

**MILLARD PUBLIC SCHOOLS
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, May 20, 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

5-17-19

**THE DAILY RECORD
OF OMAHA**

**JASON W. HUFF, Publisher
PROOF OF PUBLICATION**

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

J. BOYD

being duly sworn, deposes and says that she is

LEGAL EDITOR

of **THE DAILY RECORD**, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in **THE DAILY RECORD**, of Omaha, on _____
May 17, 2019

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

NOTARY, State of Nebraska
ELLEN FREEMAN
My Comm. Exp. December 11, 2021

Subscribed in my presence and sworn to before

Publisher's Fee \$ 16.10 me this 17th day of
Additional Copies \$ _____ May 19
Total \$ 16.10

Notary Public in and for Douglas County,
State of Nebraska

**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on May 20, 2019, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

Dated this 20th day of May, 2019



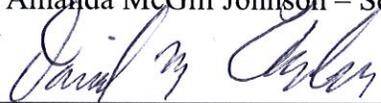
Mike Pate – President



Linda Poole – Vice President



Amanda McGill Johnson – Secretary



Dave Anderson – Treasurer

Mike Kennedy


Stacy Jolley



**BOARD OF EDUCATION
MEETING**



May 20, 2019

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
MAY 20, 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 - Shannon Fischer and Kelly O'Toole, School Psychologist and leaders of the Crisis Team

E. PAYBAC Awards

F. Showcase - Recognition of Students

G. 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.

H. Routine Matters

1. *Approval of Board of Education Minutes May 6, 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 - May 13, 2019

I. Information Items

1. Superintendent's Comments
2. Board Comments/Announcements

J. Unfinished Business - None

K. New Business

1. Reaffirm Policy 3425: Support Services - Accounting - Receipt of Funds
2. Approval of Rule 3425.1: Support Services - Accounting - Receipt of Funds
3. First Reading of Policy 4126: Human Resources - Job Qualifications
4. First Reading of Policy 4156: Human Resources - Copyright Compliance
5. First Reading of Policy 4172: Human Resources - Use of Tobacco and E-Cigarette Products
6. First Reading of Policy 6660: Curriculum, Instruction, and Assessment- Problem Solving Process
7. Reaffirm Policy 10,000: Shared Decision Making
8. Approval of Rule 10,000.1: Shared Decision Making: Site-Based Planning and Shared Decision Making
9. Approval of the 2019 High School Graduates
10. Approval of Metropolitan Community College Career Academies and Annual Cooperative Agreement
11. Approval of Program of Choice Preliminary Proposal for The Bridge to Early College at Central Middle School
12. Approval of Personnel Actions: Recommendation to Hire, Resignation Agenda

13. Executive Session - Negotiation and Evaluations

L. **Reports**

1. Legislative Update

M. **Future Agenda Items/ Board Calendar**

1. 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.
2. Board of Education Meeting on Monday, June 3, 2019 at 6:00 p.m. at the Don Stroh Administration Center
3. Committee of the Whole Meeting on Monday, June 10, 2019 at 6:00 p.m. at the Don Stroh Administration Center
4. Foundation Golf Tournament on Friday, June 14, 2019. Registration and lunch at 11:00 am, start time at noon at Tiburon Golf Club
5. Board of Education Meeting on Monday, July 8, 2019 at 6:00 p.m. at the Don Stroh Administration Center

N. **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.

O. **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
MAY 20, 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 - Shannon Fischer and Kelly O'Toole, School Psychologist and leaders of the Crisis Team

E. PAYBAC Awards

F. Showcase - Recognition of Students

G. 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.

H.1* Motion by _____, seconded by _____, to approve the Board of Education Minutes from May 6, 2019 (See enclosure)

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

H.3* Summary of the Board Committee of the Whole Meeting - May 13, 2019

I.1 Superintendent's Comments

I.2 Board Comments/Announcements

J.1 Unfinished Business - None

K.1 Motion by _____, seconded by _____, to reaffirm Policy 3425: Support Services - Accounting - Receipt of Funds. (See enclosure)

K.2 Motion by _____, seconded by _____, to approve Rule 3425.1: Support Services - Accounting - Receipt of Funds. (See enclosure)

K.3 First Reading of Policy 4126: Human Resources - Job Qualifications. (See enclosure)

K.4 First Reading of Policy 4156: Human Resources - Copyright Compliance. (See enclosure)

- K.5 First Reading of Policy 4172: Human Resources - Use of Tobacco and E-Cigarette Products. (See enclosure)
- K.6 First Reading of Policy 6660: Curriculum, Instruction, and Assessment- Problem Solving Process. (See enclosure)
- K.7 Motion by _____, seconded by _____, to reaffirm Policy 10,000: Shared Decision Making. (See enclosure)
- K.8 Motion by _____, seconded by _____, to approve Rule 10,000.1: Shared Decision Making: Site-Based Planning and Shared Decision Making. (See enclosure)
- K.9 Motion by _____, seconded by _____, to approve the 2019 High School Graduates. (See enclosure)
- K.10 Motion by _____, seconded by _____, to approve the Metropolitan Community College Career Academies and Annual Cooperative Agreement. (See enclosure)
- K.11 Motion by _____, seconded by _____, to approve the Program of Choice Preliminary Proposal for The Bridge to Early College at Central Middle School. (See enclosure)
- K.12 Motion by _____, seconded by _____, to approve Personnel Actions: Recommendation to Hire, Resignation Agenda. (See enclosure)
- K.13 Executive Session - Negotiation and Evaluations

L. Reports

1. Legislative Update

M. Future Agenda Items/ Board Calendar

1. 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.
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- N. 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.

O. Adjournment

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

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17

A meeting of the Board of Education of the School District No. 17, in the county of Douglas in the state of Nebraska was convened in open and public session at 6:00 p.m., Monday, May 6, 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, May 3, 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. Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson and Mrs. McGill Johnson were present. Mr. Pate said Mr. Kennedy was running late.

The Board Student Representatives were presented plaques for their service at the Board of Education meeting this school year.

Student Showcase highlighted the following groups:

Millard North High

- HOSA Future Health Professionals
- Forensics
- DECA
- World Language
- Debate
- Presidential Scholars
- Skills USA
- Scholastic State Art and Nebraska Young Artists

Millard South High

- Drama
- Forensics
- DECA
- World Language
- Debate

Millard West High

- HOSA Future Health Professionals
- Forensics
- DECA
- World Language
- Economics
- Drama

Keith Lutz Horizon High

- HOSA Future Health Professionals

Wheeler Elementary

- Destination Imagination

Mr. Kennedy arrived during the Student Showcase.

President Mike Pate opened the public hearing on Student Fees. Board members present were: Mike Kennedy, Stacy Jolley, Mike Pate, Linda Poole, Dave Anderson, and Amanda McGill Johnson. Mr. Pate read the information regarding the Student Fees policy. There were no questions or comments from the public. Stacy Jolley made a motion to adjourn the meeting on Student Fees, seconded by Linda Poole. 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.

Mike Pate opened the public hearing on Parental Access. Board members present were: Mike Kennedy, Stacy Jolley, Mike Pate, Linda Poole, Dave Anderson, and Amanda McGill Johnson. Mr. Pate read the information regarding the Parental Access policy. There were no questions or comments from the public. Stacy Jolley made a motion to adjourn the meeting on Parental Access, seconded by Linda Poole. 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.

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 Linda Poole, seconded by Stacy Jolley, to approve the Board of Education minutes for April 15, 2019, approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Superintendent's Comments:

Dr. Sutfin thanked Student Board Representatives, Connor, Boris and Elaine for all their work with the Board of Education this year. Dr. Sutfin said we will have a Student Showcase at the next committee meeting. Lastly he congratulated the Millard South JROTC for receiving National recognition and receiving The Air Force Junior ROTC Distinguished Unit Award. They will be honored at the next meeting Committee meeting.

Board Comments:

Mike Kennedy:

Mr. Kennedy shared his concerns regarding LB289.

Stacy Jolley:

Mrs. Jolley thanked the district for offering the ILL (Integrated Learning Lab) course. She was grateful for the life lessons this class is teaching our students, including her daughter.

Dave Anderson:

Mr. Anderson shared he will be out of town the week of June 10th. He will miss the Board Committee Meeting and the Millard Foundation Golf event that week.

Linda Poole:

Mrs. Poole thanked the Student Board Representatives for their input and service. She also congratulated Dr. Sutfin on being nominated by The Nebraska Council of School Administrators to represent Nebraska as 1 of 2 superintendents in the state of Nebraska for AASA /the School Superintendent's Association's #LeadersMatter Superintendent Spotlight.

Amanda McGill Johnson: None

Mike Pate:

Mr. Pate also thanked the Student Board Representatives for their service. He said they represented their schools well.

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

Unfinished Business:

Second Reading by Stacy Jolley, Motion by Stacy Jolley, seconded by Mike Kennedy, to approve Policy 5200: Student Services - Attendance. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Second Reading by Mike Kennedy. Motion by Mike Kennedy, seconded by Stacy Jolley, to approve Policy 5400: Student Services - Student Discipline. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Second Reading by Amanda McGill Johnson. Motion by Amanda McGill Johnson, seconded by Mike Kennedy, to approve Policy 5800: Student Services - District Computers, Software, and Data Files. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mr. Anderson. Voting against were: None. Motion carried.

Second Reading by Dave Anderson. Motion by Dave Anderson, seconded by Stacy Jolley, to approve Policy 6635: Curriculum, Instruction, and Assessment- Students with Disabilities. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Second Reading by Stacy Jolley. Motion by Stacy Jolley, seconded by Mike Kennedy, to approve Policy 10,001: Site-Based Planning and Management- Programs of Choice. Voting in favor of said motion was: Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

New Business:

Motion by Dave Anderson, seconded by Linda Poole, to reaffirm Policy 3714 - Support Services – Food Services – Program – Offerings. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Dave Anderson, to approve Rule 3714.1- Support Services – Food Services – Program – Offerings. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Mike Kennedy, to approve Rule 5400.6: Student Services - Standards for Student Conduct. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mr. Anderson. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Linda Poole, to approve Rule 5800.1: Student Services - District Computers, Software, and Data Files: Compliance with Applicable Law and Use of District Computers. Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Stacy Jolley, to approve Rule 5800.2: Student Services - District Computers, Software, and Data Files: Right of Access. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Amanda McGill Johnson, seconded by Dave Anderson, to approve Rule 5800.3: Student Services - District Computers, Software, and Data Files: Access to Student Records. Voting in favor of said motion was: Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Dave Anderson, to approve Rule 6750.1: Curriculum, Instruction, and Assessment - Student Fees. *Mr. Anderson asked why Kiewit Middle Schools clubs/organizations balance was so much less than the other middle schools? Chief Financial Officer Chad Meisgeier said he would look into this and get back to Mr. Anderson.* Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Stacy Jolley, to reaffirm Policy 6800: Curriculum, Instruction, and Assessment- Parental Access. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Amanda McGill Johnson, seconded by Dave Anderson, to reaffirm Rule 6800.1: Curriculum, Instruction, and Assessment- Parental Access. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mr. Anderson. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Dave Anderson, to approve Rule 10.001.1: Site-Based Planning and Management- Programs of Choice. Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Stacy Jolley, that the contract for the installation of the Buell Stadium scoreboard be awarded to Downs Electric in the amount of \$471,774 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said Joe Zadina from Lamp Ryneason was available to address questions and concerns from the Board. Mr. Anderson asked how this project was being funded. Mr. Meisgeier said this would come out of depreciation. Executive Director Activities, Athletics, & External Affairs Nolan Beyer reminded the board that the scoreboard was purchased by a donation from the Millard Public Schools Foundation. The Foundation is also helping to raise private funds for the Buell Stadium renovation.* Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Mike Kennedy, that the easement at Harvey Oaks Elementary School related to replacing underground cable be approved as submitted and that the Chief Financial Officer be authorized to execute any and all documents related to such project. Voting in favor of said motion was: Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Amanda McGill Johnson, to approve the revised 2020-2021 Calendar. *Executive Director of Leadership & Strategic Planning Dr. Kim Saum-Mills shared the calendar is being brought back with a revision to move spring break. She shared positive feedback was received from parents, staff and students to move spring break back to April in 2021. Because of the board's support of 1:1 technology for grades 3-12, we can move spring break back into April during the state testing window because kids have better technology access to take the state assessments. This recommendation would take effect in the 2020-2021 calendar.* Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Mike Kennedy, to approve the 6-12 MPS Skilled and Technical Sciences Framework- Part I. *Director of Secondary Education Dr. Tony Weers shared they plan to continue to leverage the partnership Millard has with Metro Community College to build this program. Tami Whitted, MEP Facilitator shared the programs in other districts they viewed as part of the process. Mrs. Whitted also shared the Skilled and Technical Sciences Flowchart. Dr. Weers shared that the flowchart now offers an opportunity for students to lead to STEM Design and Development Pathway.*

Associate Superintendent of Educational Services Dr. Heather Phipps said they recently applied for a NDE grant. The proposal submitted was to create a High School STEM academy. This academy would be very similar to the other district academy. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Dave Anderson, to approve the K-5 Elementary Field Study: Science. *Director of Elementary Education Mr. DeFreece shared 36 elementary teachers from 16 schools will take part in the field study. Associate Superintendent of Educational Services Dr. Heather Phipps said Elementary and Middle schools will field study for the first semester of 2019. A recommendation will come to the board for approval in early 2020 and then the materials will be ordered. This allows for time to provide teachers with professional development. It would be implemented at the beginning of the 2020-21 school year.* Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mr. Anderson. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Amanda McGill Johnson, to approve the 6-8 Field Study: Science. Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Linda Poole, to approve Personnel Actions: Recommendation to Hire: Andrew Eggert, Jacqueline L. Phillips, Taylor M. Wagner, Kaitlin P. Pauli, Abbey E. Weber, Kaysie A. Zeches, Caitlin M. McGoldrick, Meredith E. Schneidee, Kelsey R. Thompson, Marlo M. Chandler, Amanda L. Oligmueller, Amber A. Lutmer, Jennifer M. Pasko, Kelly J. Hilbrands, Margaret M. Cowell, Allyson T. Figura, Caleb A. Annin, Scott M. Morris, Vincent J. Lyons, Kristie L. Plugge, Vicki L. Pribil, Amy M. Adams, Kendall E. Philip, Erica M. Harms, Casey S. Ketterer, Kendal J. Runde, Kylie L. Wees, Tracy L. Agenbroad, Paul P. Anderson, Amber V. Frantz, Danielle J. Petro, Kelly F. Blecha, Martha S. Ewell, Alyssa A. Hayse; Resignation Agenda: Alex Zuehlke, Natalia M. Andresen, Matthew S. Eledge, Natasha E. Ludwig, Lynn M. Bozzano, Nolan B. Zimmer, Abby J. Burke, Traci L. Gemberling, Sarah A. Headlee, Anne C. Keith, Anna L. Lukehart, Jason J. Trummer, Nicole C. Mollet, Mallory K. Charvat, Cara A. Schrock, Matthew D. Noe, Allison R. Stansberry, Erika M. Hanke, Sara E. Buelt, Randall L. Schultz, Keith W. Maly, Carrie J. Fairbairn, Sallye S. Vanderplas-Lee, Jason M. Boatwright, Molly M. Lucas, Clarence R. Goodin; Leave of Absence: Jordan T. Newhouse, LaDonna K. McCabe, Saul T. Knoblauch. *Associate Superintendent of Human Resources Dr. Kevin Chick shared it seems like we have a lot of hires and terminations for approval but this is on pace from previous years.*

Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Reports:

Senior Status Report

Executive Director of Assessment, Research, and Evaluation Dr. Darin Kelberlau shared this report reflects the number of seniors who have, or are on track to earn, the required credits for graduation, but have not passed the required district assessments in order to receive a diploma. He shared he is in daily contact with the high schools checking the progress of students.

Legislative Update

Executive Director Activities, Athletics, & External Affairs Nolan Beyer provided the board with a legislative update. He shared there are 19 days left in the session as of tomorrow. He said LB289 which is the revenue package, will be on the floor tomorrow. He shared tomorrow K-12 education will be united in their opposition against LB289 along with several other groups such as the Omaha and Lincoln Chamber and the Governor.

LB294 which is the budget, will most likely be on the floor on Wednesday. The preliminary budget came out a few months ago but the updated budget that they will debate came out on Thursday. This budget includes increases to TEOSA that we will support. good. We feel the appropriation committee has made K-12 a priority.

We believe Senator Linehan has asked the speaker to hold LB670 which is the Opportunity Scholarships Act bill. Senator Linehan wants to wait until the revenue and budget bills are heard.

Mr. Pate reminded the Board of future agenda items and said this is the proper time for public questions and comments.

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.
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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

The meeting was adjourned at 8:46 p.m.


