Wrestling	-612.23	0.00	0.00	0.00	-612.23
3555			Lodging - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3556			Meals - Boys Wrestling	-600.00	400.00	850.00	0.00	-1,050.00
3557			Officials - Boys Wrestling	-700.00	0.00	800.00	0.00	-1,500.00
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	-150.00	0.00	0.00	0.00	-150.00
3561			Transportation - Boys Wrestling	-6,751.64	0.00	2,085.30	0.00	-8,836.94
3562			Uniforms/Apparel - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3563			Misc. Expenditures - Boys Wrestling	-560.00	0.00	0.00	0.00	-560.00
3601			Awards-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3602			Camps-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3603			Entry Fees-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3604			Equipment-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3605			Lodging-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3606			Meals-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3607			Officials-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3608			Prof. Development-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3609			Scouting-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3610			Security-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3611			Transportation-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3612			Uniforms/Apparel-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3613			Misc. Expenditures-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
C Totals:				-113,093.76	5,921.73	24,106.61	0.00	-131,278.64

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

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	0.00	0.00	0.00	0.00	0.00
4011			Patriot Way Club	-12.99	0.00	46.04	0.00	-59.03
4020			Academic Awards	0.00	0.00	0.00	0.00	0.00
4040			Art	88.21	0.00	0.00	0.00	88.21
4050			Astronomy Club	156.65	0.00	0.00	0.00	156.65
4055			Athletic Trainers Club	817.11	0.00	0.00	0.00	817.11
4060			Band	1,940.16	24,307.30	52,649.16	22,841.47	-3,560.23
4064			Winter Guard	672.53	0.00	0.00	900.00	1,572.53
4065			NSBA	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	-9,045.45	563.59	1,321.70	1,099.24	-8,704.32
4130			Chess Club	39.10	0.00	0.00	0.00	39.10
4140			Choir	8,213.63	0.00	280.00	0.00	7,933.63
4160			Construction	146.46	1,210.00	2,411.67	0.00	-1,055.21
4180			Culinary	563.29	0.00	0.00	0.00	563.29
4190			Dance	-430.98	0.00	234.00	806.20	141.22
4200			Debate Team	2,545.86	75.00	166.01	0.00	2,454.85
4210			DECA	1,224.64	4,100.34	11,092.75	6,280.25	512.48
4215			Diversity	10.04	0.00	0.00	0.00	10.04
4216			Patriot Pals	30.61	0.00	0.00	0.00	30.61
4217			Patriot Perk	2,598.85	826.15	0.00	0.00	3,425.00
4230			Environmental Club	2,263.81	0.00	0.00	0.00	2,263.81
4240			Fashion Merchandising	5.08	0.00	0.00	0.00	5.08
4250			FCCLA	457.50	0.00	0.00	0.00	457.50
4260			FCS Club	16.50	0.00	0.00	0.00	16.50
4290			Forensics	1,632.56	75.00	374.95	0.00	1,332.61
4300			Foundation/PEMS	0.00	0.00	0.00	0.00	0.00
4310			French Club	649.35	0.00	0.00	0.00	649.35
4320			Educators Rising	2,658.97	0.00	46.62	0.00	2,612.35
4340			German Club	1,210.67	0.00	0.00	0.00	1,210.67
4350			Graphics	5.00	0.00	0.00	0.00	5.00
4360			History Club	-1.55	0.00	0.00	0.00	-1.55
4365			HOSA	800.99	0.00	0.00	0.00	800.99
4380			International Club	0.00	0.00	0.00	0.00	0.00
4390			Intramurals	1,219.39	0.00	0.00	0.00	1,219.39
4405			AFJROTC	7,597.52	5,475.00	8,485.61	0.00	4,586.91
4410			Junior Class	3,859.93	183.00	22.50	130.00	4,150.43
4450			LEO Club	717.84	0.00	151.75	0.00	566.09
4460			Literary Magazine	54.82	0.00	0.00	0.00	54.82
4470			Manufacturing	4,483.51	178.15	0.00	0.00	4,661.66
4510			National Honor Society	1,124.87	0.00	0.00	0.00	1,124.87
4520			Newspaper	3,576.88	0.00	0.00	0.00	3,576.88
4530			Orchestra	2,913.58	0.00	0.00	0.00	2,913.58
4550			Patriot Photo	959.39	0.00	0.00	0.00	959.39

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		4570	Play Production	10,166.39	0.00	538.25	0.00	9,628.14
		4600	Robotics & Engineering Club	288.55	0.00	0.00	0.00	288.55
		4640	Senior Class	1,184.00	507.75	719.75	0.00	972.00
		4645	Show Choir	19,646.07	21,814.40	4,315.92	0.00	37,144.55
		4650	Skills USA	192.04	0.00	0.00	0.00	192.04
		4660	Spanish Club	71.74	0.00	0.00	0.00	71.74
		4690	Spirit Shop	29,656.68	4,025.12	3,068.19	0.00	30,613.61
		4710	Student Council	9,608.62	2,873.40	6,306.05	0.00	6,175.97
		4760	World Language	237.45	359.81	0.00	0.00	597.26
		4770	Yearbook	67,605.62	805.83	23,622.56	7,000.00	51,788.89
			D Totals:	184,421.49	67,379.84	115,853.48	39,057.16	175,005.01
E	ADMINISTRATIVE CUSTODIAL							
		5010	After Prom	0.00	0.00	0.00	0.00	0.00
		5020	Fines	28,028.36	13.51	0.00	0.00	28,041.87
		5025	Fines - Library Book	790.61	20.00	140.98	0.00	669.63
		5027	Fines-Textbooks	1,958.70	0.00	0.00	0.00	1,958.70
		5030	Counseling Center	3,250.47	0.00	0.00	0.00	3,250.47
		5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
		5055	Hall of Fame	421.31	0.00	0.00	0.00	421.31
		5060	Hospitality	340.58	0.00	47.83	0.00	292.75
		5070	Library	109.80	0.00	0.00	0.00	109.80
		5097	New Frontier	0.00	0.00	0.00	0.00	0.00
		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
		5115	Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5130	Parking	69,966.14	582.50	0.00	0.00	70,548.64
		5135	Patriot Post	0.00	0.00	0.00	0.00	0.00
		5140	PayBac	0.00	0.00	0.00	0.00	0.00
		5150	Pool Maintenance	4,387.68	450.00	420.06	0.00	4,417.62
		5160	PSAT Exam	3,265.19	0.00	1,880.00	0.00	1,385.19
		5166	SpEd	122.94	0.00	0.00	0.00	122.94
		5167	Student ID Card Fee	1,795.09	0.00	0.00	0.00	1,795.09
		5170	Student Notebooks	0.00	0.00	0.00	0.00	0.00
		5180	Teacher Fund/Grants	1,365.04	0.00	0.00	0.00	1,365.04
		5185	Technology	0.00	0.00	0.00	0.00	0.00
		5190	Transcripts	1,870.00	10.00	0.00	0.00	1,880.00
			E Totals:	117,671.91	1,076.01	2,488.87	0.00	116,259.05
Q	STUDENT FEE FUND							
		7160	Participation Fees - Athletics	22,350.00	725.00	0.00	0.00	23,075.00
		7170	Participation Fees - Clubs & Orgs	0.00	39,057.16	0.00	-39,057.16	0.00
		7190	Field Trips	-8.58	0.00	199.83	0.00	-208.41
			Q Totals:	22,341.42	39,782.16	199.83	-39,057.16	22,866.59

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
R	AP/IB EXAMS							
	8010		AP Exams	23,278.54	0.00	0.00	0.00	23,278.54
		R	Totals:	23,278.54	0.00	0.00	0.00	23,278.54
S	ATHLETIC							
	9010		Gate Receipts	90,193.59	10,385.00	1,737.50	0.00	98,841.09
	9020		Cash Reserve	223,312.37	0.00	0.00	0.00	223,312.37
	9030		Concessions	19,841.68	5,914.70	2,158.75	0.00	23,597.63
	9040		Tickets	30,930.00	640.00	0.00	0.00	31,570.00
	9050		Athletic-General	-19,506.12	0.00	572.00	0.00	-20,078.12
	9060		Athletic Director	-241.70	0.00	0.00	0.00	-241.70
	9070		Miscellaneous Receipts	396.00	194.04	0.00	0.00	590.04
	9080		Fundraising-Athletic	0.00	0.00	0.00	0.00	0.00
	9090		Strength & Conditioning	-1,162.65	0.00	0.00	0.00	-1,162.65
	9100		Athletic Training	-3,277.42	0.00	0.00	0.00	-3,277.42
	9110		Activities	-5,184.93	136.95	4,978.84	0.00	-10,026.82
	9120		Booster Contributions-Girls	0.00	0.00	0.00	0.00	0.00
	9130		Booster Contributions-Boys	0.00	0.00	0.00	0.00	0.00
	9131		Unified Sports Donations	3,574.33	525.00	252.00	0.00	3,847.33
	9140		Metro Tournament	0.00	0.00	0.00	0.00	0.00
		S	Totals:	338,875.15	17,795.69	9,699.09	0.00	346,971.75
		SHS	Totals:	530,970.58	135,953.60	166,669.36	0.00	500,254.82

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

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	3,915.55	0.37	0.00	0.00	3,915.92	
1011	Elementary School Summer School	0.00	4,030.00	0.00	0.00	4,030.00	
1012	Middle School Summer School	0.00	2,415.00	0.00	0.00	2,415.00	
1013	Senior High Summer School	460.00	7,460.00	175.00	0.00	7,745.00	
A Totals:		4,375.55	13,905.37	175.00	0.00	18,105.92	
Summer Totals:		4,375.55	13,905.37	175.00	0.00	18,105.92	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Upchurc Upchurch Elementary							
A	ACTIVITY GENERAL						
	1010	General Admin	14,092.76	1,065.08	1,192.85	0.00	13,964.99
	1030	Staff Vending	450.34	0.00	0.00	0.00	450.34
	1047	Box Tops Program	11.25	1,422.40	0.00	0.00	1,433.65
	A Totals:		14,554.35	2,487.48	1,192.85	0.00	15,848.98
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4130	Chess Club	366.35	0.00	0.00	0.00	366.35
	4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	1,562.79	0.00	1,626.98	0.00	-64.19
	D Totals:		1,929.14	0.00	1,626.98	0.00	302.16
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5070	Library	4,824.12	1,181.33	809.81	0.00	5,195.64
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	E Totals:		4,824.12	1,181.33	809.81	0.00	5,195.64
Q	STUDENT FEE FUND						
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:		0.00	0.00	0.00	0.00	0.00
S	ATHLETIC						
	9020	Cash Reserve	0.00	0.00	0.00	0.00	0.00
	9130	Booster Contributions-Boys	0.00	0.00	0.00	0.00	0.00
	S Totals:		0.00	0.00	0.00	0.00	0.00
Upchurc Totals:			21,307.61	3,668.81	3,629.64	0.00	21,346.78

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Wheeler Wheeler Elementary								
A	ACTIVITY GENERAL							
1010			General Admin	2,979.17	1,145.62	67.09	0.00	4,057.70
1030			Staff Vending	247.73	0.00	0.00	0.00	247.73
1040			Donations	577.35	0.00	0.00	0.00	577.35
1051			Building Projects-PTA	905.65	0.00	0.00	0.00	905.65
A Totals:				4,709.90	1,145.62	67.09	0.00	5,788.43
D	CLUBS AND ORGANIZATIONS							
4040			Art	0.00	0.00	0.00	0.00	0.00
4070			Birthday Book Club	1,638.43	0.00	0.00	0.00	1,638.43
4500			Music	580.62	0.00	0.00	0.00	580.62
4710			Student Council	-170.19	0.00	0.00	0.00	-170.19
D Totals:				2,048.86	0.00	0.00	0.00	2,048.86
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
5060			Hospitality	30.00	0.00	0.00	0.00	30.00
5080			Media	5,275.43	27.91	1,209.90	0.00	4,093.44
5100			Other Adm Custodial	1,857.25	0.00	0.00	0.00	1,857.25
5110			Other Student Activities	0.00	0.00	0.00	0.00	0.00
5121			KG Field Trips-Curriculum Related	1.25	0.00	0.00	0.00	1.25
5122			1st Grade Field Trips-Curriculum Related	223.64	0.00	0.00	0.00	223.64
5123			2nd Grade Field Trips-Curriculum Related	52.41	0.00	0.00	0.00	52.41
5124			3rd Grade Field Trips-Curriculum Related	133.58	197.00	803.16	0.00	-472.58
5125			4th Grade Field Trips-Curriculum Related	-21.45	0.00	0.00	0.00	-21.45
5126			5th Grade Field Trips-Curriculum Related	52.42	0.00	0.00	0.00	52.42
5181			Grants	1,564.86	0.00	0.00	0.00	1,564.86
E Totals:				9,169.39	224.91	2,013.06	0.00	7,381.24
Q	STUDENT FEE FUND							
7000			KG Field Trips	0.00	0.00	0.00	0.00	0.00
7010			1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7020			2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7030			3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7040			4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7050			5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7195			HAL Field Trips	9.54	0.00	0.00	0.00	9.54
7600			Garden Club	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:				9.54	0.00	0.00	0.00	9.54
Wheeler Totals:				15,937.69	1,370.53	2,080.15	0.00	15,228.07

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
WHS	Millard West High School						
A	ACTIVITY GENERAL						
1010	General Admin	6,744.65	0.00	1,103.99	0.00	5,640.66	
1016	Rev Trak Fees	-6.22	19.47	1.85	0.00	11.40	
1017	Returned Checks	-503.89	0.00	0.00	0.00	-503.89	
1025	Savings	-240,117.66	0.00	92.10	0.00	-240,209.76	
1030	Staff Vending	-2,403.33	254.70	54.36	0.00	-2,202.99	
1035	Student Vending	0.00	0.00	0.00	0.00	0.00	
1040	Donations	11,732.47	2,636.00	0.00	0.00	14,368.47	
1050	Projects/Support	5,459.19	0.00	0.00	0.00	5,459.19	
1070	Start Up Cash	-2,284.00	0.00	0.00	0.00	-2,284.00	
1090	Other Revenue	-3,562.64	0.00	0.00	0.00	-3,562.64	
1100	Damage & Loss Property	78.20	0.00	0.00	0.00	78.20	
1105	Laptop Insurance	0.00	80.00	0.00	0.00	80.00	
1106	Laptop Loss/Damage	1,844.00	986.00	1,051.00	0.00	1,779.00	
1110	Extracurr Transportation	0.00	0.00	0.00	0.00	0.00	
1120	Equipment Replacement/Repair	-544.00	0.00	0.00	0.00	-544.00	
1130	Building Maintenance	0.00	0.00	0.00	0.00	0.00	
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	
1170	Wellness	0.00	0.00	0.00	0.00	0.00	
	A Totals:	-223,563.23	3,976.17	2,303.30	0.00	-221,890.36	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
B	Athletics-Girls							
2051			Awards - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2052			Camps - Girls Basketball	6,618.69	0.00	114.04	0.00	6,504.65
2053			Entry Fees - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2054			Equipment - Girls Basketball	-806.44	0.00	0.00	0.00	-806.44
2055			Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2056			Meals - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2057			Officials - Girls Basketball	-2,425.00	0.00	1,793.99	0.00	-4,218.99
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	-382.50	0.00	312.50	0.00	-695.00
2061			Transportation - Girls Basketball	-1,581.54	0.00	1,886.37	0.00	-3,467.91
2062			Uniforms/Apparel - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2063			Misc. Expenditures - Girls Basketball	-75.00	0.00	75.00	0.00	-150.00
2101			Awards - Girls Cross Country	-283.20	0.00	0.00	0.00	-283.20
2102			Camps - Girls Cross Country	1,392.72	0.00	0.00	0.00	1,392.72
2103			Entry Fees - Girls Cross Country	-1,306.57	0.00	0.00	0.00	-1,306.57
2104			Equipment - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2105			Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2106			Meals - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2107			Officials - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
2112			Uniforms/Apparel - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2113			Misc. Expenditures - Girls Cross Country	-565.00	0.00	0.00	0.00	-565.00
2151			Awards - Girls Golf	-28.16	0.00	0.00	0.00	-28.16
2152			Camps - Girls Golf	270.00	0.00	0.00	0.00	270.00
2153			Entry Fees - Girls Golf	-380.00	0.00	0.00	0.00	-380.00
2154			Equipment - Girls Golf	-747.20	0.00	0.00	0.00	-747.20
2155			Lodging - Girls Golf	-1,559.04	0.00	0.00	0.00	-1,559.04
2156			Meals - Girls Golf	0.00	0.00	0.00	0.00	0.00
2157			Officials - Girls Golf	0.00	0.00	0.00	0.00	0.00
2158			Prof. Development - Girls Golf	0.00	0.00	0.00	0.00	0.00
2159			Scouting - Girls Golf	0.00	0.00	0.00	0.00	0.00
2160			Security - Girls Golf	0.00	0.00	0.00	0.00	0.00
2161			Transportation - Girls Golf	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	-3,868.67	0.00	0.00	0.00	-3,868.67
2201			Awards - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2202			Camps - Girls Soccer	1,913.35	0.00	0.00	0.00	1,913.35
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2206			Meals - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2207			Officials - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2208			Prof. Development - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2209			Scouting - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2210			Security - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2211			Transportation - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2212			Uniforms/Apparel - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2213			Misc. Expenditures - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2251			Awards - Girls Swimming	-13.50	0.00	0.00	0.00	-13.50
2252			Camps - Girls Swimming	5,211.66	3,124.50	1,171.41	0.00	7,164.75
2253			Entry Fees - Girls Swimming	-315.00	0.00	0.00	0.00	-315.00
2254			Equipment - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2255			Lodging - Girls Swimming	0.00	0.00	953.31	0.00	-953.31
2256			Meals - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2257			Officials - Girls Swimming	-295.00	0.00	0.00	0.00	-295.00
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	-304.08	0.00	172.36	0.00	-476.44
2262			Uniforms/Apparel - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2263			Misc. Expenditures - Girls Swimming	-75.00	0.00	0.00	0.00	-75.00
2301			Awards - Girls Tennis	-98.45	0.00	0.00	0.00	-98.45
2302			Camps - Girls Tennis	6,109.81	0.00	143.00	0.00	5,966.81
2303			Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304			Equipment - Girls Tennis	0.00	0.00	286.00	0.00	-286.00
2305			Lodging - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2306			Meals - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2307			Officials - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2308			Prof. Development - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2309			Scouting - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2310			Security - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2311			Transportation - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2312			Uniforms/Apparel - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2313			Misc. Expenditures - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2351			Awards - Girls Track	-618.72	0.00	0.00	0.00	-618.72
2352			Camps - Girls Track	123.14	0.00	0.00	0.00	123.14
2353			Entry Fees - Girls Track	0.00	0.00	0.00	0.00	0.00
2354			Equipment - Girls Track	-2,343.50	0.00	0.00	0.00	-2,343.50
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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	-43.40	0.00	0.00	0.00	-43.40
2402			Camps - Girls Volleyball	11,005.88	0.00	150.00	0.00	10,855.88
2403			Entry Fees - Girls Volleyball	835.00	0.00	0.00	0.00	835.00
2404			Equipment - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2405			Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406			Meals - Girls Volleyball	-350.00	0.00	0.00	0.00	-350.00
2407			Officials - Girls Volleyball	-3,939.00	0.00	0.00	0.00	-3,939.00
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	0.00	0.00	0.00	0.00	0.00
2412			Uniforms/Apparel - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2413			Misc. Expenditures - Girls Volleyball	-242.50	0.00	0.00	0.00	-242.50
2451			Awards - Girls Softball	-42.00	0.00	0.00	0.00	-42.00
2452			Camps - Girls Softball	116.00	0.00	0.00	0.00	116.00
2453			Entry Fees - Girls Softball	-510.00	0.00	0.00	0.00	-510.00
2454			Equipment - Girls Softball	-394.55	0.00	0.00	0.00	-394.55
2455			Lodging - Girls Softball	-2,938.95	0.00	0.00	0.00	-2,938.95
2456			Meals - Girls Softball	0.00	0.00	0.00	0.00	0.00
2457			Officials - Girls Softball	-1,740.00	0.00	0.00	0.00	-1,740.00
2458			Prof. Development - Girls Softball	0.00	0.00	0.00	0.00	0.00
2459			Scouting - Girls Softball	0.00	0.00	0.00	0.00	0.00
2460			Security - Girls Softball	0.00	0.00	0.00	0.00	0.00
2461			Transportation - Girls Softball	0.00	0.00	0.00	0.00	0.00
2462			Uniforms/Apparel - Girls Softball	0.00	0.00	0.00	0.00	0.00
2463			Misc. Expenditures - Girls Softball	-125.00	0.00	0.00	0.00	-125.00
2601			Awards-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2602			Camps-Girls Unified Sports	376.27	0.00	0.00	0.00	376.27
2603			Entry Fees-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2604			Equipment-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2605			Lodging-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2606			Meals-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2607			Officials-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2608			Prof. Development-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2609			Scouting-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2610			Security-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2611			Transportation-Girls Unified Sports	-24.42	0.00	0.00	0.00	-24.42
2612			Uniforms/Apparel-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2613			Misc. Expenditures-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
			B Totals:	5,551.13	3,124.50	7,057.98	0.00	1,617.65

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys							
		3051	Awards - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3052	Camps - Boys Basketball	1,433.65	0.00	816.33	620.00	1,237.32
		3053	Entry Fees - Boys Basketball	-100.00	0.00	100.00	0.00	-200.00
		3054	Equipment - Boys Basketball	-1,691.09	0.00	0.00	0.00	-1,691.09
		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	-5,100.00	0.00	1,900.00	0.00	-7,000.00
		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	-642.50	0.00	312.50	0.00	-955.00
		3061	Transportation - Boys Basketball	-1,666.46	0.00	1,969.04	0.00	-3,635.50
		3062	Uniforms/Apparel - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3063	Misc. Expenditures - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3101	Awards - Boys Cross Country	-283.21	0.00	0.00	0.00	-283.21
		3102	Camps - Boys Cross Country	1,392.73	0.00	0.00	0.00	1,392.73
		3103	Entry Fees - Boys Cross Country	-1,186.57	0.00	0.00	0.00	-1,186.57
		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	-1,760.56	0.00	0.00	0.00	-1,760.56
		3112	Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3113	Misc. Expenditures - Boys Cross Country	-565.00	0.00	0.00	0.00	-565.00
		3151	Awards - Boys Golf	-28.16	0.00	0.00	0.00	-28.16
		3152	Camps - Boys Golf	3,294.70	0.00	0.00	0.00	3,294.70
		3153	Entry Fees - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3154	Equipment - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3155	Lodging - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3156	Meals - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3157	Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3158	Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3159	Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3160	Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3161	Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3162	Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3163	Misc. Expenditures - Boys Golf	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	-86.42	0.00	0.00	1,391.86	1,305.44
		3203	Entry Fees - Boys Soccer	0.00	0.00	150.00	0.00	-150.00
		3204	Equipment - Boys Soccer	0.00	0.00	0.00	0.00	0.00
		3205	Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3206			Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207			Officials - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3208			Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209			Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210			Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211			Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3212			Uniforms/Apparel - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3213			Misc. Expenditures - Boys Soccer	0.00	0.00	425.00	0.00	-425.00
3251			Awards - Boys Swimming	-13.50	0.00	0.00	0.00	-13.50
3252			Camps - Boys Swimming	5,211.68	3,124.50	1,171.41	0.00	7,164.77
3253			Entry Fees - Boys Swimming	-315.00	0.00	0.00	0.00	-315.00
3254			Equipment - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3255			Lodging - Boys Swimming	0.00	0.00	953.30	0.00	-953.30
3256			Meals - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3257			Officials - Boys Swimming	-295.00	0.00	0.00	0.00	-295.00
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	-304.09	0.00	172.37	0.00	-476.46
3262			Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263			Misc. Expenditures - Boys Swimming	-75.00	0.00	0.00	0.00	-75.00
3301			Awards - Boys Tennis	-206.65	0.00	0.00	0.00	-206.65
3302			Camps - Boys Tennis	4,482.08	0.00	143.00	0.00	4,339.08
3303			Entry Fees - Boys Tennis	960.00	0.00	0.00	0.00	960.00
3304			Equipment - Boys Tennis	-100.00	0.00	286.00	0.00	-386.00
3305			Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306			Meals - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3307			Officials - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3308			Prof. Development - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3309			Scouting - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3310			Security - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3311			Transportation - Boys Tennis	-506.55	0.00	0.00	0.00	-506.55
3312			Uniforms/Apparel - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3313			Misc. Expenditures - Boys Tennis	-243.58	0.00	0.00	0.00	-243.58
3351			Awards - Boys Track	-618.73	0.00	0.00	0.00	-618.73
3352			Camps - Boys Track	1,326.65	0.00	0.00	0.00	1,326.65
3353			Entry Fees - Boys Track	0.00	0.00	0.00	0.00	0.00
3354			Equipment - Boys Track	0.00	0.00	0.00	0.00	0.00
3355			Lodging - Boys Track	0.00	0.00	0.00	0.00	0.00
3356			Meals - Boys Track	0.00	0.00	0.00	0.00	0.00
3357			Officials - Boys Track	0.00	0.00	0.00	0.00	0.00
3358			Prof. Development - Boys Track	0.00	0.00	0.00	0.00	0.00
3359			Scouting - Boys Track	0.00	0.00	0.00	0.00	0.00
3360			Security - Boys Track	0.00	0.00	0.00	0.00	0.00
3361			Transportation - Boys Track	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

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	-147.06	0.00	0.00	0.00	-147.06
3452			Camps - Boys Baseball	13,524.51	0.00	7,988.96	1,855.96	7,391.51
3453			Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454			Equipment - Boys Baseball	-1,965.60	0.00	0.00	0.00	-1,965.60
3455			Lodging - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3456			Meals - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3457			Officials - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3458			Prof. Development - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3459			Scouting - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3460			Security - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3461			Transportation - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3462			Uniforms/Apparel - Boys Baseball	-1,323.22	0.00	0.00	0.00	-1,323.22
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	6,000.03	0.00	710.96	0.00	5,289.07
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-8,892.85	0.00	2,357.12	0.00	-11,249.97
3505			Lodging - Boys Football	0.00	0.00	0.00	0.00	0.00
3506			Meals - Boys Football	0.00	0.00	0.00	0.00	0.00
3507			Officials - Boys Football	-5,070.00	0.00	0.00	0.00	-5,070.00
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	-2,070.00	0.00	0.00	0.00	-2,070.00
3511			Transportation - Boys Football	0.00	0.00	0.00	0.00	0.00
3512			Uniforms/Apparel - Boys Football	0.00	0.00	0.00	0.00	0.00
3513			Misc Expenditures-Boys Football	-1,112.45	0.00	0.00	0.00	-1,112.45
3551			Awards - Boys Wrestling	-606.85	0.00	0.00	0.00	-606.85
3552			Camps - Boys Wrestling	993.10	0.00	1,027.22	777.44	743.32
3553			Entry Fees - Boys Wrestling	-1,790.00	2,040.00	0.00	0.00	250.00
3554			Equipment - Boys Wrestling	-381.00	0.00	0.00	0.00	-381.00
3555			Lodging - Boys Wrestling	0.00	165.34	1,049.50	0.00	-884.16
3556			Meals - Boys Wrestling	-770.27	0.00	0.00	0.00	-770.27
3557			Officials - Boys Wrestling	-3,345.00	0.00	0.00	0.00	-3,345.00
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	-200.00	0.00	0.00	0.00	-200.00
3561			Transportation - Boys Wrestling	-2,382.43	0.00	2,146.99	0.00	-4,529.42
3562			Uniforms/Apparel - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3563			Misc. Expenditures - Boys Wrestling	-430.00	0.00	0.00	0.00	-430.00
3601			Awards-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3602			Camps-Boys Unified Sports	376.24	0.00	0.00	0.00	376.24
3603			Entry Fees-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3604			Equipment-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3605			Lodging-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3606			Meals-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3607			Officials-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3608			Prof. Development-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3609			Scouting-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3610			Security-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3611			Transportation-Boys Unified Sports	-24.43	0.00	0.00	0.00	-24.43
3612			Uniforms/Apparel-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3613			Misc. Expenditures-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
C Totals:				-7,303.86	5,329.84	23,679.70	4,645.26	-21,008.46

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

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	0.00	0.00	0.00	0.00	0.00
4012			Wildcat Service Club	12.50	205.00	245.00	0.00	-27.50
4030			Amnesty International	0.00	0.00	0.00	0.00	0.00
4040			Art	10,383.50	0.00	0.00	0.00	10,383.50
4060			Band	10,448.86	675.00	7,985.16	0.00	3,138.70
4061			Band Uniforms	1,514.43	0.00	0.00	0.00	1,514.43
4062			Band Trip	0.00	0.00	0.00	0.00	0.00
4110			Cheerleading	0.00	0.00	0.00	0.00	0.00
4111			Cheerleading-Varsity	1,536.77	1,091.44	912.21	-179.23	1,536.77
4112			Cheerleading-JV	583.05	0.00	0.00	0.00	583.05
4113			Cheerleading-Freshman	180.51	0.00	0.00	0.00	180.51
4115			Uniforms-Cheer/Dance	0.00	0.00	0.00	0.00	0.00
4140			Choir	-269.73	0.00	0.00	0.00	-269.73
4141			Choir Trip	0.00	0.00	0.00	0.00	0.00
4160			Construction	8,146.10	0.00	4,600.35	0.00	3,545.75
4180			Culinary	1,034.17	0.00	0.00	0.00	1,034.17
4185			Cycling	670.13	160.00	0.00	0.00	830.13
4190			Dance	4,902.69	808.40	4,329.58	0.00	1,381.51
4200			Debate Team	-2,751.02	815.00	3,281.00	-120.00	-5,337.02
4210			DECA	0.00	0.00	0.00	0.00	0.00
4214			Unified Activities	4,393.23	0.00	28.26	0.00	4,364.97
4215			Diversity	0.00	0.00	0.00	0.00	0.00
4220			Drama Club	2,865.80	9,675.72	450.00	0.00	12,091.52
4224			Computer Club	1,216.45	0.00	0.00	0.00	1,216.45
4225			Engineering	1,494.13	0.00	47.44	0.00	1,446.69
4230			Environmental Club	1,497.74	0.00	75.00	0.00	1,422.74
4250			FCCLA	6,488.94	0.00	0.00	-10.00	6,478.94
4251			FCCLA District 3	1,515.24	75.00	104.59	10.00	1,495.65
4260			FCS Club	0.00	0.00	0.00	0.00	0.00
4290			Forensics	-4,413.45	0.00	1,863.39	120.00	-6,156.84
4310			French Club	2,674.72	0.00	0.00	0.00	2,674.72
4320			Educators Rising	6,640.62	0.00	2,170.00	0.00	4,470.62
4325			Gaming Club	39.38	0.00	0.00	0.00	39.38
4340			German Club	565.87	0.00	413.56	0.00	152.31
4365			HOSA	8,230.78	405.00	577.40	0.00	8,058.38
4370			Industrial Arts	-25.47	0.00	0.00	0.00	-25.47
4380			International Club	0.00	0.00	0.00	0.00	0.00
4390			Intramurals	0.00	0.00	0.00	0.00	0.00
4395			Invisible Children-WHS	0.00	0.00	0.00	0.00	0.00
4400			Japanese Club	0.00	0.00	0.00	0.00	0.00
4410			Junior Class	13,213.70	0.00	1,194.29	0.00	12,019.41
4415			Justice League	-27.08	0.00	0.00	0.00	-27.08
4420			Key Club	2,102.70	0.00	18.50	0.00	2,084.20
4421			Knitting and Crocheting Club	62.45	0.00	0.00	0.00	62.45

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4425			LaCrosse Boys	0.00	0.00	0.00	0.00	0.00
4426			LaCrosse Girls	2,795.96	0.00	0.00	0.00	2,795.96
4440			Leadership Club	0.00	0.00	0.00	0.00	0.00
4460			Literary Magazine	300.00	0.00	0.00	0.00	300.00
4470			Manufacturing	2,677.89	195.00	1,076.35	0.00	1,796.54
4480			Mascot Team	283.25	0.00	0.00	0.00	283.25
4485			Math Club	64.92	0.00	0.00	0.00	64.92
4490			M-Club	0.00	0.00	0.00	0.00	0.00
4491			Millard United Rugby	0.00	0.00	0.00	0.00	0.00
4500			Music	2,973.52	0.00	0.00	0.00	2,973.52
4501			Music-Auditorium	-1,721.03	0.00	0.00	0.00	-1,721.03
4502			Music-Donations	0.00	0.00	0.00	0.00	0.00
4503			Music-Musicals	12,083.66	410.91	2,923.00	0.00	9,571.57
4510			National Honor Society	5,636.37	0.00	0.00	0.00	5,636.37
4520			Newspaper	4,959.43	0.00	0.00	0.00	4,959.43
4530			Orchestra	1,052.54	331.00	600.35	0.00	783.19
4531			Orchestra Trip	1,688.16	0.00	0.00	0.00	1,688.16
4540			Other Clubs	0.00	0.00	0.00	0.00	0.00
4570			Play Production	6,303.02	0.00	720.31	0.00	5,582.71
4605			Power Robotics	2,024.16	1,100.00	2,587.40	0.00	536.76
4610			SAFE/DARE/Drug Free	-35.00	0.00	0.00	0.00	-35.00
4630			Science Club	-253.44	0.00	0.00	0.00	-253.44
4640			Senior Class	2,344.92	0.00	0.00	0.00	2,344.92
4645			Show Choir	5,197.24	1,525.00	2,227.50	0.00	4,494.74
4646			Show Choir Competition	4,615.10	14,657.38	7,757.17	0.00	11,515.31
4648			Show Choir Reserve	-48,011.44	0.00	0.00	0.00	-48,011.44
4650			Skills USA	1,994.00	0.00	216.00	0.00	1,778.00
4660			Spanish Club	2,908.92	0.00	0.00	0.00	2,908.92
4690			Spirit Shop	15,043.83	2,096.66	7,528.57	0.00	9,611.92
4700			STUCO Workshops	287.93	0.00	0.00	0.00	287.93
4710			Student Council	47,965.79	0.00	829.97	0.00	47,135.82
4725			Theater Workshop	0.00	250.00	0.00	0.00	250.00
4760			World Language	0.00	0.00	0.00	0.00	0.00
4770			Yearbook	156,477.07	380.00	55.87	0.00	156,801.20
4780			Youth to Youth	0.00	0.00	0.00	0.00	0.00
	D		Totals:	314,584.48	34,856.51	54,818.22	-179.23	294,443.54

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5010		After Prom	118.00	0.00	0.00	0.00	118.00
	5020		Fines	-1,004.71	0.00	0.00	0.00	-1,004.71
	5025		Fines - Library Book	7,892.63	0.00	0.00	0.00	7,892.63
	5027		Fines-Textbooks	45.00	0.00	0.00	0.00	45.00
	5030		Counseling Center	10,258.02	0.00	0.00	0.00	10,258.02
	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	298.53	0.00	0.00	0.00	298.53
	5110		Other Student Activities	35.00	0.00	0.00	0.00	35.00
	5115		Field Trips-Curriculum Related	-3,003.60	0.00	0.00	0.00	-3,003.60
	5120		P.E.	-2,277.47	0.00	0.00	0.00	-2,277.47
	5130		Parking	33,085.19	702.50	6,001.85	0.00	27,785.84
	5140		PayBac	-92.02	0.00	0.00	0.00	-92.02
	5150		Pool Maintenance	0.00	0.00	0.00	0.00	0.00
	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	2,652.48	0.00	0.00	0.00	2,652.48
	5190		Transcripts	10.00	0.00	0.00	0.00	10.00
	5205		Vocational	80.00	0.00	0.00	0.00	80.00
		E	Totals:	48,097.05	702.50	6,001.85	0.00	42,797.70
Q	STUDENT FEE FUND							
	7090		ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7160		Participation Fees - Athletics	27,555.00	575.00	0.00	0.00	28,130.00
	7170		Participation Fees - Clubs & Orgs	1,288.00	0.00	0.00	0.00	1,288.00
	7190		Field Trips	-246.11	1,095.00	501.92	0.00	346.97
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q	Totals:	28,596.89	1,670.00	501.92	0.00	29,764.97
R	AP/IB EXAMS							
	8010		AP Exams	35,684.84	0.00	0.00	0.00	35,684.84
		R	Totals:	35,684.84	0.00	0.00	0.00	35,684.84

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC							
		9010	Gate Receipts	74,631.39	8,171.00	580.96	0.00	82,221.43
		9020	Cash Reserve	22,793.25	0.00	0.00	0.00	22,793.25
		9030	Concessions	21,206.11	4,933.90	2,183.41	179.23	24,135.83
		9040	Tickets	61,079.04	360.00	88.00	0.00	61,351.04
		9050	Athletic-General	13,539.52	13.34	667.06	0.00	12,885.80
		9060	Athletic Director	618.04	0.00	0.00	0.00	618.04
		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	-60.00	0.00	0.00	0.00	-60.00
		9100	Athletic Training	-3,526.58	0.00	202.24	0.00	-3,728.82
		9110	Activities	-575.47	0.00	901.70	0.00	-1,477.17
		9120	Booster Contributions-Girls	0.00	0.00	0.00	0.00	0.00
		9130	Booster Contributions-Boys	-59.42	4,645.26	0.00	-4,645.26	-59.42
		9140	Metro Tournament	0.00	7,210.90	7,211.40	0.00	-0.50
	S	Totals:		189,645.88	25,334.40	11,834.77	-4,466.03	198,679.48
	WHS	Totals:		391,293.18	74,993.92	106,197.74	0.00	360,089.36

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID	Activity Name				
Willowd	Willowdale Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	15,031.85	930.97	68.83	0.00	15,893.99
	1030	Staff Vending	411.60	0.00	0.00	0.00	411.60
	1040	Donations	0.00	0.00	0.00	0.00	0.00
	1043	Playground	0.00	0.00	0.00	0.00	0.00
		A Totals:	15,443.45	930.97	68.83	0.00	16,305.59
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4140	Choir	-33.96	0.00	0.00	0.00	-33.96
	4230	Environmental Club	0.00	0.00	0.00	0.00	0.00
	4500	Music	-113.12	0.00	0.00	0.00	-113.12
	4710	Student Council	1,535.19	0.00	0.00	0.00	1,535.19
		D Totals:	1,388.11	0.00	0.00	0.00	1,388.11
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	1,636.18	1,015.39	0.00	0.00	2,651.57
	5100	Other Adm Custodial	240.33	0.00	0.00	0.00	240.33
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5120	P.E.	1,509.91	0.00	0.00	0.00	1,509.91
	5121	KG Field Trips-Curriculum Related	-15.94	0.00	0.00	0.00	-15.94
	5122	1st Grade Field Trips-Curriculum Related	-49.00	0.00	0.00	0.00	-49.00
	5123	2nd Grade Field Trips-Curriculum Related	408.76	0.00	0.00	0.00	408.76
	5124	3rd Grade Field Trips-Curriculum Related	-54.50	0.00	0.00	0.00	-54.50
	5125	4th Grade Field Trips-Curriculum Related	43.77	0.00	0.00	0.00	43.77
	5126	5th Grade Field Trips-Curriculum Related	-13.90	0.00	0.00	0.00	-13.90
	5180	Teacher Fund/Grants	-70.63	1,500.00	0.00	0.00	1,429.37
	5200	Outdoor Learning Environment	131.93	0.00	0.00	0.00	131.93
		E Totals:	3,766.91	2,515.39	0.00	0.00	6,282.30
Q	STUDENT FEE FUND						
	7900	Field Trips-Other	2,848.56	0.00	0.00	0.00	2,848.56
		Q Totals:	2,848.56	0.00	0.00	0.00	2,848.56
S	ATHLETIC						
	9055	Athletics - Projects	0.00	0.00	0.00	0.00	0.00
		S Totals:	0.00	0.00	0.00	0.00	0.00
		Willowda Totals:	23,447.03	3,446.36	68.83	0.00	26,824.56

Report Totals:

				130	
	3,469,903.94	477,096.42	543,182.68	-435.57	3,403,382.11

Committee Meeting Minutes
March 11, 2019

The members of the Board of Education met as a Committee of the Whole on Monday, March 11, 2019 at the Don Stroh Administration Center, 5606 South 147th Street.

Board President, Mike Pate called the meeting to order at 6:00 p.m. Mr. Pate announced that the open meeting laws are posted and available for public inspection and it is now the proper time for public questions and comments. There were none.

Board members present were: Stacy Jolley, Mike Kennedy, Mike Pate, Amanda McGill Johnson and Dave Anderson. Mrs. Poole was running late.

Mr. Pate said this is the time for public questions or comments on any topic. There were no requests.

Awards were presented to Employees of the Month Heather Traynor, 1st Grade Teacher from Abbott Elementary and Cynthia Wrenn Secretary from Abbott Elementary School.

Mrs. Poole arrive shortly after 6:00 p.m.

Strategic Planning Implementation Update:

Executive Director of Leadership & Strategic Planning Dr. Kim Saum-Mills said tonight they will give the board an update on the implementation of our 2018 Strategic Plan. She shared Millard has used Strategic Planning since the 1989-1990 school year. Last year the district wrote a new Strategic Plan. Communicating the new plan to all of our buildings was important so Dr. Sutfin asked each principal supervisor to present to the staff at the buildings they work with. The new plan was also shared with the Superintendent Advisory groups. Dr. Saum Mills shared recently they completed a comprehensive internal progress check of the Strategic Plan with district level leaders and this process took all morning. The update provided tonight will be a 10,000 level view of the work being done.

Executive Director Activities, Athletics, & External Affairs Nolan Beyer shared an update from Strategy 1.1, which is to leverage strategic partnerships in order to create and maximize resources to meet our mission and objectives. Mr. Beyer said a great deal of this information was covered at the last committee meeting when he shared the implementation of the new Partners for Education plan to replace the PAYBAC program. Mr. Beyer shared a Community Involvement web page has been created to be a one-stop shop for community volunteers and partnership. He also shared they are working to expand arts and culture as well as summer screenings and exams. Two examples of this would be the School Community Arts Project and the Disney musical. Mr. Beyer also shared the addition of Score Vision scoreboards have increased curricular opportunities for students.

Director of Communications Rebecca Kleeman provided an update on Strategy 1.2, which is focuses on enhancing our communication to an expanded Millard Educational Community. She shared the addition of a new multimedia facilitator, Ashley Nodgaard has been an amazing. She has been able to tell our district's story through videos. Mrs. Kleeman also shared a new district website is underway and will be rolled out in August. This will be a two year process to get all schools migrated over. She also said this year we implementate a mass communication system called Blackboard which is integrated with Smore software to create newsletters.

Associate Superintendent of Educational Services Dr. Heather Phipps shared Strategy 2.1 is to expand educational opportunities for students through virtual learning. She said this is a large action plan and we did extensive research to design something that would be effective for students. Dr. Phipps shared a steering committee was created and they were tasked with determining priorities. The first priority determined was the addition of three blended online course at the high school level. These are in the process of being built using the Canvas software and in partnership with Metro Community College. These three courses will be offered next school year to a group of seniors. These courses will have the same curriculum but will give students an opportunity to try a blended model of in-class instruction and online instruction. The next priority identified was acceleration in math for elementary and middle school students. She shared we have third, fourth and fifth grade students who are ready to take middle school level math. Dr. Phipps shared the plan is to leverage devices and online instructional material to help accelerate these students. The same is true for the middle school students who may be ready for high school

level math. The final top priority determined was credit recovery. We use Odysseyware now for credit recovery. Dr. Phipps said they are evaluating this program to see if it is the best tool to use.

Director of Secondary Education Dr. Tony Weers shared an update on Strategy 2.3 which is to expand career and technical education and readiness opportunities to all students by increasing and utilizing partnerships with the education, business and industry community. Dr. Weers said they are in the research phase of this strategy. He said they have used the Hanover study and Benchmark group to help complete some of the research. A group of Skilled Technical Science (formerly IT) teachers were taken on site visits in Lincoln and Grand Island to view some opportunities these districts are offering to students. At the end of this year the recommendation is to activate some things we learned this year related to a partnerships with MCC.

Director of Student Services Bill Jelkin shared an update on Strategy 3.1 which is expanding the systematic practices for mental health and behavioral supports. Mr. Jelkin shared a committee was created to determine common definitions of terms related to mental health and social emotional learning. Mr. Jelkin also shared a lot of time has been spent on staff development for classrooms teachers, coaches and administration. Mr. Jelkin also discussed the partnerships with Connections, Child Respite Care and Munroe Meyer Institute. Director of Special Education Dr. Houlton shared the grants being offered by Munroe Meyer Institute to provide support to us.

Dr. Kim Saum-Mills shared how the district pie topics will align to the Strategic Plan and MEP cycle and critical needs. She also said through previous PDK audits it has been determined Millard needs to narrow our focus and our pie initiative has helped us narrow our focus. She shared that the Pie topics for 2019-20 will be:

- Standards Based Instruction & Assessment
 - Math & ELA
 - PLC and formative assessment
 - Digital Resources
- Personalized Planning for Learning (Secondary only)
- Social and Emotional / Behavior (High School only)

At 7:35 p.m. the group went into Executive Session for Negotiations and Litigation. The meeting was adjourned at 8:05 p.m.


Chairman

Committee Meeting Minutes
April 8, 2019

The members of the Board of Education met as a Committee of the Whole on Monday, April 8, 2019 at the Don Stroh Administration Center, 5606 South 147th Street.

Vice-President, Linda Poole called the meeting to order at 6:00 p.m. Mrs. Poole announced that the open meeting laws are posted and available for public inspection and it is now the proper time for public questions and comments. There were none.

Board members present were: Stacy Jolley, Mike Pate, Mrs. Poole, Amanda McGill Johnson and Dave Anderson.

Mrs. Poole said this is the time for public questions or comments on any topic. There were no requests.

Student Showcase highlighted Millard West Wrestling, Millard South Wrestling, Millard South Diving, Millard South Basketball and Millard North Basketball.

Growing Our Own - Leadership Development in Millard Public Schools:

Executive Director of Leadership & Strategic Planning Dr. Kim Saum-Mills said she and Associate Superintendent Dr. Chick are excited to share with the board a little bit about Millard's Leadership Development program. She said two of Millard's belief statements are that excellence is worth the investment and our greatest resource is people and these beliefs are what drive the investment in our leadership development programs.

Dr. Chick shared the changes in administration over the past three years. He said of those who have left the district, eight of them were retirements. Dr. Chick said the goal tonight is to share how leaders are developed in Millard. He said leadership framework was created to help leaders self-assess, improve staff performance and lastly to increase student achievement.

Dr. Kim Saum-Mills shared an overview of the Leadership Academy. She said this program is not only to develop people who want to be administrators but also to help people develop their leadership skills no matter what role they fill in Millard. Dr. Saum-Mills shared the process to be selected for this program, the resources they are provided and the expectations of the program. She said they receive 35-50 application and they annually select up to 30 people. They are not paid for this program but they do get 50% UNO graduate course tuition paid should they choose to take the class as a graduate class.

Dr. Chick discussed the process of hiring internal admin interns. This process is very similar to hiring administrators. This program has been a great resource to create a well qualified competitive applicant pool. We currently have fourteen admin interns. The placement of the interns is based on a school by school bases. Dr. Sutfin explained the difference between admin interns, assistant principals and instructional facilitators.

Dr. Saum-Mills said the Principal Institute is a two year program designed by the elementary principals for the admin interns. This is very much peer training between principals and admin interns. The admin interns are also invited to an induction, as well as the monthly general administrative professional development sessions that all administrators attend.

Dr. Chick gave an overview of the new administrator hiring process. Dr. Saum-Mills shared information on the two year new administrators induction program. Year one the theme is survive & thrive with relationships. They are also assigned a peer mentor to help with the transition. In year two the focus is instructional leadership and people management. A large portion of time for both years of the induction program is spent on the teacher evaluation process. Dr. Sutfin shared that Millard spends a great deal of time on training people how to be evaluators so there is a consistent process.

Dr. Saum-Mills shared additional ways leaders are developed within the district through professional development. She also mentioned the book groups Dr. Sutfin offers to administrator and teacher leaders.

Dr. Chick shared that in the past several years three dissertations were completed on our leadership groups. These dissertations have been wonderful tools and have provided great feedback.

Legislative Update:

Executive Director Activities, Athletics, & External Affairs Nolan Beyer provided the board with a legislative update. Today was day 55 of the 90 day session. Mr. Beyer said he will focus tonight on what is going on in the appropriations and revenue committees. Mr. Beyer provided the board with a recap of the following:

- 739 Bills Introduced
- 97 Bills Directly Influence MPS
- 12 of Those are Priority Bills

Mr. Beyer said the main issues continue to be taxes, state spending which affects school funding, opportunity scholarships, mental health, curriculum and school resource officers.

Current revenue situation forecasted for the current fiscal year down \$80 million. This was then revised down \$20 million and \$10 million over the next two years. The issue with this forecasted budget is this is over the amount of forecasted growth expectancy. Mr. Beyer shared the following challenges the state's revenue faces:

- Ag economy
- Past tax cuts
- Tax incentives
- Depleted cash reserve
- Possible 2020 recession
- Flooding/disaster recovery

Mr. Beyer shared the appropriations preliminary budget. Some key points of this budget are:

- 2% increase per year for provider rates
- \$38.5 reduction for TEEOSA
- University health insurance and salary increases
- \$54.7M transferred from cash reserve fund to capital construction fund
- Includes gov's Property tax credit increase; does not include military retirement tax break
- Includes Medicaid expansion
- Construction of 2 new corrections housing units

Mr. Beyer shared the forecasting board will bring a report in late April. May 2nd the budget is due to the floor and through the month of May the budget will be debated. Mr. Beyer also shared a summary of specific tax bills and how they vary. Some of the items currently on the table appear to be:

- Sales tax rate
- Broaden the sales tax base
- Raise the cigarette tax from \$0.64 to \$1.36 (IA)
- Reinstate the AMT and limiting itemized deductions
- Reduce the top CIT/PIT rate
- Cap school spending
- Foundation aid, basic funding, lower the LER, lower ag land eval

Mr. Beyer gave an update on other priority bills outside of the scope of the budget.

The meeting was adjourned at 7:53 p.m.


Chairman

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Policy 6020:
Curriculum, Instruction and Assessment – School Calendar

Meeting Date: April 15, 2019

**Background/
Description:** This policy is being reviewed based on our seven-year cycle.

Action Desired: Reaffirm Policy 6020:
Curriculum, Instruction and Assessment – School Calendar

**Policy /
Strategic Plan
Reference:** N/A

Responsible Person(s): Dr. Kim Saum-Mills

Superintendent's Signature:

A handwritten signature in cursive script, appearing to read "Jim Sautter", is written in black ink on a light-colored background.

Curriculum, Instruction, and Assessment**School Calendar****6020**

Each year, the Board of Education shall approve and adopt a school calendar for the ensuing two school years.

Related Policies & Rules: 6020.1, 6020.2

Policy Adopted:

Revised: November 2, 1992; April 19, 1999

Reaffirmed: October 2, 2006; April 16, 2012; [April 15, 2019](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Approve Rule 6020.1
Curriculum, Instruction and Assessment – School Calendar

Meeting Date: April 15, 2019

**Background/
Description:** This policy is being reviewed based on our seven-year cycle.

Action Desired: Approve Rule 6020.1
Curriculum, Instruction and Assessment – School Calendar

**Policy /
Strategic Plan
Reference:** N/A

Responsible Person(s): Dr. Kim Saum-Mills

Superintendent's Signature:



Curriculum, Instruction, and Assessment

School Calendar

6020.1

A school calendar for the Millard Public Schools as approved and adopted by the Board of Education will comply with the laws of the State of Nebraska and regulations of the State Department of Education.

~~A two-year school calendar will be approved by the Board of Education at or before its first meeting in February of each year.~~

The calendar shall provide time for orientation and inservice for staff members.

Legal Reference: Neb. Rev. Stat. § 79-211, ~~101, 79-201~~, *et seq.*; 92 NAC 10

Related Policies & Rules: 6020

Rule Approved:

Revised: November 2, 1992; November 6, 1995; March 2, 1998; April 19, 1999

March 6, 2006; [April 15, 2019](#)

Reaffirmed: October 2, 2006; April 16, 2012

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Approve Rule 6020.2
Curriculum, Instruction and Assessment
School Calendar - Emergency Dismissal

Meeting Date: April 15, 2019

**Background/
Description:** This policy is being reviewed based on our seven-year cycle.

Action Desired: Approve Rule 6020.2
Curriculum, Instruction and Assessment
School Calendar - Emergency Dismissal

**Policy /
Strategic Plan
Reference:** N/A

Responsible Person(s): Dr. Kim Saum-Mills

Superintendent's Signature:



Curriculum, Instruction and Assessment

School Calendar - Emergency Dismissal

6020.2

Except for those dates designated on the school calendar, school shall not be dismissed except by action of the Board or in those emergency situations as determined by the Superintendent. Only in instances of emergency will schools be dismissed during the school day.

Related Policies & Rules: 6020, [6020.1](#)

Policy Approved: June 16, 1975

Revised: September 10, 2001

Reaffirmed: October 2, 2006; April 16, 2012; [April 15, 2019](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: First Reading 5200 Attendance

Meeting Date: May 6, 2019

**Background/
Description:** Seven-year cycle revision.

Action Desired: Approval

**Policy /
Strategic Plan
Reference:** N/A

Responsible Person(s): Bill Jelkin, Director of Student Services

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "Jim South", is written over a light gray rectangular background.

Pupil Student Services**Attendance****5200**

Regular and timely attendance furthers the benefits of instructional programs, aids in the development of self-discipline and responsibility, and minimizes disruption of the educational process. Children who are of the mandatory attendance age, or who are younger than mandatory attendance age and are enrolled in any public school, are required to attend school each day the school is open and in session, except when excused by school authorities, the child has graduated from high school, or attendance is otherwise excused by law. District students may be excused from school provided they meet the requirements of applicable law, and District ~~R~~ule.

Legal Reference: Neb. Rev. Stat. § 79-201 *et seq.*

Related Policies & Rules: 5200.1, 5200.2

Policy Approved:

Revised: July 20, 1987; September 19, 1994; September 8, 1998;
September 11, 2000; June 20, 2005; December 5, 2011; May 6, 2019

Reaffirmed: February 16, 2009

Millard Public Schools
Omaha, Nebraska

Student Services

Attendance, Tardiness, and Excessive Absenteeism

5200.1

I. Attendance.

- A. Attendance Accounting. Attendance accounting shall be accomplished in secondary schools by recording students' attendance period-by-period, in elementary schools by recording students' attendance in the morning and afternoon, and in summer school by recording secondary students' attendance period-by-period and elementary students' attendance by the hour.
- B. Grounds for Excused Absences. Students will be granted an excused absence from school by the principal or the principal's designee for the following reasons:
 - 1. Personal illness (a physician's verification is required after four (4) consecutive days of absence for illness).
 - 2. Doctor or dental appointments for the student, which cannot be scheduled at a time other than during school hours.
 - 3. Death or serious illness of the student's family member.
 - 4. Attending a funeral.
 - 5. Wedding or graduation of the student's family member.
 - 6. Legal matters which cannot be arranged at a time other than during school hours.
 - 7. Observance of religious holidays of the student's own faith.
 - 8. College planning visits.
 - 9. Matters involving student safety.
 - 10. Matters related to military service.
 - 11. Personal or family vacations not to exceed five (5) days per school year.
 - 12. Pregnancy and parenting related appointments and/or conditions pursuant to District Rule 5200.3 (I).
 - 13. The approval of all excused absences may be subject to review by Student Services.
- C. Insufficient Grounds for Excused Absences. Students will be assigned an unexcused absence from school by the principal or the principal's designee for the following reasons:
 - 1. Personal recreational activities.
 - 2. Non-school sponsored activities and athletics (e.g., competitive cheer, club sports, or theater caravans).
 - 3. Babysitting.
 - 4. Birthdays.

5. Work.

D. Rules Governing Absences.

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

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

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

II. Tardiness.

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

1. Students tardy to school will not be admitted to class unless the student has the permission of the principal or principal's designee.
2. Tardies will be excused or unexcused as determined by building principal or the

principal's designee.

3. Each school shall adopt a set of guidelines to be used to avoid or minimize student tardiness and publish it in their student handbook.

III. Excessive Absenteeism.

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

1. At least one (1) attendance officer shall be appointed by the District's Board who shall enforce the provisions of Nebraska's mandatory attendance laws. If the Superintendent, a principal, a teacher, or a Board member knows of a violation of Nebraska's mandatory attendance laws they shall within three (3) days report such violation to the District's attendance officer who shall immediately investigate the violation. When of his or her personal knowledge or by report or complaint from any resident of the District, the District's attendance officer believes that there is a violation of Nebraska's mandatory attendance laws, the attendance officer shall immediately investigate such violation.
2. If a student has accumulated eight (8) absences in a school year or the hourly equivalent, the District may render all services to address barriers to attendance. Such services shall include, but not be limited to, the following:
 - a. Verbal or written communication by District officials with the person or persons who have legal or actual charge or control of any student.
 - b. One or more meetings between, at a minimum, a school attendance officer, a school social worker, or a school administrator or his or her designee, the person who has legal or actual charge or control of the student, and the student, when appropriate, to attempt to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:
 - i. Illness related to physical or behavioral health of the student;
 - ii. Educational counseling;
 - iii. Educational evaluation; and
 - iv. Referral to community agencies for economic services, family or individual counseling, or assisting the family in working with other community services.
 - v. Prevention and early intervention procedures, service coordination, cooperative efforts, and information sharing, in accordance with the Superintendent's Plan pursuant to Neb. Rev. Stat. § 79-2121.
3. Absences due to pregnancy, or pregnancy related conditions, or care for an ill child, do not count towards the excessive absenteeism accumulated absences in a school year or the hourly equivalent.

B. Notification.

1. If a student has accumulated eight (8) absences in a school year or the hourly equivalent, the District will send written notice to the student's parents or guardians regarding the State mandatory attendance and excessive absenteeism laws. If any of the absences are

due to illness, the notice to the student's parents or guardian shall indicate the number of absences due to such.

2. If a student has accumulated fifteen (15) absences in a school year or the hourly equivalent, the District will send written notice to the student's parents or guardians regarding the State mandatory attendance and excessive absenteeism laws. If any of the absences are due to illness, the notice to the student's parents or guardians shall indicate the number of absences due to such.
 3. If a student is absent more than twenty (20) days in a school year or the hourly equivalent, the attendance officer may file a report with the county attorney of the county in which the student resides. The District shall notify the student's family in writing prior to referring the student to the county attorney. The report shall state that the District has made the efforts required by Section III(A)(2) of this Rule and that the collaborative plan to reduce barriers identified to improve regular attendance has not been successful and the District recommends county attorney intervention. The report shall include the student's and parents' names, address, number of excused and unexcused absences, number of absences due to illness documentation that the District has made the efforts required by Section III(A)(2) of this Rule, and copies of all other relevant information regarding the student's attendance and excessive absenteeism.
 4. If a student has a history of being chronically absent from school, the District shall render any and all services in the District's power to compel the student to attend school.
- C. Students on Probation. If a student on probation who has previously been expelled from the District is attending school pursuant to Nebraska law governing students on probation, prior to the re-admission of the student to the school, school officials shall meet with the student's probation officer and assist in developing conditions of probation that will provide specific guidelines for behavior and consequences for misbehavior at school as well as educational objectives that must be achieved. The school may expel such a student for subsequent actions which violate District Rule 5400.6. Such a student shall be screened by the District for possible disabilities and, if the screening so indicates, the student shall be referred for evaluation for possible placement in a District special education program.

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

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

5100.2(III)(B).

- V. Student Discipline. Students who violate the provisions of this Rule, or the District's Standards for Student Conduct, or the guidelines of the building principal or principal's designee, may be subject to student discipline. Students who have excessive absences or tardies may also be subject to student discipline.
- VI. Definitions.
- A. "Emancipated student" shall mean any student, under the age of nineteen (19), who is either married, or is enlisted in the military service, or unmarried and has voluntarily left home without financial support from the student's parent(s), or the student has been declared emancipated by a court of law and the conditions leading to that declaration remain unchanged.
- B. "Excessive absences" shall mean eight (8) or more absences from school in a school year or the hourly equivalent.

Legal Reference: Neb. Rev. Stat. §§ 29-2270 through 29-2273
Neb. Rev. Stat. §§ 79-201 through 79-210, and 79-2121
Nebraska LB 427 (2017)

Related Policies & Rules: 5200, 5200.2, 5200.3, 5400.6

Rule Approved:

Revised: July 20, 1987; September 19, 1994; September 8, 1998;
September 11, 2000; June 20, 2005; February 16, 2009; April 18, 2011;
August 15, 2011; December 5, 2011; July 2, 2012; December 17, 2012; May 19, 2014;
May 21, 2018

Millard Public Schools
Omaha, Nebraska

Student Services

Attendance Reports

5200.2

- I. Attendance reports are due each month at a designated time.
 - A. Elementary attendance reports should include the following information:
 1. Each teacher's class enrollment for the beginning of the year, the previous month, and the present enrollment.
 2. Number of drops and adds.
 3. Number of students by grade and
 - B. Secondary attendance reports should include the following:
 1. Each grade's enrollment for the beginning of the year, the previous month, and the present enrollment.
 2. Number of drops and adds.
 3. Number of students by grade

Related Policy and Rule: 5200, 5200.1

Rule Approved: February 4, 1974

Revised: September 11, 2000; April 17, 2017

Reaffirmed: February 16, 2009

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: First Reading Policy 5400: Student Discipline

Meeting Date: April 15, 2019

**Background/
Description:** Annual Review. Subsequent Rule updates attached.

**Action Desired:
Policy /
Strategic Plan
Reference:** First Reading Policy 5400: Student
N/A

Responsible Person(s): Bill Jelkin, Director of Student Services

Superintendent's Signature:



Pupil-Student Services**Student Discipline****5400**

The goal and intention of the District is to enable students to obtain an education within a safe and disciplined environment, free of violence or the threat of violence, illegal drugs, alcohol, weapons, or any conduct, which interferes or disrupts the educational process.

The purpose of this Policy is to assure students' constitutional and statutory rights within the context of an orderly and effective educational process.

Whenever any student is on ~~D~~District property or is in any manner subject to the control or supervision of the District, the student is absolutely prohibited from possessing illegal drugs, alcohol, weapons or any object that is used for the purpose of inflicting injury or harm.

All ~~D~~District student discipline shall be done in accordance with the procedures and requirements of the Student Discipline Act, and any other governing law, District ~~P~~policy, and/or District ~~R~~rule.