Secretary, Amanda McGill Johnson

Millard Public Schools

May 20, 2019

Millard Public Schools Check Register Prepared for the Board Meeting for May 20, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	464254	05/02/2019	142130	KEVIN DEAN POTTER	\$120.00
	464255	05/02/2019	142656	MATTHEW F GEILER	\$800.00
	464256	05/02/2019	138505	DANIEL P WOOTTON	\$120.00
	464269	05/09/2019	142266	ROBERT L ALEXANDER	\$60.00
	464270	05/09/2019	142765	JILL R ANDERSON	\$160.00
	464272	05/09/2019	133403	AMERICAN NATIONAL BANK	\$10,217.34
	464273	05/09/2019	131446	TOSHIBA FINANCIAL SERVICES	\$2,066.00
	464274	05/09/2019	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$1,720.43
	464284	05/13/2019	140942	HALEY R BARRY	\$47.42
	464285	05/13/2019	023968	JAY B CARLSON	\$31.10
	464286	05/13/2019	141608	JAMES C CONSTANTINO	\$180.00
	464287	05/13/2019	106893	WICHITA WATER CONDITIONING INC	\$96.59
	464288	05/13/2019	136805	JAMES R HANLON	\$859.77
	464289	05/13/2019	132489	CHARLES E HAYES III	\$30.66
	464292	05/13/2019	064800	METRO UTILITIES DISTRICT OF OMAHA	\$14,640.77
	464293	05/13/2019	142767	KADIE PERKES	\$6.88
	464294	05/13/2019	142509	BETH C RIPS	\$1,147.17
	464295	05/13/2019	136137	JULIA C SINIARD	\$120.04
	464296	05/13/2019	142768	HANNAH P SUTTON	\$97.84
	464297	05/13/2019	132191	TRINA A SWITZER	\$195.24
	464298	05/13/2019	131446	TOSHIBA FINANCIAL SERVICES	\$2,066.00
	464299	05/13/2019	133826	MIRIAM R TREDWAY	\$39.82
	464300	05/13/2019	090242	UNITED PARCEL SERVICE	\$214.73
	464301	05/13/2019	139797	US BANK NATIONAL ASSOCIATION	\$9,566.00
	464302	05/13/2019	140352	ALYSSA S WATSON	\$150.00
	464303	05/13/2019	141432	WELLS FARGO FINANCIAL LEASNG INC	\$3,425.00
	464304	05/13/2019	139618	AARON J WILLEMS	\$49.90
	464305	05/13/2019	101525	KATHY M WISCHOW	\$28.74

Millard Public Schools Check Register Prepared for the Board Meeting for May 20, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	464306	05/13/2019	096200	YOUNG & WHITE	\$8,565.75
	E100871	05/20/2019	133970	CCS PRESENTATION SYSTEMS	\$1,975.59
	E100873	05/20/2019	038100	CONSOLIDATED ELECTRICAL DISTR INC	\$3,234.52
01 - Total					\$62,033.30
02	26465	05/20/2019	142421	ALEX BAUER	\$121.44
	26466	05/20/2019	142411	ZACHARY D CORWIN	\$130.50
	26467	05/20/2019	106893	WICHITA WATER CONDITIONING INC	\$29.66
	26468	05/20/2019	140871	DAVID C WOOD	\$2,530.20
	26469	05/20/2019	037525	EDUCATIONAL SERVICE UNIT #3	\$194.95
	26470	05/20/2019	141516	KAREEM K FERGUSON	\$148.63
	26471	05/20/2019	140909	ALISON ANN GRUHN	\$106.94
	26472	05/20/2019	141504	BRENDA HUTCHINGS	\$108.75
	26473	05/20/2019	142661	LOGAN KAPLAN	\$110.56
	26474	05/20/2019	142611	KAIA A.M. KESSLER	\$45.31
	26475	05/20/2019	142610	NATHANIEL JAMIE MCCONACHIE	\$108.75
	26476	05/20/2019	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$268.70
	26477	05/20/2019	141506	CODY J RANDELS	\$145.00
	26478	05/20/2019	141587	CAMERYN SETH ROSE	\$152.25
	26479	05/20/2019	142580	COMMERCIAL FOODSERVICE REPAIR INC	\$1,721.15
02 - Total					\$5,922.79
06	E100872	05/20/2019	130648	DOSTALS CONSTRUCTION CO INC	\$26,311.20
	E100874	05/20/2019	141823	MIDWEST DCM INC	\$332,117.60
06 - Total					\$358,428.80
07	E100874	05/20/2019	141823	MIDWEST DCM INC	\$153,526.99
07 - Total					\$153,526.99
11	464271	05/09/2019	135411	BRUCE B JUNEK	\$2,075.00
	464283	05/09/2019	135411	BRUCE B JUNEK	\$750.00
	464290	05/13/2019	142766	TERRI L HOLLENDIECK	\$187.70

Millard Public Schools Check Register Prepared for the Board Meeting for May 20, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11 - Total					\$3,012.70
50	464271	05/09/2019	135411	BRUCE B JUNEK	\$1,490.00
	464291	05/13/2019	136349	SCOTT H INGWERSON	\$47.69
50 - Total					\$1,537.69
99	464271	05/09/2019	135411	BRUCE B JUNEK	(\$142.60)
	464283	05/09/2019	135411	BRUCE B JUNEK	(\$30.00)
99 - Total					(\$172.60)
Overall - Total					\$584,289.67

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name						
Activity ID	Activity Name						
DSAC	Don Stroh Administration Center						
A	ACTIVITY GENERAL						
1010	General Admin		129,561.14	16.45	0.00	0.00	129,577.59
1025	Savings		317.49	0.00	0.00	0.00	317.49
1030	Staff Vending		2,452.31	0.00	322.02	0.00	2,130.29
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:		132,330.94	16.45	322.02	0.00	132,025.37
E	ADMINISTRATIVE CUSTODIAL						
5005	Activity Express		133,572.75	2,960.00	2,921.43	0.00	133,611.32
5009	Friday Folder Advertising		0.00	0.00	0.00	0.00	0.00
5011	Creative Cottage Crafts		2,497.34	208.88	657.02	0.00	2,049.20
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		-1,244.71	890.00	1,765.82	0.00	-2,120.53
5255	South Swim Lessons		14,550.00	19,400.00	0.00	0.00	33,950.00
5260	North Swim Lessons		7,790.00	10,570.00	0.00	0.00	18,360.00
5265	West Swim Lessons		170.00	12,770.00	0.00	0.00	12,940.00
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		645.73	20.29	8.03	0.00	657.99
5295	Facility Use Rental Fee		23,176.08	6,210.00	0.00	0.00	29,386.08
5300	Facility Use Building Access		8,104.00	3,392.00	0.00	0.00	11,496.00
5305	Facility Use Staffing		4,898.50	3,262.00	0.00	0.00	8,160.50
5310	Check Collection		483.15	0.00	0.00	0.00	483.15
	E Totals:		215,892.94	59,683.17	5,352.30	0.00	270,223.81
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 03/01/2019 to 03/31/2019.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
DSAC	Totals:	351,459.84	59,699.62	5,674.32	0.00	405,485.14

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Abbott	Abbott Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	33,847.25	0.00	335.34	0.00	33,511.91
	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:	34,656.32	0.00	335.34	0.00	34,320.98
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	-106.30	0.00	0.00	0.00	-106.30
	4760	World Language	102.48	0.00	0.00	0.00	102.48
		D Totals:	-3.82	0.00	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	846.75	0.00	0.00	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	476.00	0.00	-395.69
	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:	1,838.57	0.00	476.00	0.00	1,362.57

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID	Activity Name				
Q	STUDENT FEE FUND						
		7000	KG Field Trips	0.00	0.00	0.00	0.00
		7010	1st Grade Field Trips	0.00	0.00	0.00	0.00
		7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00
		7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00
		7040	4th Grade Field Trips	0.00	0.00	0.00	0.00
		7050	5th Grade Field Trips	0.00	0.00	0.00	0.00
		7900	Field Trips-Other	0.00	0.00	0.00	0.00
			Totals:	0.00	0.00	0.00	0.00
	Abbott		Totals:	36,491.07	0.00	811.34	35,679.73

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2019 to 03/31/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Ackerm	Ackerman Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	7,838.32	4.41	120.00	0.00	7,722.73	
1020	Volunteers-General	81,057.77	417.80	-100.00	0.00	81,575.57	
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:	89,023.87	422.21	20.00	0.00	89,426.08	
D	CLUBS AND ORGANIZATIONS						
4040	Art	3,684.04	0.00	0.00	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	355.10	0.00	291.21	
4770	Yearbook	1,300.70	2,955.00	0.00	0.00	4,255.70	
	D Totals:	7,904.64	2,955.00	355.10	0.00	10,504.54	
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	3,366.35	45.19	429.00	0.00	2,982.54	
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	440.00	0.00	-199.86	
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:	5,605.31	45.19	869.00	0.00	4,781.50	
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:	102,533.82	3,422.40	1,244.10	0.00	104,712.12	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2019 to 03/31/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Aldrich	Aldrich Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	18,260.82	1,585.61	77.83	1.02	19,769.62
	1030	Staff Vending	195.93	14.44	0.00	0.00	210.37
	A	Totals:	18,456.75	1,600.05	77.83	1.02	19,979.99
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4070	Birthday Book Club	4,014.79	170.00	0.00	0.00	4,184.79
	4710	Student Council	4.20	0.00	0.00	0.00	4.20
	D	Totals:	4,018.99	170.00	0.00	0.00	4,188.99
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	72.95	0.00	0.00	780.16
	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	298.55	0.00	-298.55
	5124	3rd Grade Field Trips-Curriculum Related	17.37	0.00	0.00	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:	802.10	72.95	298.55	0.00	576.50
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:	23,277.84	1,843.00	376.38	1.02	24,745.48

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
BlackEi	Black Elk Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	18,585.14	3.14	0.00	0.00	18,588.28
	1020		Volunteers-General	41,912.48	230.50	4,179.70	0.00	37,963.28
	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:	60,497.62	233.64	4,179.70	0.00	56,551.56
D	CLUBS AND ORGANIZATIONS							
	4040		Art	1,984.64	0.00	0.00	0.00	1,984.64
	4070		Birthday Book Club	2,772.88	0.00	0.00	0.00	2,772.88
	4140		Choir	351.51	0.00	0.00	0.00	351.51
	4270		Field Day	740.17	0.00	0.00	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	3,435.02	0.00	286.93	0.00	3,148.09
		D	Totals:	9,334.87	0.00	286.93	0.00	9,047.94
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5065		Hospitality-VIP	741.14	0.00	0.00	0.00	741.14
	5080		Media	3,713.11	29.41	187.16	0.00	3,555.36
	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:	5,270.30	29.41	187.16	0.00	5,112.55
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
		BlackEiK	Totals:	75,102.79	263.05	4,653.79	0.00	70,712.05

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2019 to 03/31/2019.

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	19,630.64	31.04	615.78	0.00	19,045.90
		1030	Staff Vending	88.29	0.00	0.00	0.00	88.29
		A	Totals:	19,718.93	31.04	615.78	0.00	19,134.19
D	CLUBS AND ORGANIZATIONS							
		4040	Art	284.17	155.00	0.00	0.00	439.17
		4220	Drama Club	122.07	0.00	0.00	0.00	122.07
		4500	Music	-132.34	38.00	251.82	0.00	-346.16
		4710	Student Council	1,937.25	0.00	22.15	0.00	1,915.10
		D	Totals:	2,211.15	193.00	273.97	0.00	2,130.18
E	ADMINISTRATIVE CUSTODIAL							
		5015	Circle of Friends	0.00	0.00	0.00	0.00	0.00
		5040	Fundraising-General	7,864.14	0.00	215.61	0.00	7,648.53
		5060	Hospitality	0.00	0.00	0.00	0.00	0.00
		5080	Media	4,424.72	65.00	0.00	0.00	4,489.72
		5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
		5110	Other Student Activities	1,672.28	0.00	31.74	0.00	1,640.54
		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	0.00	0.00	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:	14,886.64	65.00	247.35	0.00	14,704.29
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:	36,816.72	289.04	1,137.10	0.00	35,968.66

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	15,409.64	328.18	438.29	0.00	15,299.53
	1030		Staff Vending	0.00	0.00	0.00	0.00	0.00
		A	Totals:	15,409.64	328.18	438.29	0.00	15,299.53
D	CLUBS AND ORGANIZATIONS							
	4038		Archery	0.00	324.00	391.05	0.00	-67.05
	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	330.00	0.00	0.00	-54.00
	4600		Robotics & Engineering Club	0.00	435.00	493.54	0.00	-58.54
	4610		SAFE/DARE/Drug Free	77.23	0.00	0.00	0.00	77.23
	4710		Student Council	1,023.87	0.00	0.00	0.00	1,023.87
		D	Totals:	717.10	1,089.00	884.59	0.00	921.51
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	2,897.02	105.58	-8.66	0.00	3,011.26
	5110		Other Student Activities	936.32	0.00	0.00	0.00	936.32
	5121		KG Field Trips-Curriculum Related	363.93	0.00	315.00	0.00	48.93
	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	730.17	0.00	0.00	0.00	730.17
	5140		PayBac	1,864.25	193.50	0.00	0.00	2,057.75
		E	Totals:	8,366.97	299.08	306.34	0.00	8,359.71
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:	24,493.71	1,716.26	1,629.22	0.00	24,580.75

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2019 to 03/31/2019.

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	2,048.50	1,090.74	512.04	0.00	2,627.20
	1030		Staff Vending	93.58	0.00	0.00	0.00	93.58
	1043		Playground	1,829.72	157.50	0.00	0.00	1,987.22
	1050		Projects/Support	1,483.26	0.00	397.67	0.00	1,085.59
		A	Totals:	5,455.06	1,248.24	909.71	0.00	5,793.59
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	414.48	404.48	0.00	3,872.89
	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	414.48	404.48	0.00	6,521.66
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:	16,268.63	1,662.72	1,314.19	0.00	16,617.16

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2019 to 03/31/2019.

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	19,774.67	1.12	317.45	0.00	19,458.34
	1030		Staff Vending	288.84	0.00	0.00	0.00	288.84
	A Totals:			20,063.51	1.12	317.45	0.00	19,747.18
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	181.60	1,137.87	359.87	0.00	959.60
	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	-387.32	0.00	0.00	0.00	-387.32
	5123		2nd Grade Field Trips-Curriculum Related	485.02	0.00	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	706.45	0.00	358.00	0.00	348.45
	5126		5th Grade Field Trips-Curriculum Related	367.22	0.00	0.00	0.00	367.22
	5142		Preschool	92.00	0.00	0.00	0.00	92.00
	5180		Teacher Fund/Grants	3,661.00	300.00	0.00	0.00	3,961.00
	E Totals:			3,459.69	1,437.87	717.87	0.00	4,179.69
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:				25,861.40	1,438.99	1,035.32	0.00	26,265.07

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Disney	Disney Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	5,108.96	2,344.48	2,636.92	0.00	4,816.52
	1015		Counseling	441.94	0.00	55.05	0.00	386.89
	1030		Staff Vending	180.30	23.52	0.00	0.00	203.82
	1046		Birthday Board	440.00	10.00	0.00	0.00	450.00
		A	Totals:	6,171.20	2,378.00	2,691.97	0.00	5,857.23
D	CLUBS AND ORGANIZATIONS							
	4570		Play Production	2,005.36	363.00	353.31	0.00	2,015.05
	4710		Student Council	967.11	151.00	71.04	0.00	1,047.07
		D	Totals:	2,972.47	514.00	424.35	0.00	3,062.12
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	2,263.24	0.00	0.00	0.00	2,263.24
	5070		Library	935.35	0.00	8.23	0.00	927.12
	5120		P.E.	1,360.26	742.69	969.97	0.00	1,132.98
	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	399.00	0.00	-399.00
	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:	4,579.30	742.69	1,377.20	0.00	3,944.79
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:	13,722.97	3,634.69	4,493.52	0.00	12,864.14

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Ezra	Ezra Elementary							
A	ACTIVITY GENERAL							
	1010	General Admin		20,872.56	107.72	1,011.35	0.00	19,968.93
	1030	Staff Vending		0.00	0.00	0.00	0.00	0.00
		A Totals:		20,872.56	107.72	1,011.35	0.00	19,968.93
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		706.14	7.50	136.75	0.00	576.89
		D Totals:		706.14	7.50	136.75	0.00	576.89
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		3,342.37	10.00	0.00	0.00	3,352.37
	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		-609.68	0.00	0.00	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		-571.52	0.00	0.00	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		2,996.99	1,851.00	1,256.00	0.00	3,591.99
	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:		5,633.46	1,861.00	1,256.00	0.00	6,238.46
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:			27,212.16	1,976.22	2,404.10	0.00	26,784.28

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
HarveyO Harvey Oaks Elementary								
A	ACTIVITY GENERAL							
	1010		General Admin	8,447.87	2,751.17	519.83	0.00	10,679.21
	1030		Staff Vending	0.00	0.00	0.00	0.00	0.00
	1170		Wellness	531.38	395.00	395.00	0.00	531.38
	A Totals:			8,979.25	3,146.17	914.83	0.00	11,210.59
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	285.83	19.05	24.01	0.00	280.87
	D Totals:			285.83	19.05	24.01	0.00	280.87
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	1,177.89	1,288.68	0.00	435.57
	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	-72.62	0.00	0.00	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:			796.40	1,177.89	1,288.68	0.00	685.61
HarveyO Totals:				10,061.48	4,343.11	2,227.52	0.00	12,177.07

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2019 to 03/31/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Hitchco	Hitchcock Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	30,597.88	577.63	101.75	0.00	31,073.76
	1030	Staff Vending	453.65	0.00	0.00	0.00	453.65
	A	Totals:	31,051.53	577.63	101.75	0.00	31,527.41
D	CLUBS AND ORGANIZATIONS						
	4040	Art	2,191.90	0.00	202.45	0.00	1,989.45
	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:	4,477.47	0.00	202.45	0.00	4,275.02
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	3,981.87	5.00	0.00	0.00	3,986.87
	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:	6,403.17	5.00	0.00	0.00	6,408.17
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:	41,932.17	582.63	304.20	0.00	42,210.60

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	33,059.74	2.37	40.47	0.00	33,021.64
	1030		Staff Vending	336.49	0.00	55.11	0.00	281.38
	1040		Donations	8,250.52	0.00	0.00	0.00	8,250.52
	1049		Food Pantry	215.00	0.00	0.00	0.00	215.00
		A	Totals:	41,861.75	2.37	95.58	0.00	41,768.54
D	CLUBS AND ORGANIZATIONS							
	4710		Student Council	1,029.03	0.00	0.00	0.00	1,029.03
		D	Totals:	1,029.03	0.00	0.00	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	5,889.99	1,082.97	820.67	0.00	6,152.29
	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	-16.03	0.00	0.00	0.00	-16.03
	5124		3rd Grade Field Trips-Curriculum Related	-40.33	0.00	0.00	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	125.45	136.08	0.00	5,389.97
	5180		Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	5182		Behavior Skills Grant	0.00	500.00	0.00	0.00	500.00
		E	Totals:	11,752.89	1,708.42	956.75	0.00	12,504.56
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:		54,643.67	1,710.79	1,052.33	0.00	55,302.13