Related Policies and Rules: 5400.1, 5400.2, 5400.3, 5400.4, 5400.5, 5400.6

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

Policy Approved: July 5, 1994

Revised: September 11, 1995; June 1, 1998; September 25, 2000; May 6, 2019

Reaffirmed: April 19, 2010

Millard Public Schools
Omaha, Nebraska

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. 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. Expulsion for (1) year of any student who knowingly possesses, handles, transmits, uses, intimidates with, or threatens with any firearm, explosive, or destructive device as provided in Rule 5400.6 (II)(D)(1), 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. Dangerous Weapons. Students who use, intimidate with, threaten with, handle, transmit, possess on one's person or in one's vehicle any dangerous weapon, including but not limited to any stun gun, paintball gun, air soft gun, B.B. gun, or pellet gun, as provided in Rule 5400.6 (II)(D)(2), shall be excluded for twenty (20) days and may be excluded for one year.
 - c. Other Dangerous Weapons. Students who use or threaten with a knife, throwing star, brass knuckle, chemical substances, (including, but not limited to, mace, pepper guns, and bleach), and any other object that could be used to injure a person as provided in Rule 5400.6 (II)(D)(3), may be excluded for the remainder of the school year 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.
 - d. 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) 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.
 - e. 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 and second degree as defined in Neb. Rev. Stat. §§ 28-319 and 320 or sexual assault of a child in the first, second or third degree as defined in Neb. Rev. Stat. §§ 28-319.01 and 320.01, as such statutes now provide or may hereafter be amended. Neb. Rev. Stat. § 79-267(9).

- f. 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, upon proper advance request, shall make reasonable effort to assist the student or the student's parent, guardian, or representative in obtaining the attendance of the witnesses. The principal, District, and legal counsel for the District shall not be required to obtain or to assist in obtaining the attendance of any witness desired by the student, or the student's parent, guardian, or representative.
 - 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. Appeal Proceedings. Such appeal shall be made on the record, except that new evidence may be admitted to avoid a substantial threat of unfairness. Any such new evidence shall be recorded at the expense of the District. The Board or designated committee shall allow oral arguments, and the length of such oral arguments may be limited.

4. Deliberation. After examining the record, taking new evidence, if any, and hearing oral arguments, 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, or information, the deliberating body may reopen the hearing to receive such evidence, or information 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
 - 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; April 18, 2016

Millard Public Schools
Omaha, Nebraska

Student Services

Discipline of Students with Disabilities

5400.2

- I. General Statement. The suspension and expulsion of students with disabilities for disciplinary purposes shall be in accordance with District procedures and state and federal law.
- II. Students with Disabilities.
 - A. Students with disabilities are those students who have been verified by a multidisciplinary team as having autism, behavior disorders, deaf-blindness, developmental delay, hearing impairments (including deafness), intellectual disabilities, multiple impairments, orthopedic impairments, other health impairments, specific learning disabilities, speech-language impairments, traumatic brain injury, or visual impairments (including blindness), and who because of these impairments need special education and related services.
 - B. Students who have not been determined to be eligible for special education and related services and who have engaged in behavior that violates any rule or code of conduct of the District, may, as hereinafter provided in Section VI of this Rule, assert any of the protections provided for students with disabilities under Section III of this Rule, if the District had knowledge that the student was a student with a disability before the behavior that precipitated the disciplinary action occurred.
- III. Suspension, Expulsion and Emergency Exclusion of Students With Disabilities.
 - A. Suspension For Ten (10) Days Or Less. To the extent that suspension would be applied to a student without disabilities, a student with disabilities may be suspended for ten (10) consecutive school days or less, and even if the student's misconduct is a manifestation of the student's disability.
 1. Services shall not be provided to a student with a disability who has been suspended for ten (10) school days or less in the school year if services are not provided to a student without disabilities who has been similarly suspended.
 2. A suspension of five (5) school days or less shall follow the procedures for a short term suspension set forth in District Rule 5400.1. A suspension of more than five (5) school days, but for not more than ten (10) school days, shall follow the procedures for a long term suspension set forth in District Rule 5400.1.
 - B. Additional Suspensions For Ten (10) Days Or Less. To the extent that suspension would be applied to a student without disabilities, a student with disabilities may be subjected to additional suspensions for ten (10) consecutive school days or less in the same school year for separate incidents of misconduct, and even if the student's misconduct is a manifestation of the student's disability, just as long as the suspensions do not constitute a pattern of suspensions.
 1. Suspensions may constitute a pattern of suspensions if a student is subjected to a series of suspensions that cumulate to more than ten (10) school days in a school year, the student's behavior is substantially similar to the student's behavior in previous incidents that resulted in a series of suspensions, and because of additional factors such as the length of each suspension, the total amount of time the student is suspended, and the proximity of the suspensions to each other.
 2. The student's IEP Team shall determine whether a pattern of suspensions exists.

3. If the IEP Team determines that a pattern of suspensions does not exist, then the student may be subjected to additional suspensions.
 4. If the IEP Team determines that a pattern of suspensions does exist, then the student may not be subjected to additional suspensions unless:
 - a. The student's IEP Team determines for each additional suspension that the student's misconduct was not a manifestation of the student's disability; and
 - b. The procedures for a change in placement set forth in Section III (F) hereinafter are complied with.
 - c. If the student's IEP Team determines for any additional suspension that the student's misconduct was a manifestation of the student's disability, then the student cannot be subjected to the additional suspension.
 5. After a student with a disability has been suspended for more than ten (10) school days in the same school year, then the District shall provide special education services during any subsequent suspensions to the extent required by Title 92, Nebraska Administrative Code, Chapter 51-004.01. Alternative schools, classes or programs pursuant to District Rule 5400.5 shall also be available to students with disabilities who are expelled or suspended for ten (10) school days or more.
 6. After a student with a disability has been suspended for more than ten (10) school days in the same school year, then the procedures in Section IV (D) hereinafter regarding a functional behavioral assessment and intervention plan shall be followed.
- C. Suspension For More Than Ten (10) Days. To the extent that suspension would be applied to a student without disabilities, a student with disabilities may be suspended for more than ten (10) school days and for less than twenty (20) school days, but only if:
1. The student's IEP Team determines that the student's misconduct was not a manifestation of the student's disability;
 2. The procedures for a long term suspension set forth in District Rule 5400.1 are complied with; and
 3. The procedures for a change in placement set forth in Section III (F) hereinafter are complied with.
 4. If the student's IEP Team determines that the student's misconduct was a manifestation of the student's disability, then the student cannot be suspended for more than ten (10) school days.
 5. The District shall provide special education services during a suspension for more than ten (10) school days to the extent required Title 92, Nebraska Administrative Code, Chapter 51-004.01. Alternative schools, classes or programs pursuant to District Rule 5400.5 shall also be available to students with disabilities who are expelled or suspended for ten (10) school days or more.
 6. Either before or not later than ten (10) school days after implementing a suspension for more than ten (10) school days, the procedures in Section IV (D) hereinafter regarding a functional behavioral assessment and intervention plan shall be followed.
- D. Expulsion. To the extent that expulsion would be applied to a student without disabilities, a student with disabilities may be expelled, but only if:

1. The student's IEP Team determines that the student's misconduct was not a manifestation of the student's disability;
 2. The procedures for an expulsion set forth in District Rule 5400.1 are complied with; and
 3. The procedures for a change in placement set forth in Section III (F) hereinafter are complied with.
 4. The District shall provide special education services during the expulsion to the extent required by Title 92, Nebraska Administrative Code, Chapter 51-004. Alternative schools, classes, or programs pursuant to District Rule 5400.5 shall also be available to students with disabilities who are expelled.
 5. Either before or not later than ten (10) school days after implementing an expulsion, the procedures in Section IV (D) hereinafter regarding a functional behavioral assessment and intervention plan shall be followed.
- E. Emergency Exclusion. A student with disabilities may be subject to emergency exclusion for the reasons and pursuant to the procedures set forth in District Rule 5400.1
- F. Change of Placement Procedures. If a student with a disability is to be suspended for more than ten (10) school days in accordance with Section III (C) above, or is to be expelled in accordance with Section III (D) above, or a pattern of suspension is determined to exist in accordance with Section III (B) (4) above, then the procedures required for a change in placement must be complied with before the suspension or expulsion, including:
1. Written notification to the parents, in accordance with Title 92, Nebraska Administrative Code, Chapter 51-009.05B, of the intended suspension or expulsion; and
 2. Providing the parents with a copy of the District's Parental Rights In Special Education booklet.

IV. Placement in Alternative Educational Settings for Disciplinary Reasons.

- A. The District may order a change in the placement of a student with a disability:
1. To an appropriate interim alternative educational setting or another setting for not more than ten (10) school days, to the extent such alternatives would be applied to students without disabilities; or
 2. To an appropriate interim alternative educational setting for the same amount of time that a student without a disability would be subject to discipline, but not for more than forty-five (45) school days, without regard to whether the behavior is determined to be a manifestation of the student's disability, if:
 - a. The student carries or possesses a weapon to or at school, on school premises, or to or at a school function under the jurisdiction of a State or local educational agency;
 - b. The student knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school, on school premises, or at a school function under the jurisdiction of the State or a local educational agency; or
 - c. The student has inflicted serious bodily injury upon another person while at school, on school premises, or at a school function under the jurisdiction of a State or local educational agency.

- B. The interim alternative educational setting shall be determined by the student's IEP Team.
- C. Any interim alternative educational setting in which a student is placed shall:
 - 1. Be selected so as to enable the student to continue to participate in the general education curriculum, although in another setting, and to continue to receive those services and modifications, including those described in the student's current IEP, that will enable the student to meet the goals set out in that IEP; and
 - 2. Include services and modifications designed to address the behavior so that it does not recur.
- D. Either before or not later than ten (10) school days after taking a disciplinary action described in Sections III (B), III (C), III (D), or IV (A) (2):
 - 1. If the District did not conduct a functional behavioral assessment and implement a behavioral intervention plan for the student before the behavior that resulted in the disciplinary action, the District shall convene an IEP Team meeting to conduct a functional behavioral assessment and implement a behavioral intervention plan to address that behavior, or
 - 2. If the student already has a behavioral intervention plan, then the IEP Team shall review the plan and modify it, as necessary, to address the behavior.
 - 3. If a student with a disability is suspended for ten (10) school days or less in a given school year and no further suspension or disciplinary action is contemplated, then the functional behavioral assessment need not be conducted.

V. Manifestation Determination Process.

- A. Manifestation Determination Review. If a student with a disability is to be suspended for more than ten (10) school days in accordance with Section III (C) above, or is to be expelled in accordance with Section III (D) above, or a pattern of suspensions is determined to exist in accordance with Section III (B) (4) above, then not later than the date on which the decision to take such disciplinary action is made, the parents shall be notified of such disciplinary decision and of all procedural safeguards, and immediately if possible, but in no case later than ten (10) school days after the date on which the decision to take disciplinary action is made, a review shall be conducted of the relationship between the student's disability and the behavior which is subject to the disciplinary action.
 - 1. The manifestation determination review shall be conducted by the District, parent, and relevant members of the student's IEP Team (as determined by the parent and the District), and shall consist of a review of all relevant information in the student's file, including the student's IEP, any teacher observations, and any relevant information provided by the parent to determine:
 - a. If the conduct in question was caused by or had a direct and substantial relationship to the student's disability; or
 - b. If the conduct in question was the direct result of the District's failure to implement the student's IEP.
 - 2. If it is determined that either Section V(A)(1)(a) or (b) is applicable, then the conduct shall be determined to be a manifestation of the student's disability and the IEP Team must:

- a. Either conduct a functional behavioral assessment and implement a behavioral intervention plan or, if such a plan already exists, review and modify it as necessary so as to address the behavior; and
- b. Except as provided in Section IV (A)(2) above, return the student to the placement from which the student was removed, unless the parent and District agree to a change of placement as part of a modification of the behavioral intervention plan.

3. Determination That Behavior Was Not A Manifestation Of Disability.

- a. If as a result of the manifestation determination review, the behavior of the student with a disability was not a manifestation of the student's disability, then the relevant disciplinary procedures applicable to students without disabilities may be applied to the student in the same manner in which they would be applied to students without disabilities, except that a free appropriate public education must be available.
- b. If the District initiates disciplinary procedures applicable to all students, then the District shall ensure that the special education and disciplinary records of the student with a disability are transmitted for consideration by the person or persons making the final determination regarding the disciplinary action.
- c. If a parent requests a hearing to challenge the manifestation determination that the behavior of the student was not a manifestation of the student's disability, the stay-put provision of Title 92, Nebraska Administrative Code, Chapter 55 applies.

B. Parent Appeal. If the student's parent disagrees with a determination that the student's behavior was not a manifestation of the student's disability or with any decision regarding placement, the parent may request a due process hearing under Title 92, Nebraska Administrative Code, Chapter 55.

C. Manifestation Determination Review Not Required. If the student with disabilities is suspended for ten (10) school days or less in a given school year and no further disciplinary action is contemplated, then a manifestation determination review need not be conducted.

VI. Protections For Students Not Yet Eligible For Special Education And Related Services.

A. A student who has not yet been determined to be eligible for special education and related services and who has engaged in behavior that violated any rule or code of conduct of the District, may assert any of the protections provided for students with disabilities in this Rule, if the District had knowledge that the student was a student with a disability before the behavior that precipitated the disciplinary action occurred.

B. The District shall be deemed to have knowledge that a student is a student with a disability if:

- 1. The parent of the student has expressed concern in writing to supervisory or administrative personnel of the District, or to a teacher of the student, that the student is in need of special education and related services;
- 2. The parent of the student has requested an evaluation of the student pursuant to Title 92, Nebraska Administrative Code, Chapter 51-006.02B; or
- 3. The teacher of the student, or other personnel of the District, have expressed specific concerns about a pattern of behavior demonstrated by the student directly to the District's Director of Special Education or to other supervisory personnel of the District.

C. The District will not be deemed to have knowledge that a student is a student with a disability if,

1. The student has been evaluated pursuant to Title 92, Nebraska Administrative Code, Chapter 51-006 and was determined not to be a student with a disability under Title 92, Nebraska Administrative Code, Chapter 51; or
 2. The parent of the student has not allowed an evaluation of the student pursuant to Title 92, Nebraska Administrative Code, Chapter 51-006, or the parent has refused services under Title 92, Nebraska Administrative Code, Chapter 51.
- D. If the District does not have knowledge that a student is a student with a disability prior to taking disciplinary measures against the student, then the student may be subjected to the same disciplinary measures applied to students without disabilities who engage in comparable behaviors, subject to the following:
1. If a request is made for an evaluation of a student during the time period during which the student is subjected to disciplinary measures, the evaluation must be conducted in an expedited manner.
 2. Until the evaluation is completed, the student shall remain in the educational placement determined by school authorities, which can include suspension or expulsion without educational services.
 2. If the student is determined to be a student with a disability, taking into consideration information from the evaluation conducted by the District and information provided by the parents, the District shall provide special education and related services in accordance with the provisions of Title 92, Nebraska Administrative Code, Chapter 51. Alternative schools, classes or programs pursuant to District Rule 5400.5 shall also be available to students with disabilities who are expelled or suspended for ten (10) school days or more.

Related Policies & Rules: 5400, 5400.1, 5400.3, 5400.4, 5400.5, 5400.6

Legal Reference: Individuals with Disabilities Education Act, 42 U.S.C. § 1400 et seq.
 34 C.F.R. § 300.1 et seq.
 Neb. Rev. Stat. § 79-1110 et seq.
 Title 92, Nebraska Administrative Code, Chapter 51
 Title 92, Nebraska Administrative Code, Chapter 55

Rule Approved:

Revised: June 15, 1998; September 25, 2000; August 7, 2006; June 1, 2009; December 7, 2009; April 17, 2017

Reaffirmed:

Millard Public Schools
 Omaha, Nebraska

Pupil Services

5400.3

Discipline of Students under Section 504 of the Rehabilitation Act of 1973

I. General Statement. Suspension and expulsion of eligible disabled students under Section 504 of the Rehabilitation Act of 1973 shall comply with District procedures and federal and state statutes, regulations, and rules.

II. Eligible Disabled Students.

An eligible disabled student is any student between the ages of five (5) and twenty-one (21) who has not graduated, and who has been determined by a District 504 Committee to qualify as disabled under Section 504, and for whom the District has made available an accommodation plan.

III. Expulsion.

A. Expulsion defined. For the purposes of this Rule, any exclusion from school for more than ten (10) school days at one time shall be deemed an expulsion from school and a significant change in placement.

B. Section 504 Committee manifestation determination. Before a disabled student is expelled from school, the student's 504 Committee will convene to determine whether the student's misconduct was a manifestation of the student's disability.

C. Manifestation determination. In carrying out a manifestation determination, the 504 Committee may determine that the misconduct of the student was not a manifestation of the student's disability only if:

1. The 504 Committee first considers, in terms of the misconduct which is the subject of the disciplinary action, all relevant information in the student's file, any teacher observations, any relevant information supplied by the parents of the student, and the student's accommodation plan and placement.
2. The 504 Committee then determines if the conduct in question was caused by or had a direct and substantial relationship to the student's disability or if the conduct in question was the direct result of the District's failure to implement the student's accommodation plan.
3. If the 504 Committee determines that any of the standards in the immediately preceding Section III (C) (2) were not met, then the misconduct must be considered a manifestation of the student's disability.

D. Behavior not a manifestation of the disability. If the 504 Committee determines that the misconduct is not a manifestation of the student's disability, then the student may be excluded from school pursuant to the procedures set forth herein and in District Rule 5400.1. If a student is excluded pursuant to District Rule 5400.1, then the student shall be eligible for academic credit upon successful participation in and completion of alternative school, classes, or programs pursuant to District Rule 5400.5. When a student so participates in alternative school, classes, or programs pursuant to District Rule 5400.5, the student's 504 Committee shall convene to consider appropriate changes to the student's accommodation plan.

E. Behavior which is a manifestation of the disability. If the 504 Committee determines that the misconduct is a manifestation of the student's disability, then the student may not be excluded for more than ten (10) school days. The 504 Committee will determine whether the student's current

educational placement and related aids and services contained in the student's current IAP are appropriate. If deemed inappropriate, then changes to the IAP will be considered by the 504 Committee.

- F. Expulsion procedures. When a disabled student is excluded from school for more than ten (10) school days, the student and the student's parent are entitled to Section 504's procedural rights including an opportunity for the examination of records, an impartial hearing (with participation of parents and opportunity for counsel), and review by an independent reviewer. In those cases where parents disagree with the manifestation determination, or with the subsequent placement and related aids and services decisions (in those cases where the misconduct is determined to be a manifestation of the disability), they may then request an informal conference or due process hearing as set forth in Sections VII through X below.
- G. Alternative Education Program. Expelled disabled students will have available alternative education pursuant to District rule 5400.5.

IV. Drugs and Alcohol.

The District shall take disciplinary action pertaining to the use or possession of illegal drugs or alcohol against any student who is an individual with a disability and who currently is engaging in the illegal use or possession of drugs or in the use or possession of alcohol, to the same extent that such disciplinary action is taken against students who are not individuals with disabilities. The procedural safeguards provided in 34 C.F.R. § 104.36 and in Section III (F) above and Sections VII through XI below, shall not apply to such disciplinary actions.

V. Suspension.

- A. Behavior which is a manifestation of the disability. A student may be suspended from school for ten (10) school days or less, even if the student's misconduct is a manifestation of the student's disability.
- B. Suspension not a change in placement. A suspension of ten (10) school days or less at one time does not constitute a change of placement; however, if a student is suspended for more than ten (10) cumulative school days during the school year, then the 504 Committee shall convene for each subsequent suspension to review and determine the appropriateness of the student's accommodation plan.
- C. Suspension conditions and procedures. A suspension of five (5) school days or less shall follow the conditions and procedures for a short-term suspension set forth in District Rule 5400.1. A suspension of more than five (5) school days, but not more than ten (10) school days, shall follow the conditions and procedures for a long-term suspension set forth in District Rule 5400.1.

VI. Emergency Exclusion.

A disabled student may be subject to emergency exclusion for the reasons and pursuant to the procedures set forth in District Rule 5400.1.

VII. Informal Conference.

Parents and students of majority age may file with the school principal a written request for an informal conference to discuss suspension, expulsion, or the manifestation determination. Within ten (10) school days of the receipt of the request, the principal will convene an informal conference team consisting of the parents, school administrators, and the student's 504 Committee to attempt to resolve any disagreements.

VIII. Preliminary Procedures for Formal Hearings.

- A. The following rules apply for formal hearings:
1. The student's parents must file a written request with the District's Director of Pupil Services for a formal due process hearing with respect to the suspension or expulsion of their child, or the manifestation determination. The written request must include an explanation of the parents' concern related to the suspension, expulsion, or manifestation determination.
 2. If a formal hearing is requested, the Director of Pupil Services will appoint an impartial hearing officer. The hearing officer shall not be a witness at the hearing, must have no involvement in the case, must not be a District employee, and must be available to answer any questions relative to the hearing. The District, however, may pay the hearing officer as an independent contractor.
 3. The hearing must be held within twenty (20) school days after a parent's initial request for a hearing, but cannot be held without providing the principal and the student's parents at least five (5) school days prior notice.
 4. The student's parents or representative shall have the right to examine the records and written statements (including the statements of any witnesses for the District) at a reasonable time prior to the hearing.
 5. The hearing officer will also be available preceding the hearing to answer questions concerning the nature and conduct of the hearing.
- IX. The following rules apply when a formal hearing is conducted:
- A. The following shall attend the hearing: the hearing officer, the principal (or designee), the student's parents, and the student's representative (if any). The principal and Board may also have counsel present.
 - B. Witnesses may be present only when giving information at the hearing.
 - C. The hearing shall be closed to the public. The decision shall be treated as a record of the student, and will not be made available to the public.
 - D. The student may be present if requested by the parents; however, the hearing officer may exclude the student at times when the student's psychological evaluation or emotional problems are being discussed.
 - E. The principal shall present statements, in affidavit form, to the hearing officer of anyone having information pertinent to the case only if the affidavits have been made available to the student's parents or representative prior to the hearing.
 - F. The hearing officer is not bound by the rules of evidence or other rules of courtroom procedure.
 - G. The following persons may ask persons to testify at the hearing: the student; the student's parents or representative; the principal (or designee); and the hearing officer.
 - H. The persons listed in the preceding paragraph shall have the right to question any witness giving information at the hearing.
 - I. The testimony shall be under oath and the hearing officer shall administer the oath.
 - J. Any person giving testimony is given the same immunity from liability as a person testifying in a

court case.

K. The hearing shall be recorded at District expense.

X. Decision of the Hearing Officer.

A. The decision of the hearing officer shall conform with the following:

1. It shall be issued within ten (10) school days after the hearing. It will contain findings of fact, a decision of the action(s) to be taken, and the reasons therefor. The decision will be based solely upon the evidence presented at the hearing.
2. Written notice of the decision of the hearing officer shall be sent by the Director of Pupil Services, by registered or certified mail, or by personal delivery, to the student's parents.

B. Upon receipt of the written notice, the hearing officer's decision shall take effect.

XI. Review Procedure.

A. Either the complainant or the school may appeal the decision of the hearing officer to an independent reviewer appointed by the Director of Pupil Services. The independent reviewer must not be a witness at the hearing, must have no involvement in the case, and must be available to answer any questions relative to the hearing. The independent reviewer cannot be an employee of, or under contract with the District. Payment to the independent reviewer for his/her services does not make the reviewer an employee of, or under contract with the District.

B. A written request for appeal must be filed with the Director of Pupil Services within five (5) days of the receipt of the written notice of the decision of the hearing officer. A request for appeal must be based on an alleged error of fact or law, and the written request must explain the reasons for the appeal and the alleged error of fact or law.

C. The non-appealing party may file a written response with the independent reviewer within five (5) school days of that party's receipt of the written request for appeal.

D. The independent reviewer shall hold a hearing within twenty (20) school days of the filing of the written request for appeal, but such hearing cannot be held without providing all parties with at least five (5) school days notice. The proceedings of the hearing shall be limited to the presentation of oral arguments regarding the alleged errors of fact or law. The independent reviewer is not bound by the rules of evidence or other rules of courtroom procedure.

E. The independent reviewer will complete the review and issue a written decision within ten (10) school days of the hearing. The independent reviewer has the authority to revise the findings and decision of the hearing officer and the decision of the independent reviewer will be final.

Related Policies & Rules: 5400, 5400.1, 5400.2, 5400.4, 5400.5,
5400.6

Legal Reference: Section 504 of the Rehabilitation Act of 1973
34 C.F.R. § 104.1 through 104.10
34 C.F.R. § 104.31 through 104.39

Rule Approved: December 6, 1993

Rule Revised: June 15, 1998; September 25, 2000; August 7, 2006;
December 7, 2009; December 20, 2010; April 16, 2018

Millard Public Schools
Omaha, Nebraska

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 Property or participate in or attend District-sponsored extracurricular activities during the time period that the student is excluded from school for disciplinary reasons. In addition, students may be curtailed from extracurricular activities for misconduct taking place off school grounds and not at a school function, activity, or event. 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, 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 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 and vacations that occur during the academic school year.

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

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 District students who are expelled will consist of the following:
 - a. High School: Expelled students will be assigned to a District-approved program that provides approved courses of study designed to support their academic needs.
 - b. Middle School: Expelled students 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 District 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 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 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

Student Services

Standards for Student Conduct

5400.6

I. Introduction.

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

subject to the disciplinary procedures set forth in District Rules 5400.2 and 5400.3 and applicable federal and state law.

- J. Mandatory Compliance. Students and their parent(s) or guardian(s) are hereby notified that compliance with the District's Standards for Student Conduct is mandatory. It is the responsibility of all students and their parent(s) or guardian(s) to become familiar with these Standards.

II. Violations Against Persons.

- A. Use of Violence. Use of violence, force, coercion, threat, intimidation or similar conduct in a manner that constitutes a substantial interference with school purposes.

1. Pushing, Shoving or Physical Contact Related to Non-injurious Behaviors.

- a. Maximum Sanction. Short-term suspension.
- b. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.

2. Fighting. Mutual attempt to physically harm another person through mutual combative physical contact.

a. First Offense.

- (1) Minimum Sanction. Short-term suspension. There is no mandated minimum sanction below grade six (6).
- (2) Maximum Sanction. Long-term suspension.
- (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- (4) ~~Mandatory Action. Legal authorities shall be contacted.~~ Report to Law Enforcement. Legal authorities shall be contacted if substantial personal injuries are involved, an involved student or parent requests that a report to law enforcement be made, or a report is required or requested by law enforcement or the county attorney. Neb. Rev. Stat. § 28-310(2); Neb. Rev. Stat. §§79-262(1), 267(1) and 293.

b. Additional Offenses.

- (1) Minimum Sanction. Long-term suspension.
- (2) Maximum Sanction. Expulsion.
- (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- (4) ~~Mandatory Action. Legal authorities shall be contacted.~~ Report to Law Enforcement. Legal authorities shall be contacted if substantial personal injuries are involved, an involved student or parent requests that a report to law enforcement be made, or a report is required or requested by law enforcement or the county attorney. Neb. Rev. Stat. § 28-310(2); Neb. Rev. Stat. §§79-262(1), 267(1) and 293.

3. Physical Assault. Initiation of a violent act against another person through aggressive physical contact.

- a. Minimum Sanction. Long-term suspension. There is no mandated minimum sanction below grade six (6).
 - b. Maximum Sanction. Expulsion.
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - d. ~~Mandatory Action.~~ Report to Law Enforcement. Legal authorities shall be contacted. Neb. Rev. Stat. §§ 28-308 to 310; Neb. Rev. Stat. §§79-~~262(1)~~, 267(1) and 293.
- B. Personal Injury to District Employees, Volunteers, and Students. Causing or attempting to cause personal injury to an employee, a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this provision. Neb. Rev. Stat. §79-267(3) and 283(3).
1. Sanctions on School Grounds.
 - a. Maximum Sanction. Expulsion for the remainder of the school year if the misconduct occurs during the first semester. If the misconduct occurs during the second semester the expulsion shall remain in effect for summer school and may remain in effect for first semester of the following school year. Neb. Rev. Stat. §79-283 (3).
 - b. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - c. ~~Mandatory Action. Legal authorities shall be contacted.~~ Report to Law Enforcement. Legal authorities shall be contacted if substantial personal injuries are involved. Neb. Rev. Stat. §§ 28-308 to 310; Neb. Rev. Stat. §§79-~~262(1)~~, 267(3) and 293.
 2. Sanctions off School Grounds.
 - a. Citation during academic school year or the student admits that he or she has violated subsection II (B).
 - b. Extracurricular Maximum Sanction. Curtailment of extracurricular activities for the remainder of the school year if the misconduct occurs during the first semester. If the misconduct occurs during the second semester the curtailment shall remain in effect for summer school and may remain in effect for first semester of the following school year.
- C. Use of Threats or Intimidation.
1. Use of Threats (Verbal and Written). All threats, including those alleged to be jokes, will always be taken seriously and are subject to the following disciplinary action.
 - a. Level One Threat (Transient). Using a threat as part of a common expression or in a context that the recipient does not feel threatened, frightened, or coerced (e.g., “Oh, I could just kill you for that” or “I will punch you in the nose”).
 - (1) Maximum Sanction. Short-term suspension.

- (2) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- b. Level Two Threat (Serious Substantive). Using an expression or an implied or veiled threat with the intent of threatening, frightening, or coercing another and the recipient feels threatened, frightened, or coerced (e.g., “I will kill you”).
- (1) Minimum Sanction. Short-term suspension. There is no mandated minimum sanction below grade four (4).
- (2) Maximum Sanction. Long-term suspension.
- (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- (4) Mandatory Action. Report to Law Enforcement. Legal authorities shall be contacted. Neb. Rev. Stat. § 28-310; Neb. Rev. Stat. §§79-262(1), 267(1) and 293.
- c. Level Three Threat (Very Serious Substantive). Threatening to kill or injure another person or threatening to damage property with potential for personal injury, without possessing a weapon or other object that could kill or injure the threatened or intimidated person, and the student describes how it will be done, including any threats that concern dangerous chemical substances, biochemical attacks, ~~or~~ bioterrorism, bombs, or any type of explosive or incendiary device.
- (1) Minimum Sanction. Long-term suspension. There is no mandated minimum sanction below grade four (4).
- (2) Maximum Sanction. Expulsion.
- (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- (4) Mandatory Action. Report to Law Enforcement. Legal authorities shall be contacted. Neb. Rev. Stat. §§ 28-310, 311.01 and 907; Neb. Rev. Stat. §§79-262(1), 267(1) and 293.
- d. Threatening with an Object. Threatening with an object which looks like a weapon or an object that could be used to injure someone. To qualify as a look-a-like weapon, the object must closely resemble a real weapon in size, shape, and color even when examined up close.
- (1) Minimum Sanction. Long-term suspension.
- (2) Maximum Sanction. Expulsion.
- (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- ~~(1) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.~~

~~2. Bomb or Terroristic Threat (Verbal or Written). Threatening to use any type of explosive or incendiary device generally referred to as a bomb to injure a person(s) or destroy property.~~

- e. ~~Minimum Sanction. Mandatory expulsion.~~
- f. ~~Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.~~
- g. ~~Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-1221; Neb. Rev. Stat. §§79-267(1) and 293.~~

D. Firearms, Explosives, and Weapons.

1. Firearms, Etc. Knowingly possessing, handling, transmitting, using, intimidating with, or threatening with any firearm, explosive, or destructive device. For purposes of this subsection II(D)(1), firearm means any weapon, including a starter gun, which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, or the frame or receiver of any such weapon, or any firearm muffler or firearm silencer, or any destructive device. Such term does not include an antique firearm.
 - a. Sanctions on School Grounds.
 - (1) Minimum Sanction. Mandatory expulsion for one (1) year.
 - (2) Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.
 - (3) Mandatory Action. Report to Law Enforcement. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-1202 to 1204.04, 1215, 1216 and 1220; Neb. Rev. Stat. §§79-262(1), 267 (5) and 293.
 - b. Sanctions off School Grounds.
 - (1) Citation for illegal possession of a weapon during academic school year or the student admits that he or she has violated subsection II(D).
 - (2) Extracurricular Sanction. Curtailment of extracurricular activities for one (1) year.
2. Use and Possession of Dangerous Weapons. Using, intimidating with, threatening with, handling, transmitting, possessing on one's person or in one's vehicle any dangerous weapon, including but not limited to any stun gun, paint ball gun, air soft gun, B.B. gun, or pellet gun.
 - a. Sanctions on School Grounds.
 - (1) Minimum Sanction. Twenty (20) day expulsion.
 - (2) Maximum Sanction. Expulsion for one (1) year.
 - (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.
 - (4) Mandatory Action. Report to Law Enforcement. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-1202 to 1204.04; Neb. Rev. Stat. §§79-262 (1), 267 (5) and 293.
 - b. Sanctions off School Grounds.
 - (1) Citation for illegal possession of a weapon during academic school year or the student admits that he or she has violated subsection II (D).

- (2) Extracurricular Minimum Sanction. Curtailment of extracurricular activities for twenty (20) days.
 - (3) Extracurricular Maximum Sanction. Curtailment of extracurricular activities for one (1) year.
3. Other Dangerous Weapons. Using or threatening with a knife, throwing star, brass knuckles, chemical substances (including, but not limited to, mace, pepper guns, and bleach), and any other objects that could be used to injure a person.
 - a. Sanctions on School Grounds.
 - (1) Minimum Sanction. Long term Suspension.
 - (2) Maximum Sanction. Expulsion for the remainder of the school year if the misconduct occurs during the first semester. If the misconduct occurs during the second semester the expulsion shall remain in effect for summer school and may remain in effect for first semester of the following school year. Neb. Rev. Stat. §79-283 (3).
 - (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - (4) Mandatory Action. Report to Law Enforcement. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-1202 to 1204.04; Neb. Rev. Stat. §§79-262(1), 267 (5) and 293.
 - b. Sanctions off School Grounds.
 - (1) Citation during academic school year or the student admits that he or she has violated subsection II (D).
 - (2) Extracurricular Minimum Sanction. Curtailment of extracurricular activities for six (6) days.
 - (3) Extracurricular Maximum Sanction. Curtailment of extracurricular activities for the remainder of the school year if the misconduct occurs during the first semester. If the misconduct occurs during the second semester the curtailment shall remain in effect for summer school and may remain in effect for first semester of the following school year.
4. Possession of Certain Prohibited Objects. Knowingly possessing, handling, or transmitting knives, throwing stars, brass knuckles, or other objects not enumerated above which could cause injury.
 - a. Minimum Sanction. Short-term suspension.
 - b. Maximum Sanction. Expulsion.
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
5. Possession of Look-a-Like Weapons. Knowingly possessing a look-a-like weapon. The object must closely resemble a real weapon in size, shape, and color even when examined up close.

- a. Minimum Sanction. Short-term suspension.
 - b. Maximum Sanction. Long-term suspension.
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
6. Exception for Certain Firearms. Subsection II(D) shall not apply to:
- a. The issuance of firearms to or possession of firearms by members of the Reserve Officers Training Corps when training;
 - b. Firearms which may lawfully be possessed by the person receiving instruction under the immediate supervision of an adult instructor who may lawfully possess firearms; or
 - c. Firearms and guns which may lawfully be possessed and used off school grounds, not at a school function, activity, or event.
- E. Extortion. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student.
- 1. Maximum Sanction. Expulsion.
 - 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - ~~3. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(4) and 293.~~
- F. Sexual Assault or Attempted Sexual Assault. Any sexual assault or attempt to sexually assault any person. Sexual assault shall mean sexual assault in the first or second degree as defined in Section IX (EE) of this Rule and Neb. Rev. Stat. §§28-319 and 320, or sexual assault of a child in the first, second or third degree as defined in Section IX (EE) of this Rule and Neb. Rev. Stat. §§28-319.01 and 320.01. Neb. Rev. Stat. §79-267(9).
- 1. Sanctions on School Grounds.
 - a. Minimum Sanction. Mandatory expulsion for one (1) year and possible reassignment upon return.
 - b. Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.
 - c. ~~Mandatory Action.~~ Report to Law Enforcement. Legal authorities shall be contacted. Neb. Rev. Stat. §§ 28-319 to 320.01; Neb. Rev. Stat. §§79-262(1), 267(9) and 293.
 - 2. Sanctions off School Grounds.
 - a. Minimum Sanction. Curtailment of extracurricular activities for one (1) year.
 - b. Maximum Sanction. Expulsion for one (1) year. A complaint must have been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person off school grounds not at a school function, activity, or event, and the student's presence at school has a direct and immediate effect on maintaining discipline, order, or safety in the school.

Neb. Rev. Stat. §79-267(9).

- c. Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.
- G. Sexual Contact. The intentional touching of another person's sexual or intimate parts or the intentional touching of another person's clothing covering the immediate area of the other person's sexual or intimate parts, without the consent of the other person. Sexual contact also includes the non-consensual touching by the other person of the actor's sexual or intimate parts or the clothing covering the immediate area of the actor's sexual or intimate parts when such touching is intentionally caused by the actor. The sexual contact must be such that it can be reasonably construed as being for the purpose of sexual arousal or gratification of either party. Neb. Rev. Stat. §§28-318(5) and 320.
- 1. Sanctions on School Grounds.
 - a. Minimum Sanction. Short-term suspension.
 - b. Maximum Sanction. Expulsion.
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - d. ~~Mandatory Action~~. Report to Law Enforcement. Legal authorities must be contacted upon the request of the offended party. Neb. Rev. Stat. §§79-262(1) and 293.
 - 2. Sanctions off School Grounds.
 - a. Citation during academic school year or the student admits that he or she has violated subsection II (G).
 - b. Extracurricular Minimum Sanction. Curtailment of extracurricular activities for up to five (5) days.
 - c. Extracurricular Maximum Sanction. Curtailment of extracurricular activities for the remainder of the semester unless the misconduct occurred within ten (10) school days prior to the end of the first semester, in which case the curtailment shall remain in effect through the second semester.
- H. Sexual Harassment. Unwanted or unwelcome activity of a sexual nature which materially interferes with or substantially disrupts the educational process. This may include, but is not limited to, unwanted touching, pinching, patting, verbal comments of a sexual nature, sexual name-calling, pressure to engage in sexual activity, repeated propositions, written messages, notes, cartoons or graffiti of a sexual nature, and unwanted body contact.
- 1. Maximum Sanction. Expulsion.
 - 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- I. Harassment. Any intentionally hurtful, demeaning, or disparaging acts, words, symbolic representations, or behavior used by a student or students against another student, students or staff member(s) that is disruptive of the educational process. This includes, but is not limited to, verbal, physical, visual, or graphic actions such as name-calling, taunting, mocking, slandering, humiliating, defaming, teasing, pestering; and making derogatory remarks, demeaning jokes, disparaging drawings

or notes.

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

J. Bullying. Any ongoing intentionally hostile or offensive verbal, written, graphic, demonstrative, electronic, or physical act used by a student or student(s) against another student or student(s) that has the purpose of exerting domination over another student through the act of intimidating, frightening, oppressing, retaliating, or adversely controlling the student, and that is disruptive of the educational process or any ongoing pattern of physical, verbal, written, graphic, demonstrative or electronic abuse, on District property, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct. This may include, but is not limited to, verbal, graphic, written or electronic activities such as name-calling, taunting, blackmailing, inciting to fight, terrorizing, threatening, or physical or demonstrative activities such as poking, blocking or impeding, following, hair pulling, mock hitting motions, intentionally bumping, tripping, and damaging clothing.

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

K. Hazing. Any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership with or participation in any group or activity. Such hazing activity shall include, but shall not be limited to the following: whipping; beating; branding; forced and prolonged calisthenics; prolonged exposure to the elements; forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption; prolonged sleep deprivation; harassing by exacting unnecessary or disagreeable work, banter, ridicule, or criticism; or any brutal treatment or the performance of any unlawful act which endangers the physical or mental health or safety of any person. Consent to the hazing by the student(s) shall not be a defense to hazing.

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

III. Violations Against Public Health and Safety.

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

1. Sanctions on School Grounds.
 - a. First Offense. Suspension for nineteen (19) school days. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) days out of school).

- b. Additional Offenses. Mandatory expulsion. Prior violations of subsections III (A), (B), (C), (D), or (F) will be included as previous offenses.
- c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- d. ~~Mandatory Action~~. Report to Law Enforcement. Legal authorities shall be contacted. Neb. Rev. Stat. §§ 28-416, 53-180 and 180.02; Neb. Rev. Stat. §§79-262(1), 267(6) and 293.

2. Sanctions off School Grounds.

- a. Citation during academic school year or the student admits that he or she has violated subsection III (A).
 - (1) First Offense. Curtailment of extracurricular activities for nineteen (19) school days. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
 - (i) Students who self-report to a building administrator or coach or extracurricular activity sponsor, that he or she has violated subsection III(A), by self-reporting their violation the morning of the next school day following the violation, or if the next day following the violation is not a school day but extracurricular practices, activities, or games are being held and the student self-reports to a building administrator or coach or sponsor before the extracurricular practices, activities, or games commence, then the curtailment of extracurricular activities will be reduced to seventeen (17) days with the possibility of reduction to eight (8) days upon the completion of the District-approved suspension reduction program.
 - (2) Additional Offenses. Prior violations of subsections III(A), (B), (C), (D), or (F) on or off school grounds will be included as previous offenses.
 - (i) Extracurricular Sanction. Curtailment of extracurricular activities for the remainder of the semester unless the misconduct occurred within ten (10) school days prior to the end of the first semester, in which case the curtailment shall remain in effect through the second semester.

B. Distribution of Alcohol or other Drugs. Distribution or attempted distribution to or receipt or attempted receipt from, any other person, of any illegal narcotic drug, controlled substance, look-a-like substance, mood-altering or behavior affecting substance, or alcohol.

1. Sanctions on School Grounds.

- a. Minimum Sanction. Expulsion.
- b. Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.
- c. ~~Mandatory Action~~. Report to Law Enforcement. Legal authorities shall be contacted. Neb. Rev. Stat. §§ 28-416, 53-180 and 180.02; Neb. Rev. Stat. §§79-

262(1), 267(6) and 293.

2. Sanctions off School Grounds.

- a. Citation during academic school year or the student admits that he or she has violated subsection III (B).
- b. Extracurricular Sanction. Curtailment of extracurricular activities for the remainder of the semester unless the misconduct occurred within ten (10) school days prior to the end of the first semester, in which case the curtailment shall remain in effect through the second semester.

C. Possession, Use and Transportation of Medications. The possession, use, and transportation of prescribed and non-prescribed medications shall be in accordance with the following rules.

1. Possession of Medications (Preschool and Elementary Levels). Possession of prescribed or non-prescribed medications, or possession of prescribed or non-prescribed medications on school grounds during transportation to and from school, is prohibited. Elementary school students may possess and use glucose tablets and inhalers according to the provisions of Rule 5600.2.

a. First Offense.

- (1) Minimum Sanction. Short-term suspension.
- (2) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.

b. Additional Offenses.

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

2. Possession of Medications (Middle School Level). Possession of prescribed or non-prescribed medications, or possession of prescribed medications on school grounds during transportation to and from school, is prohibited. Middle school students may transport non-prescribed medications to and from school but must turn it into the nurse upon arrival at school. Middle school students may possess and use glucose tablets and inhalers according to the provisions of Rule 5600.2.

a. First Offense.

- (1) Minimum Sanction. Short-term suspension.
- (2) Maximum Sanction. Suspension for nineteen (19) school days. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
- (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.

- b. Additional Offenses.
- (1) Maximum Sanction. Expulsion. Prior violations of subsections III (A), (B), (C), (D), or (F) will be included as previous offenses.
 - (2) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
3. Possession of Medications (High School Level). Possession of prescribed medications is prohibited. High school students may possess non-prescribed medications, but they may not possess prescribed medications except in transport to and from school. Prescribed medications must be turned into the nurse upon arrival at school. High school students may possess and use glucose tablets and inhalers according to the provisions of Rule 5600.2.
- a. First Offense.
- (1) Maximum Sanction. Suspension for nineteen (19) school days. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
 - (2) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- b. Additional Offenses.
- (1) Maximum Sanction. Expulsion. Prior violations of subsections III (A), (B), (C), (D), or (F) will be included as previous offenses.
 - (2) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- D. Distribution of Prescribed Medications. Distribution or attempted distribution to or receipt or attempted receipt from any other person, of any prescribed medication.
1. Minimum Sanction. Long-term suspension.
 2. Maximum Sanction. Expulsion.
 3. Additional Offenses.
 - a. Minimum Sanction. Expulsion.
 4. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 5. Mandatory Action. Report to Law Enforcement. Legal authorities shall be contacted. [Neb. Rev. Stat. § 28-416](#); Neb. Rev. Stat. §§79-262(1), 267(6) and 293.
- E. Distribution of Non-Prescribed Medications. Distribution or attempted distribution to or receipt or attempted receipt from any other person, of any non-prescribed medication.
1. First Offense. Short-term suspension.
 2. Additional Offenses.

- a. Minimum Sanction. Long-term suspension.
 - b. Maximum Sanction. Expulsion.
3. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- F. Under the Influence of Alcohol or Other Drugs. Being intoxicated or under the influence of any illegal narcotic drug, controlled substance, prescribed medication by a student for whom the prescribed medication was not prescribed, mood-altering or behavior-affecting substance, or alcohol.
1. Sanctions on School Grounds.
 - a. First Offense. Suspension for nineteen (19) school days. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) days out of school).
 - b. Additional Offenses. Mandatory expulsion. Prior violations of subsections III (A), (B), (C), (D), or (F) will be included as previous offenses.
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - d. ~~Mandatory Action.~~ Report to Law Enforcement. Legal authorities shall be contacted. [Neb. Rev. Stat. § 53-180.02](#); Neb. Rev. Stat. §§79-[262\(1\)](#), 267(6) and 293.
 2. Sanctions off School Grounds.
 - a. Citation during academic school year or the student admits that he or she has violated subsection III (F).
 - (1) First Offense. Curtailment of extracurricular activities for nineteen (19) school days. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
 - (a) Students who self-report to a building administrator or coach or extracurricular activity sponsor, that he or she has violated subsection III(A), by self-reporting their violation the morning of the next school day following the violation, or if the next day following the violation is not a school day but extracurricular practices, activities, or games are being held and the student self-reports to a building administrator or coach or sponsor before the extracurricular practices, activities, or games commence, then the curtailment of extracurricular activities will be reduced to seventeen (17) days with the possibility of reduction to eight (8) days upon the completion of the District-approved suspension reduction program.
 - (2) Additional Offenses. Prior violations of subsections III(A), (B), (C), (D), or (F) on or off school grounds will be included as previous offenses.

- (a) Extracurricular Sanction. Curtailment of extracurricular activities for the remainder of the semester unless the misconduct occurred within ten (10) school days prior to the end of the first semester, in which case the curtailment shall remain in effect through the second semester.
- G. Exposure to Bodily Fluids. Intentionally spitting, throwing, wiping, or otherwise dispersing bodily fluids on or to another student or staff member for the purpose of infecting, inciting, demeaning, or intimidating that person.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- H. Tobacco and E-Cigarette Products. Possession or use of tobacco products or e-cigarette type products.
1. Maximum Sanction. Long-term suspension.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- I. Possession or Use of Fireworks. Possession or use of fireworks of any description.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- IV. Violations against Public Decency and Good Morals.
- A. Public Indecency. Behavior resulting in public indecency (see definition). This subsection shall apply only to students above grade five (5). Neb. Rev. Stat. §79-267(7).
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- B. Profanity and Obscenity. Verbal, written or electronic language, communications, pictures, photos, videos, digital images, drawings or materials of any kind that are reasonably offensive or repulsive to the person hearing, viewing or receiving the same and which is disruptive of the educational process.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- C. Pornography. Any picture, photo, video, digital image, drawing or materials of any kind that in the reasonable judgment of school administrators constitute child pornography, pornography, or obscene materials pursuant to Neb. Rev. Stat. §§ 28-807, 808, 1463.02 or 1463.03, whether or not a citation is issued by a law enforcement officer or prosecuting authority.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

- D. Disparaging Language/Symbolism. Disparaging or demeaning language or symbolic actions of any kind including, but not limited to gestures or language that is intended to disparage, demean, or subject another student or staff member to ridicule.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- E. Secret Organizations/Gangs. Participation or membership in any secret fraternity, sorority, club, association, or organization is prohibited. The wearing of any ring, pin, or insignia of such a secret organization is also prohibited. Organizations or gangs, which initiate, advocate, or promote violence, drug or alcohol use, sex, criminal activity, or activities which disrupt the school environment or threaten the safety or wellbeing of persons or property, and which identify themselves through the use of a name, geographic territory, unique appearance, or language, are a substantial disruption to and material interference with the educational environment, and are prohibited. The use of hand signals, graffiti, or the presence of any apparel, jewelry, accessory, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or other attributes indicates or implies membership in or affiliation with such a group, constitutes a substantial disruption to and material interference with the educational environment, and are prohibited.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- V. Violations against Property.
- A. Damage to Property. Willfully causing or attempting to cause substantial damage or participating in behavior that results in negligent damage to property, or repeated damage to property. This shall include school property lent to the student which the student damages. As to any such damaged property, the student's parent(s) or guardian(s) shall be liable for the damage to the school property. Neb. Rev. Stat. §79-267(2).
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 3. Mandatory Action. Report to Law Enforcement. Legal authorities shall be contacted when the value of the property is five hundred dollars (\$500.00) or more. Neb. Rev. Stat. §28-519; Neb. Rev. Stat. §§79-262(1), 267(2) and 293.
- B. Theft/Larceny. Stealing or attempting to steal property, or repeated theft of property. This will include school property lent to a student that is not returned upon demand by an authorized staff member and for which there is no reasonable justification for the failure to return the property. Neb. Rev. Stat. §79-267(2).
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 3. Mandatory Action. Report to Law Enforcement. Legal authorities shall be contacted when the value of the property is five hundred dollars (\$500.00) or more. Neb. Rev. Stat. §§28-511 and 518; Neb. Rev. Stat. §§79-262(1), 267(2) and 293.

4. Sanctions off School Grounds. Committing burglary or theft which constitutes a felony provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated subsection V(B).
 - a. Extracurricular Maximum Sanction. Curtailment of extracurricular activities for the remainder of the semester unless the misconduct occurred within ten (10) school days prior to the end of the first semester, in which case the curtailment shall remain in effect through the second semester.
- C. Arson or False Fire Alarm. Intentionally starting a fire. Use of any fire causing agents to start or attempt to start a fire. Purposely or knowingly causing a false fire alarm. Neb. Rev. Stat. §§28-502 to 504 and 907; Neb. Rev. Stat. §79-267(10).
1. Minimum Sanction. Short-term suspension.
 2. Maximum Sanction. Expulsion.
 3. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 4. Mandatory Action. Report to Law Enforcement. Legal authorities shall be contacted if it is believed the arson was criminal. Neb. Rev. Stat. §§28-502 to 504 and 907; Neb. Rev. Stat. §§79-262(1), 267(10) and 293.
- D. False Alarm or Report. Purposely making a false alarm or false report, or purposely furnishing false information or making a communication or statement, whether verbal, written or electronic, concerning the existence of any bomb, explosive device, weapon, firearm, dangerous chemical substance, or biochemical or terroristic device, or concerning an intent or attempt to be made to kill, injure, or intimidate any individual or to use, possess, or bring on to District property or to any District activity or event any bomb, explosive device, weapon, firearm, dangerous chemical substance, or biochemical or terroristic device, or concerning the need for medical, police, or emergency services or procedures. Neb. Rev. Stat. §§28-907 and 1221; Neb. Rev. Stat. §79-267(10).
1. Minimum Sanction. Short-term suspension.
 2. Maximum Sanction. Expulsion.
 3. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 4. Mandatory Action. Report to Law Enforcement. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-907 and 1221; Neb. Rev. Stat. §§79-262(1), 267(10) and 293.
- E. Computers. Direct or indirect use of District computers, computer networks, or computer systems, which involves offensive, personal, commercial, and/or religious messages, or any unauthorized access or use of a District computer, computer network, or computer system which violates District policy or state or federal law. Neb. Rev. Stat. §§28-1341 to 1348; Neb. Rev. Stat. §79-267(10).
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 3. Mandatory Action. Report to Law Enforcement. Legal authorities shall be contacted if the action constitutes a felony. Neb. Rev. Stat. §§28-1341 to 1348; Neb. Rev. Stat. §§79-262(1),

267(10) and 293.

VI. Violations against School Administration.

- A. Tardy/Truancy. Unauthorized absence from school. Neb. Rev. Stat. §§79-201 and 209.
1. Maximum Sanction. Short-term suspension.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- B. Gambling. Playing any game of chance for money or other stakes. Neb. Rev. Stat. §79-267(10).
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- C. Dishonesty. Dishonesty that interferes with the educational process.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- D. Dress Code Violation. Failure to comply with established building dress code.
1. Maximum Sanction. Long-term suspension.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- E. Failure to Report. Failure to comply with assigned discipline consequence.
1. Maximum Sanction. Long-term suspension.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- F. Failure to Comply. Failure to follow established building rules, and procedures.
1. Maximum Sanction. Long-term suspension.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- G. Open Campus/Unauthorized Area Violation. Violating established open campus rules and/or being in an unauthorized location without permission.
1. Maximum Sanction. Long-term suspension.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- H. Cheating or Plagiarism. Cheating on examinations including but not limited to ELO examinations. Plagiarism on projects including but not limited to reports, research papers, and portfolios.
1. Maximum Sanction. Long-term suspension.

2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- I. Insubordination. Disrespect for, defying authority of, or refusing to obey requests or directions of teachers, school officials or school employees.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- J. Disruptive Behavior. Behavior or possession of any item that materially interferes with or substantially disrupts class work, school activities, or the educational process.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- K. Nuisance Items. Any item in a student's possession that is sufficiently annoying, offensive, unpleasant, or obnoxious that it substantially interferes with or materially interrupts the educational process. These items may include, but are not limited to all electronic devices.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- L. Unlawful Activity. Engaging in any unlawful activity not specifically covered herein, which constitutes a danger to other students or school personnel, or interferes with school purposes or the educational process. Neb. Rev. Stat. §79-267(10).
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- M. False Complaints. False accusations or complaints against another student or staff member.
1. Maximum Sanction. Long-term suspension.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- N. Student Identification. Failure of a high school student to present the school approved student identification card upon the request of a District staff member while on District property, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct.
1. Maximum Sanction. Short-term suspension.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- VII. Repeated Offenses or Series of Prohibited Conduct.

- A. Two (2) or more violations of prohibited conduct or violation of two (2) or more of the acts prohibited herein within the current building level, which constitute a substantial interference with school purposes. Neb. Rev. Stat. §79-267(11).
 - 1. Sanction. Unless otherwise provided herein, prohibited conduct otherwise subject to short-term suspension may be subject to long-term suspension; conduct otherwise subject to long-term suspension may be subject to expulsion; prohibited conduct initially subject to expulsion may be again subject to expulsion.

VIII. Curtailment of Extracurricular Activities.

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

- G. Effective Date. The effective date of the curtailment of extracurricular activities shall be the date that the principal or principal's designee provides the student with the oral or written notice of the charges, except the principal shall not issue a letter of curtailment until there is a student admission, court decision or citation.

IX. DEFINITIONS.

- A. "Academic school year" shall mean the time students are in school during the dates and times set by the school calendar and adopted by the Board, including summer school.
- B. "Alcoholic beverage" shall mean any substance subject to the jurisdiction of the Nebraska Liquor Commission.
- C. "Citation" shall mean a written complaint, writ, summons, requirement to appear, ticket, uniform citation form, decree, notice, warrant, indictment, information, or other legal process issued by a law enforcement officer or prosecuting authority, which charges the student with committing an offense against the law, whether given directly to the student or the student's parent or guardian, or forwarded to a federal, state, county, or municipal attorney, prosecutor, or prosecuting authority.
- D. "Controlled substance" shall mean opiates, opium derivatives, depressants, stimulants, and the substances and derivatives as defined by Neb. Rev. Stat. §28-401(4) including, but not limited to, "uppers", "downers", barbiturates, amphetamines, LSD, heroin, hashish, hallucinogenic substances, cocaine, and substances such as glue, to the extent any such substance is used for the purpose of mood or behavior alteration by a student, and any other substance which alters the mood or behavior and which is not taken for medical purposes (e.g., steroids).
- E. "Current building level" shall mean the current education level in which the student is enrolled (i.e., grades 9-12 are the high school building level, grades 6-8 are the middle school building level, and grades K-5 are the elementary school building level).
- F. "Curtailment of extracurricular activities" shall mean that the student is ineligible for participation in or attending any extracurricular activities. During any time that a student is excluded from school for conduct occurring while within school jurisdiction, the student is ineligible for participation in or attending any extracurricular activities.
- G. "Destructive device" shall mean (1) any explosive, incendiary, chemical or biological poison, or poison gas-bomb, grenade, rocket having a propellant charge of more than four (4) ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine, booby trap, Molotov cocktail, bottle or pipe bomb, vessel or container intentionally caused to rupture or mechanically explode or device similar to any of the devices described in the proceeding clauses; (2) any type of weapon (other than a shotgun shell which is generally recognized as particularly suitable for sporting purposes) by whatever name known which will, or which may be readily converted to expel a projectile by the action of an explosive or other propellant, and which has any barrel with a bore of more than one-half inch in diameter; and (3) any combination of parts either designed or intended for use in converting any device into any destructive device or from which a destructive device may be readily assembled.
- H. "Distribution or attempted distribution to or receipt or attempted receipt from, any other person" shall mean all actions, activities, and communications, whether verbal, written, or electronic, involved with the transfer or attempt to transfer, or the receipt or attempt to receive any illegal narcotic drug, controlled substance, look-a-like substance, mood-altering or behavior affecting substance, alcohol, prescribed medications, or non-prescribed medications. These terms shall be broadly construed and interpreted to include, but not be limited to, any and all actions, activities, and communications concerning the sale, transfer, trading, offering, gifting, receiving, purchasing, soliciting, and/or acceptance of the aforesaid substances, whether or not a transfer is actually made, and whether or not the student comes into actual possession thereof.

- I. “Drug paraphernalia” shall mean all equipment, products, materials, and items which are used, intended for use, altered for use, or designed for use, in manufacturing, injecting, ingesting, inhaling, vaporizing, or otherwise introducing into the human body any controlled substance.
- J. “Exclusion” shall mean that time period a student is excluded from school during short-term suspension, long-term suspension, emergency exclusion, or expulsion. It may also mean that time period that the student is mandatorily reassigned.
- K. “Expulsion” shall mean exclusion from all schools in the District (except the location designated for alternative education).
- L. “Extracurricular activities” shall mean all athletic teams, activities, groups, clubs, homecomings, proms, dances, graduation ceremonies, and all other organizations or events sponsored by or associated with the District which are not part of the District curriculum.
- M. “Firearms” shall mean (1) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (2) the frame or receiver of any such weapon; (3) any firearm muffler or firearm silencer; or (4) any destructive device. Such term does not include an antique firearm.
- N. “Illegal narcotic drug” shall mean the illegal substances as defined by Neb. Rev. Stat. §28-401(15).
- O. “Ineligibility period” shall mean that period of time that a District student is prohibited from participating in and/or attending any District extracurricular activities.
- P. “Injury” shall mean damage to a person that results in a specific wound or wounds that requires first aid treatment or a physician’s care.
- Q. “Long-term suspension” shall mean exclusion from all schools in the District for more than five (5) school days but less than twenty (20) school days. If there are insufficient school days in the first semester to complete the suspension period, the suspension period will be carried over to the second semester.
- R. “Look-a-like substance” (also known as imitation controlled substance) shall mean any substance which is not a controlled substance, but which by its appearance (including, but not limited to, color, shape, size, markings, or packaging) or by representations made, induce or are intended to induce, persons to believe that the substance is a controlled substance. “Look-a-like substance” shall include any beverage containing alcohol or a beverage that is represented to contain alcohol.
- S. “Medication” shall be broadly defined and shall mean all prescribed medications, over the counter and other non-prescribed medications, and all chemical substances, compounds, homeopathic substances, herbs, vitamins, and/or devices, which purport to aid in a person’s health or well-being or are intended for use in the diagnoses, cure, mitigation, treatment, or prevention of diseases, or are intended to affect the structure or any function of the body; and any device, instrument, apparatus, implement, machine, contrivance, implant, or other similar or related article, including any component part or accessory, which is prescribed by a physician, physician assistant, or advanced practice registered nurse, and dispensed by a pharmacist or other person authorized by law.
- T. “Non-prescribed medication” shall mean all medications which are available without a prescription or order from a person who is licensed under the laws of Nebraska to prescribe medications.
- U. “On school grounds” shall mean on District property, in a vehicle owned, leased, or contracted by the District being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct.
- V. “One year” shall mean the three hundred sixty-five (365) days that follow the acts at issue.

- W. “Possession of a substance” shall mean situations where a student has on his person, within his personal property, within his vehicle, within school property assigned to him or under his control, a substance prohibited under this Rule, while on school property or at a school sponsored or school-related activity or event. Small or trace amounts of a prohibited substance constitute possession of a substance, and positive results from alcohol or other drug screening and testing technology are evidence of the possession of prohibited substances.
- X. “Prescribed medication” shall mean all medications which are available only with a prescription or order from a person who is licensed under the laws of Nebraska to prescribe medications.
- Y. “Prior violations” shall mean violations of the cited subsections, which occurred while the student is in the current building level. Student conduct violations which occurred in another school district at the current building level shall be included as prior violations. For suspension, expulsion, or reassignment purposes, prior violations shall only include previous student conduct violations which occurred on school grounds. For curtailment of extracurricular activities purposes, prior violations shall include previous student conduct violations which occurred on or off school grounds.
- Z. “Public indecency” shall mean performing, procuring, or assisting any other person to perform, in a public place and where the conduct may reasonably be expected to be publicly viewed: (1) An act of sexual penetration; (2) An exposure of the genitals, female breasts or buttocks of the body done with intent to affront or alarm any person; or (3) A lewd fondling or caressing of the body of another person of the same or opposite sex.
- AA. “Reasonable information that the student has committed a prohibited act” shall mean such amount of information from which a reasonable school administrator who is not acting based on improper motives such as discrimination, retaliation, revenge, or retribution, could reasonably conclude that the student engaged in the prohibited acts in question. Such amount of information shall not be evidence beyond all reasonable doubt, or clear and convincing evidence, or even a preponderance of the evidence. Such reasonable information shall be evaluated within the context of an orderly and effective educational process, and shall not be evaluated within the context of any laws, regulations, rules, practices, or procedures which may be applicable in any criminal or civil judicial proceedings, administrative officer proceedings, law enforcement or administrative agency investigation proceedings, or formal evidentiary proceedings.
- BB. “School day” shall mean any day that school is in session and students are attending academic courses. It does not include days that practices for extracurricular activities are held during the summer, or weekends and vacations that occur during the academic school year.
- CC. “School jurisdiction” shall mean on District property, in a vehicle owned, leased, or contracted by the District being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct.
- DD. “Semester” shall mean the equivalent of one half of the required student instructional days.
- EE. “Sexual assault” shall mean sexual assault in the first degree or second as defined in Neb. Rev. Stat. §§28-319 and 320, or sexual assault of a child in the first, second or third degree as defined in Neb. Rev. Stat. §§28-319.01 and 320.01, as such statutes now provide or may hereafter be amended. Sexual assault in the first degree occurs when a person subjects another person to sexual penetration without the consent of the victim, or when a person who is nineteen years of age or older subjects another person who is at least twelve but less than sixteen years of age to sexual penetration. Neb. Rev. Stat. §28-319. Sexual assault in the second degree occurs when a person subjects another person to sexual contact without the consent of the victim and the actor causes serious personal injury to the victim. Neb. Rev. Stat. §28-320. Sexual assault of a child in the first degree occurs when a person who is nineteen years of age or older subjects another person under twelve years of age to sexual penetration. Neb. Rev. Stat. §28-319.01. Sexual assault

of a child in the second degree occurs when a person who is nineteen years of age or older subjects another person fourteen years of age or younger to sexual contact and the actor causes serious personal injury to the victim. Neb. Rev. Stat. §28-320.01. Sexual assault of a child in the third degree occurs when a person who is nineteen years of age or older subjects another person fourteen years of age or younger to sexual contact and the actor does not cause personal injury to the victim. Neb. Rev. Stat. §28-320.01.