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Montclair Elementary								
A	ACTIVITY GENERAL							
	1010		General Admin	11,237.66	3,329.01	38.32	0.00	14,528.35
	1030		Staff Vending	483.21	0.00	0.00	0.00	483.21
	A Totals:			11,720.87	3,329.01	38.32	0.00	15,011.56
D	CLUBS AND ORGANIZATIONS							
	4040		Art	1,245.24	0.00	0.00	0.00	1,245.24
	4570		Play Production	4,424.85	400.00	0.00	0.00	4,824.85
	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	323.50	0.00	0.00	2,439.13
	D Totals:			8,076.63	723.50	0.00	0.00	8,800.13
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	7,093.91	1,370.15	285.15	0.00	8,178.91
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5116		Montessori KG	-150.07	155.00	0.00	0.00	4.93
	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	200.00	0.00	0.00	917.05
	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	210.35	0.00	0.00	212.12
	E Totals:			9,118.11	1,935.50	285.15	0.00	10,768.46
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:				30,458.36	5,988.01	323.47	0.00	36,122.90

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Morton	Morton Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	62.04	0.59	0.00	0.00	62.63
	1030		Staff Vending	0.00	0.00	0.00	0.00	0.00
		A	Totals:	62.04	0.59	0.00	0.00	62.63
D	CLUBS AND ORGANIZATIONS							
	4230		Environmental Club	3,327.16	0.00	0.00	300.00	3,627.16
	4580		Reading	0.00	0.00	0.00	200.00	200.00
	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	500.00	5,569.28
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	20.29	0.00	919.26
	5070		Library	4,750.63	2,027.43	574.59	-500.00	5,703.47
	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	22.81	0.00	0.00	0.00	22.81
	5124		3rd Grade Field Trips-Curriculum Related	-12.50	0.00	0.00	0.00	-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	-308.91	153.43	0.00	0.00	-155.48
	5140		PayBac	1,202.66	0.00	357.86	0.00	844.80
		E	Totals:	6,675.59	2,180.86	952.74	-500.00	7,403.71
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:	11,806.91	2,181.45	952.74	0.00	13,035.62

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Neihardt Neihardt Elementary School								
A	ACTIVITY GENERAL							
	1010		General Admin	9,801.33	129.97	216.52	0.00	9,714.78
	1030		Staff Vending	-31.00	0.00	0.00	0.00	-31.00
		A	Totals:	9,770.33	129.97	216.52	0.00	9,683.78
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	1,564.44	0.00	49.55	0.00	1,514.89
		D	Totals:	3,029.50	0.00	49.55	0.00	2,979.95
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	1,694.06	0.00	79.65	0.00	1,614.41
	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:	9,898.67	0.00	79.65	0.00	9,819.02
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:	22,698.50	129.97	345.72	0.00	22,482.75

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Norris	Norris Elementary School					
A	ACTIVITY GENERAL					
1010	General Admin	2,146.34	1.10	152.58	0.00	1,994.86
1030	Staff Vending	303.33	0.00	0.00	0.00	303.33
1043	Playground	1,650.61	334.00	0.00	0.00	1,984.61
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:	9,311.55	335.10	152.58	0.00	9,494.07
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	710.00	775.00	0.00	0.00	1,485.00
	D Totals:	4,906.37	775.00	0.00	0.00	5,681.37
E	ADMINISTRATIVE CUSTODIAL					
5060	Hospitality	119.95	0.00	0.00	0.00	119.95
5080	Media	4,129.95	0.00	0.00	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	5,410.49	0.00	200.20	0.00	5,210.29
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E Totals:	10,462.65	0.00	200.20	0.00	10,262.45

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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:	24,934.67	1,110.10	352.78	0.00	25,691.99

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Reagan Reagan Elementary								
A ACTIVITY GENERAL								
1010	General Admin			21,476.85	1,295.42	434.45	0.00	22,337.82
1020	Volunteers-General			78,388.34	286.00	2,836.58	0.00	75,837.76
1022	Volunteers - Hospitality			0.00	0.00	0.00	0.00	0.00
1030	Staff Vending			292.92	22.57	0.00	0.00	315.49
1045	Gym Teachers Activity Account			7,239.08	0.00	0.00	0.00	7,239.08
A Totals:				107,397.19	1,603.99	3,271.03	0.00	105,730.15
D CLUBS AND ORGANIZATIONS								
4540	Other Clubs			319.66	0.00	0.00	0.00	319.66
4710	Student Council			4,538.24	1,918.29	1,918.29	0.00	4,538.24
D Totals:				4,857.90	1,918.29	1,918.29	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	1,489.28	530.86	0.00	5,553.76
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	1,489.28	530.86	0.00	4,652.91
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:				115,949.58	5,011.56	5,720.18	0.00	115,240.96

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2019 to 03/31/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Reeder	Reeder Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	7,018.59	1.20	2,400.00	0.00	4,619.79
	1030	Staff Vending	114.85	19.22	0.00	0.00	134.07
	A	Totals:	7,133.44	20.42	2,400.00	0.00	4,753.86
D	CLUBS AND ORGANIZATIONS						
	4500	Music	1,272.29	0.00	0.00	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:	1,590.67	0.00	0.00	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	7,635.12	0.00	3,046.23	0.00	4,588.89
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5120	P.E.	2,055.82	0.00	0.00	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	2,319.53	0.00	0.00	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:	19,384.34	0.00	3,046.23	0.00	16,338.11
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:	28,108.45	20.42	5,446.23	0.00	22,682.64

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rockwell Rockwell Elementary								
A	ACTIVITY GENERAL							
	1010		General Admin	6,931.26	51.35	50.00	0.00	6,932.61
	1030		Staff Vending	438.07	0.00	33.40	0.00	404.67
	1040		Donations	5,772.96	0.00	50.26	0.00	5,722.70
	1048		Parent Involvement Activities	599.05	0.00	0.00	0.00	599.05
		A	Totals:	13,741.34	51.35	133.66	0.00	13,659.03
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	1,785.85	326.00	843.06	0.00	1,268.79
	4770		Yearbook	368.00	1,900.00	0.00	0.00	2,268.00
		D	Totals:	2,298.16	2,226.00	843.06	0.00	3,681.10
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	3,280.21	0.00	207.95	0.00	3,072.26
	5070		Library	7,654.29	35.00	94.76	0.00	7,594.53
	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	2,217.40	124.90	334.31	0.00	2,007.99
		E	Totals:	14,552.72	159.90	637.02	0.00	14,075.60
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:		30,842.22	2,437.25	1,613.74	0.00	31,665.73

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rohwer	Rohwer Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	6,401.56	0.89	431.60	0.00	5,970.85
	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:	6,488.01	0.89	431.60	0.00	6,057.30
D	CLUBS AND ORGANIZATIONS							
	4070		Birthday Book Club	4,144.16	0.00	94.93	0.00	4,049.23
	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	94.93	0.00	4,141.00
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	86.62	0.00	1,244.49	0.00	-1,157.87
	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	200.00	0.00	-4.35
	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	5,438.40	0.00	393.36	0.00	5,045.04
	5180		Teacher Fund/Grants	1,081.00	0.00	0.00	0.00	1,081.00
		E	Totals:	11,148.09	0.00	1,837.85	0.00	9,310.24
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:	21,872.03	0.89	2,364.38	0.00	19,508.54

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Sandoz Sandoz Elementary								
A ACTIVITY GENERAL								
	1010		General Admin	27,809.08	2,862.86	3,032.61	0.00	27,639.33
	1030		Staff Vending	611.00	0.00	0.00	0.00	611.00
	A Totals:			28,420.08	2,862.86	3,032.61	0.00	28,250.33
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	1,908.89	74.45	74.45	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	255.25	0.00	53.58
	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:			2,217.72	74.45	329.70	0.00	1,962.47
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:			30,638.77	2,937.31	3,362.31	0.00	30,213.77

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Upchurc Upchurch Elementary								
A	ACTIVITY GENERAL							
	1010		General Admin	13,964.99	95.57	351.00	0.00	13,709.56
	1030		Staff Vending	450.34	0.00	0.00	0.00	450.34
	1047		Box Tops Program	1,433.65	0.00	0.00	0.00	1,433.65
		A	Totals:	15,848.98	95.57	351.00	0.00	15,593.55
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	-64.19	6,980.00	4,158.00	0.00	2,757.81
		D	Totals:	302.16	6,980.00	4,158.00	0.00	3,124.16
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5070		Library	5,195.64	460.00	0.00	0.00	5,655.64
	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:	5,195.64	460.00	0.00	0.00	5,655.64
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:	21,346.78	7,535.57	4,509.00	0.00	24,373.35

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	4,057.70	2,150.71	36.70	0.00	6,171.71
	1030		Staff Vending	247.73	0.00	0.00	0.00	247.73
	1040		Donations	577.35	250.00	0.00	0.00	827.35
	1051		Building Projects-PTA	905.65	0.00	0.00	0.00	905.65
	A Totals:			5,788.43	2,400.71	36.70	0.00	8,152.44
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	4,093.44	12.63	275.00	0.00	3,831.07
	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	-472.58	360.00	0.00	0.00	-112.58
	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:			7,381.24	372.63	275.00	0.00	7,478.87
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:				15,228.07	2,773.34	311.70	0.00	17,689.71

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Willowda Willowdale Elementary								
A	ACTIVITY GENERAL							
	1010		General Admin	15,893.99	2,779.80	1,309.36	0.00	17,364.43
	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:			16,305.59	2,779.80	1,309.36	0.00	17,776.03
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	594.65	0.00	0.00	2,129.84
	D Totals:			1,388.11	594.65	0.00	0.00	1,982.76
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	2,651.57	0.00	1,122.39	0.00	1,529.18
	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	1,429.37	0.00	0.00	0.00	1,429.37
	5200		Outdoor Learning Environment	131.93	0.00	0.00	0.00	131.93
	E Totals:			6,282.30	0.00	1,122.39	0.00	5,159.91
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:				26,824.56	3,374.45	2,431.75	0.00	27,767.26

Report Totals:

<u>3,403,555.11</u>	<u>549,093.28</u>	<u>488,162.70</u>	<u>126.02</u>	<u>3,464,611.71</u>
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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	18,657.33	5.10	25.00	-68.00	18,569.43
		1016	Rev Trak Fees	54.70	11.05	24.53	0.00	41.22
		1025	Savings	0.00	0.00	0.00	0.00	0.00
		1030	Staff Vending	341.59	0.00	0.00	0.00	341.59
		1035	Student Vending	2,784.06	0.00	0.00	0.00	2,784.06
		1105	Laptop Insurance	10.00	0.00	0.00	0.00	10.00
		1106	Laptop Loss/Damage	949.00	671.00	0.00	68.00	1,688.00
		1170	Wellness	842.70	0.00	10.00	0.00	832.70
			A Totals:	23,639.38	687.15	59.53	0.00	24,267.00
B	Athletics-Girls							
		2013	Misc. Expenditures - Girls	6,772.99	786.80	339.92	0.00	7,219.87
			B Totals:	6,772.99	786.80	339.92	0.00	7,219.87
C	Athletics-Boys							
		3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
		3013	Misc. Expenditures - Boys	5,061.75	0.00	357.77	0.00	4,703.98
			C Totals:	5,061.75	0.00	357.77	0.00	4,703.98
D	CLUBS AND ORGANIZATIONS							
		4040	Art	344.72	0.00	0.00	0.00	344.72
		4060	Band	5,702.26	11,189.00	7,290.62	0.00	9,600.64
		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	2,014.77	0.00	132.74	0.00	1,882.03
		4370	Industrial Arts	15,485.55	0.00	0.00	0.00	15,485.55
		4440	Leadership Club	1,246.77	0.00	0.00	0.00	1,246.77
		4500	Music	1,590.64	220.75	0.00	0.00	1,811.39
		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	9,056.57	90.00	0.00	0.00	9,146.57
		4780	Youth to Youth	773.53	0.00	0.00	0.00	773.53
			D Totals:	43,211.62	11,499.75	7,423.36	0.00	47,288.01

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	-578.23	0.00	85.32	0.00	-663.55
	5040		Fundraising-General	7,715.64	100.00	1,046.07	0.00	6,769.57
	5050		HAL	0.00	1,000.00	0.00	0.00	1,000.00
	5060		Hospitality	1,789.81	0.00	0.00	0.00	1,789.81
	5070		Library	1,728.39	0.00	97.84	0.00	1,630.55
	5100		Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5110		Other Student Activities	-168.62	0.00	0.00	0.00	-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	325.11	0.00	4,604.18
	5215		Special Events	1,732.58	0.00	0.00	0.00	1,732.58
		E	Totals:	23,768.92	1,100.00	1,554.34	0.00	23,314.58
Q	STUDENT FEE FUND							
	7150		Jumpstart	268.60	0.00	0.00	0.00	268.60
	7160		Participation Fees - Athletics	0.00	0.00	0.00	0.00	0.00
	7170		Participation Fees - Clubs & Orgs	0.00	467.00	0.00	0.00	467.00
	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	1,582.50	1,710.00	2,490.00	0.00	802.50
		Q	Totals:	1,851.10	2,177.00	2,490.00	0.00	1,538.10
S	ATHLETIC							
	9050		Athletic-General	9,136.52	0.00	1,290.00	0.00	7,846.52
	9070		Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
		S	Totals:	9,136.52	0.00	1,290.00	0.00	7,846.52
		AMS	Totals:	113,442.28	16,250.70	13,514.92	0.00	116,178.06

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	20,654.97	4.20	313.46	0.00	20,345.71
	1016		Rev Trak Fees	118.72	54.16	79.45	0.00	93.43
	1025		Savings	0.00	0.00	0.00	0.00	0.00
	1030		Staff Vending	256.39	0.00	123.12	0.00	133.27
	1035		Student Vending	149.42	0.00	0.00	0.00	149.42
	1040		Donations	8,788.07	0.00	532.62	0.00	8,255.45
	1049		Food Pantry	215.00	0.00	0.00	0.00	215.00
	1052		Service Learning	132.55	0.00	0.00	0.00	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	90.00	0.00	0.00	0.00	90.00
	1106		Laptop Loss/Damage	1,594.00	439.00	0.00	0.00	2,033.00
	1170		Wellness	0.00	0.00	0.00	0.00	0.00
		A	Totals:	31,999.12	497.36	1,048.65	0.00	31,447.83
B	Athletics-Girls							
	2013		Misc. Expenditures - Girls	-1,618.57	935.50	1,390.86	4,345.00	2,271.07
		B	Totals:	-1,618.57	935.50	1,390.86	4,345.00	2,271.07
C	Athletics-Boys							
	3004		Equipment - Boys	0.00	0.00	0.00	0.00	0.00
	3013		Misc. Expenditures - Boys	-3,398.59	757.00	1,704.50	1,325.00	-3,021.09
		C	Totals:	-3,398.59	757.00	1,704.50	1,325.00	-3,021.09

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	1,283.80	21.00	87.54	0.00	1,217.26
	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	525.26	0.00	68.27	0.00	456.99
	4320		Educators Rising	0.00	0.00	0.00	0.00	0.00
	4345		Craft Club	230.22	0.00	8.54	0.00	221.68
	4370		Industrial Arts	3,871.09	520.50	0.00	0.00	4,391.59
	4500		Music	0.18	0.00	0.00	0.00	0.18
	4540		Other Clubs	-78.40	0.00	0.00	0.00	-78.40
	4570		Play Production	6,906.20	0.00	0.00	0.00	6,906.20
	4630		Science Club	451.35	0.00	0.00	0.00	451.35
	4631		Science Olympiad	-406.95	0.00	0.00	0.00	-406.95
	4645		Show Choir	3,607.07	1,000.00	1,325.00	125.00	3,407.07
	4647		Show Choir Camp	1,600.00	2,000.00	0.00	0.00	3,600.00
	4690		Spirit Shop	623.42	0.00	0.00	0.00	623.42
	4710		Student Council	827.50	2,495.93	2,500.00	0.00	823.43
	4770		Yearbook	29,807.62	25.00	0.00	0.00	29,832.62
	4780		Youth to Youth	165.56	2.00	0.00	38.00	205.56
		D	Totals:	50,034.74	6,064.43	3,989.35	163.00	52,272.82
E	ADMINISTRATIVE CUSTODIAL							
	5020		Fines	1,224.05	0.00	0.00	0.00	1,224.05
	5025		Fines - Library Book	2,381.01	0.00	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	115.35	0.00	60.67	60.00	114.68
	5060		Hospitality	2,486.31	0.00	40.00	0.00	2,446.31
	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	830.81	0.00	762.76	0.00	68.05
	5180		Teacher Fund/Grants	222.18	0.00	0.00	0.00	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:	11,980.11	0.00	863.43	60.00	11,176.68

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	0.00	5,545.00	0.00	-5,545.00	0.00
	7170		Participation Fees - Clubs & Orgs	125.00	38.00	0.00	-163.00	0.00
	7190		Field Trips	0.00	0.00	0.00	0.00	0.00
	7195		HAL Field Trips	60.00	0.00	0.00	-60.00	0.00
	7901		Student Transportation	3,480.00	3,330.00	3,510.00	0.00	3,300.00
		Q	Totals:	3,705.00	8,913.00	3,510.00	-5,768.00	3,340.00
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:	92,701.81	17,167.29	12,506.79	125.00	97,487.31

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	4,625.69	1.35	62.63	0.00	4,564.41
	1016	Rev Trak Fees	7.67	11.79	0.00	0.00	19.46
	1025	Savings	0.00	0.00	0.00	0.00	0.00
	1030	Staff Vending	356.36	0.00	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	130.00	40.00	80.00	0.00	90.00
	1106	Laptop Loss/Damage	656.00	1,113.00	696.00	0.00	1,073.00
	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:	5,959.42	1,166.14	838.63	0.00	6,286.93
B	Athletics-Girls						
	2013	Misc. Expenditures - Girls	923.01	130.00	1,474.61	0.00	-421.60
		B Totals:	923.01	130.00	1,474.61	0.00	-421.60
C	Athletics-Boys						
	3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013	Misc. Expenditures - Boys	4,197.19	0.00	2,253.54	0.00	1,943.65
		C Totals:	4,197.19	0.00	2,253.54	0.00	1,943.65

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	48.45	0.00	207.25
	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	278.24	0.00	0.00	0.00	278.24
	4170		Cross Country Club	174.08	0.00	0.00	0.00	174.08
	4220		Drama Club	1,687.51	1,170.00	88.22	0.00	2,769.29
	4260		FCS Club	313.86	0.00	30.00	0.00	283.86
	4370		Industrial Arts	1,274.16	0.00	0.00	0.00	1,274.16
	4500		Music	800.81	0.00	0.00	0.00	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	33.50	0.00	0.00	33.50
	4710		Student Council	1,998.13	0.00	1,601.23	0.00	396.90
	4760		World Language	0.00	0.00	0.00	0.00	0.00
	4770		Yearbook	-2,699.48	0.00	184.60	0.00	-2,884.08
D	Totals:			4,495.51	1,203.50	1,952.50	0.00	3,746.51

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	1,000.00	0.00	0.00	1,079.00
	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	688.50	0.00	0.00	0.00	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	2,338.32	13.79	18.95	0.00	2,333.16
	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	215.68	0.00	108.93	0.00	106.75
	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	2,019.89	1,200.00	83.25	0.00	3,136.64
	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:	9,873.03	2,213.79	211.13	0.00	11,875.69
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	0.00	0.00	0.00	0.00	0.00
	7160		Participation Fees - Athletics	857.50	505.00	0.00	0.00	1,362.50
	7170		Participation Fees - Clubs & Orgs	-401.87	0.00	0.00	0.00	-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	1,590.00	2,190.00	1,680.00	0.00	2,100.00
		Q	Totals:	1,873.13	2,695.00	1,680.00	0.00	2,888.13

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name 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	1,779.22	0.00	0.00	0.00	1,779.22
		9080	Fundraising-Athletic	667.58	0.00	0.00	0.00	667.58
	S	Totals:		4,729.91	0.00	0.00	0.00	4,729.91
	CMS	Totals:		32,051.20	7,408.43	8,410.41	0.00	31,049.22

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
KMS	Kiewit Middle School							
A	ACTIVITY GENERAL							
	1010		General Admin	3,700.62	0.00	0.00	0.00	3,700.62
	1016		Rev Trak Fees	49.15	28.22	52.59	0.00	24.78
	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	41,239.97	0.00	131.56	0.00	41,108.41
	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	60.00	1,194.00	0.00	0.00	1,254.00
		A	Totals:	104,678.44	1,222.22	184.15	0.00	105,716.51
B	Athletics-Girls							
	2013		Misc. Expenditures - Girls	-1,172.72	-40.00	670.20	0.00	-1,882.92
		B	Totals:	-1,172.72	-40.00	670.20	0.00	-1,882.92
C	Athletics-Boys							
	3003		Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013		Misc. Expenditures - Boys	965.93	0.00	529.26	0.00	436.67
	3052		Camps - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		C	Totals:	965.93	0.00	529.26	0.00	436.67
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	361.50	0.00	0.00	16,844.25
	4380		International Club	0.00	0.00	0.00	0.00	0.00
	4500		Music	793.61	665.00	0.00	0.00	1,458.61
	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	2,699.71	826.00	0.00	0.00	3,525.71
	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:	59,435.44	1,852.50	0.00	0.00	61,287.94

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	2,985.43	11.00	0.00	0.00	2,996.43
		5050	HAL	395.91	0.00	0.00	0.00	395.91
		5060	Hospitality	1,847.35	0.00	50.29	0.00	1,797.06
		5070	Library	6,429.23	1,133.24	258.20	0.00	7,304.27
		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:		69,243.90	1,144.24	308.49	0.00	70,079.65
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	21,630.68	6,955.00	5,804.45	0.00	22,781.23
		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	2,802.00	0.00	0.00	4,156.23
		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	4,680.00	3,360.00	7,320.00	0.00	720.00
	Q	Totals:		27,664.91	13,117.00	13,124.45	0.00	27,657.46
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:		272,740.89	17,295.96	14,816.55	0.00	275,220.30

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
NMS	North Middle School						
A	ACTIVITY GENERAL						
	1010	General Admin	21,160.72	279.44	85.61	0.00	21,354.55
	1016	Rev Trak Fees	92.20	98.56	94.88	0.00	95.88
	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	915.79	0.00	0.00	0.00	915.79
	1040	Donations	31,874.17	200.00	489.32	0.00	31,584.85
	1052	Service Learning	0.00	0.00	0.00	0.00	0.00
	1105	Laptop Insurance	0.00	40.00	0.00	0.00	40.00
	1106	Laptop Loss/Damage	72.00	829.00	668.00	0.00	233.00
	1170	Wellness	0.00	0.00	0.00	0.00	0.00
		A Totals:	57,109.70	1,447.00	1,337.81	0.00	57,218.89
B	Athletics-Girls						
	2003	Entry Fees - Girls	0.00	0.00	0.00	0.00	0.00
	2013	Misc. Expenditures - Girls	-7,446.88	0.00	24.98	0.00	-7,471.86
	2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		B Totals:	-7,446.88	0.00	24.98	0.00	-7,471.86
C	Athletics-Boys						
	3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013	Misc. Expenditures - Boys	-9,120.06	0.00	427.04	0.00	-9,547.10
	3515	Misc. Expenditures - Boys Football	0.00	0.00	0.00	0.00	0.00
		C Totals:	-9,120.06	0.00	427.04	0.00	-9,547.10

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	385.71	0.00	0.00	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	-500.35	233.00	189.00	0.00	-456.35
	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	12,188.44	1,222.13	125.65	0.00	13,284.92
	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	1,038.15	90.00	0.00	0.00	1,128.15
	4380		International Club	307.10	0.00	0.00	0.00	307.10
	4530		Orchestra	17.77	650.00	280.14	0.00	387.63
	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	2,893.56	0.00	735.59	0.00	2,157.97
	4710		Student Council	14,177.21	1,216.85	1,388.56	0.00	14,005.50
	4726		Unified Sports	475.70	109.00	0.00	0.00	584.70
	4750		Volunteer Club	-70.50	0.00	0.00	0.00	-70.50
	4770		Yearbook	1,206.78	234.00	0.00	0.00	1,440.78
	4780		Youth to Youth	270.16	198.00	368.42	0.00	99.74
		D	Totals:	33,172.02	3,952.98	3,087.36	0.00	34,037.64
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	944.92	0.00	30.00	0.00	914.92
	5070		Library	1,650.06	0.00	0.00	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:	55,662.31	0.00	30.00	0.00	55,632.31

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	78,376.81	10,550.00	26,772.86	0.00	62,153.95
	7150		Jumpstart	727.78	0.00	0.00	0.00	727.78
	7160		Participation Fees - Athletics	17,815.44	5,428.56	0.00	0.00	23,244.00
	7170		Participation Fees - Clubs & Orgs	1,110.00	5.00	0.00	0.00	1,115.00
	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	-30.00	330.00	0.00	0.00	300.00
		Q	Totals:	98,000.03	16,313.56	26,772.86	0.00	87,540.73
S	ATHLETIC							
	9030		Concessions	0.00	0.00	0.00	0.00	0.00
	9050		Athletic-General	5,204.78	906.00	2,629.70	0.00	3,481.08
	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:	5,204.78	906.00	2,629.70	0.00	3,481.08
		NMS	Totals:	232,581.90	22,619.54	34,309.75	0.00	220,891.69

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
RMS	Russell Middle School					
A	ACTIVITY GENERAL					
1010	General Admin	18,083.87	8.31	246.15	0.00	17,846.03
1016	Rev Trak Fees	8.13	24.17	0.00	0.00	32.30
1030	Staff Vending	1,013.96	0.00	0.00	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	195.00	0.00	44,562.40
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	0.00	0.00	0.00	0.00	0.00
1106	Laptop Loss/Damage	819.00	1,022.00	0.00	0.00	1,841.00
1170	Wellness	0.00	0.00	0.00	0.00	0.00
	A Totals:	65,117.28	1,054.48	441.15	0.00	65,730.61
B	Athletics-Girls					
2013	Misc. Expenditures - Girls	286.81	0.00	1,288.42	1,580.00	578.39
	B Totals:	286.81	0.00	1,288.42	1,580.00	578.39
C	Athletics-Boys					
3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
3013	Misc. Expenditures - Boys	5,468.81	0.00	854.30	0.00	4,614.51
	C Totals:	5,468.81	0.00	854.30	0.00	4,614.51
D	CLUBS AND ORGANIZATIONS					
4040	Art	973.00	0.00	0.00	0.00	973.00
4045	Art Projects	112.24	0.00	0.00	0.00	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	69.25	0.00	1,099.73
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	73.50	0.00	0.00	4,460.88
4500	Music	1,397.82	0.00	177.91	0.00	1,219.91
4503	Music-Musicals	2,054.59	0.00	1,340.00	0.00	714.59
4530	Orchestra	199.06	25.00	0.00	0.00	224.06
4532	Summer Camps	2,028.72	0.00	155.48	0.00	1,873.24
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4710	Student Council	2,355.21	0.00	525.00	0.00	1,830.21
4750	Volunteer Club	0.00	0.00	0.00	0.00	0.00
4770	Yearbook	13,674.56	455.00	0.00	0.00	14,129.56
	D Totals:	30,829.79	553.50	2,267.64	0.00	29,115.65

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	15,476.23	0.00	1,140.93	0.00	14,335.30
	5050		HAL	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	1,218.28	0.00	110.53	0.00	1,107.75
	5070		Library	512.49	44.00	-17.24	0.00	573.73
	5095		Montessori Fundraising	4,219.62	4,262.04	2,042.92	0.00	6,438.74
	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	1.98	0.00	0.00	0.00	1.98
	5115		Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5119		Montessori 6-8	-3,186.52	0.00	0.00	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	3,398.27	15.00	401.00	0.00	3,012.27
		E	Totals:	50,150.32	4,321.04	3,678.14	0.00	50,793.22
Q	STUDENT FEE FUND							
	7100		After School Program	38,972.86	470.00	663.04	0.00	38,779.82
	7150		Jumpstart	510.71	0.00	0.00	0.00	510.71
	7160		Participation Fees - Athletics	1,580.00	840.00	0.00	-1,580.00	840.00
	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
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	7901		Student Transportation	510.00	390.00	510.00	0.00	390.00
		Q	Totals:	41,573.57	1,700.00	1,173.04	-1,580.00	40,520.53
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:	194,133.38	7,629.02	9,702.69	0.00	192,059.71

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name 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	3,827.74	153.23	0.00	0.00	3,980.97
	1016		Rev Trak Fees	-59.45	-0.72	0.00	0.00	-60.17
	1030		Staff Vending	719.05	0.00	0.00	0.00	719.05
	1105		Laptop Insurance	0.00	0.00	0.00	0.00	0.00
	1106		Laptop Loss/Damage	79.78	242.90	59.06	0.00	263.62
		A	Totals:	4,567.12	395.41	59.06	0.00	4,903.47
D	CLUBS AND ORGANIZATIONS							
	4365		HOSA	9,812.14	1,920.00	4,566.76	0.00	7,165.38
	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	9,981.63	153.90	2,643.00	0.00	7,492.53
		D	Totals:	20,041.66	2,073.90	7,209.76	0.00	14,905.80
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:	25,210.41	2,469.31	7,268.82	0.00	20,410.90

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	6,714.84	50.00	625.52	0.00	6,139.32
1016	Rev Trak Fees	22.48	508.66	0.00	0.00	531.14
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	1,181.39	9.37	0.00	0.00	1,190.76
1035	Student Vending	47,500.00	0.00	0.00	0.00	47,500.00
1040	Donations	2,405.87	750.00	1,065.08	0.00	2,090.79
1050	Projects/Support	755.33	0.00	0.00	0.00	755.33
1070	Start Up Cash	-6,564.80	8,320.00	8,500.00	14.00	-6,730.80
1090	Other Revenue	547.57	0.00	0.00	0.00	547.57
1105	Laptop Insurance	0.00	20.00	0.00	0.00	20.00
1106	Laptop Loss/Damage	584.03	823.00	63.00	0.00	1,344.03
1110	Extracurr Transportation	-48,170.07	0.00	1,807.95	0.00	-49,978.02
	A Totals:	-296,654.07	10,481.03	12,061.55	14.00	-298,220.59

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	46.18	0.00	-46.18
		2052	Camps - Girls Basketball	4,461.75	1,450.00	1,358.94	0.00	4,552.81
		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	-206.04	0.00	226.00	0.00	-432.04
		2057	Officials - Girls Basketball	-4,085.00	0.00	135.00	0.00	-4,220.00
		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	-860.00	0.00	0.00	0.00	-860.00
		2061	Transportation - Girls Basketball	-2,847.65	0.00	887.75	0.00	-3,735.40
		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	1,375.16	70.00	0.00	0.00	1,445.16
		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	437.21	75.00	0.00	0.00	512.21
		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 03/01/2019 to 03/31/2019.

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	6,342.69	1,789.50	3,009.59	-300.00	4,822.60
2203			Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204			Equipment - Girls Soccer	-1,285.52	0.00	1,112.12	0.00	-2,397.64
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	560.00	0.00	-560.00
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	1,470.00	0.00	0.00	2,713.24
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	1,272.36	300.00	0.00	0.00	1,572.36
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 03/01/2019 to 03/31/2019.

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	164.04	0.00	846.79
2353			Entry Fees - Girls Track	0.00	0.00	125.00	0.00	-125.00
2354			Equipment - Girls Track	-123.84	0.00	399.54	0.00	-523.38
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	137.50	0.00	-137.50
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	431.40	0.00	-431.40
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	1,976.70	1,315.00	641.70	0.00	2,650.00
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	2,176.50	550.00	198.64	0.00	2,527.86
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	-314.97	0.00	0.00	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	100.00	271.00	0.00	100.77
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 03/01/2019 to 03/31/2019.

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:				-21,676.60	7,119.50	9,704.40	-300.00	-24,561.50

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	3,928.55	925.00	308.88	0.00	4,544.67
		3053	Entry Fees - Boys Basketball	-175.00	0.00	0.00	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	-4,790.00	0.00	175.00	0.00	-4,965.00
		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	-770.00	0.00	0.00	0.00	-770.00
		3061	Transportation - Boys Basketball	-5,741.02	0.00	288.66	0.00	-6,029.68
		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	3,481.95	0.00	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	846.17	0.00	2,065.01	0.00	-1,218.84
		3153	Entry Fees - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3154	Equipment - Boys Golf	0.00	0.00	1,658.80	0.00	-1,658.80
		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 03/01/2019 to 03/31/2019.

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			1,824.17	1,495.00	269.79	0.00	3,049.38
3203	Entry Fees - Boys Soccer			0.00	0.00	0.00	0.00	0.00
3204	Equipment - Boys Soccer			0.00	0.00	2,156.73	0.00	-2,156.73
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	870.00	0.00	-870.00
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	284.14	0.00	-284.14
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			3,922.58	225.00	0.00	0.00	4,147.58
3253	Entry Fees - Boys Swimming			1,725.00	0.00	0.00	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			-1,151.62	0.00	0.00	0.00	-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			-372.08	0.00	206.51	0.00	-578.59
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 03/01/2019 to 03/31/2019.

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	2,574.49	0.00	661.15	0.00	1,913.34
3353			Entry Fees - Boys Track	0.00	750.00	125.00	-125.00	500.00
3354			Equipment - Boys Track	-123.85	0.00	696.07	0.00	-819.92
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	137.50	0.00	-137.50
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	424.98	0.00	-424.98
3362			Uniforms/Apparel - Boys Track	-7,103.73	0.00	1,865.46	0.00	-8,969.19
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	4,542.94	6,150.00	3,894.67	0.00	6,798.27
3453			Entry Fees - Boys Baseball	0.00	375.00	0.00	125.00	500.00
3454			Equipment - Boys Baseball	-4,786.00	0.00	0.00	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	1,350.00	0.00	-1,350.00
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	2,732.09	0.00	-2,732.09
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	-43.75	1,025.00	0.00	0.00	981.25
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	112.00	0.00	-112.00
3552			Camps - Boys Wrestling	2,043.91	165.00	0.00	0.00	2,208.91
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 03/01/2019 to 03/31/2019.