- FF. “Sexual or intimate parts” shall mean the genital area, groin, inner thighs, buttocks or breasts.
- GG. “Short-term suspension” shall mean exclusion from all schools in the District not to exceed five (5) school days. If there are insufficient school days in the first semester to complete the suspension period, the suspension period will be carried over to the second semester.
- HH. “Under the influence” shall mean the manifestation of physical and physiological symptoms or reactions caused by the use of any illegal narcotic drug, controlled substance, mood-altering or behavior-affecting substance, prescribed medication by a student for whom the prescribed medication was not prescribed, or alcohol. Factors which may be taken into consideration are: the odor of a prohibited substance on the student’s breath or clothes, glassy eyes, slurred speech, physical mobility, and such other factors which the training of school administrators indicates as being evidence of the use of prohibited substances or being under the influence of the same. Positive results from alcohol or other drug screening and testing technology are evidence of the use and possession of prohibited substances or being under the influence of the same.
- II. “Use of substance” shall mean situations where there is reasonable suspicion to believe a student has assimilated a prohibited substance or is under the influence of the same while on school property or in attendance at a school-sponsored or school-related activity or event. Factors which may be taken into consideration are: the odor of a prohibited substance on the student’s breath or clothes, glassy eyes, slurred speech, physical mobility, and such other factors which the training of school administrators indicates as being evidence of the use of prohibited substances or being under the influence of the same. Positive results from alcohol or other drug screening and testing technology are evidence of the use and possession of prohibited substances or being under the influence of the same.

Legal Reference: Neb. Rev. Stat. §§28-319, 319.01, 320 and 320.01
 Neb. Rev. Stat. §28-401
 Neb. Rev. Stat. §§28-502 and 504
 Neb. Rev. Stat. §§28-511, 518 and 519
 Neb. Rev. Stat. §28-907
 Neb. Rev. Stat. §28-1202 *et seq.*
 Neb. Rev. Stat. §28-1341
 Neb. Rev. Stat. §79-254 *et seq.*

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

Rule Approved: May 7, 2001

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

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

April 4, 2011, April 16, 2012; April 22, 2013; November 4, 2013; January 6, 2014;

April 21, 2014; April 20, 2015; April 18, 2016; April 17, 2017; [May 6, 2019](#)

Millard Public Schools
 Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: First Reading Policy 5800: District Computers, Software, and Data Files

Meeting Date: April 15, 2019

**Background/
Description:** Seven-year cycle revision.

Action Desired: First Reading Policy 5800: District Computers, Software, and Data Files

**Policy /
Strategic Plan
Reference:** N/A

Responsible Person(s): Bill Jelkin, Director of Student Services

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "Jim Smith", is written over a light gray rectangular background.

Pupil-Student Services**District Computers, Software, and Data Files****5800**

District students will adhere to the laws, policies, and rules governing computers including, but not limited to, copyright laws, rights of software publishers, license agreements, acts of terrorism, assault, threats, and student rights of privacy created by federal and state law.

Legal Reference: Copyright Acts
20 U.S.C. § 1232g
Neb. Rev. Stat. § 79-2, 104
Neb. Rev. Stat. § 28-1341 *et seq.*

Policy Approved: June 20, 1994
Revised: December 20, 1999; February 19, 2001
Reaffirmed: March 21, 2011; [May 6, 2019](#)

Millard Public Schools
Omaha, NE

Pupil-Student Services

District Computers, Software, and Data Files:

Compliance with Applicable Law and Use of District Computers

5800.1

- I. Compliance with License Agreements. The District will comply with license agreements and/or policy statements contained in software packages used by the District. Questions about compliance with license agreements or use of a software package will be resolved through direct negotiation and mutual agreement with the software publisher, copyright holder, and/or licensor.
- II. Computer Use Rules. In an effort to prevent violation of copyright laws and illegal software use, the following rules will apply:
 - A. The legal and ethical implications of software use will be taught to personnel and students at all levels where there is software use.
 - B. The building principal, principal's designee, or appropriate supervisor or teacher will be responsible for informing District students of the District Computer and Software Policy and Rules.
 - C. When permission is obtained from a copyright holder to use software on a disk-sharing system, reasonable efforts will be made to prevent unauthorized copying.
 - D. Under no circumstances will illegal copies of copyrighted software be made or used on District equipment.
 - E. The Executive Director of Technology or designee is authorized to sign software license agreements for District schools. Each school using licensed software shall keep a file containing a signed copy of software agreements.
 - F. The school principal or principal's designee will be responsible for establishing practices which will enforce the District Computer and Software Policy and Rule.
 - G. The following uses of District computers will be strictly prohibited:
 1. Offensive Messages. The use, display or transmission of sexually explicit images, messages, or cartoons; ethnic slurs or racial epithets; or acts of terrorism, assault, or threats.
 2. Personal, Commercial, and/or Religious Messages. Use for the purpose of solicitation or proselytization for commercial, religious, political, personal or any other non-student-related activity.
 3. Computer Hackers. Any unauthorized use by students of District computers, including improper access of any District computer, which violates federal or state law.
 4. Inappropriate Use of E-mail and/or Internet. The use of the District's network, internet, and e-mail system, for purposes other than designated coursework, or for the downloading, viewing, or printing of internet material inappropriately dealing with drugs and/or alcohol or dealing with dangerous materials (that could be used in the manufacture of bombs and explosive devices) or weapons.
 5. Chat Rooms on the Internet. Unless called for by the curriculum and regulated by District staff, students are not to use "chat rooms", "social networking sites" or "blogs" on the internet.

- III. Review by District. District computers, programs, software, and networks are for educational use only, and any information carried or contained on District computers is subject to review by the District. If a student uses a non-District computer in a manner which provides access to or affects networks or information contained or stored in a District computer, this Rule shall be deemed to be violated.
- IV. Prohibited Access. If a student or a student's parent has a District internet account, a non-District internet account, or any other account or program which would enable direct or indirect access to a District computer, any access thereto in violation of this Rule or any other District Rule may result in student discipline. If a student uses a computer to gain prohibited access to an account or accounts that the District has through a lease, rental agreement, or other contract with a third party including, but not limited to, the District's educational service unit, such student will be subject to student discipline under District Rule.
- V. Violations. Violation of any part of this Rule may result in disciplinary action. In the case of computer hackers, this may include the notification of the appropriate federal or state law enforcement agency.
- VI. Reservation of Rights. The District reserves all rights it has under the fair use doctrine of the Copyright Acts.
- VII. Definitions.
- A. Computer Hacker. Computer hacker shall mean a computer user who attempts to gain unauthorized access to proprietary computer systems.
- B. Indirect Access to a District Computer. Indirect access to a District computer shall mean using a non-District computer in a manner which results in the user gaining access to a District computer, including access to any and all information, records, or other material contained or stored in a District computer.

Legal Reference: Copyright Acts
Neb. Rev. Stat. § 28-1341 *et seq.*

Related Rules: 5400.1, 5400.6

Rule Approved: June 20, 1994

Revised: December 20, 1999; February 19, 2001, March 21, 2011; [May 6, 2019](#)

Millard Public Schools
Omaha, NE

Pupil-Student Services**District Computers, Software, and Data Files: Right of Access****5800.2**

The District reserves the right to have access to all computer programs and files, including any software programs and data files and/or creations of any description which reside on District computers and/or storage media.

Rule Approved: June 20, 1994

Revised: December 20, 1999; February 19, 2001

Reaffirmed: March 21, 2011; [May 6, 2019](#)

Millard Public Schools
Omaha, NE

Pupil-Student Services**District Computers, Software, and Data Files: Access to Student Records 5800.3**

District students shall not have access to student records unless specifically authorized or permitted by law. Electronic files, computer programs, and software containing student records are subject to Policy 5730 and Rule 5730.1 and the rights of privacy created by federal and state law.

Legal Reference: 20 U.S.C. § 1232g
Neb. Rev. Stat. § 79-2,104

Related Policy and Rule: 5730, 5730.1

Rule Approved: June 20, 1994
Revised: December 20, 1999; February 19, 2001
Reaffirmed: March 21, 2011; [May 6, 2019](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: First Reading of Policy 6635: Curriculum, Instruction, and Assessment – Student with Disabilities

Meeting Date: April 15, 2019

Background/Description: This policy is due for review based on our seven-year cycle.

Action Desired: First Reading of Policy 6635: Curriculum, Instruction, and Assessment – Student with Disabilities

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps, Dr. Terry Houlton

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "Jim Sauter", is written on a light gray rectangular background.

Curriculum, Instruction, and Assessment

Students with Disabilities

6635

All students with verified disabilities will be provided with a free appropriate public education, which includes special education and related services, in conformity with individualized education programs.

Under the direction of the Superintendent, the administration shall establish and maintain procedures governing the provision of special education and related services to students with identified disabilities in compliance with the Individuals With Disabilities Education Act (IDEA), requirements of the Nebraska ~~State~~ Department of Education, and all other applicable federal and state laws, ~~and~~ regulations, and rules, as amended from time to time.

Legal References: 20 U.S.C. Section 1401 *et seq.*
 Neb. Rev. Stat. § 79-~~110~~ 1101 *et seq.*
 92NAC51, 92NAC52, 92NAC53, 92NAC55
 34 C.F.R. Section 300.1 *et seq.*

Policy Adopted:

Revised: October 20, 1997; November 10, 1997; August 9, 1999; March 6, 2006;

May 6, 2019

Reaffirmed: March 5, 2012

Millard Public Schools

Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: First Reading of Policy 10,001: Site-Based Planning and Management- Programs of Choice

Meeting Date: April 15, 2019

**Background/
Description:**

This policy is due for review based on our seven-year cycle. The accompanying Rule is included for reference and will be brought for approval with the second reading of the policy.

Action Desired: First Reading of Policy 10,001: Site-Based Planning and Management- Programs of Choice

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps, Dr. Kara Hutton

Superintendent's Signature:



Site-Based Planning and Management

10001

~~Mini-Magnets~~ Programs of Choice

The District supports the philosophy of parental choice, ~~henceforth called mini magnets~~ as originally called for in the District Strategic Plan. A ~~mini magnet~~ program of choice addresses a specific educational need that does not jeopardize current programs for the majority of students. No new program will be added unless it meets a clearly demonstrated, mission-related need; it survives a cost-benefit analysis; its impact on other programs/courses/services is addressed; adequate staffing, staff development, funding and facilities are provided; and it contains an evaluation procedure. Nothing will take precedence over the pre-kindergarten through 12th grade education program.

The philosophy of ~~mini magnet~~ programs of choice development shall be evident in the Millard School District through the opportunity of personnel, parents, community members, and students when appropriate, to collaborate in the design and implementation of (1) philosophy statement, (2) program goals, (3) yearly developed activities, (4) curriculum selection, (5) instructional methods, (6) staff selection, and (7) evaluation methods through the site planning and School Improvement Team process. ~~Mini magnets~~ Programs of choice will abide within the District policy and guidelines, district strategic plan, district and state standards and indicators and assessments, and function within the budget constraints given.

While fully supporting these collaborative efforts, the Board recognizes its ultimate authority and responsibility for decisions, which impact the direction of education in the Millard Schools.

Policy Adopted: February 16, 1998
 Revised: May 19, 2008; March 21, 2011; May 6, 2019

Millard Public Schools
 Omaha, Nebraska

Site-Based Planning and Management

10001.1

~~Mini-Magnet~~ Programs of Choice Development Process

Introduction:

The District supports the philosophy of ~~mini-magnet programs~~ programs of choice as reflected in this rule.

The District believes that ~~mini-magnet~~ programs of choice development can be achieved through the process of shared decision-making. The process provides that certain decisions ~~concerning mini-magnet development~~ can be made at the program level, through the stakeholders most directly involved with the program, and within the context of the District's policies and plans. The Board of Education recognizes that shared decision-making provides the opportunity for staff, parents, community members, and students, to collaborate in the District's Strategic Plan and promote increased student enrollment and achievement through alternative educational processes. Proposals for ~~mini-magnets~~ programs of choice may be the result of community interest, a building site plan, District strategic plan, and/or District initiation.

While fully supporting these collaborative efforts, the Board recognizes its ultimate authority and responsibility for decisions that impact the direction of education in the Millard Public Schools. In the case of low enrollment, the Superintendent shall inform low enrollment buildings of the opportunity for building site teams to plan for their future with this rule to guide their planning. In the event that low enrollment buildings do not generate a plan for their future, the Superintendent may direct the development of a plan for the future of low enrollment buildings in accordance with this rule. If necessary, the Superintendent may replace and reassign the current principal and staff, and assemble a building team to implement the District-generated plan. The authority and responsibilities delegated to the ~~mini-magnet~~ Development Task Force shall be in accordance with district policies and shall be subject to the authority and responsibility of the Board of Education, the Superintendent and the administrator of the mini-magnet or district unit or division which the task force represents.

Definitions:

~~Mini-Magnet~~ Program of Choice is the broad term used to identify a district-sponsored program that utilizes a specific curriculum, classroom management and structure, and instructional practices that are significantly different from the regular Pre K-12 Education Program, yet still embraces the District standards, indicators, and assessments while attracting students from across the District and open to students from outside the District. Examples of such ~~mini-magnets~~ programs of choice include, but are not limited to, Core Knowledge Academy, Montessori, and International Baccalaureate (Primary Years Program, Middle Years Program, and Diploma Program) programs.

In addition, ~~mini-magnets~~ programs of choice may be designed to attract enrollment through the use of a district-funded and district-directed program with a specific, specialized concentration encompassing K-5, 6-8 and/or 9-12 in all areas and which is intended to attract interested students. Such programs may include, but are not limited to: math/science and engineering, computer science and technology, visual, performing and communication arts, international studies and ~~foreign-world~~ language, and year-round school.

~~Mini-Magnet~~ Program of Choice Concept, Proposal, and Development Committee ~~may be~~ is made up of parents, community members, and/or interested building staff, students when appropriate, and a designee of the Superintendent who share a common vision and desire to promote a specific ~~mini-magnet~~ program for District adoption and advancement. The committee must include a building and district administrator and will be made up of 10-12 people. Representatives other than district employees will be non-paid volunteers. The This Mini Magnet Concept Development Committee is responsible for completing the initial concept, proposal and development plan as defined in Phase I of this Rule. This committee understands that the proposed program has not been approved and no commitment has been made to approve the concept.

~~Mini-Magnet Preliminary Proposal Development Committee~~ is made up of interested stakeholders who participated in the Phase 1: Identification of a Mini Magnet Concept. A designee of the Superintendent and other interested parties will be added to this committee. This committee will be responsible for the completion of Phase 2: Preliminary Proposal Development that will be submitted to the Superintendent and Cabinet by the specified date. The Proposal Development Committee understands that the proposed mini-magnet concept has not been approved and no commitment has been made to approve the concept.

~~**Mini-Magnet Development Task Force** is made up of stakeholders from the program that plan collaboratively by establishing their vision and mission, define the goals that shape the direction of the program, and develop the curriculum, staff needs, and parent communication. The development task force shall include a district administrator, parents, staff, business partners and students when appropriate. The development team will have between 10 to 12 members. The total number of certified staff and the total number of parents shall be within one of each other for the development team. Representatives other than district employees will be non-paid volunteers. The development task force would be required to complete its work by May, so the staff and administrator could prepare for the start up of the program. The goal of the development task force would then be complete and this task force would be dissolved.~~

Parameters for ~~Task Force~~ Committee Meetings:

- All ~~mini-magnet development task force~~ meetings will be facilitated by a building or district administrator.
- All ~~mini-magnet development task force~~ meetings will be scheduled by the administrator of record for that program.
- No ~~mini-magnet development task force~~ meeting will be conducted without a quorum of six members.
- A consensus decision-making process will be used ~~by the development task force~~.
- This ~~mini-magnet development task force's work~~ will conclude prior to program implementation.

~~**Mini-Magnet Program of Choice Leadership Support** will be provided by the District. The Superintendent, human resources division, and the principal of the designated facility will identify the level of need for leadership support, the qualifications of the staff person, and ~~their-~~his/her job description. The leadership support staff person will be brought into the planning process during Phase 23: Planning for Start-up.~~

~~**Mini-Magnet Program of Choice Parent Education Group** may meet up to four times each year as needed. The purpose of the parent group will be to provide parents of children in the program an opportunity to learn more about the program, to ask questions about the program to program staff, and to raise funds to support specific program needs. There may be parent officers if desired by the parents. Any activities or fundraising by the parent group cannot conflict with the building PTO/PTA or Booster Club of which they are members. Fundraising will be by parents only, no children will be asked to participate.~~

~~**Building PTO/PTA** will consist of parents from all programs residing in the building. Officers may be from either group, but no specific requirements of equal representation will be enforced. PTO/PTA sponsored activities and fundraising will support the building in general and not be directed to any specific program needs.~~

~~**Building Planning and Implementation Teams** will be a proportional representation of all programs housed in the building. Parents and staff of each program will elect their own members. Building Planning and Implementation Teams will be bound by Policy 10,000.~~

Consensus Method will be used by the ~~Mini-Magnet Development Task Force~~ Program of Choice Concept, Proposal, and Development Committee in an affirming environment marked by mutual support and respect. Consensus exists when participants whose support is needed to implement a decision, agree with the decision and express a commitment to support it.

The process is based on trust and a belief in the strength of shared responsibility in decision-making. Participants must be well informed and communicate effectively in order to make good decisions. Therefore, school decision makers will use processes that include provisions for informed dialogue, decision, action and evaluation. Participants in the process must engage in continuous communications with their constituents so that decisions will reflect agreement within the mini-magnet community. Successful processes will allow for communications among constituents so that decisions will reflect agreement within the mini-magnet community, not just within a particular committee. Successful implementation shall also require regular oral and written communication among individuals, district administration, and the school board.

If consensus cannot be achieved the administrator for that program may make the necessary interim decisions as they continue to work for consensus. In the event the ~~mini-magnet development task force~~ committee is unable to function effectively, the ~~mini-magnet~~ administrator, or three (3) task force members shall report the same to the District Superintendent together with a detailed report of the issues and parts of disagreement where upon the District Superintendent or his/her designee shall meet with the ~~Development Task Force~~ committee to resolve the issues. If the issues cannot be resolved, the dispute shall be submitted to the Board of Education through the Superintendent for resolution of the issue or issues.

~~Mini-Magnet~~ Development Phases:

Phase I: Identification of a ~~Mini-Magnet~~ Program of Choice Concept and Initial Program Proposal

Concept Proposal

The following information must be submitted to the Superintendent no later than August 31 (Yr.1) to be reviewed and presented to Executive Cabinet for consideration by September 15 (Yr.1).

- I. Abstract
- II. Impetus for Concept Proposal (community based, building site plan, District, etc.)
- III. Need, Scope, Purpose
- IV. Program Description and Philosophy
 - A. Instructional philosophy
 - B. Grade levels
 - C. Calendar
 - D. Specific licensure or training requirements for program or staff
- V. Program Goals
 - A. Identify how the program is consistent with the District strategic plan.
 - B. Identify how the goals or methods of the program are different from those in existing programs.
 - C. Identify the needs that this program will meet that are not addressed in the District program.
 - D. State why the program will not jeopardize the majority of the students or district programs.
- VI. Target Student Population

May identify the interest of potential students through parent surveys.
- VII. List of Parents Committed to Enrolling Their Child(ren) in the Program (if applicable)

Secure signatures of program identification group if parent/community initiated.
- VIII. Program Start-Up Costs and Yearly Re-occurring Costs
 - A. Staff needed and certification required
 - B. Training costs
 - C. Curriculum materials
 - D. Equipment needs
 - E. Supplies
 - F. Facility modifications
 - G. Other program needs
- IX. Facility Needs for the Program
- X. Publicity Plan
- XI. Parent Involvement Expectations
 - A. Volunteer hours, PTO/Booster Club, Fundraising, Homework
- XII. Collaboration with Other District Programs

The Superintendent and Executive Cabinet will apply the following criteria to the ~~mini-magnet program of choice~~ concept and render a decision to move to Phase 2 by September 15 30 (Yr.1):

- I. The proposed concept meets the definition of a ~~mini-magnet program~~ program of choice
- II. A philosophic predisposition exists in the community and is affirmed by the Board of Education that values the concept of parent choice in education.
- III. The proposed ~~mini-magnet program of choice~~ is consistent with the philosophy of the District and the legal requirements placed upon the District.
- IV. The proposed ~~mini-magnet program of choice~~ does not duplicate existing goals or methods already in place in the District. ~~The proposed mini-magnet and~~ addresses specific educational needs. These needs are well defined and capable of being assessed.
- V. The proposed ~~mini-magnet program of choice~~ does not stimulate a major political or values backlash such that the functioning of the District for the majority of students would be jeopardized.
- VI. The proposed ~~mini-magnet program of choice~~ meets District Strategic Planning parameters that include: No new program will be added unless it meets a clearly demonstrated, mission-related need; it survives a cost-benefit analysis; its impact on other programs/courses/services is addressed; adequate staffing, staff development, funding and facilities are provided; and it contains an evaluation procedure. Nothing will take precedence over the pre-kindergarten through 12th grade education program.
- VII. The ~~mini-magnet program of choice~~ concept has the potential to increase enrollment in the District and at a specific building as demonstrated by an analysis of community interest and enrollment trends in similar programs.

Preliminary Proposal

If the concept is accepted and allowed to move ahead, ~~into Phase 2: Preliminary Proposal Development, a designee of the Superintendent will be assigned to work with the Preliminary Proposal Development Committee to the~~ Program of Choice Concept, Proposal, and Development Committee will develop and submit the Preliminary Proposal by December 1 (Yr.1). The Superintendent will inform the Board of Education about the ~~mini-magnet~~ concept. Movement from Concept Development to Preliminary Proposal Development does not constitute program approval nor a commitment to implement the mini-magnet concept.

~~*Phase 2: Preliminary Proposal Development*~~

~~A cross-section of teachers, parents or prospective students (when appropriate), administration, and community members (unpaid volunteers) interested in the mini-magnet concept and involved in the preceding steps will form the Preliminary Proposal Development Committee. The Superintendent's designee will become a member of the committee.~~

Preliminary Proposal Development Committee will submit a report by December 1 (Yr. 1) with the following information:

- I. Refine the need, scope, purpose and description of the program based upon additional research and in response to the Superintendent and Cabinet's feedback.
- II. Program Description and Philosophy
(expanded and refined from ~~Phase I Concept Proposal~~)
 - A. Specific licensure or training requirements for program r staff
 - B. Grade levels
 - C. Calendar
 - D. Instructional philosophy
- III. Program Goals
(expanded and refined from ~~Phase I Concept Proposal~~)
 - A. Identify how the program is consistent with the District strategic plan.
 - B. Identify how the goals or methods of the program are different from those in existing programs.
 - C. Identify the specific educational needs that this program will address
 - D. State why the program will not jeopardize the majority of the students or district programs.

- IV. Objectives and Action Steps
- V. Curriculum and Instructional Program
 - A. Curriculum alignment to District Standards & Indicators
 - B. Curriculum materials
 - C. Support Programs
- VI. Detailed Proposed Budget
Identify the costs needed to start up the program and yearly reoccurring costs. Complete a cost-benefit analysis of the program.
- VII. Detailed Facility Needs
Identify the facility and classroom space needs for the program. Project over a three- to five-year program.
- VIII. Student Assessments (beyond district and state assessments)
- IX. Support Services Needs
- X. Communication Plan
Identify a plan for how the program will be publicized.
- XI. Parent Involvement Plan
 - A. Develop a list of parents who are committed to enrolling their child in the program through the use of district-wide student/parent interest surveys.
 - B. Identify expectations of how parents will be involved in the program on an ongoing basis (volunteer hours, parent booster club, etc.).
- XII. Program Evaluation Plan
 - A. Identify how the ~~mini-magnet~~ program will work in collaboration with other programs sharing the same facility (participation on joint building implementation team, joint PTO, etc.).
 - B. Submit preliminary proposal to Associate Superintendent of Educational Services for presentation to Cabinet by December 1 (Yr. 1).

The Superintendent and Executive Cabinet will review the preliminary proposal based on the following feasibility indicators and render a decision by December 15 (Yr1):

- I. Sufficient qualified staff exist or can be acquired to implement the program as it is intended (administrative, teaching, aide, support).
- II. Sufficient money exists to secure qualified staff and materials to implement the program as it is intended without undo pressure on the regular program.
- III. Sufficient space requirements are available to assure that a safe and healthy learning environment without undo disruption to other regular programs.
- IV. The overall expenditures of resources (money, staff and space) are comparable to expenditures for regular programs. (Additional start-up costs may be required in the initial phases of implementation.)
- V. The proposed mini-magnet does not place unwarranted or unwanted stress on the neighborhood concept of education.

If the preliminary proposal is accepted by Executive Cabinet, it will be submitted to the Millard Board of Education for approval ~~by February 1~~ at February Board of Education meeting (Yr. 1). If approved by the Board of

Education, a program administrator will be assigned by the Superintendent along with any other parameters deemed appropriate. The Superintendent, human resources division, and the principal of the designated facility will identify the level of need for leadership support, the qualifications of the staff person, and their job description. The leadership support designee will be brought into the planning process sometime during Phase ~~3~~³² - Planning for Start-Up.

Phase ~~3~~³²: Planning for Start-up

The ~~Development Task Force~~ Program of Choice Concept, Proposal, and Development Committee will be notified by February 1 (Yr. 1) to begin Phase 3 and must have the following components set forth below developed and presented to Executive Cabinet by December 1 (Yr. 2). This date is critical for budget development, communication with interested staff, parents, and students, enrollment considerations under within District transfers and open/option enrollment, and ordering and organizing for fall implementation. The final months of January to May (Yr. 2) will be utilized for final planning and organization, ordering materials, hiring staff, communicating with parents and district staff, and registering students.

- I. The current ~~Proposal~~ Development Committee may be expanded if ~~necessary and changed to the Development Task Force~~. The job of this ~~task force~~ committee will be completed prior to program implementation; therefore, the ~~task force~~ committee will be dissolved prior to program implementation.
- II. An external facilitator will be assigned by the Superintendent to work with the ~~mini magnet development task force~~ committee to identify the mission, objectives for the program, and action steps for the objectives.
- III. The ~~mini magnet development task force~~ committee will meet on a regular basis (weekly, monthly) to develop:
 - A. The curriculum and instructional program,
 - B. A proposed budget,
 - C. Identify facility needs,
 - D. Student assessment program,
 - E. Program evaluation,
 - F. Technology plan,
 - G. Support services plan,
 - H. Implementation timeline
 - I. Grant development/submission
 - J. Facility needs
 - K. Purchase/obtain materials & equipment
 - L. Interview/select staff
 - M. Training/staff development
 - N. Curriculum alignment
 - O. Support programs
 - P. Instructional minutes
 - Q. Calendar, school schedule
 - R. Student registration/enrollment
 - S. Student activities/organizations
 - T. Representation of Parents on Site Planning Team
 - U. Communication
 1. Teachers, parents, community, district at-large
 2. PTO/Booster Clubs
 3. Parent Education Group
 4. Parent involvement plan
 5. Newsletter
 6. Web page
 7. Program description
 8. and other program components.

- IV. The administrator on the development task force will submit required reports as needed for District budget planning process, facility location, obtaining materials, identification of staff, training of staff, publicize program, registration of students, and other start-up needs of the program.
- V. A budget for curriculum development, staff training and other initial start-up costs will be implemented.
- VI. A budget for classroom set-ups and other needs will be expended in the summer prior to fall implementation.
- VII. An enrollment process will be created and in place by February 1 (Yr.2) to facilitate enrollment into the mini-magnet program or school. Enrollment procedures will follow these priorities:
 - A. currently enrolled students and/or siblings of currently enrolled students, if applicable,
 - B. within-district transfer students,
 - C. open or option enrollment students,
 - D. lottery/randomization will be utilized at any of the steps when necessary
- VIII. An evaluation process to include evidence and criteria for making judgments about the program will be set up with assistance from the Department of Assessment, Research and Evaluation for the first five years of the program. Possible questions might include:
 - A. What levels are the students achieving in district outcomes?
 - B. To what extent does the ~~mini-magnet~~ school implement its program?
 - C. What is the breadth and depth of curriculum?
 - D. What instructional practices are used?
 - E. What is the per-student cost for the program?
 - F. What role does support services play in the program?
 - G. What are the demographics of the program?
 - H. What are the opinions/attitudes of parents, teachers, administrators, and students toward the program?
 - I. Has the enrollment of the school increased and/or is the mini-magnet enrollment sufficient to sustain the program?

Phase 4~~3~~: Year One of Operation

- I. It will be the responsibility of the assigned administrator to continue to refine program needs and work to complete the mission and goals of the program. The ~~mini-magnet~~ leadership support person will be assigned specific tasks by the administrator of the building and will be accountable to that person.
- II. Communication between teachers, parents, community, and the District at-large is conducted.
- III. The building administrator will be responsible to see that a proportional representation of both programs is part of the building planning and implementation teams.
- IV. The building administrator will be responsible for providing conditions for a combined PTO of all program groups. Programs sponsored by PTO will support building projects that include the needs of both.
- V. The building administrator will be responsible for organizing a parent education group for the mini-magnet program to assist parents with learning about the program, communicating with others about the program, to raise funds to support the program, to publish a program newsletter, etc. The Parent Education Group shall meet periodically.

- VI. Curriculum development and staff training will continue as needed and be the responsibility of the administrator in the building.
- VII. The program will be monitored yearly through district assessments, program assessments, and an evaluation plan.

Phase ~~5~~4: Five-Year Program Evaluation

A five-year evaluation will be completed by the Department of Assessment, Research and Evaluation at the end of the fifth year of program operation. If the program has met program mission and goals, a cost-benefit analysis, and student achievement levels within the range of the District, the program will be considered viable and continue. If the program has not satisfactorily met the above indicators, the Superintendent and Board of Education will have the option to continue the program with additional criteria or move to dissolve the program.

Parameters/Rules:

The following district parameters for the operation of mini-magnets must be met.

- I. District student outcomes will be met.
- II. District-level assessments will be utilized.
- III. Class size will be comparable to other district programs.
- IV. Financial support will be comparable to the support for other district programs.
- V. Any Millard student may register for the program, unless specific requirements are identified.
- VI. Staff evaluation shall be conducted using the District model.
- VII. Program evaluation will be on a regular and ongoing basis.
- VIII. A Parent Education Group will be organized for purposes of parent communication.
- IX. Transportation shall be provided by parents/guardians.

Responsibilities

District Level	Site Planning Team	Development Task Force	Parent Ed Group
Staff Evaluation	Grants	Instr. Strategies	Parent Education
Personnel	Site Mission	Curriculum	Publicize
Policy	Site Goals	Program Assessments	Program Activities
Budget Allocation	Site Plans	Staff Selection Input	Program
Calendar	Fundraising	Publicize	Fundraising
Maintenance	PTO	Program Mission	Newsletter
District & State Assessments	Site Budget	Program Goals	
District Standards & Indicators	Site Activities	Parent Involvement	
Curriculum/Program Support	Planning Team		
Program Evaluation	Implementation Team		
Food Service			
Graduation Requirements			
Facility			

Hiring

2-YEAR, 18-MONTH TIME LINE**PHASE 1**

Year	Date	Task
1	Aug. 1-31	Submit mini-magnet concept to Superintendent
1	Sept. 1-15	Superintendent decision to move ahead. Designee assigned to Proposal Development Committee

PHASE 2

1	Sept. 16-Nov. 30	Proposal Development Committee develops Preliminary Proposal based on criteria.
1	Dec. 1 – Jan. 31	Submit Preliminary Proposal to Superintendent, Cabinet, and if needed Board for decision on mini-magnet concept.

PHASE 3

1	Feb. 1 – April 30	Development Task Force begins planning start-up. Specific information is developed and provided the Superintendent for budget, facilities, communication, ordering, etc. Submit initial information to Superintendent.
1-2	May 1 (Yr.1) Nov. 1 (Yr.2)	Final planning and organization for start-up.
2	Nov. 1 – Dec. 1	Superintendent, Cabinet, and Board final review and decision to advance to Program Budgeting or not.
2	January – June	Development Task Force dissolves, program is implemented, combined Planning/Implementation Team is elected, PTO organized, and Parent Education Group formed.

TimelinePhase I (Year 1)

- September 15- Submit Concept Proposal to Superintendent
- September 30- Notified of decision
- December 1- Submit Preliminary Proposal, if concept approved
- December 15- Notified of Decision
- February Board of Education Meeting- Submitted for approval

Phase II (Year 2)

- December 1- Submit Implementation Plan to Superintendent

**AGENDA SUMMARY
SHEET**

Agenda Item: Recognize Service Employees International Union Local 226 for the 2019-20 Custodian, Maintenance, and Grounds Contract.

Meeting Date: April 15, 2019

**Background/
Description:** Service Employees International Union (“SEIU”) Local 226 represents custodial, maintenance, and grounds employees in collective bargaining matters. The current bargaining agreement expires July 31, 2019. Under Nebraska law, either party (the District or the Union) may request the commencement of collective bargaining. A copy of the letter from SEIU Local 226 requesting the commencement of bargaining for the FYE20 contract is attached.

Action Desired: It is recommended that the District recognize SEIU Local 226 as the collective bargaining agent for custodial, maintenance, and grounds employees in the District for the 2019-20 contract.

**Policy /
Strategic Plan
Reference:** N/A

Responsible Person(s): Chad Meisgeier, Chief Financial Officer
Kevin Chick, Associate Superintendent of Human Resources

Superintendent’s Signature:



LOCAL 226**SEIU****Stronger Together**

**Service Employees
International Union
Local 226**

5408 No 99th St, Suite B
Omaha, NE 68134
(402) 733-8775
FAX: (402) 731-3432

President

Steve Owens

Vice President

Brian Stenzel

Recording Secretary

Theresa Trompke

Financial Secretary

Mary Miller

Chief Steward

Otto Stennis

Asst. Chief Stewards

Sharon Block

Doug Bush

Vanessa Curet

OPEN

Trustees

Greg Gruber

Doug Meyer

Calvin Munsinger

Sergeant-at-Arms

Bill Koudele

Ethics Liaison

Ron Rawlings

Union Researcher

Robert Chapman

Executive Board Reps

Janine Burrows

Tom Bush

Elizabeth Comer-Howard

Melody Collins

Sharon Knott

Roberta Oleson

Cindy Perez

Steve Rys

March 4, 2019

Mr. Chad Meisgeier
Millard Public Schools
5606 South 147th Street
Omaha, NE 68005

Dear Mr. Meisgeier:

Service Employees International Union Local 226 is requesting the opening of negotiations for the following bargaining unit:

- Maintenance
- Custodial

We would very much appreciate acknowledgement of receipt of this letter. Please contact Vanessa Curet, Assistant Chief Steward, to arrange a date, time, and location for this meeting. Vanessa Curet can be reached at 402-214-0220. Or contact the office via phone (402) 733-8775 or email us at office@SEIU226.org.

Sincerely,

Steve Owens, President
SEIU Local 226

cc: Otto Stennis, Chief Steward
Vanessa Curet, Assistant Chief Steward

**AGENDA SUMMARY
SHEET**

Agenda Item: Appointment of District Negotiation Team for Custodian / Maintenance / Grounds Contract

Meeting Date: April 15, 2019

Background/Description: Nebraska law provides school employees the right to bargain collectively with the school district in certain matters related to their employment contract. The union that represents these employees has a team of members who meet with a similar team appointed by the District. The District's team has the task of negotiating the proposed terms of the collective bargaining agreement; however, final approval for the agreement rests with the Board of Education.

Action Desired: It is recommended that the District's team for the Custodian, Maintenance, and Grounds employees' 2019-20 contract year negotiations be comprised of Duncan Young, Kevin Chick, Jake Curtiss, Mitch Mollring, and Chad Meisgeier, with Chad Meisgeier serving as the lead negotiator for the team.

Policy / Strategic Plan Reference: N/A

Responsible Person(s): Chad Meisgeier, Chief Financial Officer
Kevin Chick, Associate Superintendent of Human Resources

Superintendent's Signature:



**AGENDA SUMMARY
SHEET**

Agenda Item: Recognize Educational Paraprofessional Association of Millard for the 2019-20 Paraprofessionals Contract.

Meeting Date: April 15, 2019

**Background/
Description:** Educational Paraprofessional Association of Millard (“EPAM”) represents paraprofessional employees in collective bargaining matters. The current bargaining agreement expires July 31, 2019. Under Nebraska law, either party (the District or the Union) may request the commencement of collective bargaining. A copy of the letter from EPAM requesting the commencement of bargaining for the FYE20 contract is attached.

Action Desired: It is recommended that the District recognize the Educational Paraprofessional Association of Millard as the collective bargaining agent for paraprofessional employees in the District for the 2019-20 contract.

**Policy /
Strategic Plan
Reference:** N/A

Responsible Person(s): Chad Meisgeier, Chief Financial Officer
Kevin Chick, Associate Superintendent of Human Resources

Superintendent’s Signature:



Educational Paraprofessional Association of Millard

EPAM

Millard Public Schools
Board of Education
Don Stroh Administration Center
5606 S. 147th Street
Omaha, NE 68137

February 26, 2019

Dear Board Members:

The Educational Paraprofessional Association of Millard (EPAM) represents the educational paraprofessionals employed by the Millard School District. We would like to request that the Millard School District recognize this associations as the exclusive negotiation representative of the Millard education paraprofessionals.

EPAM has prepared an employment negotiation proposal for the 2019-2020 school year. The negotiation representatives for EPAM are Lynn Gray, Karen Redmond, Pam Soderquist and Jenifer Cook. We look forward to establishing a mutually satisfactory bargaining relationship.

We request recognition at this time. Please direct your response to the undersigned at your earliest convenience.

Sincerely,



Jenifer Cook
President, EPAM
Willa Cather Elementary School
3030 S. 139th Ave.
Omaha, NE 68144

**AGENDA SUMMARY
SHEET**

Agenda Item: Appointment of District Negotiation Team for Paraprofessionals Contract

Meeting Date: April 15, 2019

**Background/
Description:** Nebraska law provides school employees the right to bargain collectively with the school district in certain matters related to their employment contract. The union that represents these employees has a team of members who meet with a similar team appointed by the District. The District's team has the task of negotiating the proposed terms of the collective bargaining agreement; however, final approval for the agreement rests with the Board of Education.

Action Desired: It is recommended that the District's team for the Paraprofessionals employees' 2019-20 contract year negotiations be comprised of Kevin Chick, Jake Curtiss, Mitch Mollring, and Chad Meisgeier, with Chad Meisgeier serving as the lead negotiator for the team.

**Policy /
Strategic Plan
Reference:** N/A

Responsible Person(s): Chad Meisgeier, Chief Financial Officer
Kevin Chick, Associate Superintendent of Human Resources

Superintendent's Signature:



**AGENDA SUMMARY
SHEET**

Agenda Item: Approval of Easements and Land Conveyance at Wheeler Elementary School

Meeting Date: April 15, 2019

**Background/
Description:**

The City of Omaha is planning to complete a new street to the south of Wheeler Elementary School. In order to complete the project as planned, it would be necessary for the City of Omaha to acquire an easement for work on the projects as well as acquiring a small amount of property related to sidewalks and sewers.

The District's legal counsel has been involved with the drafting of the documents related to this project. For more specifics, see the attached documents.

Action Desired: It is recommended that the easements and conveyance of property related to the instillation of Polk Street for the City of Omaha located south of Wheeler Elementary School be approved as submitted and that the Chief Financial Officer be authorized to execute any and all documents related to such project.

**Policy /
Strategic Plan
Reference:** N/A

Responsible Person(s): Chad Meisgeier, Chief Financial Officer

Superintendent's Signature:



**PERMANENT SEWER EASEMENT
(DONATION)**

When recorded return to:
City of Omaha, Nebraska
Public Works Department
General Services Division
R-O-W Section
(Kyle Dworak)

FOR OFFICE USE ONLY	
Project:	Polk Street 177 th Street to 178 th Street
City Proj. No.:	OPW 53069
Tract No.:	
Address:	6707 S 178 St. Omaha, Nebraska

KNOW ALL MEN BY THESE PRESENTS:

THAT **School District No. 17 of Douglas County, Nebraska, a/k/a The Millard School District**, hereinafter referred to as GRANTOR, (whether one or more) for and in consideration of the sum of *One and 00/100 dollars* (\$1.00) and other valuable considerations, the receipt of which is hereby acknowledged, does hereby donate, grant and convey unto the **City of Omaha, Nebraska**, a Municipal Corporation, hereinafter referred to as "CITY," and to its successors and assigns, a permanent easement for the right to construct, maintain and operate a sewer (either for storm or sanitary purposes), drainage structure, and/or drainage way, and appurtenances thereto, in, through, and under the parcel of land described as follows, to-wit:

**SEE ATTACHED EXHIBIT "A"
PERMANENT EASEMENT LEGAL DESCRIPTION**

TO HAVE AND TO HOLD unto said CITY, its successors and assigns, together with the right of ingress and egress from said premises for the purpose of constructing, inspecting, maintaining, operating, repairing or replacing said sewer at the will of the CITY. The GRANTOR may, following construction of said sewer continue to use the surface of the easement strip conveyed hereby for other purposes, subject to the right of the CITY to use the same for the purposes herein expressed.

It is further agreed as follows:

- 1) That no buildings, improvements, or other structures, nor any grading, fill or fill material, or embankment work, shall be placed in, on, over, or across said easement strip by GRANTOR, his or their successors and assigns without express approval of the CITY. Improvements which may be approved by CITY include landscaping, road and/or street surfaces, parking area surfacing, and/or pavement. These improvements and any trees, grass or shrubbery placed on said easement shall be maintained by GRANTOR, his heirs, successors or assigns.

- 2) That CITY will replace or rebuild any and all damage to improvements caused by CITY exercising its rights of inspecting, maintaining or operating said sewer, except that damage to, or loss of trees and shrubbery will not be compensated for by CITY.
- 3) That CITY may construct, maintain, repair, reconstruct and operate additional sewer systems within the permanent easement described above.
- 4) This permanent sewer easement is also for the benefit of any contractor, agent, employee, or representative of the CITY and any of said construction and work.
- 5) That CITY shall cause any trench made on said easement strip to be properly refilled and shall cause the premises to be left in a neat and orderly condition.
- 6) That said GRANTOR for itself and its heirs, executors and administrators does or do confirm with the said CITY and its assigns, that it, the GRANTOR is or are well seized in fee of the above described property and that it has or have the right to grant and convey this permanent sewer easement in the manner and form aforesaid, and that it will, and its heirs, executors, and administrators, shall warrant and defend this permanent easement to said CITY and its assigns against the lawful claims and demands of all persons. This permanent sewer easement runs with the land.
- 7) That said permanent sewer easement is granted upon the condition that the CITY may remove or cause to be removed all presently existing improvements thereon, including but not limited to, crops, vines, trees within the easement area as necessary for construction and upon completion of the construction shall leave the premises in a neat and orderly condition.
- 8) The CITY reserves the absolute right to terminate this permanent easement at any time prior to the payment of the above stated consideration, but in no event later than 60 days after the execution of this Easement Agreement.
- 9) That this instrument contains the entire agreement of the parties; that there are no other or different agreements or understandings, except a Temporary Construction Easement if and as applicable, between the GRANTOR and the CITY or its agents; and that the GRANTOR, in executing and delivering this instrument, has not relied upon any promises, inducements, or representations of the CITY or its agents or employees, except as are set forth herein (if applicable):

CITY OF OMAHA, a Municipal Corporation

ATTEST:

BY:

Elizabeth Butler,
City Clerk, City of Omaha

Jean Stothert,
Mayor, City of Omaha

APPROVED AS TO FORM:

ASSISTANT CITY ATTORNEY DATE

STATE OF NEBRASKA)
) SS
COUNTY OF DOUGLAS)

On this _____ day of _____, 2019, before me, a Notary Public in and for said County, personally came Jean Stothert, Mayor of the City of Omaha, Nebraska, a Municipal Corporation, to me personally known to be the respective officer of said Municipal corporation and the identical person whose name is affixed to the foregoing instrument, and acknowledged the execution thereof to be their respective voluntary act and deed as Mayor and the voluntary act and deed of said Municipal Corporation.

WITNESS my hand and Notarial Seal the day and year last above written.

Notary Seal:

NOTARY PUBLIC

STATE OF NEBRASKA)
) SS
COUNTY OF DOUGLAS)

On this _____ day of _____, 2019, before me, a Notary Public in and for said County, personally came Elizabeth Butler, City Clerk of the City of Omaha to me personally known to be the respective officer of said Municipal corporation and the identical person whose name is affixed to the foregoing instrument, and acknowledged the execution thereof to be their respective voluntary act and deed as City Clerk and the voluntary act and deed of said Municipal Corporation.

WITNESS my hand and Notarial Seal the day and year last above written.

Notary Seal:

NOTARY PUBLIC

**PERMANENT PUBLIC SIDEWALK AND UTILITIES EASEMENT
(DONATION)**

When recorded return to:
City of Omaha, Nebraska
Public Works Department
General Services Division
R-O-W Section
(Kyle Dworak)

FOR OFFICE USE ONLY	
Project:	Polk Street 177 th Street to 178 th Street
City Proj. No.:	OPW 53069
Tract No.:	
Address:	6707 S 178 St. Omaha, Nebraska

KNOW ALL MEN BY THESE PRESENTS:

THAT **School District No. 17 of Douglas County, Nebraska, a/k/a The Millard School District**, hereinafter referred to as GRANTOR, (whether one or more) for and in consideration of the sum of One and 00/100 dollars (\$1.00) and other valuable considerations, the receipt of which is hereby acknowledged, does hereby donate, grant and convey unto the **City of Omaha, Nebraska**, a Municipal Corporation, hereinafter referred to as "CITY," and to its successors and assigns, a permanent easements for the right to utilize the following described property for the public benefit to be used as a sidewalk and appurtenances thereto, and the for purposes of constructing, maintaining, replacing underground utilities, subject to all covenants, restrictions and easements of record, in, through, and under the parcel of land described as follows, to-wit:

**SEE ATTACHED EXHIBIT "A"
PERMANENT EASEMENT LEGAL DESCRIPTION**

TO HAVE AND TO HOLD unto said CITY, its successors and assigns, together with the right of ingress and egress from said premises for the purpose of inspecting or using said sidewalk at the will of CITY; and constructing, inspecting, maintaining, operating, repairing or replacing such utilities that may be installed within the easement area. The Grantor may, following construction of said sidewalk or the installation of any such utilities, continue to use the surface of the easement strip conveyed hereby for other purposes, subject to the right of the CITY to use the same for the purposes herein expressed.

It is further agreed as follows:

- 1) That no buildings, improvements, or other structures, shall be placed in, on, over, or across said easement strip by GRANTOR, his or their successors and assigns without express approval of the CITY. Improvements which may be approved by CITY include

landscaping, road and/or street surfaces, parking area surfacing, and/or pavement. These improvements and any trees, grass or shrubbery placed on said easement shall be maintained by GRANTOR, his heirs, successors or assigns.

- 2) This permanent public sidewalk and utilities easement is also for the benefit of any contractor, agent, employee or representative of the CITY. This easement is also for the benefit of any utility company to place its facilities within the easement area, providing the said facilities do not interfere with the use as a public sidewalk.
- 3) That CITY shall cause any trench made on said easement strip to be properly refilled and shall cause the premises to be left in a neat and orderly condition.
- 4) That said GRANTOR for itself and its heirs, executors and administrators does or do confirm with the said CITY and its assigns, that it, the GRANTOR are well seized in fee of the above described property and that it has or have the right to grant and convey this easement in the manner and form aforesaid, and that it will, and its heirs, executors, and administrators, shall warrant and defend this permanent public sidewalk and utilities easement to said CITY and its assigns against the lawful claims and demands of all persons. This easement runs with the land.
- 5) That said permanent public sidewalk and utilities easement is granted upon the condition that the CITY may remove or cause to be removed all presently existing improvements thereon, including but not limited to, lawns, trees within the easement area as necessary for construction and upon completion of the construction shall leave the premises in a neat and orderly condition.
- 6) That this instrument contains the entire agreement of the parties; that there are no other or different agreements or understandings, between the GRANTOR and the CITY or its agents; and that the GRANTOR, in executing and delivering this instrument, has not relied upon any promises, inducements, or representations of the CITY or its agents or employees, except as are set forth herein.

CITY OF OMAHA, a Municipal Corporation

ATTEST:

BY:

Elizabeth Butler,
City Clerk, City of Omaha

Jean Stothert,
Mayor, City of Omaha

APPROVED AS TO FORM:

ASSISTANT CITY ATTORNEY DATE

STATE OF NEBRASKA)
) SS
COUNTY OF DOUGLAS)

On this _____ day of _____, 2019, before me, a Notary Public in and for said County, personally came Jean Stothert, Mayor of the City of Omaha, Nebraska, a Municipal Corporation, to me personally known to be the respective officer of said Municipal corporation and the identical person whose name is affixed to the foregoing instrument, and acknowledged the execution thereof to be their respective voluntary act and deed as Mayor and the voluntary act and deed of said Municipal Corporation.

WITNESS my hand and Notarial Seal the day and year last above written.

Notary Seal:

NOTARY PUBLIC

STATE OF NEBRASKA)
) SS
COUNTY OF DOUGLAS)

On this _____ day of _____, 2019, before me, a Notary Public in and for said County, personally came Elizabeth Butler, City Clerk of the City of Omaha to me personally known to be the respective officer of said Municipal corporation and the identical person whose name is affixed to the foregoing instrument, and acknowledged the execution thereof to be their respective voluntary act and deed as City Clerk and the voluntary act and deed of said Municipal Corporation.

WITNESS my hand and Notarial Seal the day and year last above written.

Notary Seal:

NOTARY PUBLIC

**TEMPORARY CONSTRUCTION EASEMENT
(DONATION)**

City of Omaha, Nebraska
Public Works Department
General Services Division
R-O-W Section

FOR OFFICE USE ONLY	
Project:	Polk Street 177 th Street to 178 th Street
City Proj. No.:	OPW 53069
Tract No.:	
Address:	6707 S 178 St. Omaha, Nebraska

KNOW ALL MEN BY THESE PRESENTS:

THAT School District No. 17 of Douglas County, Nebraska, a/k/a The Millard School District, hereinafter referred to as "GRANTOR," (whether one or more) for and in consideration of the sum of One and 00/100 dollars (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, does hereby donate, grant and convey unto the **City of Omaha, Nebraska**, a Municipal Corporation, hereinafter referred to as "CITY," and to its successors and assigns, an easement for the right to enter upon and use for working space for the construction of Polk Street 177th Street to 178th Street, and appurtenances thereto, the parcel of land described as follows, to-wit:

SEE ATTACHED EXHIBIT "A"--TEMPORARY EASEMENT LEGAL DESCRIPTION

It is further agreed as follows:

- 1) That this easement runs with the land and terminates thirty (30) days after the improvement is completed, with the total duration of actual use of this temporary construction easement not to exceed (1) years or 365 calendar days from the date construction begins.
- 2) That said easement is granted upon the condition that the CITY will remove or cause to be removed all presently existing improvements thereon, including but not limited to crops, vines, gardens and lawns within the easement area as necessary for construction with the following exceptions:
- 3) That the CITY shall cause any trench made on said easement strip to be properly refilled and shall cause the area disturbed under this easement to be restored and shall be left in a neat and orderly condition upon completion of construction. This temporary easement is also for the benefit of any contractor, agent, employee, public utility company and representative of the CITY in any of said construction work.
- 4) That the GRANTOR for themselves and any successor in interest does confirm to the CITY and its assigns, including public utility companies and their assigns, that the GRANTOR is well seized in fee of the above described property and that they have the right to grant this easement, and that they and their successors in interest, shall warrant and defend this temporary easement to said CITY and its assigns including public utility companies and their assigns against claims and demands that might be brought by others.

- 5) The CITY reserves the absolute right to terminate this easement at any time prior to the payment of the above stated consideration, but in no event later than 60 days after the execution of this Easement Agreement.
- 6) That this instrument contains the entire agreement of the parties; that there are no other or different agreements or understandings, except a Permanent Easement or Acquisition if and as applicable, between the GRANTOR and the CITY or its agents; and that the GRANTOR in executing and delivering this instrument, has not relied upon promises, inducements, or representations of the CITY or its agents or employees, except as are set forth herein.
- 7) The consideration recited within said Temporary Easement includes damages for change of grade, if any, and any and all claims for damage arising from change of grade or grading are hereby waived, except as provided for in paragraph 3 above.

AGENDA ITEM: Administrator Recommended for Hire

MEETING DATE: April 15, 2019

DEPARTMENT: Human Resources

TITLE & DESCRIPTION: Principal at Sandoz Elementary School

ACTION DESIRED: Approval

BACKGROUND: An Elementary Principal position was advertised on Millard's job posting website, Career Link (Regionally and Nationally) and the NCSA website. Seven internal and twelve external applications were received. The applications were reviewed by Dr. Kevin Chick and Dr. Jim Sutfin. Three internal and one external candidates were interviewed for the position. The interview team included Dr. Kevin Chick, Dr. Jim Sutfin, Andy DeFreece, Dr. Kim Saum-Mills, Matt Scott, Mandy Hartz, Paige Roberts, Jeanine Beaudin, Dianne Barron, Kirsten Abueg, Bethany Grimm, Traci Gunter, Katie Kramer, Dawn Katafiasz, Leslie Linn, Emily Mildenberger, and Brittany Wunderlich.

RECOMMENDATION: The Superintendent's recommendation is approval of Joseph P. Vonderhaar for Principal of Sandoz Elementary School. Joe's educational experience includes; Administrative Intern at Disney Elementary School (2017-Present); Instructional Instructional Facilitator and teacher for Millard Public Schools (2011-2017)

EDUCATION: BA – University of Iowa – Education (2011)
MA – Doane University – Educational Leadership (2017)

OPTIONS & ALTERNATIVES: N/A

RECOMMENDATION: Approval

PERSON RECOMMENDING: Kevin Chick

SUPERINTENDENT APPROVAL:  _____

AGENDA ITEM: Administrator Recommended for Hire

MEETING DATE: April 15, 2019

DEPARTMENT: Human Resources

TITLE & DESCRIPTION: Principal at Morton Elementary School

ACTION DESIRED: Approval

BACKGROUND: An Elementary Principal position was advertised on Millard's job posting website, Career Link (Regionally and Nationally) and the NCSA website. Seven internal and twelve external applications were received. The applications were reviewed by Dr. Kevin Chick and Dr. Jim Sutfin. Three internal and one external candidates were interviewed for the position. The interview team included Dr. Kevin Chick, Dr. Jim Sutfin, Andy DeFreece, Dr. Kim Saum-Mills, Matt Scott, Mandy Hartz, Paige Roberts, Jeanine Beaudin, Dianne Barron, Kirsten Abueg, Bethany Grimm, Traci Gunter, Katie Kramer, Dawn Katafiasz, Leslie Linn, Emily Mildenberger, and Brittany Wunderlich.

RECOMMENDATION: The Superintendent's recommendation is approval of Troy J. Malone for Principal of Morton Elementary School. Troy's educational experience includes; Elementary Principal for Bridgeport Public Schools (2013-Present); Physical Education teacher for Millard Public Schools (2005-2013)

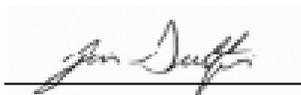
EDUCATION: BA – Wayne State College – K-12 Health/Physical Education (2005)
MA – Doane University – Education/Administration PK-8 (2010)

OPTIONS & ALTERNATIVES: N/A

RECOMMENDATION: Approval

PERSON RECOMMENDING: Kevin Chick

SUPERINTENDENT APPROVAL: _____



AGENDA SUMMARY SHEET

Agenda Item: Human Resources

Meeting Date: April 15, 2019

Background/ Personnel Items: (1) Recommendation to Hire; (2) Resignation
Agenda; (3) Leave of Absence; (4) Contract Addendum

Description:

Action Desired: Approval

Policy / N/A
Strategic Plan Reference:

Responsible Person(s): Kevin Chick

Superintendent's Signature:



April 15, 2019

TEACHER RECOMMENDED FOR HIRE**Recommend: The following teachers be hired for the 2019-2020 school year:**

1. Kelsey M. Weatherholt – MA – University of Nebraska, Kearney. Speech Language Pathologist at Sandoz Elementary School for the 2019-2020 school year. Previous Experience: Park Hill School District, Kansas City, MO (2016-present)
2. Hannah M. Jespersen – MA – University of Nebraska, Omaha. Grade 5 teacher at Abbott Elementary for the 2019-2020 school year. Previous Experience: Currently a CADRE teacher in the same position.
3. Jordan L. Closter – MA – University of Nebraska, Omaha. Kindergarten teacher at Cody Elementary School for the 2019-2020 school year. Previous Experience: Currently a CADRE teacher in the same position.
4. Jordan M. Cobb – MA – University of Nebraska, Omaha. Grade 4 teacher at Abbott Elementary School for the 2019-2020 school year. Previous Experience: Currently a CADRE teacher in the same position.
5. Kaitlyn B. Phipps – MA – University of Nebraska, Omaha. Grade 1 teacher at Black Elk Elementary School for the 2019-2020 school year. Previous Experience: Currently a CADRE teacher in the same position.
6. Jeremy J. Pick – MA – Creighton University. Grade 5 teacher at Neihardt Elementary School for the 2019-2020 school year. Previous Experience: Jesuit Academy (2014-present)
7. Jackson C. Gzehoviak – BA+18 – Concordia University. Social Studies teacher at Millard North High School for the 2019-2020 school year. Previous Experience: Omaha Public Schools (2016-present)
8. Hope R. Hibler – MA+36 – Peru State College. English/Language Arts teacher at Millard North Middle School for the 2019-2020 school year. Previous Experience: Omaha Public Schools (2007-present)
9. Andrew B. Firkins – BA – University of Nebraska, Lincoln. Vocal Music teacher at Russell Middle School for the 2019-2020 school year.
10. Samuel J. Butler Hunziker – MA+33 – University of Missouri, Kansas City. Math teacher at Millard South High School for the 2019-2020 school year. Previous Experience: Avila University (2009-2010); University of Nebraska, Omaha (2011-2016); Omaha Public Schools (2017-present)
11. Sierra L. Horan – BA – Northwest Missouri State University. Grade 4 teacher at Hitchcock Elementary School for the 2019-2020 school year.
12. Jaquelyn R. Havranek – BA+20 – Wayne State College. Music teacher at Morton Elementary School for the 2019-2020 school year. Previous Experience: Papillion/LaVista Community Schools Schools (2014-present)
13. Madison M. Johnson – BA – Doane University. Kindergarten teacher at Wheeler Elementary School for the 2019-2020 school year.
14. Lindsay M. Koltas – BA – University of Nebraska, Omaha. Grade 5 teacher at Wheeler Elementary School for the 2019-2020 school year. (Short-Term Contract)

15. Vanessa R. Schutte – MA+9 – Doane University. Grade 4 teacher at Neihardt Elementary School for the 2019-2020 school year. Previous Experience: Grand Island Public Schools (2013-2018); Westside Community Schools (2018-present)
16. Brett G. Benson – MA – University of South Dakota. Social Studies teacher at Millard North Middle School for the 2019-2020 school year. Previous Experience: Phoenix Academy Day School, Omaha, NE (2011-2014); Chandler, AZ (2014-2018); Omaha Public Schools (2018-present)
17. Kayla A. Johnson – MA – University of Nebraska, Omaha. World Language teacher at Beadle Middle School for the 2019-2020 school year. Previous Experience: Currently a CADRE teacher in the same position.
18. Valerie M. Finochairo – BA – NW Missouri State. Grade 3 teacher at Cody Elementary for the 2019-2020 school year.
19. Marsha Krienke-Hansen – MA+33 – Peru State College. Grade 4 teacher at Wheeler Elementary School for the 2019-2020 school year. Previous Experience: Millard Public Schools (2001-2011)
20. Olivia A. Mckernan – BA – Grace University. Grade 4 teacher at Bryan Elementary for the 2019-2020 school year. Previous Experience: Omaha Public Schools (2016-present)
21. Kerry A. Erickson – BA – South Dakota State University. Kindergarten teacher at Neihardt Elementary School for the 2019-2020 school year. Previous Experience: St. Stephen the Martyr School (2000-present)
22. Kyle P. Martin – MA+9 – Peru State College. Math teacher at Millard North High School. Previous Experience: Bellevue Public Schools (2014-present)
23. Carina R. Jacobson – BA – Marquette University. Math and Science teacher at Russell Middle School for the 2019-2020 school year. Previous Experience: Western Springs School District, IL (2016-present)
24. Julie K. Bergstrom – MA+30 – University of Nebraska, Lincoln. Language Arts teacher at Andersen Middle School for the 2019-2020 school year. Previous Experience: Millard Public Schools (2005-present)
25. Jacqueline A. Ostronic – BA+27 – University of Nebraska, Kearney. Grade 4/5 Montessori teacher at Montclair Elementary School for the 2019-2020 school year. Previous Experience: Millard Public Schools (2011-2016)
26. Kristin L. Holstein – MA – Doane College. Grade 2 teacher at Reagan Elementary School. Short-Term to a Regular Contract for the 2019-2020 school year.
27. Katherine G. Fusselman – MA – University of Nebraska, Omaha. Special Education teacher at Millard North High School for the 2019-2020 school year. Previous Experience: Currently a CADRE teacher in the same position.
28. Kayla M. Florom – BA – University of Nebraska, Lincoln. Special Education teacher at Cottonwood Elementary School for the 2019-2020 school year. Previous Experience: Randolph Elementary School, NE (2019)
29. Mitchell J. Kresnik – BA – Northwestern College, IA Physical Education teacher at Cody Elementary School for the 2019-2020 school year.
30. Megan L. Wismer – MA – University of Nebraska, Omaha. Grade 4 teacher at Wheeler Elementary School for the 2019-2020 school year. Previous Experience: Millard Public Schools (2013-2017); Iowa Public Schools (2017-present)
31. Erica A. Janiszewski – BA – University of Central Arkansas. Kindergarten teacher at Harvey Oaks Elementary School for the 2019-2020 school year.