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	-285.00	0.00	0.00	0.00	-285.00
3557			Officials - Boys Wrestling	-860.00	0.00	0.00	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	-6,942.14	0.00	0.00	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	127.60	252.00	547.15
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:				-71,939.19	11,110.00	20,410.04	252.00	-80,987.23

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	470.00	0.00	871.14
4060	Band			4,991.48	387.75	61.40	0.00	5,317.83
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			1,114.69	1,267.00	0.00	-1,062.00	1,319.69
4110	Cheerleading			2,002.23	659.73	565.32	0.00	2,096.64
4115	Uniforms-Cheer/Dance			-1,709.73	0.00	0.00	1,649.39	-60.34
4120	Chemistry Club			0.00	0.00	0.00	0.00	0.00
4130	Chess Club			76.08	0.00	0.00	0.00	76.08
4140	Choir			62.51	0.00	0.00	0.00	62.51
4141	Choir Trip			28.50	208.00	0.00	0.00	236.50
4181	Coffee Cart			1,178.67	170.00	0.00	-575.74	772.93
4190	Dance			1,636.48	0.00	369.61	0.00	1,266.87
4200	Debate Team			1,580.95	3,729.77	610.36	0.00	4,700.36
4210	DECA			-6,596.37	13,245.00	11,102.68	252.00	-4,202.05
4220	Drama Club			9,542.92	8.00	1,393.20	0.00	8,157.72
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	49.95	0.00	2,445.46
4260	FCS Club			2,756.95	0.00	13.49	0.00	2,743.46
4271	Film Club			52.79	0.00	0.00	0.00	52.79
4280	Flag Group			4,453.72	2,470.00	673.58	-240.00	6,010.14
4290	Forensics			3,224.76	2,899.68	1,710.28	0.00	4,414.16
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	108.70	0.00	518.36
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	240.00	250.00	630.00	5,528.42
4370	Industrial Arts			11,262.41	372.00	0.00	60.00	11,694.41
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			21,555.29	21,344.00	18,055.18	0.00	24,844.11
4420	Key Club			0.00	0.00	0.00	0.00	0.00
4430	Latin Club			337.77	0.00	0.00	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	11.00	0.00	0.00	5,898.63

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	627.00	717.00	0.00	4,244.59
4520	Newspaper			256.10	0.00	0.00	0.00	256.10
4530	Orchestra			1,014.71	120.00	1,205.72	0.00	-71.01
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			1,592.85	0.00	0.00	0.00	1,592.85
4630	Science Club			25.00	0.00	0.00	0.00	25.00
4631	Science Olympiad			1,207.35	0.00	357.79	0.00	849.56
4640	Senior Class			2,273.37	0.00	0.00	0.00	2,273.37
4645	Show Choir			-46,008.95	7,960.50	1,196.52	12,010.00	-27,234.97
4646	Show Choir Competition			1,800.50	58,897.06	36,444.69	0.00	24,252.87
4647	Show Choir Camp			1,600.00	3,400.00	0.00	0.00	5,000.00
4650	Skills USA			6,398.80	0.00	1,730.00	1,416.00	6,084.80
4660	Spanish Club			500.00	0.00	0.00	0.00	500.00
4661	Spanish Honor Society			3,071.23	0.00	56.93	0.00	3,014.30
4680	Speech Club			0.00	0.00	0.00	0.00	0.00
4690	Spirit Shop			2,905.48	1,973.31	4,928.63	1,602.00	1,552.16
4710	Student Council			35,165.70	0.00	198.81	0.00	34,966.89
4725	Theater Workshop			137.00	0.00	0.00	0.00	137.00
4728	Unified Club			307.35	1,002.00	1,398.55	575.74	486.54
4730	VIA			532.52	0.00	0.00	0.00	532.52
4770	Yearbook			20,789.10	70.00	30.00	0.00	20,829.10
D Totals:				125,663.41	121,061.80	83,698.39	16,317.39	179,344.21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	7.99	0.00	0.00	84.98
	5027		Fines-Textbooks	409.79	80.25	0.00	0.00	490.04
	5055		Hall of Fame	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	975.52	0.00	35.00	0.00	940.52
	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	-854.45	0.00	413.20	0.00	-1,267.65
	5120		P.E.	2,995.23	22.00	0.00	0.00	3,017.23
	5130		Parking	40,143.77	565.00	209.83	0.00	40,498.94
	5140		PayBac	286.35	0.00	0.00	0.00	286.35
	5150		Pool Maintenance	4,003.90	0.00	0.00	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	2,168.50	0.00	100.21	0.00	2,068.29
	5220		Site Improvements	0.00	0.00	0.00	0.00	0.00
	E	Totals:		57,030.43	675.24	758.24	0.00	56,947.43
Q	STUDENT FEE FUND							
	7160		Participation Fees - Athletics	32,415.00	150.00	0.00	0.00	32,565.00
	7170		Participation Fees - Clubs & Orgs	-210.00	13,509.39	0.00	-13,509.39	-210.00
	7190		Field Trips	393.00	0.00	0.00	0.00	393.00
	Q	Totals:		32,598.00	13,659.39	0.00	-13,509.39	32,748.00
R	AP/IB EXAMS							
	8010		AP Exams	40,711.96	4,704.00	2,145.52	711.00	43,981.44
	8020		IB Exams	11,366.08	0.00	0.00	0.00	11,366.08
	R	Totals:		52,078.04	4,704.00	2,145.52	711.00	55,347.52

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC							
		9010	Gate Receipts	78,472.03	13,189.43	0.00	0.00	91,661.46
		9020	Cash Reserve	168,485.89	0.00	0.00	0.00	168,485.89
		9030	Concessions	30,540.27	3,045.62	2,935.58	-2,520.00	28,130.31
		9040	Tickets	74,898.00	240.00	0.00	0.00	75,138.00
		9050	Athletic-General	-8,759.99	400.00	5,299.13	-44.00	-13,703.12
		9055	Athletics - Projects	6,327.86	0.00	79.92	0.00	6,247.94
		9060	Athletic Director	-30.00	0.00	0.00	0.00	-30.00
		9070	Miscellaneous Receipts	69,473.14	1,208.00	0.00	-921.00	69,760.14
		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	-5,599.51	0.00	0.00	0.00	-5,599.51
		9110	Activities	-5,162.89	40.00	4,602.85	0.00	-9,725.74
		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:		411,196.92	18,123.05	12,917.48	-3,485.00	412,917.49
	NHS	Totals:		288,296.94	186,934.01	141,695.62	0.00	333,535.33

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SHS	Millard South High School							
A	ACTIVITY GENERAL							
		1010	General Admin	-7,992.16	0.00	0.00	0.00	-7,992.16
		1016	Rev Trak Fees	-590.76	0.00	0.00	0.00	-590.76
		1017	Returned Checks	0.00	0.00	0.00	0.00	0.00
		1025	Savings	0.00	0.00	0.00	0.00	0.00
		1030	Staff Vending	5,991.61	0.00	85.76	0.00	5,905.85
		1035	Student Vending	47,500.00	0.00	0.00	0.00	47,500.00
		1040	Donations	41.76	0.00	0.00	0.00	41.76
		1041	Donations Students	857.91	0.00	0.00	0.00	857.91
		1042	Patriots Care Pantry	5,532.65	0.00	185.51	-222.00	5,125.14
		1050	Projects/Support	-3,077.82	0.00	59.50	0.00	-3,137.32
		1060	Public Relations	-756.89	0.00	131.08	0.00	-887.97
		1070	Start Up Cash	-12,500.00	0.00	0.00	0.00	-12,500.00
		1090	Other Revenue	2,335.00	24.94	0.00	0.00	2,359.94
		1100	Damage & Loss Property	0.00	0.00	0.00	0.00	0.00
		1105	Laptop Insurance	0.00	120.00	0.00	0.00	120.00
		1106	Laptop Loss/Damage	0.00	925.00	0.00	222.00	1,147.00
		1110	Extracurr Transportation	-25,445.75	0.00	2,470.40	0.00	-27,916.15
		1120	Equipment Replacement/Repair	0.00	0.00	0.00	0.00	0.00
		1130	Building Maintenance	-385.00	0.00	55.00	0.00	-440.00
		1140	Student Recognition Incentive	105.00	433.50	0.00	0.00	538.50
		1150	Capital Outlay	0.00	0.00	0.00	0.00	0.00
		1160	Personnel Support	-9,547.18	0.00	908.24	0.00	-10,455.42
		1170	Wellness	1,578.85	10.00	505.09	0.00	1,083.76
			A Totals:	3,647.22	1,513.44	4,400.58	0.00	760.08

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	-1,244.02	0.00	0.00	0.00	-1,244.02
		2053	Entry Fees - Girls Basketball	150.00	0.00	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	342.80	0.00	-342.80
		2057	Officials - Girls Basketball	-4,150.00	0.00	0.00	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	-1,250.00	0.00	0.00	0.00	-1,250.00
		2061	Transportation - Girls Basketball	-3,811.10	0.00	18.51	0.00	-3,829.61
		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	85.00	0.00	0.00	275.00
		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	870.03	2,751.00	3,135.00	0.00	486.03
		2203	Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
		2204	Equipment - Girls Soccer	-1,771.25	0.00	0.00	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 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	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	380.00	0.00	-380.00
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	208.02	0.00	-208.02
2212		Uniforms/Apparel - Girls Soccer	-8,767.88	0.00	0.00	0.00	-8,767.88
2213		Misc. Expenditures - Girls Soccer	-1,779.01	0.00	398.75	0.00	-2,177.76
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	282.50	0.00	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	-263.40	0.00	317.72	0.00	-581.12
2262		Uniforms/Apparel - Girls Swimming	-145.01	0.00	0.00	0.00	-145.01
2263		Misc. Expenditures - Girls Swimming	-389.14	36.00	350.00	0.00	-703.14
2301		Awards - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2302		Camps - Girls Tennis	223.73	0.00	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	-202.00	0.00	251.60	0.00	-453.60
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	-70.00	0.00	0.00	0.00	-70.00
2354		Equipment - Girls Track	-2,444.60	0.00	269.14	0.00	-2,713.74
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	490.37	0.00	-490.37
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	911.41	0.00	-911.41

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	-1,857.92	0.00	0.00	0.00	-1,857.92
2401			Awards - Girls Volleyball	-139.68	0.00	0.00	0.00	-139.68
2402			Camps - Girls Volleyball	-1,366.95	600.00	362.00	0.00	-1,128.95
2403			Entry Fees - Girls Volleyball	225.00	0.00	0.00	0.00	225.00
2404			Equipment - Girls Volleyball	-2,897.40	0.00	408.75	0.00	-3,306.15
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	8,972.15	0.00	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:				-56,494.70	3,472.00	7,844.07	0.00	-60,866.77

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	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		1,201.24	100.00	221.29	0.00	1,079.95
3053	Entry Fees - Boys Basketball		-175.00	0.00	0.00	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	421.99	0.00	-421.99
3057	Officials - Boys Basketball		-5,576.30	0.00	0.00	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		-1,050.00	0.00	0.00	0.00	-1,050.00
3061	Transportation - Boys Basketball		-7,716.64	0.00	0.00	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		1,002.88	0.00	0.00	0.00	1,002.88
3103	Entry Fees - Boys Cross Country		190.00	85.00	0.00	0.00	275.00
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		-2,850.19	0.00	0.00	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 03/01/2019 to 03/31/2019.

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	815.00	0.00	-815.00
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	454.46	0.00	-454.46
3212			Uniforms/Apparel - Boys Soccer	0.00	0.00	755.89	0.00	-755.89
3213			Misc. Expenditures - Boys Soccer	-172.50	0.00	198.75	0.00	-371.25
3251			Awards - Boys Swimming	-271.25	0.00	0.00	0.00	-271.25
3252			Camps - Boys Swimming	40.39	1,257.83	0.00	0.00	1,298.22
3253			Entry Fees - Boys Swimming	282.50	0.00	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	467.20	0.00	-467.20
3256			Meals - Boys Swimming	-148.00	0.00	0.00	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	-263.40	0.00	317.73	0.00	-581.13
3262			Uniforms/Apparels - Boys Swimming	-144.99	0.00	0.00	0.00	-144.99
3263			Misc. Expenditures - Boys Swimming	-457.89	36.00	350.00	0.00	-771.89
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	3,362.06	0.00	1,438.19	0.00	1,923.87
3353			Entry Fees - Boys Track	-70.00	0.00	0.00	0.00	-70.00
3354			Equipment - Boys Track	-2,444.59	0.00	269.15	0.00	-2,713.74
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	490.37	0.00	-490.37
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 03/01/2019 to 03/31/2019.

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	911.41	0.00	-911.41
3362			Uniforms/Apparel - Boys Track	-287.00	0.00	0.00	0.00	-287.00
3363			Misc. Expenditures - Boys Track	-1,888.16	0.00	0.00	0.00	-1,888.16
3451			Awards - Boys Baseball	-109.06	0.00	0.00	0.00	-109.06
3452			Camps - Boys Baseball	2,782.77	0.00	2,378.46	0.00	404.31
3453			Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454			Equipment - Boys Baseball	-7,715.45	0.00	104.00	0.00	-7,819.45
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	440.00	0.00	-440.00
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	313.52	0.00	-313.52
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	1,274.55	0.00	2,575.45
3501			Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502			Camps - Boys Football	12,107.92	100.00	536.65	0.00	11,671.27
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-35,203.18	0.00	0.00	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	110.00	0.00	0.00	-32,196.22
3515			Misc. Expenditures - Boys Football	-9,471.60	0.00	0.00	0.00	-9,471.60
3551			Awards - Boys Wrestling	-220.13	0.00	87.00	0.00	-307.13
3552			Camps - Boys Wrestling	26.04	0.00	0.00	0.00	26.04
3553			Entry Fees - Boys Wrestling	-2,540.00	1,100.00	0.00	0.00	-1,440.00
3554			Equipment - Boys Wrestling	-612.23	0.00	0.00	0.00	-612.23
3555			Lodging - Boys Wrestling	0.00	0.00	872.00	0.00	-872.00
3556			Meals - Boys Wrestling	-1,050.00	0.00	0.00	0.00	-1,050.00
3557			Officials - Boys Wrestling	-1,500.00	0.00	0.00	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	-8,836.94	0.00	20.89	0.00	-8,857.83
3562			Uniforms/Apparel - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3563			Misc. Expenditures - Boys Wrestling	-560.00	0.00	240.20	0.00	-800.20
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 03/01/2019 to 03/31/2019.

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:				-131,278.64	2,788.83	13,378.70	0.00	-141,868.51

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	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		-59.03	0.00	0.00	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	600.00	0.00	0.00	756.65
4055	Athletic Trainers Club		817.11	0.00	0.00	0.00	817.11
4060	Band		-3,560.23	281.00	435.33	0.00	-3,714.56
4064	Winter Guard		1,572.53	0.00	831.37	0.00	741.16
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		-8,704.32	0.00	0.00	3,259.68	-5,444.64
4130	Chess Club		39.10	0.00	0.00	0.00	39.10
4140	Choir		7,933.63	0.00	0.00	0.00	7,933.63
4160	Construction		-1,055.21	170.00	-33.94	0.00	-851.27
4180	Culinary		563.29	0.00	0.00	0.00	563.29
4190	Dance		141.22	85.00	1,889.13	1,269.90	-393.01
4200	Debate Team		2,454.85	649.00	225.81	0.00	2,878.04
4210	DECA		512.48	22,676.00	27,016.05	2,262.10	-1,565.47
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		3,425.00	0.00	0.00	0.00	3,425.00
4230	Environmental Club		2,263.81	0.00	21.84	0.00	2,241.97
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		1,332.61	0.00	0.00	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		2,612.35	0.00	0.00	0.00	2,612.35
4340	German Club		1,210.67	0.00	59.26	0.00	1,151.41
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	1,000.00	0.00	0.00	1,800.99
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		4,586.91	0.00	4,242.65	0.00	344.26
4410	Junior Class		4,150.43	18.00	9.00	0.00	4,159.43
4450	LEO Club		566.09	0.00	0.00	0.00	566.09
4460	Literary Magazine		54.82	0.00	0.00	0.00	54.82
4470	Manufacturing		4,661.66	40.00	487.58	0.00	4,214.08
4510	National Honor Society		1,124.87	0.00	18.92	0.00	1,105.95
4520	Newspaper		3,576.88	225.00	0.00	0.00	3,801.88
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 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4570		Play Production	9,628.14	258.00	764.75	0.00	9,121.39
4600		Robotics & Engineering Club	288.55	0.00	155.00	0.00	133.55
4640		Senior Class	972.00	0.00	0.00	0.00	972.00
4645		Show Choir	37,144.55	3,042.36	2,097.31	335.00	38,424.60
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	30,613.61	997.90	8,844.57	0.00	22,766.94
4710		Student Council	6,175.97	352.60	869.72	0.00	5,658.85
4760		World Language	597.26	0.00	0.00	0.00	597.26
4770		Yearbook	51,788.89	280.00	2,035.23	8,106.00	58,139.66
D Totals:			175,005.01	30,674.86	49,969.58	15,232.68	170,942.97
E	ADMINISTRATIVE CUSTODIAL						
5010		After Prom	0.00	0.00	0.00	0.00	0.00
5020		Fines	28,041.87	0.00	0.00	0.00	28,041.87
5025		Fines - Library Book	669.63	0.00	139.91	0.00	529.72
5027		Fines-Textbooks	1,958.70	0.00	0.00	0.00	1,958.70
5030		Counseling Center	3,250.47	0.00	10.18	0.00	3,240.29
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	292.75	0.00	128.12	0.00	164.63
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	70,548.64	627.50	202.62	0.00	70,973.52
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	4,417.62	3,730.00	1,854.36	0.00	6,293.26
5160		PSAT Exam	1,385.19	0.00	0.00	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	239.99	0.00	1,125.05
5185		Technology	0.00	0.00	0.00	0.00	0.00
5190		Transcripts	1,880.00	5.00	0.00	0.00	1,885.00
E Totals:			116,259.05	4,362.50	2,575.18	0.00	118,046.37
Q	STUDENT FEE FUND						
7160		Participation Fees - Athletics	23,075.00	180.00	0.00	0.00	23,255.00
7170		Participation Fees - Clubs & Orgs	0.00	14,457.68	0.00	-14,457.68	0.00
7190		Field Trips	-208.41	0.00	0.00	0.00	-208.41
Q Totals:			22,866.59	14,637.68	0.00	-14,457.68	23,046.59

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	98,841.09	4,830.00	435.00	0.00	103,236.09
		9020	Cash Reserve	223,312.37	0.00	0.00	0.00	223,312.37
		9030	Concessions	23,597.63	1,519.02	205.70	-775.00	24,135.95
		9040	Tickets	31,570.00	120.00	0.00	0.00	31,690.00
		9050	Athletic-General	-20,078.12	0.00	1,454.07	0.00	-21,532.19
		9060	Athletic Director	-241.70	0.00	0.00	0.00	-241.70
		9070	Miscellaneous Receipts	590.04	222.96	0.00	0.00	813.00
		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	-10,026.82	0.00	4,417.30	0.00	-14,444.12
		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	3,847.33	0.00	689.00	0.00	3,158.33
		9140	Metro Tournament	0.00	0.00	0.00	0.00	0.00
			S Totals:	346,971.75	6,691.98	7,201.07	-775.00	345,687.66
			SHS Totals:	500,254.82	64,141.29	85,369.18	0.00	479,026.93

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID	Activity Name				
WHS	Millard West High School						
A	ACTIVITY GENERAL						
	1010	General Admin	5,640.66	747.87	993.12	0.00	5,395.41
	1016	Rev Trak Fees	11.40	14.69	21.32	0.00	4.77
	1017	Returned Checks	-503.89	-278.00	0.00	0.00	-781.89
	1025	Savings	-240,209.76	0.00	102.00	0.00	-240,311.76
	1030	Staff Vending	-2,202.99	0.00	0.00	0.00	-2,202.99
	1035	Student Vending	0.00	0.00	0.00	0.00	0.00
	1040	Donations	14,368.47	640.00	0.00	0.00	15,008.47
	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	25.13	0.00	-3,587.77
	1100	Damage & Loss Property	78.20	0.00	0.00	0.00	78.20
	1105	Laptop Insurance	80.00	20.00	0.00	0.00	100.00
	1106	Laptop Loss/Damage	1,779.00	673.00	0.00	0.00	2,452.00
	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:	-221,890.36	1,817.56	1,141.57	0.00	-221,214.37

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	10.50	0.00	-10.50
		2052	Camps - Girls Basketball	6,504.65	250.00	2,709.00	0.00	4,045.65
		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	-4,218.99	0.00	0.00	4,218.99	0.00
		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	-695.00	0.00	0.00	695.00	0.00
		2061	Transportation - Girls Basketball	-3,467.91	0.00	76.12	3,544.03	0.00
		2062	Uniforms/Apparel - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2063	Misc. Expenditures - Girls Basketball	-150.00	0.00	0.00	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	503.48	0.00	889.24
		2103	Entry Fees - Girls Cross Country	-1,306.57	0.00	0.00	1,306.57	0.00
		2104	Equipment - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2105	Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2106	Meals - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2107	Officials - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		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	565.00	0.00
		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	591.81	0.00	-1,339.01
		2155	Lodging - Girls Golf	-1,559.04	0.00	0.00	1,559.04	0.00
		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	14,217.00	5,481.00	0.00	10,649.35
		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

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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	640.00	0.00	-640.00
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			7,164.75	1,038.00	1,307.29	205.11	7,100.57
2253	Entry Fees - Girls Swimming			-315.00	0.00	0.00	315.00	0.00
2254	Equipment - Girls Swimming			0.00	0.00	0.00	0.00	0.00
2255	Lodging - Girls Swimming			-953.31	0.00	0.00	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	295.00	0.00
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			-476.44	0.00	459.19	0.00	-935.63
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			5,966.81	0.00	450.00	0.00	5,516.81
2303	Entry Fees - Girls Tennis			0.00	0.00	95.00	0.00	-95.00
2304	Equipment - Girls Tennis			-286.00	0.00	0.00	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	451.03	0.00	-451.03
2312	Uniforms/Apparel - Girls Tennis			0.00	0.00	0.00	0.00	0.00
2313	Misc. Expenditures - Girls Tennis			0.00	0.00	90.00	0.00	-90.00
2351	Awards - Girls Track			-618.72	0.00	0.00	0.00	-618.72
2352	Camps - Girls Track			123.14	1,255.00	0.00	0.00	1,378.14
2353	Entry Fees - Girls Track			0.00	0.00	555.00	0.00	-555.00
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

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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	10,855.88	0.00	0.00	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	350.00	0.00
2407			Officials - Girls Volleyball	-3,939.00	0.00	0.00	3,939.00	0.00
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	510.00	0.00
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	2,938.95	0.00
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	1,740.00	0.00
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	3,500.00	0.00	-3,625.00
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:				1,617.65	16,760.00	16,919.42	22,181.69	23,639.92

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	10.50	0.00	-10.50
		3052	Camps - Boys Basketball	1,237.32	1,635.00	0.00	0.00	2,872.32
		3053	Entry Fees - Boys Basketball	-200.00	100.00	0.00	0.00	-100.00
		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	-7,000.00	0.00	0.00	7,000.00	0.00
		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	-955.00	0.00	0.00	955.00	0.00
		3061	Transportation - Boys Basketball	-3,635.50	0.00	152.24	3,787.74	0.00
		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	503.48	0.00	889.25
		3103	Entry Fees - Boys Cross Country	-1,186.57	0.00	0.00	1,186.57	0.00
		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	-1,760.56	0.00	0.00	1,760.56	0.00
		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	1,183.62	1,183.62	3,294.70
		3153	Entry Fees - Boys Golf	0.00	0.00	590.00	0.00	-590.00
		3154	Equipment - Boys Golf	0.00	0.00	591.81	0.00	-591.81
		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	1,305.44	0.00	1,391.96	0.00	-86.52
		3203	Entry Fees - Boys Soccer	-150.00	0.00	75.00	0.00	-225.00
		3204	Equipment - Boys Soccer	0.00	0.00	354.00	0.00	-354.00
		3205	Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00

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Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3206			Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207			Officials - Boys Soccer	0.00	0.00	280.00	0.00	-280.00
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	-425.00	0.00	2,000.00	0.00	-2,425.00
3251			Awards - Boys Swimming	-13.50	0.00	0.00	0.00	-13.50
3252			Camps - Boys Swimming	7,164.77	1,038.00	1,307.31	205.12	7,100.58
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	-953.30	0.00	0.00	953.30	0.00
3256			Meals - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3257			Officials - Boys Swimming	-295.00	0.00	0.00	295.00	0.00
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	-476.46	0.00	459.19	935.65	0.00
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	4,339.08	0.00	0.00	0.00	4,339.08
3303			Entry Fees - Boys Tennis	960.00	0.00	0.00	0.00	960.00
3304			Equipment - Boys Tennis	-386.00	0.00	0.00	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	530.00	0.00	-530.00
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

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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	7,391.51	9,454.00	156.96	0.00	16,688.55
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	5,289.07	4,330.00	508.45	0.00	9,110.62
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-11,249.97	0.00	1,381.96	11,249.97	-1,381.96
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	743.32	0.00	275.67	0.00	467.65
3553			Entry Fees - Boys Wrestling	250.00	0.00	0.00	0.00	250.00
3554			Equipment - Boys Wrestling	-381.00	0.00	369.67	750.67	0.00
3555			Lodging - Boys Wrestling	-884.16	0.00	0.00	884.16	0.00
3556			Meals - Boys Wrestling	-770.27	0.00	0.00	770.27	0.00
3557			Officials - Boys Wrestling	-3,345.00	0.00	0.00	3,345.00	0.00
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	200.00	0.00
3561			Transportation - Boys Wrestling	-4,529.42	0.00	20.36	4,549.78	0.00
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

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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:				-21,008.46	16,557.00	12,142.18	40,012.41	23,418.77

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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	-27.50	0.00	0.00	0.00	-27.50
	4030		Amnesty International	0.00	0.00	0.00	0.00	0.00
	4040		Art	10,383.50	230.00	81.65	0.00	10,531.85
	4060		Band	3,138.70	100.00	1,507.54	0.00	1,731.16
	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	2,188.75	3,784.10	0.00	-58.58
	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	3,545.75	3,831.69	58.64	0.00	7,318.80
	4180		Culinary	1,034.17	0.00	0.00	0.00	1,034.17
	4185		Cycling	830.13	500.00	0.00	0.00	1,330.13
	4190		Dance	1,381.51	2,018.70	348.06	0.00	3,052.15
	4200		Debate Team	-5,337.02	1,980.00	895.00	0.00	-4,252.02
	4210		DECA	0.00	0.00	0.00	0.00	0.00
	4214		Unified Activities	4,364.97	254.00	368.41	-255.96	3,994.60
	4215		Diversity	0.00	0.00	255.96	255.96	0.00
	4220		Drama Club	12,091.52	5,484.74	13,516.35	0.00	4,059.91
	4224		Computer Club	1,216.45	0.00	0.00	0.00	1,216.45
	4225		Engineering	1,446.69	0.00	0.00	0.00	1,446.69
	4230		Environmental Club	1,422.74	0.00	0.00	0.00	1,422.74
	4250		FCCLA	6,478.94	0.00	1,814.40	0.00	4,664.54
	4251		FCCLA District 3	1,495.65	0.00	0.00	0.00	1,495.65
	4260		FCS Club	0.00	0.00	0.00	0.00	0.00
	4290		Forensics	-6,156.84	3,211.00	494.78	0.00	-3,440.62
	4310		French Club	2,674.72	0.00	0.00	0.00	2,674.72
	4320		Educators Rising	4,470.62	0.00	168.06	0.00	4,302.56
	4325		Gaming Club	39.38	0.00	0.00	0.00	39.38
	4340		German Club	152.31	51.00	0.00	0.00	203.31
	4365		HOSA	8,058.38	360.00	0.00	0.00	8,418.38
	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	12,019.41	383.00	7,751.30	0.00	4,651.11
	4415		Justice League	-27.08	0.00	0.00	0.00	-27.08
	4420		Key Club	2,084.20	0.00	125.39	0.00	1,958.81
	4421		Knitting and Crocheting Club	62.45	0.00	0.00	0.00	62.45

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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	120.00	2,915.96
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			1,796.54	130.00	130.00	0.00	1,796.54
4480	Mascot Team			283.25	160.00	160.00	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			9,571.57	0.00	539.00	0.00	9,032.57
4510	National Honor Society			5,636.37	4,586.25	3,480.00	0.00	6,742.62
4520	Newspaper			4,959.43	150.00	0.00	0.00	5,109.43
4530	Orchestra			783.19	40.00	665.20	0.00	157.99
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			5,582.71	600.00	126.92	0.00	6,055.79
4605	Power Robotics			536.76	895.00	779.90	0.00	651.86
4610	SAFE/DARE/Drug Free			-35.00	0.00	0.00	0.00	-35.00
4630	Science Club			-253.44	800.00	0.00	0.00	546.56
4640	Senior Class			2,344.92	0.00	339.27	0.00	2,005.65
4645	Show Choir			4,494.74	2,242.00	5,179.75	11,278.91	12,835.90
4646	Show Choir Competition			11,515.31	500.00	736.40	-11,278.91	0.00
4648	Show Choir Reserve			-48,011.44	0.00	0.00	0.00	-48,011.44
4650	Skills USA			1,778.00	0.00	0.00	0.00	1,778.00
4660	Spanish Club			2,908.92	0.00	0.00	0.00	2,908.92
4662	Sociedad Honoraria Hispanica			0.00	0.00	0.00	0.00	0.00
4690	Spirit Shop			9,611.92	4,176.17	14,492.70	50.00	-654.61
4700	STUCO Workshops			287.93	0.00	0.00	0.00	287.93
4710	Student Council			47,135.82	247.64	282.44	0.00	47,101.02
4725	Theater Workshop			250.00	0.00	0.00	0.00	250.00
4760	World Language			0.00	0.00	0.00	0.00	0.00
4770	Yearbook			156,801.20	390.00	139.68	0.00	157,051.52
4780	Youth to Youth			0.00	0.00	0.00	0.00	0.00
D	Totals:			294,443.54	35,509.94	58,220.90	170.00	271,902.58

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	4,589.00	-170.00	5,499.02
	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	27,785.84	255.50	3,599.99	0.00	24,441.35
	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	10.00	0.00	0.00	20.00
	5205		Vocational	80.00	0.00	0.00	0.00	80.00
	E	Totals:		42,797.70	265.50	8,188.99	-170.00	34,704.21
Q	STUDENT FEE FUND							
	7090		ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7160		Participation Fees - Athletics	28,130.00	800.00	0.00	0.00	28,930.00
	7170		Participation Fees - Clubs & Orgs	1,288.00	0.00	0.00	0.00	1,288.00
	7190		Field Trips	346.97	30.00	376.59	0.00	0.38
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q	Totals:		29,764.97	830.00	376.59	0.00	30,218.38
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 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC							
		9010	Gate Receipts	82,221.43	2,790.37	0.00	-60,600.25	24,411.55
		9020	Cash Reserve	22,793.25	0.00	0.00	0.00	22,793.25
		9030	Concessions	24,135.83	257.00	3,975.23	0.00	20,417.60
		9040	Tickets	61,351.04	920.00	0.00	0.00	62,271.04
		9050	Athletic-General	12,885.80	0.00	372.36	0.00	12,513.44
		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	-3,728.82	0.00	0.00	0.00	-3,728.82
		9110	Activities	-1,477.17	0.00	0.00	0.00	-1,477.17
		9120	Booster Contributions-Girls	0.00	205.11	0.00	-205.11	0.00
		9130	Booster Contributions-Boys	-59.42	1,388.74	0.00	-1,388.74	-59.42
		9140	Metro Tournament	-0.50	0.00	0.00	0.00	-0.50
	S	Totals:		198,679.48	5,561.22	4,347.59	-62,194.10	137,699.01
	WHS	Totals:		360,089.36	77,301.22	101,337.24	0.00	336,053.34

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Summer Millard Admin Summer School						
A	ACTIVITY GENERAL					
1010	General Admin	3,915.92	1.01	0.00	0.00	3,916.93
1011	Elementary School Summer School	4,030.00	5,580.00	155.00	0.00	9,455.00
1012	Middle School Summer School	2,415.00	3,326.00	620.00	0.00	5,121.00
1013	Senior High Summer School	7,745.00	2,520.00	0.00	0.00	10,265.00
A Totals:		18,105.92	11,427.01	775.00	0.00	28,757.93
Summer Totals:		18,105.92	11,427.01	775.00	0.00	28,757.93

Committee Meeting Minutes
May 13, 2019

The members of the Board of Education met as a Committee of the Whole on Monday, May 13, 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 Project SEARCH and Millard South AFJROTC.

Budget:

Chief Financial Officer Chad Meisgeier presented on the district's budget. Mr. Meisgeier thanked Chris Hughes for his assistance in this process. He explained how program budgeting teams and district budgeting team work as well as the timeline for these meetings. Mr. Meisgeier shared in September he plans to bring the budget to the board for approval.

Mr. Meisgeier shared at this point we don't have much information regarding state-funding. Normally we would have certificate state aid by this time but we do not. We should receive this information by June 10th. This information is needed before we know what is needed to maintain our budget. Once we have this information, it will then need to be decided if changes need to be made to the levy override amount.

Mr. Meisgeier shared enrollment has plateaued and so have our expenditures. Mr. Meisgeier also discussed the cash reserve and projected budget for the next five years. Since the state aid amount is unknown for projection purposes the amount was left flat.

Facilities:

Chief Financial Officer Chad Meisgeier thanked John Brennan, Steve Mainelli and Ed Rockwell for their assistance in this process. Mr. Meisgeier shared one of the superintendent goals is to evaluate long term facility needs for the district, including the planning for funding necessary. Mr. Meisgeier provided the board an overview of the information shared at the February 11, 2019 meeting. Mr. Meisgeier said since February his team has been following up on concepts and district initiatives; reviewing project lists; gathering input from maintenance and food service managers; and conducting on-site evaluations of facilities and current conditions, using \$100 million as a guideline but knowing this is not an absolute number. He also said for planning purposes projects are broken into five phases to spread the work over five years.

Some highlights of proposed projects are:

- Funding future summer projects
- Energy efficiency upgrades
- Capital equipment replacement
- Security
- Millard school learning commons
- Furniture replacement
- Playground replacement or renovations
- Major capital renovations and additions
- Possible complete rebuild instead of major renovation

The estimated total for these projects would require a little over a \$127 million dollar bond. This would increase the levy by roughly 2 cents. Mr. Meisgeier said they are seeking the Board's input as to whether they are on the right track. Several Board members asked for more details on the large projects at a future meeting.

Legislation:

Executive Director of Activities, Athletics, & External Affairs Nolan Beyer provided the board with a legislative update. He said Senator Linehan and Senator Groene continue to reach out to groups who oppose LB289. We should know more information tomorrow. He also shared there is a GNSA meeting on Wednesday of this week. Mr. Beyer said last Friday they had a Legislative conference call and everyone in the group felt the concessions that were being proposed were enough to support LB288. Senator McCollister and Senator Friesen have worked together to develop a alternative revenue packet. TEOSA would be fully funded with this proposal. Mr. Beyer said there are a maximum of 14 days left in the session.

LB670 was on the floor today. Mr. Beyer said they had 22 senators ready to filibusters with talking points. Mr. Beyer shared no one from the private school lobby showed up to support the bill. Senator Linehan decided to push this bill to next year and work on changes that would be acceptable next year.

LB720 will be on the floor Wednesday. This is the ImagiNE Nebraska Act which replaced the Opportunity Scholarship Act. This is Senator Kolterman's priority bill and supported by Nebraska Chamber offices. However they are unsure if it will pass. The main concern is the cost of the bill, especially since \$500 million is still due to be paid out on the Nebraska Advantage Act.

At 8:00 p.m. Mike Kennedy made a motion to go into Executive Session, seconded by Stacy Jolley. Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mrs. Poole, Mr. Anderson, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Mike Pate and seconded by Linda Poole to come out of Executive Session at 8:45 p.m. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mr. Anderson. Voting against were: None. Motion carried. Mrs. McGill Johnson was absent from executive session.


Chairman

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Policy 3425 - Support Services – Accounting – Receipt of Funds

Meeting Date: May 20, 2019

**Background/
Description:** Following District guidelines to review Policies every seven years, no changes are proposed to this Policy.

Action Desired: Reaffirm Policy 3425 - Support Services – Accounting – Receipt of Funds

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

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

Superintendent's Signature:

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

Category: Support Services**3425****Policy: Accounting - Receipt of Funds**

All cash, checks, or other funds received by the District (including funds received by and/or for student organizations) shall be deposited expeditiously into the appropriate bank accounts and recorded on the District's financial records in a manner consistent with the requirements of federal law, state law and District rules and procedures.

Related Rule: 3425.1**Date of Adoption:** April 7, 1975**Date of Revision:** September 6, 2011**[Reaffirm: May 20, 2019](#)**Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Approval of Rule 3425.1 - Support Services – Accounting – Receipt of Funds

Meeting Date: May 20, 2019

Background/Description: Following District guidelines to review Policies/Rules every seven years. The proposed changes to the Rule clarify current practice.

Action Desired: Approval of Rule 3425.1 - Support Services – Accounting – Receipt of Funds

Policy / Strategic Plan Reference: N/A

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

Superintendent's Signature:



Support Services – Accounting**3425.1**

All cash, checks, or other funds received by the District (including funds received by and/or for student organizations) shall be deposited expeditiously into the appropriate bank accounts and recorded on the District's financial records in a manner consistent with the requirements of federal law, state law, and District rules and procedures.