April 15, 2019

RESIGNATIONS**Recommend: The following resignation(s) be accepted:**

1. Julia E. Thompson – School Psychologist for Millard Schools. Resigning at the end of the 2018-2019 school year for personal family reasons.
2. Melissa R. Blair – Physical Education teacher at Millard North Middle School. Resigning at the end of the 2018-2019 school year because of family relocation.
3. Katherine E. Padilla – Music teacher at Kiewit Middle School. Resigning at the end of the 2018-2019 school year to take a band director position in South Dakota.
4. Nicole J. Guynan – Language Arts teacher at Beadle Middle School. Resigning at the end of the 2018-2019 school year to take a teaching position with Bennington Public Schools.
5. Christine A. Epping – Social Studies teacher at Millard North Middle School. Resigning at the end of the 2018-2019 school year to take a teaching position with Ankeny Community School District.
6. Holly M. Nielsen – Social Studies teacher at Beadle Middle School. Resigning at the end of the 2018-2019 school year to take a teaching position with Elkhorn Public Schools.
7. Eric J. Daigle – Industrial Technology teacher at Millard North Middle School. Resigning at the end of the 2018-2019 school year to take a teaching position with Arlington Public Schools.
8. Nicole L. Steffensmeier – Grade 4 teacher at Montclair Elementary School. Resigning at the end of the 2018-2019 school year to take a teaching position with Bennington Public Schools.
9. Courtney R. Lieber – Kindergarten teacher at Reeder Elementary School. Resigning at the end of the 2018-2019 school year because of personal family reasons.
10. Judith A. Glesne – Family Consumer Science teacher at Millard North High School. Retiring at the end of the 2018-2019 school year.
11. Dawn M. Marten – Principal at Sandoz Elementary School. Resigning to take a position at DC West Community Schools as a Director of Learning.
12. Jennifer K. Hellbusch – Administrative Intern at Norris Elementary School. Resigning at the end of the 2018-2019 school year to take a position as an Assistant Principal with Gretna Public Schools.
13. Joseph B. Hurley – Special Education teacher at Andersen Middle School. Resigning at the end of the 2018-2019 school year because of family relocation.
14. Kendra R. Thunker – Part time Business teacher at Millard West High School. Resigning at the end of the 2018-2019 school year because of personal family reasons.
15. Katherine A. McCarthy – Grade 2 teacher at Aldrich Elementary School. Resigning at the

- end of the 2018-2019 school year because of family relocation.
16. Sarah J. Zimmerman – Math teacher at Millard West High School. Resigning at the end of the 2018-2019 school year to take a teaching position with Elkhorn Public Schools.
 17. Susan A. Wilde – Art teacher at Millard South High School. Retiring at the end of the 2018-2019 school year.
 18. Julie K. Bergstrom – Principal at Morton Elementary School. Resigning at the end of the 2018-2019 school year to take a position as a teacher at Andersen Middle School.
 19. Linda J. Gjere – World Language teacher at Millard North Middle School. Retiring at the end of the 2018-2019 school year.
 20. Lindsey J. Metz – Language Arts teacher at Millard South High School. Resigning at the end of the 2018-2019 school year because of family relocation.
 21. Elizabeth A. Hurley – Special Education teacher at Central Middle School. Resigning at the end of the 2018-2019 school year because of family relocation.
 22. Patricia K. Leamen – Language Arts teacher at Kiewit Middle School. Retiring at the end of the 2018-2019 school year.
 23. Kathleen W. Solomon – Language Arts teachers at Millard North Middle School. Resigning at the end of the 2018-2019 school year for a job outside of education.
 24. Amanda M. Rife - World Language teacher at Millard North Middle School. Resigning at the end of the 2018-2019 school year for personal reasons.
 25. Erica L. Smith – Speech Pathologist at Cottonwood Elementary School. Resigning at the end of the 2018-2019 school year for personal family reasons.
 26. Kelene K. Langenfeld -- Speech Pathologist at Neihardt Elementary School. Resigning at the end of the 2018-2019 school year to take another position in education.
 27. Maria Holston – Grade 2 teacher at Reagan Elementary School. Resigning at the end of the 2018-2019 school year to take a position with Gretna Public Schools.
 28. Linda Phosaly-Klitgaard – School Psychologist for Millard Public Schools. Resigning at the end of the 2018-2019 school year to further her education.
 29. Gretchen L. Love – Grade 3 teacher at Cottonwood Elementary School. Resigning at the end of the 2018-2019 school year for personal family reasons.
 30. Travis G. Wiswell – World Language teacher at Andersen Middle School. Resigning at the end of the 2018-2019 school year for personal reasons.

April 15, 2019

LEAVE OF ABSENCE

Recommend: The following Leave of Absence be accepted:

1. Paul M. Schulte – Current MEA President – Requesting a Leave of Absence for the 2019-2020 school year to continue as the MEA President for Millard Public Schools.
2. Emily J. Lynch – Current Grade 2 teacher at Wheeler Elementary School. Requesting a leave for the 2019-2020 school year for personal family reasons.
3. Krista Jameson – Current World Language teacher at Kiewit Middle School. Requesting a Leave of Absence for the 2019-2020 school year for personal family reasons.
4. Alissa B. Kuhl – Kindergarten teacher at Cody Elementary School. Requesting a Leave of Absence for the 2019-2020 school year for personal family reasons.
5. Elizabeth A. Lorenz – Kindergarten teacher at Holling Heights Elementary School. Requesting a Leave of Absence for the 2019-2020 school year for personal reasons.

April 15, 2019

AMENDMENT TO CONTINUING CONTRACTS

Recommend: Amendment to the following contract:

1. Andrea L. Kidd – Current Early Childhood Literacy teacher. Amend contract from (.5) FTE to (1.0) FTE - Kindergarten teacher at Reagan Elementary School for the 2019-2020 school year.
2. Anne S. Cooke – Current Teacher Librarian at Montclair Elementary School. Amend contract from (.9) FTE to (1.0) FTE for the 2019-2020 school year.

AGENDA SUMMARY SHEET

Agenda Item: Exiting Senior Survey- Class of 2018 and 8th to 9th Grade
Transition Survey Report

Meeting Date: April 15, 2019

**Background/
Description:**

Every graduating senior is asked to participate in the Exiting Senior Survey. This survey, completed through Naviance, included questions regarding participation in extracurricular activities, plans for the future year and belief about preparation for those upcoming opportunities. The graduating seniors, Class of 2018, completed the survey that was revised in the 2017-2018 school year.

Beginning with the freshman in 2017-2018, the Class of 2021, all students are asked to participated in an 8th to 9th grade transition survey. In this survey, students were asked questions about academic planning, support structures, and extracurricular participation.

This report, as well as individual building survey results, have been shared with each school administrative team. The results are also related to other district initiatives and can be used by such groups as counselors, advisors and Activity Directors.

Action Desired: Information Only

**Strategic Plan
Reference:** NA

**Responsible
Persons:** Dr. Heather Phipps, Dr. Anthony Weers, and Dr. Melanie Olson

**Superintendent's
Approval:**



Highlights from the Senior Exit Survey and the 8th to 9th Grade Transition Survey

- The percentage of students who participated in extracurricular activities remained stable at Millard North (NHS) and Millard West (WHS) while increasing at Millard South (SHS) and Keith Lutz Horizon High School (KLHHS).
- The majority (82%) of respondents reported holding a job while attending high school. 20% of our students worked more than 20 hours a week.
- More than half of respondents indicated they participated in an Advanced Placement course while in high school. The percent of students who say they took the most challenging courses for their abilities rose to sixty-one percent for the Class of 2018.
- When students were asked where they see themselves a year from now, eighty-four percent of students indicated they saw themselves as a full time student with some saying they would be working part time as well. Only thirteen percent of students saw themselves as part time students. The majority of students saw themselves working at least part-time.
- Of students indicating they were going to attend a post-secondary institution seventy-four percent indicated they planned to stay in Nebraska.
- The order of most to least frequently selected career shifted slightly for the Class of 2018.
 1. Health Information
 2. Business Management and Administration
 3. Education and Training
 4. Energy and Engineering
 5. Information Technology
- As freshman the majority of students reported their skills in Writing, Reading, Mathematics, Science, and Social Studies were adequate to be successful in high school. Speaking was the skill ranked lowest in the survey.
- In 9th grade sixty-six percent of students indicated they spent 1-5 hours per week on homework.
- As freshman, students reported being most aware of high school athletic, Advanced Placement, and club/activity opportunities. Students were least aware of 11th-12th grade opportunities such as Millard and Metropolitan Community College Career Academies.
- Parents, friends, and teachers were reported to be the biggest source of support and encouragement in middle school. Additionally fifty percent of middle school students sought out a school counselor.
- Participation in middle school extracurricular activities was high with eighty-five percent of student reporting they participated in two or more hours of activities per week.

Summary of 2018 Graduating Seniors Exit Survey

Background

Every graduating senior is asked to participate in the Exiting Senior Survey. This survey, completed through Naviance, included questions regarding participation in extracurricular activities, plans for the future year and belief about preparation for those upcoming opportunities. The exiting senior survey was revised in the 2017-2018 school year with the class of 2018 being the first class to take the revised survey. Ninety-two percent of the students completing the survey attended Millard Public Schools for 4 years or more.

Number of Responses		
	Completed Surveys	Percent of Total Responses
North High	524	37%
South High	402	29%
West High	474	34%
District	1400	100%

Extra-Curricular Participation and Employment

The majority of graduating seniors indicated they had participated in at least one extracurricular activity while in high school such as sports, music, clubs, etc. The percentage of students participating in these activities continues to hold steady at North HS and West HS with Keith Lutz Horizon HS and South HS increasing the percentage of students involved in these activities.

Participation in Extra Curricular Activities		
	2018	2017
KLHHS	61%	51%
NHS	84%	84%
SHS	78%	75%
WHS	84%	84%

Employment and Hours Worked Per Week				
	0-10 Hrs. Per week	11-20 Hrs. Per Week	20+ Hrs. Per Week	Did Not Work
HHS	17%	50%	17%	17%
NHS	29%	35%	16%	20%
SHS	19%	35%	28%	19%
WHS	32%	36%	18%	14%
District	27%	35%	20%	17%

The majority (82%) of respondents reported holding a job while attending high school. Twenty percent of our students worked more than 20 hours a week.

Academic Planning and Success

For the survey students were asked a series of questions about academic planning and success. The questions included homework practices, course selection, support from staff, and use of computers. Forty-six percent of the students responding to the survey indicated they spent between 1-5 hours per week studying, doing research, or completing homework and assignments out of class; additionally twenty-eight percent of students indicated they spent between 6-10 hours per week on this work.

Participation in Programs/Classes	
Advanced Placement Classes	53%
Dual Enrollment	15%
Health Sciences Academy	4%
Early College (SHS Only)	4%
Metropolitan Community College Academy	3%
International Baccalaureate (NHS Only)	3%
Business and Logistics Management Academy	3%
Business and Entrepreneurship Academy	2%
Air Force Junior Reserve Officer Training (SHS) Avenue Scholars (SHS) Education Academy English Language Learner (SHS) Special Education UNMC Health Science Alliance Zoo Academy	<2%

More than half of respondents indicated they participated in Advanced Placement courses. Fifteen percent of students indicated they participated in Dual Enrollment.

Took Most Challenging Courses for Abilities		
	% Yes 2018	% Yes 2017
HHS	50%	42%
NHS	65%	60%
SHS	60%	57%
WHS	64%	57%
Total	61%	57%

Students were asked if they felt they took the most challenging courses for which they were capable while in high school, sixty-one percent of students answered yes. This is an increase from last year where only fifty-seven percent indicated they took the most challenging courses for their abilities.

Students were asked if they knew of at least one staff member that would support them in a variety of ways listed. Eighty-five percent of students indicated they knew someone who would provide extra help with school work and over fifty-seven percent of students indicated they knew a staff member who would help them even after they graduated.

Support from High School Staff	
Provide extra help with school work	85%
Write a letter of recommendation	77%
Care about how the student was doing in school	77%
Know what students plans are for next year	69%
Help with a personal problem	64%
Help even after student graduates	57%

Use of Computer or Other Internet-Capable Device	
Search the Internet to complete class-related assignments	87%
Present materials in class	85%
Monitor grades/progress in school	81%
Communicate with Teachers	76%
Search for College/Career Choices	72%
Complete online forms or applications for college or employment	70%
Access Electronic text or Other Instructional Resources	64%
Communicate with Peers	58%

All high school students are provided with a district issued laptop computer. The class of 2018 was asked about how computer or other internet capable devices were used during school. Searching the internet to complete class-related assignments was the most frequently cited use with the devices used to present materials in class a close second.

Future Plans

In the exit survey, seniors were asked questions about their future plans. Students were asked where they saw themselves in a year. Eighty-four percent of students indicated they saw themselves as a full time student with some saying they would be working part time as well. Only thirteen percent of students saw themselves as part time students. The majority of students saw themselves working at least part-time.

A follow-up question asked the students within a year after graduating what do you plan to do?

Attending a four-year college or university was the plan for sixty-nine percent of the Class of 2018. Only sixteen percent indicated they would attend a 2 year college with eventual plans for transfer to a 4-year college. Attending a career or trade school was selected by eight percent with six percent planning to attend a 2-year college with no transfer plans. Four percent plan to enter the military.

Plans for Within One Year after Graduation	
Attend a 4-year college or university	69%
Attend a 2-year college with plans to transfer to a 4-year college	16%
Attend a career or trade school	8%
Attend a 2-year college, no transfer plans	6%
Enter Military	4%
Will not seek additional training	3%

Plans for Post-Secondary School Location		
	% 2018	% 2017
In Omaha	43%	42%
Elsewhere in Nebraska	31%	30%
Neighboring State	12%	15%
Elsewhere in USA	9%	11%
Outside the USA	0.5%	1.3%

Students were asked, if they planned to attend school after graduation, what is the location of that school. The percent of students indicating they were planning to stay in Nebraska and specifically in Omaha rose slightly from the Class of 2017, with seventy-four percent indicating they planned to stay in Nebraska.

Students who replied they were not planning to pursue further education or the military were asked to select their primary reasons for not doing so. The overwhelming majority response, at fifty-one

percent, was that students were unsure what they wanted to do. The next most common reason cited by nineteen percent for not pursuing further education or the military was that they need to earn an income to support themselves or others. Finally around fifteen percent of students selected at least one of the following; grades/test scores are not high enough, cannot afford to attend school, or they wanted some time off from school.

How students prepared for plans after high school was a new Exit Survey question asked for the Class of 2018.

Preparing for Plans after High School	
	% of students
Submitted transcripts to a college or trade school	62%
Visited one or more college or trade school	57%
Submitted a scholarship application	56%
Submitted the Free Application for Federal Student Aid (FAFSA)	53%
Met with school counselor to discuss post secondary options	43%
Took a prep class for the PSAT, SAT, ACT	41%
Attended one or more college/career fair	41%
Met with a college recruiter at my high school	22%
None of the above	10%

Students indicated there were a variety of ways in which students actively participated in preparing for future plans. Fifty-three percent of students indicated they completed the Free Application for Federal Student Aid (FAFSA). They were asked how easy it was for them or their parents/guardians to understand the process of applying for financial aid and thirty-one percent indicated it was easy. Fifty-three percent of students indicated either some parts easy with some parts being difficult or entirely difficult when asked about the process of applying for financial aid. For students who did not submit a financial aid application, thirty-nine percent indicated they did not complete the

application because they do not need financial aid to attend college with another twenty-eight percent stating they did not know about the financial aid process.

Finally, students were asked to indicate the career field they planned to pursue after high school. The most frequently selected areas are listed below by school. Health Information was the most popular choice for the Class of 2018. The most selected field for the Class of 2017 was Health Service as well.

What Career Field Students Plan to Pursue					
	Health Information	Business, Management and Administration	Education and Training	Energy and Engineering	Information Technology
HHS	0%	6%	11%	0%	11%
NHS	19%	10%	9%	6%	6%
SHS	13%	9%	10%	5%	6%
WHS	16%	12%	10%	11%	7%
Total	16%	10%	10%	7%	6%

8-9th Transition Survey Class of 2021 and Beyond District Summary

Background

The 8th to 9th Grade Transition Survey was developed in the fall of 2017 by a team of middle school and high school administrators, teachers, and counselors to gather feedback from students as they transition from middle school to high school.

Number of Surveys Completed			
	Completed	In-Progress	Not Started
North High	410	35	187
South High*	245	54	296
West High	458	47	99
District	1113	136	582

The initial survey was completed by 1113 freshman students and administered using the Naviance-Family Connections Survey tool in March-April 2018. Survey data was provided to each middle and high school.

*Data was lost at MSHS due to a switch to the new interface, so they had to re-administer the survey in late May.

Academic Planning and Success

Academic skills and planning is an important part of the transition from 8th to 9th grade. According to the survey responses, most reported that middle school prepared them for study skills such as completing homework, seeking help, practicing independently, and studying for a test or quiz.

The majority of students also reported their skills in Writing, Reading, Mathematics, Science and Social Studies were adequate to be successful in high school. Speaking was the skill students ranked the lowest. Students reported being very prepared to use technology for working/learning, college and career planning, creating a resume, and searching for jobs/completing applications.

As you transitioned to high school, how adequate are your skills in following areas? (Scale 0-5)	
Speaking	3.37
Writing	3.96
Reading	4.13
Mathematics	3.90
Science	3.85
Social Studies	3.86

Sixty-six percent of the 9th grade students who responded indicated they spent 1-5 hours per week on homework in middle school. Seventy-two percent of students reported checking grades at least weekly while in middle school.

Traits in Middle School	Average
Completed Long term projects on time	4.3
Know what I need to do to be successful	4.2
Made good choices when with friends	4.2
Knew what to turn in or homework to do	4.1
Asked for help when needed	3.7

Students were asked to report on traits as they used them in middle school.

They answered using a Likert Scale, 1=never, 2=rarely, 3=unsure, 4=usually, 5=always

As students transitioned from middle school to high school they shared they were most aware of high school athletic opportunities with Advanced Placement courses and high school clubs/activities being close behind. They were least aware of opportunities available to 11th and 12th grade students such as Millard Career Academies, Metropolitan Community College Academies, and Henry Doorly Zoo Academy.

Awareness of High School Opportunities	
High School Athletic Opportunities	72%
Advanced Placement Courses	70%
High School Clubs and Activities	69%
Early College	57%
AFJROTC	32%
Millard Career Academies	32%
International Baccalaureate	25%
UNMC Health Science Academy	25%
MCC Career Academies	23%
Henry Doorly Zoo Academy	22%

Support Structures

According to the survey parents and teachers were most frequently selected as those who encouraged students to do their best in middle school. Students could select more than one answer on the survey and fifty-six percent of the students indicated they were self-motivated to do their best.

Encouraged to do Best in Middle School	
Parents	81%
Self	56%
Teachers	54%
Friends	37%
Counselor	22%
Administrator	14%
No one	7%

Additionally students were asked what “kept them going” through middle school and responses were evenly distributed among connections with classmates, sports/athletics, and parents’ expectations.

The most frequently selected support systems in middle school were friends, parent/guardians, teachers, and coaches.

Although friends were the number one cited support system for students in Middle school, parents and teachers were most frequently selected as those who encouraged students to take advanced/honors course in high school. Sixty-eight percent of students who indicated a teacher or counselor helped them understand the commitment needed for success in Advanced Placement or International Baccalaureate courses.

Encouraged to Take Advanced/Honors Courses in High School	
Parents	53%
Teachers	48%
Self	38%
Friends	23%
Counselor	19%
Administrator	7%
No one	24%

Reasons for Seeking a Counselor	
Friends	27%
Personal Matters	26%
Academics	25%
Family	18%
Behaviors	11%

In addition to having friends and parents selected as a students support system in Middle school fifty percent of the students who responded indicated they sought a school counselor during middle school. The most frequent reason for seeking a counselor was for friend issues or personal matters.

Work, Activities, and Extra-Curricular Involvement

Clubs and activities are an important part of Middle School with eighty-five percent of students reporting they participated in two or more hours per week of middle school activities. Seventy-eight percent of students were in one or more activity in 8th grade. Fifty-two percent of the students indicated middle school clubs or activities prepared them for high school clubs or activities.

Participation Middle School Activities			
	6 th grade	7 th grade	8 th grade
0 school activities	27%	21%	22%
1-2 school activities	55%	55%	51%
3-4 school activities	15%	21%	22%
5 or more school activities	3%	3%	5%

Planned Updates for the 8th -9th Grade Survey

The survey administered in the spring of 2018 was the first year for the 8th to 9th grade transition survey.

Updates to future surveys include:

- The survey will be administered earlier in the students' 9th grade year, between October and January.
- The following statement will be added to the end of the survey to reduce the number of incomplete surveys. "This is the last question be sure to "Save and Submit" when you are finished".

AGENDA SUMMARY SHEET**Agenda Item:** Post Graduate College Enrollment and Completion Report**Meeting Date:** April 15, 2019**Background/
Description:**

This report presents data to compare the post-secondary participation of Millard graduates with state and national data on post-secondary participation for College-going Rate and Degree Completion. Beginning with the Class of 2013, this information is obtained from data collected by Nebraska Department of Education (NDE) from the National Student Clearinghouse (NSC). The NSC provides degree, diploma and enrollment verification for 98% of the nation's two- and four-year postsecondary institutions to monitor postsecondary enrollment of graduates beginning the fall after high school graduation and continuing for six years. The report also includes five-year trend data for postsecondary enrollment and degree completion of Millard graduates. The use of Student Tracker data allows Millard Public Schools to monitor post graduate status annually, which exceeds the requirements defined by Nebraska Department of Education Rule 10 and the Carl T. Perkins Career and Technical Education Act. Highlights include:

- The Millard College-Going Rate for the Class of 2017, represented by enrollment in post-secondary education within the first year after graduation from high school (August 2017 – October 2018), is 82% compared to the Nebraska College-going Rate of 70%.
- The Millard Degree Completion for the Class of 2012 is 62.5%. The Nebraska Degree Completion Rate is 53.5% for the Class of 2012 while the National Degree Completion Rate is 65.7% at 4 year public institutions and 39.2% at 2 year public institutions for the Class of 2012. This information includes Associate, Bachelor's and Master's degrees.
- The post-secondary institutions most frequently attended by the Class of 2017 included Metropolitan Community College, University of Nebraska at Omaha, University of Nebraska at Lincoln, University of Nebraska-Kearney, and Southeast Community College.

Action Desired: Information Only**Policy/****Strategic Plan Reference:** N/A**Responsible Persons:** Dr. Heather Phipps, Dr. Anthony Weers, and Dr. Melanie Olson**Superintendent's
Signature:**


2016-2017 Post Graduate Follow Up Report

This graduate follow-up report presents data to compare the post-secondary participation of Millard graduates with state and national data on post-secondary participation for College-going Rate and Degree Completion. This information is obtained from data collected by Nebraska Department of Education (NDE) from the National Student Clearinghouse (NSC). There is no charge to the district for data obtained from NDE. The NSC provides degree, diploma and enrollment verification for 98% of the nation's two- and four-year postsecondary institutions to monitor postsecondary enrollment of graduates beginning the fall after high school graduation and continues through six years.

College-going Rate for Class of 2017

The College-going Rate for Nebraska and Millard is measured by the number of students enrolled in a postsecondary institution between August 15, 2017 and October 15, 2018. The National College-going rate is dependent upon data from the Integrated Postsecondary Education Data System (IPEDS) from the National Center for Education Statistics and is measured by the number of students enrolled in 2- or 4-year colleges in the fall immediately after completing high school. The data was obtained from the Nebraska High School Feedback Report- 2018 available from the Nebraska Department of Education. At the time of graduation, 95% of the Class of 2017 reported that they expect to be in post-secondary education a year after they graduate and 82% actually did enroll.

College Going Rate

Class	National	Nebraska	Millard District	Millard North	Millard South	Millard West
2017	67%	70%	82%	86%	70%	86%
2016	70%	74%	81%	81%	75%	87%
2015	69%	75%	84%	87%	75%	88%
2014	68%	72%	83%	83%	77%	88%
2013	66%	76%	84%	86%	74%	90%

College Going Rate by Ethnicity

The following chart represents Millard graduates enrolled any time during the first year after graduation.

College Going Rate by Ethnicity

Class	American Indian/ Alaskan Native	Asian	Pacific Islander	Black (Not Hispanic)	Hispanic	Two or More Races	White (Not Hispanic)
2017	60%	95%	80%	69%	81%	80%	82%
2016	86%	90%	67%	78%	66%	75%	82%
2015	60%	92%	0%	80%	70%	67%	85%
2014	100%	93%	80%	69%	64%	73%	73%
2013	57%	88%	100%	67%	75%	82%	85%

College Going Rate by Economic Status

The following chart represents Millard graduates enrolled any time during the first year after graduation. The gap in the college-going rate between students who qualify for free/reduced lunch and those who do not qualify was 25.5% for the Class of 2017.

College Going Rate by Economic Status

Class	District Overall	Free/Reduced Lunch Qualifying	Not Free/Reduced Lunch Qualifying
2017	82%	63%	88.5%
2016	81%	65%	84%
2015	84%	71%	82%
2014	83%	64%	86%
2013	84%	66%	89%

Enrollment Institutions

Students may attend multiple institutions in the year immediately following high school. The information in the tables below represents all Nebraska institutions attended during the first year after graduation by number of Millard students.

Most Common Institutions of Enrollment in Nebraska

Name	Level	Type	Total Enrolled Class of 2016	Total Enrolled Class of 2017
Metropolitan Community College	2-year	Public	536	568
University of Nebraska-Omaha	4-year	Public	343	348
University of Nebraska-Lincoln	4-year	Public	316	296
University of Nebraska-Kearney	4-year	Public	35	36
Southeast Community College-Lincoln	2-year	Public	23	27
Wayne State College	4-year	Public	27	21
Creighton University	4-year	Private	23	19
Nebraska Wesleyan University	4-year	Private	*	18
Midland University	4-year	Private	27	15
Hastings College	4-year	Private	*	11
College of St. Mary	4-year	Private	14	*
Doane	4-year	Private	11	*
Other			53	67

*Colleges not in the top ten most frequently attended in 2016 or not in the top ten most frequently attended in 2017.

Enrollment in Colleges Outside of Nebraska

State	Total Enrolled Class of 2016	Total Enrolled Class of 2017
Iowa	532	728
Other States	504	648
Missouri	434	496
Kansas	280	336
Colorado	98	176
South Dakota	224	168
Arizona	119	144
Texas	70	104
Illinois	105	88
Minnesota	133	80
Utah	*	64
Florida	77	*

*Colleges not in the top ten most frequently attended in 2016 or not in the top ten most frequently attended in 2017.

Degree Completion for Class of 2012

Degree Completion is measured by the number who completed an Associate's, Bachelor's, or Graduate degree within six years; certificates are not included. National data and Millard data include students who completed their degree at any college. Nebraska data includes only students who completed their degree at the same college. At the time of graduation 94.5% of the Class of 2012 reported that they expect to be in post-secondary education a year after they graduate and 79% of them actually did enroll.

Degree Completion Rate

Class	National 4 Year Institution	National 2 Year Institution	Nebraska	Millard District	Millard North	Millard South	Millard West
2012	65.7%	39.2%	53.5%	62.5%	*	*	*

In 2019 it was determined that the previous method of calculating the Millard completion rate was not the same method used by the state or the nation. From this point forward, we will use the same method at the state and the nation and sunset the chart below.

* The first group for whom college-going rate was reported on The Clearinghouse Feedback Report by school was the Class of 2013. This data will be available by building for the Class of 2013.

Class	National	Nebraska	Millard District	Millard North	Millard South	Millard West
2011	56.9%	50.1%	45%	47%	34%	53%
2010	54.8%	50.8%	48%	55%	31%	54%
2009	52.9%	49.2%	50%	56%	37%	56%
2008	55%	50%	49%	66%	39%	54%
2007	55.2%	48.5%	51%	57%	41%	55%

2006	54.1%	48.5%	54%	57%	45%	60%
2005	56.1%	50.1%	47%	52%	39%	48%

Nebraska data from the Nebraska Coordinating Commission for Postsecondary Education -2019 Progress Report, March 14, 2019.

Post-secondary Activity of Students Not Reported

The National Student Clearinghouse includes enrollment records for 98% of the Nation's post-secondary institutions. Graduates not represented may have gone directly to work, enrolled in the military, or enrolled in one of the 2% of the institutions not represented by the Clearinghouse.

AGENDA SUMMARY SHEET

Agenda Item: High School Small Class Size Report

Meeting Date: April 15, 2019

Department: Educational Services

Title and Brief Description: High School Small Class Size Report

Action Desired: Information Only

Background: On April 6, 2015, the Selective Abandonment Report regarding High School Small Class Size Analysis was shared with the Board of Education. At that time, it was recommended that Educational Services reinstate the Board of Education Policy: Curriculum, Instruction, and Assessment: Secondary Class Size, which was approved by the Board of Education on May 5, 2015, as Policy 6225. The policy calls for an annual Board of Education report of course class sizes within secondary schools with recommendation of courses to be combined, canceled, or to be monitored based on enrollment of 14 or less students for three consecutive school years.

Recommendation: Information Only

Strategic Plan Reference: District Strategic Plan: Parameter – No existing program, course, and/or service will be maintained unless it: meets a clearly demonstrated mission related need and survives a cost-benefit analysis and periodic evaluation.

Responsible Person(s): Dr. Heather Phipps, Dr. Tony Weers, Dr. Melanie Olson

Superintendent's Approval:



As per Board of Education Policy 6225, an analysis of course sizes within the high schools has been completed. A list of courses that have not met the minimum class size of 14 students or less and recommendations for consideration are noted. Enrollment history is gathered from Infinite Campus (Millard Public Schools Student Information System) records.

The following statement was posted inside the cover of the 2019-2020 High School Curriculum Handbook and Registration Guide:

It is the intent of District and High School administrators to offer all courses and programs as noted within the 2019-2020 High School Curriculum Handbook and Registration Guide.

However, courses and/or program offerings may be canceled due to budget constraints and/or low enrollment numbers.

Cancel

The following courses are being recommended for cancellation due to the class size of less than 14 consecutively over the past two years and including the upcoming school year based on early enrollment figures. Courses listed are subject to annual review and may be offered in future years pending student interest and enrollment.

Building	Course Code	Course Name	2016-17 Actual	2017-18 Actual	2018-19 Actual	2019-20 Early Enrollment
North HS		No courses to cancel due to class size				
South HS	0667	Digital Electronics I	11	5	1	0
West HS		No courses to cancel due to class size				

Retain and Continue to Monitor

Based on the increase or fluctuation of class size for the following courses, they are being recommended to be retained and monitored. While some have been below 15 students for three consecutive school years, consideration was given to monitor and allow buildings to adjust accordingly during the next school year pending student enrollment.

Building	Course Code	Course Name	2016-17 Actual	2017-18 Actual	2018-19 Actual	2019-20 Early Enrollment
North HS	0730 A/B	Advanced Studio Art	11	11	9	10
	0503	Accounting II	9	8	11	22
	0677	Engineering Design Development I	14	7	12	15
	0678	Engineering Design Development II	13	5	11	15
	0347 A/B	AP Environmental Science	14	13	13	8
	0384 A/B	AP Physics 2: Algebra-based	11	6	13	8
	0382 A/B	IB Physics HL II	13	11	12	17
South HS	0666	Principles of Engineering	14	13	10	13
	0815A/B	Athletic Training and Sports Injury	9	10	7	19
West HS	0516 A/B	Management & Leadership Internship	2	8	4	4
	0677	Engineering Design & Development I	12	13	14	14
	0678	Engineering Design & Development II	12	13	14	14
	0799	AP Music Theory	11	12	8	10

Combine with another Course

Due to low class sizes consecutively the past three years, the following courses are being recommended for combination with a similar course. These courses will continue to be monitored during the 2019-2020 school year.

Building	Course Code	Course Name	2016-17 Actual	2017-18 Actual	2018-19 Actual	2019-20 Early Enrollment
Millard North	0728 A/B	IB Visual Arts HL I combined with	2	4	2	4
	0729 A/B	IB Visual Arts HL II and	2	2	4	2
	0706 A/B	Intro IB Visual Arts	5	5	7	5
	0073A/B	IB Film SL combined with	9	7	8	12
	0074A/B	IB Film HL I and	6	3	6	4
	0075A/B	IB Film HL II	5	3	3	1
	0767 A/B 0733	IB Music SL Band combined with Concert Band	4	4	6	12
	0769 A/B 0736 A/B	IB Music SL Orchestra combined with Philharmonic Orchestra	14	9	10	9
	0139A/B 0140A/B	AP French combined with IB French SL	11 9	4 7	7 8	16 12
	0120A/B 0119A/B	IB German SL combined with AP German	5 9	9 13	6 10	8 8
	0161 A/B 0172 A/B	IB Latin SL combined with AP Latin	6	1	7	2 16
	0375A/B 0376A/B	IB Biology SL combined with IB Biology HL I	10	7	6	11 23
0380A/B 0381A/B	IB Physics SL combined with IB Physics HL I	7	3	6	7 5	
Millard South	0119A/B 0118A/B	AP German combined with Honors German IV/German V	6	4	2	11
	0656 0572	Advanced Visual Graphics combined with Visual Graphics	8	5	7	9
	0985 A 0571	STARS combined with Web Design	4	5	5	3
	0677 0675	Engineering Design & Development I combined with Civil Engineering & Architecture I	5	5	1	4
	0678 0676	Engineering Design & Development II combined with Civil Engineering & Architecture II	5	4	1	3
	Millard West	0683 A/B 0685	Automated Manufacturing Tech. I combined with Welding I	5	6	3
0684 A/B 0686		Automated Manufacturing Tech. II combined with Welding II	5	4	1	6

AGENDA SUMMARY SHEET

Agenda Item: Youth, Business, and Community (YBC) Internship Program Report

Meeting Date: April 15, 2019

**Background/
Description:**

Millard Public Schools and Avenue Scholars Foundation are partnering on a new project to increase access for our students to paid internships beginning the summer after their junior year of high school.

Action Desired: Information Only

Policy / Strategic Plan

Reference: Strategy 2.3: Expand career and technical education and readiness opportunities to all students by increasing and utilizing partnerships with the education, business & industry community.

Responsible Person(s): Dr. Heather Phipps and Dr. Melanie Olson

Superintendent's Signature:



Youth, Business, and Community (YBC) Internship Program

Millard Public Schools Strategy 2.3: Expand career and technical education and readiness opportunities to all students by increasing and utilizing partnerships with the education, business & industry community.

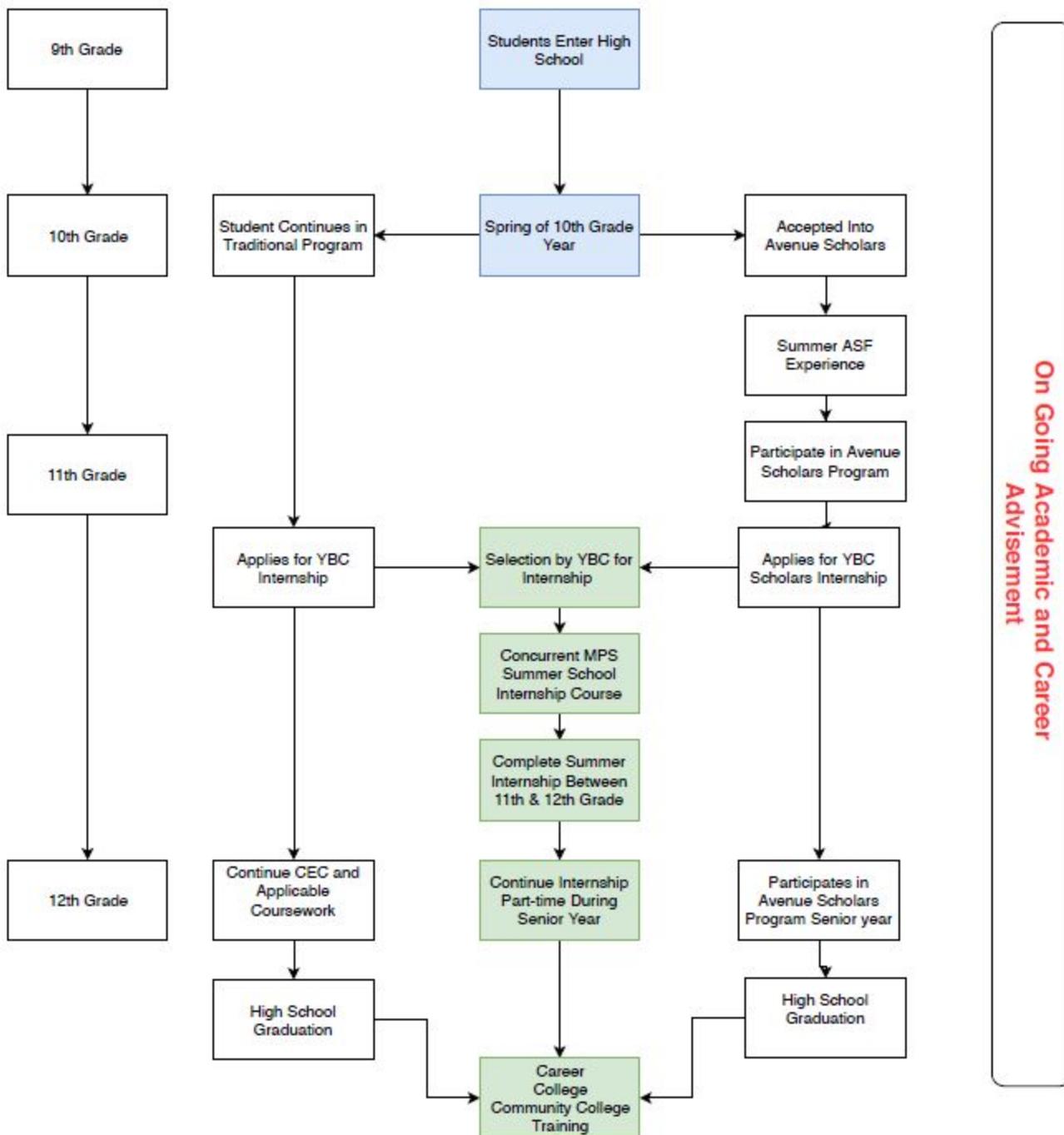
Millard Public Schools and Avenue Scholars are partnering on a new project to increase access for our students to paid internships beginning the summer after their junior year of high school. This talent-based paid internship will be made available to students in the Avenue Scholars Program as well as all students in Millard Public Schools and includes both classroom and job site-based learning.

The paid internships will be in Business, Information Technology, Trades/Manufacturing, and Auto Tech/Diesel. (In Year 2 we will expand to the Health Sciences.) These paid internships will align to our Pathways in these areas of Career and Technical Education.

Business	Info Tech	Trades/Manufacturing	Auto/Diesel
Business Management and Administration Pathway	Information Technology Pathway	Construction Pathway	Power and Mechanized Systems Pathway
Finance Pathway		Manufacturing Pathway	
Marketing Pathway		Engineering Pathway	

Internship Program Flow

- Junior Year
 - For this implementation year, students will apply in April.
 - Next year, our students will apply for summer internships in the fall.
 - Job site interviews/intern selections will be made by businesses in May.
- Summer Between Junior and Senior Year
 - Students will take a one week “Human Relations/Workplace Skills Course” then they will continue that coursework one hour a week throughout the summer.
 - June 10-14, 2019
 - Learn the soft skills, workplace ethics and expectations, etc.
 - Dual enroll with MCC
 - Students will begin their paid internships on June 17, 2019.
 - 20-30 hours a week
 - Internship Coach provided
- Senior Year
 - Students will be enrolled in a CTE course in the Millard Pathway related to their internship.
 - Their paid internship will continue
 - 10-20 hours a week
 - Internship Coach provided



Youth, Business and Community Internship Process

AGENDA SUMMARY SHEET

Agenda Item: Legislative Report

Meeting Date: April 15, 2019

**Background/
Description:** The purpose of this report is to provide an update on recent legislative action.

Action Desired: Information Only

**Policy /
Strategic Plan
Reference:**

Responsible Person(s): Nolan Beyer, Executive Director Activities, Athletics & External Affairs

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "Jim Dauterive", is placed on a light gray rectangular background.

2019 Millard Public Schools - Legislative Summary

	Senator	Committee	Hearing	Action	Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB31	Kolterman	Nebraska Retirement Systems	03/19/19	Nebraska Retirement Systems priority bill — 02/12/2019, Placed on General File with AM1169 — 04/03/2019, Nebraska Retirement Systems AM1169 filed — 04/03/2019	Provide for a work plan relating to a transfer of management of the retirement system operated under the Class V School Employees Retirement Act to the Nebraska Public Employees Retirement Systems and to require a report and provide dutie	Monitor	Monitor		Monitor
LB036	Kolterman	Nebraska Retirement Systems	02/12/19		Redefine creditable service, change a payment deadline for restoration of relinquished creditable service, and change payment requirements and service credit computation provisions under the School Employees Retirement Act	Oppose			
LB066	M. Hansen	Urban Affairs	1-29-19	Placed on General File with AM56 — 01/30/2019, Urban Affairs AM56 filed — 01/30/2019, Urban Affairs AM56 lost — 02/04/2019, Hansen, M. AM151 filed — 02/04/2019, Hansen, M. AM151 lost — 02/04/2019, Failed to advance to Enrollment and Review Initial — 02/04/2019	Provide for an early childhood element in a comprehensive plan developed by a city	Monitor		Support	
LB073	Erdman	Education	1-22-19		Require display of the national motto in schools	Monitor	Monitor	Oppose	
LB101	Wayne	Government, Military and Veterans Affairs	2-22-19		Change provisions of the Nebraska Political Accountability and Disclosure Act relating to a potential conflict of interest by an elected office holder of certain cities or villages or a school district	Support		Support	

2019 Millard Public Schools - Legislative Summary

	Senator	Committee	Hearing	Action	Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB103	Linehan	2-20-19	-1-24-19	Placed on General File with AM116 — 02/05/2019 Revenue AM116 filed — 02/05/2019, Revenue AM116 adopted — 02/11/2019, adopted, Placed on Select File with ER27 — 02/19/2019 Linehan AM296 filed — 02/19/2019, Linehan AM296 adopted — 03/01/2019, Placed on Final Reading — 03/05/2019, Passed on Final Reading with Emergency Clause 47-0-2 — 03/07/2019, Approved by Governor on March 12, 2019 — 03/13/2019	Change provisions relating to property tax requests	Monitor	Oppose	Oppose	Oppose
LB104	Linehan	Education	3-4-19		Change distribution of the Nebraska Education Improvement Fund	Monitor			
LB105	Linehan	Executive Board	2-11-19		Designate corn as the state vegetable	Support			
LB115	Blood	Education	1-22-19	Crawford name added 1-24-19, Placed on General File with AM39 — 01/30/2019 Education AM39 filed — 01/30/2019, Education AM39 adopted — 02/01/2019, Placed on Select File with ER9 — 02/05/2019, Placed on Final Reading — 02/19/2019, Passed on Final Reading 44-0-5 — 03/01/2019, Approved by Governor on March 07, 2019 — 03/12/2019	Change provisions related to enrollment of children of members of the military	Monitor		Support	
LB120	Crawford	Education	3-4-19		Require teacher and school staff to receive training on behavioral and mental health	Support		Support	Support
LB147	Groene	Education	2-11-19	Education priority bill — 03/19/2019	Provide for the use of physical force or physical restraint or removal from a class in response to student behavior	Oppose		Oppose	Oppose

2019 Millard Public Schools - Legislative Summary

	Senator	Committee	Hearing	Action	Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB148	Groene	Government, Military and Veterans Affairs	2-6-19	Placed on General File with AM421 — 03/05/2019 Government, Military and Veterans Affairs AM421 filed — 03/05/2019	Change requirements for public hearings on proposed budget statements and notices of meetings of public bodies	Oppose			
LB151	Brewer	Government, Military and Veterans Affairs	2-20-19		Adopt the Government Neutrality in Contracting Act	Monitor			
LB158	Brewer	Revenue	1-24-19		Change provisions relating to the assessed value of real property	Oppose	Oppose	Oppose	Oppose
LB161	Erdman	Education	2-19-19		Eliminate learning communities	Support		Oppose	
LB165	Hunt	Education	2-26-19		Adopt the Too Young to Suspend Act	Monitor			Monitor
LB182	Bolz	Revenue	2-13-19		Adopt the School District Local Option Income Surtax Act	Support			

2019 Millard Public Schools - Legislative Summary

	Senator	Committee	Hearing	Action	Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB183	Briese	Revenue	1-24-19	Placed on General File with AM158 — 02/05/2019 Revenue AM158 filed — 02/05/2019, Revenue AM158 pending — 02/12/2019 Revenue AM158 pending — 02/12/2019 Wayne MO11 Bracket until April 1, 2019 filed — 02/12/2019, Wayne MO11 pending — 02/12/2019, Crawford FA5 filed — 02/12/2019, Briese FA17 filed — 02/27/2019, Briese AM517 filed — 02/28/2019 Wayne MO11 withdrawn — 02/28/2019, Crawford FA5 withdrawn — 02/28/2019 Briese FA17 withdrawn — 02/28/2019 Briese AM517 adopted — 02/28/2019 Revenue AM158 adopted — 02/28/2019, Briese AM709 filed — 03/13/2019, Briese AM707 filed — 03/13/2019 Briese AM708 filed — 03/13/2019	Change the valuation of agricultural land and horticultural land for purposes of certain school district taxes	Oppose	Oppose	Oppose	Oppose
LB190	La Grone	Transportation and Telecommunications	1-22-19	Placed on General File 1-24-19, Placed on Select File 01/31/2019, Placed on Final Reading — 02/06/2019, Passed on Final Reading 46-0-3 — 03/01/2019, Approved by Governor on March 07, 2019 — 03/12/2019	Change provisions relating to rule and regulation authority of the Department of Transportation and the Nebraska Aeronautics Commission	Monitor			
LB191	La Grone	Government, Military and Veterans Affairs	2-6-19		Change provisions relating to budgets and public hearing notice for certain governmental entities	Monitor			
LB204	Briese	Government, Military and Veterans Affairs	1-24-19		Require approval of voters for bonds under the Interlocal Cooperation Act	Monitor			

2019 Millard Public Schools - Legislative Summary

	Senator	Committee	Hearing	Action	Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB206	Morfeld	Judiciary	2-1-19	Placed on General File with AM430 — 02/26/2019 Judiciary AM430 filed — 02/26/2019	Protect free speech rights of student journalists and student media advisers (Re-introduced from last session, previously LB886)	Oppose		Oppose	Oppose
LB241	Bolz	Education	1-28-19		Provide for teacher mentoring program grants using income from solar and wind agreements on school lands	Support		Support	Support
LB251	Walz	Education	1-28-19		Adopt the Child Hunger and Workforce Readiness Act	Monitor	Monitor	Support	
LB254	McCollister		2-4-19	Placed on General File — 02/14/2019, Hansen, B. AM384 filed — 02/20/2019 Hansen, B. AM384 adopted — 02/20/2019, Placed on Select File with ER40 — 02/26/2019, Placed on Final Reading — 03/12/2019	Adopt the Fair Chance Hiring Act	Support			
LB269	Friesen	Transportation and Telecommunications	3-4-19	Placed on General File — 02/22/2019, Quick AM611 filed — 03/07/2019, Quick AM611 adopted — 03/15/2019, Wayne AM1100 filed — 03/28/2019, Wayne AM1101 filed — 03/28/2019, Wayne AM1102 filed — 03/28/2019, Wayne AM1103 filed — 03/28/2019, Wayne AM1104 filed — 03/28/2019, Placed on Final Reading — 04/04/2019	Change provisions relating to school permits	Monitor			
LB281	McCollister	Education	1-28-19	Placed on General File — 02/27/2019	Provide for posting by public schools of a toll-free number set up to report child abuse or neglect (Re-introduced from last session, previously LB912)	Neutral			
LB289	Linehan	Revenue	2-1-19	Revenue priority bill — 03/19/2019	Change provisions relating to county assessor inspections of real property for property tax purposes	Support			
LB292	Vargas	Appropriations	3-4-19		Appropriate funds to the State Department of Education	Monitor			

2019 Millard Public Schools - Legislative Summary

	Senator	Committee	Hearing	Action	Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB314	Briese	Revenue	2-14-19	Brandt name added 1-18-19, Pansing Brooks name added 1-25-19, Holloran name added 1-28-19,	Adopt the Remote Seller Sales Tax Collection Act and change revenue and taxation provisions	Monitor		Support	Support
LB336	M. Hansen	Government, Military and Veterans Affairs	3-7-19		Change the vote required to exceed certain budget limitations	Monitor			
LB343	Holloran	Judiciary	2-28-19	Briese name added 1-24-19, Erdman name added 1-30-19	Adopt the School Safety Rapid Response Option Act and authorize schools to allow employees to carry concealed handguns	Oppose			Oppose
LB346	Wishart	Education	2-26-19		Change special education reimbursements	Support		Support	Support
LB350	Morfeld	Education	3-19-19		Provide a budget exception for expanded learning opportunity programs	Support		Support	
LB351	Morfeld	Education	3-19-19		Provide for school district levy and bonding authority for cybersecurity and violence prevention (Re-introduced from last year, previously LB247)	Support		Support	Support
LB358	Walz	Education	3-26-19		Change provisions related to early childhood education in the Tax Equity and Educational Opportunities Support Act	Support		Support	Support
LB381	B. Hansen	Government, Military and Veterans Affairs	2-14		Change expense reimbursement provisions for state officers and agencies	Monitor			
LB386	Erdman	Government, Military and Veterans Affairs	2-21-19		Change provisions relating to cash reserves under the Nebraska Budget Act	Oppose			
LB390	Pansing Brooks	Judiciary	2-14-19	Placed on General File with AM408 — 02/26/2019 Judiciary AM408 filed — 02/26/2019, Pansing Brooks priority bill — 03/18/2019 Judiciary AM408 adopted — 03/25/2019, Placed on Select File with ER58 — 03/27/2019	Provide duties regarding school resource officers and security guards	Monitor			
LB397	Briese	General Affairs	3-4-19	General Affairs priority bill — 03/19/2019, Placed on General File — 03/25/2019	Change provisions relating to tobacco and other nicotine products and tobacco manufacturers	Support			
LB398	DeBoer	Education	2-19-19		Change learning community levy and diversity plan requirements	Monitor			

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	Senator	Committee	Hearing	Action	Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB399	Slama	Education	1-29-19	Chambers FA9 filed — 02/19/2019, Chambers FA9 adopted — 02/19/2019, Bolz FA10 filed — 02/19/2019, Bolz FA10 adopted — 02/19/2019, Chambers FA11 filed — 02/19/2019, Bolz AM365 filed — 02/20/2019, Bolz AM365 lost — 02/20/2019,, Chambers FA11 lost — 02/20/2019, Chambers FA12 filed — 02/20/2019, Moser FA14 filed — 02/22/2019, Chambers MO13 Bracket until June 6, 2019 filed — 02/22/2019, Chambers FA15 filed — 02/22/2019, Chambers FA15 pending — 02/22/2019, Hunt AM443 filed — 02/22/2019 Chambers FA12 lost — 02/22/2019 , Hunt AM443 filed — 02/22/2019, Slama MO15 Invoke cloture filed — 02/26/2019 Slama MO15 prevailed — 02/26/2019, Placed on Select File with ER43 — 02/28/2019Moser FA14 adopted — 02/26/2019, Education AM286 adopted — 02/26/2019 Chambers MO13 failed — 02/26/2019 , Chambers FA15 lost — 02/26/2019, Chambers FA15 withdrawn — 03/07/2019, Hunt AM443 lost — 03/07/2019, Slama AM617 filed — 03/07/2019, Vargas AM565 filed — 03/07/2019, Chambers FA20 filed — 03/07/2019 Chambers MO21 Recommit to the Education Committee filed	Change the name and provisions related to the committee on Americanism	Oppose		Oppose	Oppose

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	Senator	Committee	Hearing	Action	Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB406	Gragert	Government, Military and Veterans Affairs	1-31-19	Placed on General File with AM159 — 02/05/2019 Government, Military and Veterans Affairs AM159 filed — 02/05/2019, Government, Military and Veterans Affairs AM159 adopted — 02/12/2019, Gragert AM315 filed — 02/19/2019, Gragert AM315 adopted — 03/01/2019, Placed on Final Reading — 03/05/2019, Passed on Final Reading with Emergency Clause 46-0-3 — 03/07/2019, Approved by Governor on March 12, 2019 — 03/13/2019	Change provisions relating to abandoned property reports and notices, disposition and transfer of funds, and duties of the State Treasurer under the Uniform Disposition of Unclaimed Property Act	Monitor			
LB412	Geist	Government, Military and Veterans Affairs	2-7-19		Require an election regarding creation of a joint public agency	Monitor			
LB415	Friesen	Government, Military and Veterans Affairs	2-13-19	3-18-19	Repeal recall provisions for political subdivisions	Monitor			
LB416	Friesen	Education	3-4-19		Change distribution of funds from the temporary school fund and from fines and licenses	Oppose			
LB423	Howard	Health and Human Services			Change and eliminate provisions relating to school-based health centers under the Medical Assistance Act	Support			
LB430	Groene	Education	2-12-19	Placed on General File — 02/13/2019, Placed on Select File with ER30 — 02/19/2019, Scheer unanimous consent to expedite approved — 02/19/2019, Placed on Final Reading — 02/22/2019, Passed on Final Reading with Emergency Clause 44-0-5 — 02/27/2019 President/Speaker signed — 02/27/2019, Approved by Governor on February 28, 2019 — 03/01/2019	Change dates related to certifications and distributions of state aid to schools	Oppose		Oppose	

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	Senator	Committee	Hearing	Action	Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB431	Groene	Education		Erdman name added 1-30-19, Notice of hearing for March 12, 2019 — 03/01/2019	Change school finance base limitation and local effort rate provisions	Monitor			Monitor
LB432	Groene	Education	3-5-19	Erdman name added 1-30-19	Include tax-increment financing valuation in adjusted valuations for purposes of state aid to schools and change school district levy authority	Oppose			
LB436	Hansen M.	Government, Military and Veterans Affairs	3-13-19	Legislature's Planning Committee priority bill — 03/19/2019	Create the Complete Count Commission and provide duties regarding the census	Monitor			
LB477	Vargas	Revenue	2-13-19	Quick name added 2-4-19, Placed on General File — 02/26/2019	Provide an income tax exemption for Segal AmeriCorps Education Awards	Monitor			
LB478	Vargas	Judiciary	3-13-19	Speaker priority bill — 03/20/2019	Prohibit use of consent by a minor as a defense or mitigation of damages or liability in certain civil actions arising from sexual assaults	Monitor			
LB483	Erdman	Revenue	2-21-19	Mar 20, 2019Placed on General File927 Feb 26, 2019Erdman priority bill607 Feb 13, 2019Notice of hearing for February 21, 2019504 Jan 28, 2019Halloran name added349 Jan 24, 2019Referred to Revenue Committee319	Change the valuation of agricultural land and horticultural land	Oppose			
LB488	Howard	Education	3-25-19		Adopt school district requirements for mental health education and change school district requirements for drug awareness and prevention	Oppose		Oppose	
LB495	Wayne	Education	2-11-19		Provide for collection of data on student disciplinary actions	Monitor			
LB497	Friesen	Revenue	2-14-19	Kolterman name added 1-24-19,	Adopt the School District Property Tax Authority Act and change revenue and taxation provisions	Oppose			
LB506	Briese	Revenue	2-27-19		Adopt the Property Tax Request Limitation Act	Oppose			

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	Senator	Committee	Hearing	Action	Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB507	Briese	Revenue	3-1-19		Impose sales tax on certain services and eliminate sales tax exemptions	Monitor			
LB508	Briese	Revenue	3-1-19		Impose sales and use taxes on certain services, eliminate sales tax exemptions, and use the increased revenue for property tax credits.	Monitor			
LB513	Briese	Education	2-4-19		Change requirements for the issuance of certain school district bonds	Monitor			Oppose
LB515	Vargas	Education	2-11-19		Change provisions relating to the Student Discipline Act	Oppose			Monitor
LB537	Lathrop	Education			Change revisions relating to actions with regard to the performance or conduct of a certified school district employee	Oppose		Oppose	Oppose
LB565	Bolz	Nebraska Retirement Systems	2-12-19		State legislative intent relating to a designated beneficiary determination under certain retirement systems	Support			Support
LB568	Morfeld	Education	3-18-19		Provide for mental health first aid training for school districts and change provisions relating to the use of lottery funds	Monitor			
LB575	Brewer	Education	2-4-19	Placed on General File with AM175 — 02/19/2019 Education AM175 filed — 02/19/2019, Education AM175 adopted — 02/21/2019, Placed on Select File — 02/28/2019, Placed on Final Reading — 03/12/2019, Approved by Governor on March 21, 2019 — 03/21/2019	Require school district policies regarding the provision of information to and access by military recruiters	Monitor			
LB581	Albrecht	Government, Military and Veterans Affairs	3-20-19		Require the use of generally accepted accounting principles in preparing budgets under the Nebraska Budget Act	Oppose			
LB588	Stinner	Education	3-26-19		Change the local effort rate pursuant to the Tax Equity and Educational Opportunities Support Act	Monitor			
LB589	Chambers	Judiciary	2-14-19		Prohibit peace officers from serving as school resource officers	Oppose		Oppose	

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	Senator	Committee	Hearing	Action	Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB590	Briese	Health and Human Services	2-8-19	Placed on General File with AM330 — 02/21/2019 Health and Human Services AM330 filed — 02/21/2019, Health and Human Services AM330 adopted — 03/13/2019, Placed on Select File with ER48 — 03/14/2019, Chambers AM1146 filed — 04/02/2019, Placed on Final Reading — 04/04/2019	Provide for reporting of staff training for early childhood education	Monitor			
LB609	La Grone	Government, Military and Veterans Affairs	2-21-19	Placed on General File — 03/13/2019	Provide for reimbursement of actual costs of a rental vehicle by county and local governments	Oppose			
LB614	Crawford	Revenue	3-1-19	Crawford AM186 filed — 02/11/2019	Change revenue and taxation provisions (See pages 52-61)	Monitor			Support
LB618	Hilgers	Government, Military and Veterans Affairs	2-22-19		Change provisions relating to electioneering				
LB619	Kolowski	Banking, Commerce and Insurance	3-5-19		Require coverage under insurance policies for mental health services delivered in schools	Monitor			
LB634	Hilkemann	Transportation and Telecommunications	3-4-19		Require three-point safety belt systems for school vehicles as prescribed	Monitor			
LB640	Howard	Education	3-7-19		Include study relative to the Holocaust and other genocides in provisions relating to multicultural education	Oppose		Oppose	
LB647	Wayne	Education	3-19-19		Include virtual school students in the state aid to schools formula	Monitor		Support	Monitor
LB650	Wayne	Education	3-4-19		Adopt the Teach for Nebraska Program Act and change provisions relating to the Nebraska Education Improvement Fund and the Excellence in Teaching Cash Fund			Support	
LB656	Wayne	Education	3-16-19		Adopt the Nebraska Education Formula, terminate the Tax Equity and Educational Opportunities Support Act, and change levy limits and the base limitation for school districts	Monitor			
LB662	Friesen	Education	2-12-19		Terminate the Tax Equity and Educational Opportunities Support Act	Oppose			
LB668	Vargas	Education	3-18-19		Adopt the Alternative Certification for Quality Teachers Act				

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	Senator	Committee	Hearing	Action	Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB670	Linehan	Revenue	3-7-19	Linehan priority bill — 02/27/2019	Adopt the Opportunity Scholarships Act and provide tax credits	Oppose	Oppose	Oppose	Oppose
LB671	Linehan	Education	3-5-19		Provide for sparsity aid in the Tax Equity and Educational Opportunities Support Act	Oppose			
LB674	Linehan	Education	3-5-19		Change the base limitation for school districts	Oppose			
LB675	Groene	Education	2-26-19	Education priority bill — 03/19/2019	Change provisions relating to education	Monitor			
LB677	Groene	Revenue	2-14-19	Halloran name adds 1-28-19, Brewer name adds 1-3-19,	Change provisions of the Property Tax Credit Act and provide school district property tax relief aid	Oppose			
LB679	DeBoer	Education	3-19-19		Create the School Financing Review Commission	Monitor		Support	
LB683	Kolterman	Nebraska Retirement Systems	3-19-19		Provide for a work plan under the Class V School Employees Retirement Act relating to a one-time lump sum payment to certain retirement system members	Monitor			
LB695	Groene	Education	2-12-19	Erdman name added 1-3-19,	Change provisions relating to the Tax Equity and Educational Opportunities Support Act, the Property Tax Credit Act, levy limits, and the base limitation	Oppose			
LB706	Lindstrom	Nebraska Retirement Systems	3-19-19		Authorize a one-year freeze of cost-of-living adjustments under the Class V School Employees Retirement Act	Monitor			
LB725	Walz	Education	3-25-19		Provide for reimbursements to school districts and educational service units for mental health expenditures	Support		Support	
LB727	Walz	Education	2-19-19		Provide duties for school districts, the State Department of Education, and the Department of Health and Human Services with respect to mental health services	Support		Support	
LB728	Walz	Education	2-19-19		Provide duties relating to school meals	Monitor		Support	
LR3CA	Erdman	Revenue	2-7-19		Constitutional amendment to provide income tax credits for property taxes paid	Oppose			Oppose
LR5CA	Brewer	Education	2-12-19		Constitutional amendment to limit the percentage of funding for schools that comes from property taxes	Oppose		Oppose	Oppose
LR8CA	Linehan	Revenue	2-27-19	3-19-19	Constitutional amendment to limit the total amount of property tax revenue that may be raised by political subdivisions	Oppose		Oppose	Oppose