For all cash and checks received by a District employee or a student organization representatives:

1. When requested, a~~A~~ receipt shall be issued by such employee or representative to the party tendering the cash or check. When a receipt is not requested, the employee or representative shall be responsible for maintaining an accounting record of the receipt in a manner approved by the Superintendent or designee. (This section shall not apply to the sale of food, drink, or other such concession items where immediate possession of the product is given in-lieu of a receipt.)
2. Each building shall ensure that its procedures provide for a least two people independently counting such funds and documenting such count.

Adopted: April 7, 1975

Revised: September 6, 2011, May 20, 2019

Related Policies & Rules: 3425

Millard Public
Schools Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: First Reading of Policy 4126 – Human Resources – Job Qualifications

Meeting Date: May 20, 2019

Background/Description: Following District guidelines to review Policies every seven years. Changes to address current practices. This Policy has been reviewed by the District’s legal counsel.

Action Desired: First Reading of Policy 4126 – Human Resources – Job Qualifications

Policy / Strategic Plan Reference: N/A

Responsible Person(s): Dr. Kevin Chick, Associate Superintendent of Human Resources
Jake Curtiss, Director of Employee Relations

Superintendent’s Signature:



Human Resources

Job Qualification

4126

On the Superintendent's recommendation, the Board of Education may employ a candidate who does not meet all of the required qualifications listed in the job description for the position; provided, however, that the candidate has satisfied all requirements imposed by law. Such a candidate may be employed for a one-year period, with the stipulation that all requirements will be met by the end of the period. If the candidate fails to meet these requirements, the candidate's employment with the District may be terminated unless renewed for an additional one-year period. Nothing in this Policy will conflict with any of the District's ~~P~~olicies or ~~R~~ules governing an employee's grievance rights.

Policy Adopted: October 7, 1974

Revised: August 3, 1992; January 22, 2001, June 3, 2019

Reaffirmed: August 11, 2008, December 15, 2014

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: First Reading of Policy 4156 – Human Resources – Copyright Compliance

Meeting Date: May 20, 2019

Background/Description: Following District guidelines to review Policies every seven years. Minor changes to address internal references. This Policy has been reviewed by the District’s legal counsel.

Action Desired: First Reading of Policy 4156 – Human Resources – Copyright Compliance

Policy / Strategic Plan Reference: N/A

Responsible Person(s): Dr. Kevin Chick, Associate Superintendent of Human Resources
Jake Curtiss, Director of Employee Relations

Superintendent’s Signature:



Human Resources**Copyright Compliance****4156**

District **P**ersonnel shall comply with the requirements of the Copyright Act, 17 U.S.-C_§ 101 *et seq.*

Under the direction of the **S**uperintendent, the administration shall establish and maintain procedures governing compliance with the Copyright Act.

Legal Reference: The Copyright Act

Related Policies & Rules: 4156.1, 5800, 5800.1, 6265, 6810.1

Policy Adopted: July 15, 2002

Policy **R**evised: September 8, 2015; [June 3, 2019](#)

Millard Public Schools
Omaha, NE

Human Resources

Copyright Compliance - Accountability for Compliance

4156.1

District personnel will comply with District's copyright policies, rules, procedures, and have the following responsibilities regarding compliance with the requirements of the Copyright Act:

- I. Educational Services
 - A. Comply with District copyright policies, rules, and procedures in the development and implementation of the curriculum.
- II. ~~Office~~-Department of Library Services
 - A. Support the implementation of and compliance with District copyright policies, rules, and procedures.
 - B. Archive all written copyright permissions for the District.
- III. Building Administration
 - A. Know and understand the District's copyright policies, rules, and procedures.
 - B. Ensure compliance with the District's copyright policies, rules, and procedures.
- IV. Teaching Staff
 - A. Know and understand the District's copyright policies, rules, and procedures.
 - B. Abide by the District's copyright policies, rules, and procedures.
- V. Teacher Librarians
 - A. Know and understand the District's copyright policies, rules, and procedures.
 - B. Provide accurate and timely information on the District's copyright policies, rules, and procedures.
- VI. Secretaries and Paraprofessionals
 - A. Monitor and seek clarification regarding copyright matters.
 - B. Comply with the District's copyright policies, rules, and procedures.

Legal Reference: The Copyright Act.

Related Policies & Rules: 4156, 5800, 5800.1, 6265, 6810.1

Rule ~~A~~approved: July 15, 2002

Rule Revised: September 8, 2015; June 3, 2019

Millard Public Schools
Omaha NE

AGENDA SUMMARY SHEET

Agenda Item: First Reading of Policy 4172 – Human Resources – Use of Tobacco and E-Cigarette Products

Meeting Date: May 20, 2019

Background/Description: Following District guidelines to review Policies every seven years. Minor changes to Policy title and internal references for consistency. This Policy has been reviewed by the District’s legal counsel.

Action Desired: First Reading of Policy 4172 – Human Resources – Use of Tobacco and E-Cigarette Products

Policy / Strategic Plan Reference: N/A

Responsible Person(s): Dr. Kevin Chick, Associate Superintendent of Human Resources
Jake Curtiss, Director of Employee Relations

Superintendent’s Signature:



Human Resources

Use of Tobacco and E-Cigarette Type Products

4172

No tobacco products or e-cigarette type products may be used by employees in facilities, vehicles, or equipment or on the grounds owned, leased, or operated by the Millard Public Schools, [or when performing their duties as a District employee](#).

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

Policy Adopted: September 6, 1988

[Policy](#) Revised: December 20, 1993; January 17, 1994; November 5, 2001;
April 19, 2004; April 21, 2014; [June 3, 2019](#)

[Policy](#) Reaffirmed: October 17, 2011

Millard Public Schools

Omaha, Nebraska

Human Resources

Using Tobacco and E-Cigarette Type Products

4172.1

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

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

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

Rule Adopted:	November 7, 1988	Millard Public Schools
<u>Rule</u> Revised:	December 20, 1993; January 17, 1994; November 5, 2001; April 19, 2004; April 21, 2014; <u>June , 2019</u>	Omaha, Nebraska
<u>Rule</u> Reaffirmed:	October 17, 2011	

AGENDA SUMMARY SHEET

Agenda Item: First Reading of Policy 6660: Curriculum, Instruction, and Assessment– Problem Solving Process

Meeting Date: May 20, 2019

Background/Description: This policy is being revised to ensure compliance with the Nebraska Reading Improvement Act.

Action Desired: First Reading and of Policy 6660: Curriculum, Instruction, and Assessment– Problem Solving Process

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps, Mr. Andy DeFreece, Dr. Terry Houlton, Dr. Tony Weers

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

Problem Solving Process

6660

All District schools, PK-12, shall use a consistent and collaborative problem solving and intervention model called Multi-Tiered Systems of Support (MTSS). This process is designed to assist teachers in developing problem solving and intervention strategies, and when necessary, recommend other appropriate District resources ~~so as~~ to ensure the success ~~in school~~ of students in school.

The District will develop written procedures for implementation of the MTSS model and for the training of staff participating in the problem solving and intervention process for reading, mathematics, and behavior. Under the direction of the Superintendent, the administration shall establish and maintain procedures consistent with applicable federal and state statutes and regulations to govern implementation of the problem solving and intervention process.

Legal Reference: Title 92, Nebraska Administrative Code, Chapter 51-006.01
[Neb. Rev. Stat. 79-701, 79-2602](#)

Policy Approved: April 16, 2001

Revised: December 4, 2006, May 21, 2012, August 20, 2018; [June 3 2019](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Policy 10,000: Shared Decision Making

Meeting Date: May 20, 2019

**Background/
Description:** This policy is being reviewed every other year as defined by Policy 10,000.

Action Desired: Reaffirm Policy 10,000: Shared Decision Making

**Policy /
Strategic Plan
Reference:** The board supports the philosophy of shared decision making as outlined by this policy and the Strategic Planning and Building Site Planning process.

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

Superintendent's Signature:

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

Shared Decision-Making**10000**

The Board supports the philosophy of shared decision-making as called for in the District Strategic Plan. Shared decision-making shall support increased student achievement and improvement in the education process. The philosophy of shared decision-making shall be evident in the District through the opportunity for personnel, parents, community members, and students when appropriate, to collaborate in the design and implementation of (1) mission statements, (2) objectives, (3) strategies and action plans, (4) evaluation methods, (5) responses to results of evaluation, and (6) reporting activities.

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

This policy and related rule will be reviewed by the Board of Education every other year.

Related Policies and Rules: 10000.1

Policy Adopted: December 7, 1992

Revised: January 13, 1997; March 6, 2006; August 19, 2013

Reviewed: August 3, 1998; August 23, 1999; July 9, 2007; June 2, 2008;
August 17, 2009

Reaffirmed: August 15, 2011, July 6, 2015, May 15, 2017, [May 20, 2019](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Approve Rule 10,000.1: Shared Decision Making -Site-Based Planning and Shared Decision Making

Meeting Date: May 20, 2019

Background/

Description: This Rule is being reviewed every other year as defined by Policy 10,000.

Policy 10,000 & Rule 10,000.1 describe the Millard Public Schools philosophy and process for shared decision-making. It was adopted in 1992 and has guided our efforts to provide opportunities for staff, parents and community members to have meaningful input and collaboration on the design and implementation of the district and school mission, objectives, strategies and action plans.

A Policy 10,000 committee met in April of this year to review Rule 10,000.1. Committee members included:

Dave Anderson	Board Member
Kevin Chick	Associate Superintendent of Human Resources
Bert Deremer	Elementary Principal
Bill Jelkin	Director of Student Services
Kent Kingston	Executive Director of Technology
Chad Meisgeier	Chief Financial Officer
Heather Phipps	Associate Superintendent of Educational Services
Kim Saum-Mills	Executive Director of Leadership & Strategic Planning
Marshall Smith	Middle School Principal
Greg Tiemann	High School Principal

Action Desired: Approve Rule 10,000.1: Shared Decision Making -Site-Based Planning and Shared Decision Making

Policy /

Strategic Plan The board supports the philosophy of shared decision making as outlined by Policy 10,000,

Reference: Rule 10,000.1, and the Strategic Planning and Building Site Planning process.

Responsible

Person(s): Dr. Kim Saum-Mills

Superintendent's Signature:



Millard Public Schools Shared Decision Making

Site-Based Planning and Shared Decision-Making

10000.1

Introduction

The Board of Education recognizes that strategic planning, site-based planning, and school improvement decision-making provide the opportunity for school personnel, parents, community members, and students to collaborate in the development of short and long-range planning. This involvement will promote increased school achievement and improve the educational process.

I. Shared Decision-Making

The District uses a blend of centralized and decentralized decision making. The following chart illustrates decisions that are made at the District and building levels and are provided as examples only. All decisions must be consistent with District policies and regulations, collective bargaining agreements, and state and federal mandates and laws.

Educational Services

District	Building
<ul style="list-style-type: none"> • Oversee compliance of NDE Rule 10 • Provide comparable curriculum resources, instructional resources and assessment resources (6010) • Develop and maintain the written curriculum using Academic Skills & Applications and College & Career Readiness Skills (6110.1 & Performances (6110), through curriculum phases (6120, 6610) • Develop curriculum frameworks and guides (6130) • Ensure principals monitor curriculum and evaluate staff (6201) • Identify appropriate field trips and approve those paid with District funds (6262) • Develop and support the instructional program (6220), the Response to Instruction and Intervention Model Multi-Tiered Systems of Support (MTSS), SPED Procedures (6635), ELL, Summer School (6655), Night School, Homebound (6670), Mini-Magnets Programs of Choice (10,001), Professional Learning Communities (PLCs), Federal Programs, Early Childhood Programs, Alternative Programs, and High Ability Learner Programs • Establish accountabilities for guidance in relation to curriculum issues • Develop guidelines for controversial issues (6240) • Provide guidelines and staff development on copyright procedures (6265) • Implement textbook loan (6295) • Identify graduation requirements (6320) • Develop grading guidelines (6330) and District report cards • Identify, implement, and monitor staff development related to curriculum, instruction, assessment, and special education (6400) 	<ul style="list-style-type: none"> • Encourage staff to participate in development of written curriculum and assessment • Monitor taught curriculum according to written curriculum (6201) • Monitor lesson plans (6203) • Administer instructional program and support programs (6220), including building schedules, grouping practices, and class size within District parameters (4005.1 & 6225), identify and approve recommend materials that supplement, not supplant, the District written curriculum • Develop and monitor homework and make up homework guidelines (6230 & 6235) • Implement and monitor guidelines for controversial issues (6240) • Approve curriculum-related field trips (6262) • Enforce and monitor copyright procedures (6265) • Monitor student production of services and materials (6270) • Develop and implement classroom assessments (6300) • Identify awards, recognition programs and graduation exercises (6320), credit for transfer students, and grade level placement • Implement grading procedures (6330), including communicating student progress to parents (6340) • Develop a culture of continuous learning related to curriculum, instruction, formative and summative assessment, Multi-Tiered Systems of Support, Professional Learning Communities (PLCs), and special education • Oversee building student organizations • Develop and lead building level professional development

<ul style="list-style-type: none"> Identify and apply for appropriate grants to support District programs and initiatives 	
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STUDENT SERVICES

District	Building
<ul style="list-style-type: none"> Establish policies related to enrollment, transfer, and withdrawal (5100/5120) Establish centralized registration procedures to include resident status, program placement, transfer, and withdrawal (5100/5110/5120) Confirm enrollment resident status (5100) Establish policies for and supervise student record keeping (5720) Establish policies for safety and security (5900) Establish student attendance procedures (5200) Establish policies for student conduct (5300, 5400) Establish accountabilities for school counseling <u>and social work</u> related to response services (6628) Establish policy for child abuse and neglect reporting (5620) Establish student health service procedures (6615) 	<ul style="list-style-type: none"> Implement Finalize student enrollment, transfer, and withdrawal procedures to include grade level placement and credit transfer Maintain student records and accountability to include attendance, behavior, health, and social-emotional issues Implement safety procedures, drills, and building security to include bullying awareness and prevention Promote <u>Multi-Tiered Systems of Support (MTSS)</u> for positive student behavior and accountability Enforce student code of conduct and maintain accurate discipline records Implement school counseling delivery curriculum and response services system Facilitate student referrals to community agencies Facilitate student health care delivery

HUMAN RESOURCES

District	Building
<ul style="list-style-type: none"> Direct staffing allocation procedures Implement building assignments and transfers Direct advertising/recruiting/selecting/hiring Direct the development of job descriptions Ensure the use of the performance appraisal process Direct employee discipline practices Monitor policies for safety and security Direct employee services, <u>including compensation, benefits, and paid leave</u> Direct administrative hiring procedures Conduct collective bargaining with all employee unions/associations Develop employee work calendars Schedule and administer District-wide contracted transportation services 	<ul style="list-style-type: none"> Direct intra-school staff assignments and transfers Conduct interviews/ make hiring recommendations Conduct performance appraisal Develop staffing recommendations Communicate employee work calendars Schedule and administer building transportation services Address student behavior related to both building and District-wide transportation

GENERAL ADMINISTRATION

District	Building
<ul style="list-style-type: none"> • Research, write, administer, and conduct the financial accounting and reporting related to District-level (or multi-building level) grants • Conduct collective bargaining with all employee unions/associations • Provide custodial, maintenance, and grounds services to all facilities in the District • Conduct all construction and renovation projects in the District • Provide food service programs throughout the District • Provide intra-District mail delivery services • Provide District-wide large volume printing services (including providing one high volume copier for each school) • Provide all budgeting, accounting, and finance services (including payroll) related to all funds except the building activity fund 	<ul style="list-style-type: none"> • Research, write, administer, and conduct the financial accounting and reporting related to building-level grants (subject to District approval related to accounting and reporting) • Communicate needs and deficiencies for custodial, maintenance, and grounds to the appropriate supervisor • Recommend building renovation projects (subject to review, approval, and supervision by the District) • Schedule serving times for breakfast and lunch programs • Supervise the distribution of mail within the building • Provide any small-copiers desired by the buildings in excess of what is supplied by the District and provide all personnel for copying conducted in the buildings • Manage all aspects of the building's activity fund (subject to the District's procedures), manage the building's general fund line items, and participate in the District's budgeting process

GOVERNANCE

District	Building
<ul style="list-style-type: none"> • Develop and implement the District strategic plan and support buildings with facilitation of site planning • Develop the academic calendar including school hours and parent/teacher conferences (6020, 6020.1) • Approve school and community use of school facilities and conduct the related accounting • Develop and implement policies, procedures and rules • Develop yearly and long-range budgets • Determine emergency closing procedures (6020.2) • Provide and direct system-wide planning for curriculum instruction, assessment, and staff development (6005) • Identify, implement, and monitor District staff development initiatives (4300.2) • Develop and implement new teacher induction plan (4105, 4105.1, 4105.2) • Direct certificated staff & administrator evaluation (4160) • Develop and revise Indicators of Effective Teaching in Millard Instructional Model (6200, 6200.1) • Direct new administrator and admin intern induction • Organize and implement District leadership programs • Direct state accreditation process • Plans and designs communication strategies to inform the public about district promotion, specific 	<ul style="list-style-type: none"> • Develop and implement the school site plan and facilitate the School Improvement Team • Develop the school activities calendar including parent/teacher conference schedules • Schedule activity use of school facilities • Develop and implement school procedures and rules • Develop the school schedule • Allocate the building discretionary budget • Schedule community use of school facilities • Ensure staff participation in District staff development initiatives and facilitate building level professional development (4300.2) • Evaluate teachers according to the Indicators of Effective Teaching in Millard Instructional Model (6200, 6200.1) • Support new teacher induction (4105), identify and recommend mentors, match peer coaches, and communicate expectations • Conduct performance appraisal • Support new administrator and admin intern induction • Support District leadership programs • Implement state accreditation recommendations/requirements • Supports District communication and directs building communication strategies to inform the public about district and building promotion, specific problems or situations

problems or situations	
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TECHNOLOGY

District	Building
<ul style="list-style-type: none"> • Provide network operations (7000) • Provide email (7000) • Establish hardware and software standards • Provide helpdesk & desktop support • Facilitate donations approval • Establish web page guidelines (7305) • Develop technology standards • Provide Internet filtering (7310) • Evaluate curriculum software (7000) • Establish policies and rules for social networking (7305.1) • Support school libraries (6625) 	<ul style="list-style-type: none"> • Provide for integrating technology into instruction • Maintain building web pages • Budget for optional hardware purchases with approval • Budget for optional curriculum software with approval • Supervise staff and student use of technology • Supervise school libraries

ASSESSMENT, RESEARCH AND EVALUATION

District	Building
<ul style="list-style-type: none"> • Develop and implement a comprehensive District student assessment system (6300) • Oversee assessment of student achievement • Review and approve Research Requests from internal and external stakeholders (6900.1) • Develop District Assessment Procedures (6301) 	<ul style="list-style-type: none"> • Oversee assessment schedules, retakes, security and remediation • Implement the District assessment program (6301)

II. District Strategic Planning Team

The Superintendent or designee will appoint a team consisting of administrators, teachers, Board members, parents, students, and community members to serve as the District strategic planning team. The strategic planning team will

- Review the existing plan and initiate changes.
- Rewrite the plan to address critical issues.
- Recommend an implementation schedule for action plans.
- Determine which plans are operational.

III. Site-Based Planning Team

Each school in the District shall have a site-based planning team that meets to write or update the school site plan. The team will be responsible for long-range site planning including the development of the school mission and strategies. The team will also approve action plans and make a recommendation for implementation of action plans. Each principal's supervisor will assist the principal and team in the development of the site plan, the implementation of strategies, the collection and analysis of data to evaluate action plans, the relationship of the site plan to the District's plan, and compliance with District policies. The team will also meet as needed to comply with the school accreditation process. The team will follow the District guidelines and established process for site planning and include administrators, teachers, staff, parents, and/or community members. High schools and middle schools may choose to involve students. Staff members on the team are volunteers and will serve at will. The site-based planning team will be approved by the Superintendent or designee.

IV. School Improvement Team (SIT)

Each school in the District shall have a School Improvement Team that meets a minimum of four times each school year. The SIT will monitor progress on the school site plan and make recommendations on pertinent issues including, but not limited to, calendar, schedules, ~~R#H+I~~, budget, programming changes, and some staffing decisions. It may be necessary for ad hoc teams to form and meet to develop programs or further develop action plans for implementation. The ad hoc team will then report to the SIT for consideration. The SIT will also meet as needed to review data analysis and comply with the school accreditation process. The SIT will include administrators, teachers, staff, parents, and/or community members. High schools and middle schools may choose to involve students. Each SIT will develop a process to ensure genuine participation and develop the rules for determining who will serve on these teams including the term of service. Meetings will be open to all. Agendas, attendees and minutes of the meetings will be communicated and made available. Staff members on the team are volunteers and will serve at will. Copies of the SIT meeting minutes will be shared with supervisors.

V. Decision Making Process

Different styles of leadership and decision making will be employed when facilitating Strategic Planning Teams, Site-Based Planning Teams and School Improvement Teams.

During Strategic Planning and Site-Based Planning, teams will seek consensus 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 its implementation. If consensus cannot be achieved on a specific issue the administrator may make the necessary interim decisions as they continue to work for consensus.

During School Improvement Team meetings, the principal will seek input from the School Improvement Team by employing a variety of leadership styles including consultative and collaborative (consensus building).

VI. Appeals

In the event the SIT is unable to function effectively the principal (or any three team members) shall report the situation to the building supervisor. The building supervisor will attempt to resolve the situation. In the event the situation is not resolved it shall be presented to the Superintendent or designee for a final decision.

Related Policies & Rules: 10000P

Rule Adopted: December 7, 1992

Revised: January 3, 1994; December 19, 1994; January 13, 1997; August 3, 1998;
August 23, 1999; June 19, 2000; February 2006; March 6, 2006;
July 9, 2007; June 2, 2008; August 17, 2009; August 2, 2010; August 15, 2011
August 19, 2013, July 6, 2015, May 15, 2017, [May 20, 2019](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Approval of the 2019 High School Graduates

Meeting Date: May 20, 2019

**Background/
Description:**

Action Desired: Approval

**Policy /
Strategic Plan
Reference:**

Responsible Person(s): Dr. Sutfin

Superintendent's Signature:

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



Millard North High School • 1010 So. 144th St. • Omaha, NE 68154-2899 • (402) 715-1365 • (Fax) 715-1336

May 1, 2019

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

Dear Mr. Pate:

We are pleased to recommend the following students, who are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at commencement exercises on Saturday, May 25, 2019 at 5:00 p.m. at the University of Nebraska-Omaha Baxter Arena. In the event that any student(s) fails to meet the prescribed standards for graduation, he/she will not participate in the commencement exercises.

Respectfully submitted,

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

Mr. Brian Begley
Principal

A handwritten signature in black ink that reads "Casey Lundgren".

Mr. Casey Lundgren
Assistant Principal

Andrew M. Adams
Mari Noell Agosta
Haziq Murtaza Akhter
Jedd Edward Alexander
Peyton Matthew Allee
Gregory Brandon Dean Alloway
Emma Suzanne Altman
Benjamin Scott Andersen
Liam Richard Anderson
Parker Robert Anderson
Vaani Andleigh
Adam Jonathan Anneberg
Alexander Joseph Anzalone
Candace Lyn Aquila
Ashlee Danae Archer
Caleigh Rose Archer
William M. Archer
Kelly L. Augeri
Parwana Azimi
Mary Baber
Adam Bryant Bachman
Robert C. Baddley
Fern Grace Bailey
Luke A. Baker
Violetta Viktorovna Bakunina
Alejandro Balbuena-Jara
Emma Estes Barben
Jayne Elizabeth Barber
Lauren Nicole Bayles
Travis J. Beacham
Samuel Steven Beaulieu
Kaitlyn Marie Beccard
Garrett N. Beck
Logan Boyd Beck
Natalie Marie Begley
Cynthia Benitez
Olivia Grace Benson
Kaylee K. Bergers
James G. Bessey
Hannah Bjork
Ethan Robert Blair
Gabriela M. Blanco
Katherine Anne Bliss
Ritika Boob
Kayla Jean Bouckhuyt
Derek Dalten Boyce
Tanner K. Boyd
Kennedy R. Boysen
Brittney Ann Bradfield
Sarah E. Branson
Nicholas F. Bray
Lauren Michelle Breed
Chandler John Brewer
Marti Claire Brohman
Hayley S. Bryer
Gage Kary Buechler
Noah A. Burch
Camryn L. Burkhalter
Ian A. Burkhiser
Madison C. Burkholder
Savana Marie Burrow
Allysia Jordan Campana
Mariyka Elsie Campbell
Alyssa Caples
Lance Roosevelt Carlisle
Matthew Thomas Carlson
Leslie Y. Carmona
Caden Matthew Carpenter
Tobias Carpenter
Ma'Kiya Lynn Vonshay Carter
Markeis Decarri Lee Carter
Synae Lenice Cavitt
Bead Chan
Christopher Q. Chandler
Prasanna Jayaraman Chandrasekar
Kaitlyn Kay Charf
Julio Cesar Chavez
Ethan Gene Chen
Jimya Raychel Chism
Tyler John Chizek
Jade Angel Christiansen
Caden W. Clark
Reese Patrick Clarke
Grace Kyle Clausen
Calob B. Colliers
Brandon S. Collins
Sophia Josephine Coniglio
Sydney Grace Coniglio
Jayden Isaak Conley
Alexander Patrick Connely
Nicole Alexa Connolly
Elizabeth Ann Conrad

Jazmin Cortez
 Zachary Corwin
 Margaret A. Coughlin
 Connor Cox
 Jordan Angel Cox
 Joshua A. Cox
 Joshua J. Cox
 Marisa Rene Cox
 Jackson Hunter Creek
 Victor Curiel
 Emily Cvitak
 Julia Rose Darling
 Raaga Dasari
 Jaron Raj David Nallathambi
 Aiyanna La'Nae Davis
 Francisco De Anda
 Michael Bradley Dean
 Trevor C. DeBuse
 Kylie Decker
 Lisa De Groodt
 Chance M. Denholm
 Dillon Jordan DeRozairo
 Allen Desiderio
 Madelyn Kate Dickey
 Joshua Daniel Dima
 Benjamin W. Dolezal
 Julia M. Dooley
 Isaac Dean Dorenkamp
 Carter B. Eades
 Elizabeth L. Eason
 Connor Grey Coleman Eastman
 Ashton Lee Ebke
 Brandi Lee Eby
 Adam Corby Einsel
 John-Nathan Elkahwaji
 Robert F. Elliott
 Nour S. Elrokhsi
 Kelly Nicole Elwood
 Jake William Emmons
 Alexandra Shea Espinoza
 Nicholas P. Evans
 Brynn I. Everts
 Gracie Jane Fagan
 Sebastián Fallas
 Rida Fatimah
 Samuel Lincoln Faulk
 Cháley June Kay Faurot
 Klim Fedorchuk
 Carly R. Fehl
 Alec T. Feidman
 Tyler Jacob Fendrick
 Sophie L. Finley
 Benjamin A. Finnestad
 Ethan Scott Fischer
 Lauren Tara Fisher
 Ashley Grace Fitl
 William Austin Fleck
 Durin Alan Flermoen
 Lourdes La Puente Flowers
 Kaylee Joelle Flynn
 Rachel A. Folts
 Noah James Ford
 Karli Nicole Forsythe
 Daphne Renee Fossler
 Jarmar Durrett Fowler II
 Alonzo I. Francis
 Gage Damien Frederick
 Abigail G. Fridrich
 Josie Belle Friedman
 Logan Fuller
 Zachary David Gabel
 Nikhil H. Gadgil
 Abigail Grace Gallagher
 Monserrat Garcia-Ruiz
 Jacob Tatum Garlock
 Aniya Jachae Gay
 Joseph Davis Geary
 Isabel M. Gerdes
 Winston L. Gigax
 Aiden D. Girthoffer
 Nathaniel Marcus Glass
 Rachel J. Godfrey
 Matthew William Goetzmann
 Alisha Nicole Goff
 Sergio Gonzalez
 Grant Robert Goodrich
 Sadie B. Gradoville
 Simon P. Gradoville
 Delaney Clare Grant
 Emmy E. Grant
 Gavin Graves
 Mitchell Terry Graves

Ayanna Marie Grayson
Jayna L. Green
Sean M. Grothe
Christopher Elliot Grunke, Jr.
Emma Grunkemeyer
Rahul S. Guda
Jacob Edward Guerrero
Anna Jeanne Gurnett
Brianna Lynne Guthmiller
Faith Ann Haas-Niebur
Campbell Donnelly Haasch
Elisabeth Admassu Hailu
Peyton Elizabeth Hainline
Hannah Lee Hakel
Matthew Lee Halbur
Thomas Raymond Halgren
Isabella Celeste Hall
Brishianna Hammel
Megan Lea Hammes
John Tyler Hansen
Paige M. Hansen
Jordyn Renee Hardeman
Keirstin Harkleroad
Elijah D. Harner
Quincy Michael Harris
Sydney E. Harris
Peter Allen Hartman
Bridget P. Hartung
Christian Ray Hatch
Paula Danielle Heller
Michael Lawrence Hemphill
Bailor C. Henderson-Bryant
Kelsie C. Henkel
Jacob William Thomas Henrich
Austen M. Henriques
Patrick M. Henry
Megan Jean Herbst
Spencer M. Hession
Gabriella G. Hiatt
Abbie Lynn Hicks
Levi Hicks
Alejandro C. Hidalgo
Ryan B. Higginson
Jacob Charles Hilder
Brett Reed Hilding
MonaLisa Hildreth
Kaitlyn Johanna Hill
Marisa Grace Hill
Jacob A. Himelick
Ethan Doyle Hoffart
Brandon J. Hohenstein
Kieffer John Holder
Paige Nicole Holdsworth
Amelia Jean Holt
Rachel Johanna Holt
Alexander Lee Homan
Richard Lawrence Howard
Katherine M. Howe
Derek S. Hubbard
Kiya Simone-Kiera Hudson
Marilee R. Huerter
Creighton M. Hughes
Conner Matthew Huss
William Timothy Hyland
Cirino Joseph Incontro
Nicholas T. Ivester
Desiree D. Jackson
Ellie Nicole Jaeke
Faith Jordan Jahn
Jace Matthew January
Hannah Jewel Jensen
Shelby Rae Jensen
Asher Yawbentum Jerald-Mends
Yvonne Jiang
Nancy I. Jimenez
Amber Jirka
Lauren Elizabeth Jirovsky
Brenna Faith Johnson
Dana Lucia Johnson
Andru Dalton Jones
Mason Xavier Jung
Dylan Jurek
Camille Patrice Kabala
Miranda Jean Kaffenberger
Miranda R. Kahn
Kailash Kalyanasundaram
Brianna Lynn Kamrath
Olyvia Kaylyn Kastner
Josh T. Kautz
Michelle A. Keiser
Alyssa Nicole Keller
Nolan Arthur Kelt

Allie M. Kerns
Paxton Daniel Kerns
Madison A. Kincaid
Malcolm Lanier Kindle
Taylor Ann King
Haylee Dawn Kinnear-Eggert
Aiden Ray Kitchen
Grace Hunnewell Klinefelter
Joseph A. Koebke
Zachary A. Konz
Reagan Mae Kopp
Ethan Samuel Koski
Krishna Kotha
Alexa Jordan Kraft
Mariah Kramer
Nolan Paul Krause
Zachariah Matan Krausman
Kennedy Alise Kress
Zachary J. Krichau
Adam Joseph Krupicka
Alexander James Kruse
Gilbert Walter Kubica
Rohit Kumar
Joshua Lee Kurbis
Clare Elizabeth Kusleika
Claire Frances Kuyper
Samuel Dean Lallman
Ben R. Lampman
Alison Rae Lane
Brian David LaPerriere
Madeline Michelle Larson
Justin J. Le
Elijah Kucera Leggett-Bogers
Charles M. Lesser
Selena Monique Olivia Lester
Kyler Brent Lienemann
Halle Noel Little
Kaitlyn Cristina Llano
Angelina Gracie Lopez
Jacob Darnell Losole
Lance Ryan Louthan
Quincey Lee Loveridge
Avery Kathleen Lovgren
Mason Lowe
Samantha Lu
Cristina Maria Luckey

Andrew Tipton Lunde
Elaina Lundquist
Charles O. Lux
Jacob Frederick Lycan
Emma Macfadyen
Ryan Alexander Mack
Meadow Breann Malone
Lexington Amber Mandachi
Sarah Lin Maniskas
Christina A. Mantsorov
Haley Makenna Maschka
Kate Marie Mathison
Caroline Julia Mattern
Makensie Leah Mattson
Zoe Lynn Maxwell
Jeremy Peter McBride
Megan Marie McCall
Miranda Ayala McDaniel
Venetrell L. McGhee
Molly M. McGraw
Marissa B. McPherson
Dillon Joel Ross McQuinn
Jacob Michael Meade
Kayla Faith Mejia
Kaitlin Mejia-Crawford
Ashlyn A. Mendoza
Vaishnavi Anilkumar Menon
Kaitlyn M. Meradith
Drew B. Mertz
Braydin Mesenbrink
Alexis June Conyers Miller
Brayden Miller
Mackenzie Nicole Miltner
Isaiah Tyrell Mitchell
Jaden Laine Mittlieder
Darcy Flynn Monahan
Brayden Miles-Lawrence Moore
Devin Scott Moore
David Morcous
Michelle E. Morford
Sophia Mercedes Morris
Justin R. Morrow
Olivia C. Mucciaccio
Brindavani Mudhapati
Casper Jameson Muessigmann
Brandon B. Muetting

Shiv Raj Mukherjee
Briana Violet Murphy
Joe M. Murphy
Sarah E. Murphy
Lucy Vivian Murrell
Austen Michael Muth
Erica Danielle Naylon
Samantha Grace Neiber
Andrew C. Neisius
Elliot Hayes Nelson
McKenzie Lynn Nelson
William Robert Nervig III
Rylen Brady Neubauer
Bryan A. Nguyen
Khoa Nguyen
Payton R. Nichols
Andrew F. Nielsen
Elizabeth Marie Nielsen
Megan Nicksick
Oliver Hongduo Niu
Anjali Reddy Nooka
John W. Norsworthy
Grace Elaine Novotny-Buss
Elise Marie Nycum
Piper Oberdin
Madison Kay O'Bryan
John P. O'Donnell
Jadon B. Onstead
Jacob Paul Osborn
Robert Joseph Osborne
Isaac Jon Osmanson
Erica Ostermiller
Rebecca A. Ostermiller
Jadyn M. Ostrand
John Anton Ourecky
Ian Parker
Jazzmine Dominique Partusch
Megan P. Paustian
Anna Y. Pavlova
Charlie Peng
Truman S. Perrault
Mary Lucia Peterkin
Joshua E. Peters
Sydney Michelle Petersen
Brooke R. Peterson
Megan Olivia Pfeifer
Donovan L. Phillips
Benjamin E. Pierson
Hannah R. Pierson
Dalin R. Plog
Arya Dev Pokhrel
Lauren Elizabeth Popp
Bret Morton Porter
Brooke M. Porter
Quintin J. Post
Olivia Anne Potter
Panayiotis F. Poulos
Jaxon L. Powers
Valerie L. Powers
Kiersten M. Preuss
Jacob A. Price
Aaron W. Putnam-Jamber
Blake A. Putnam-Jamber
Zuha A. Qadeer
Lauren A. Qiu
Brian A. Rafiner Jr.
Chella S. Raghavan
Cody J. Randels
Golkhand Jasmine Ranjbari-Sisan
Praveen Ranganath Rao
Kyla C. Reed
Hayden M. Reeser
Alexa E. Regen
Kate Nicole Rehberg
Joshua Perry Rehn
Hannah Rae Reikofski
Ryan Jacob Reil
Margaret Elizabeth Reiss
Anish S. Renukunta
William Alexander Reyes
Callista Therese Reznicek
Dylan D. Richardson
Jared B. Richmond
Nolan Thomas Rinn
Alexandra N. Ristow
Joelle R. Rittershaus
Gavin Michael Robbins
Lindsay Roberts
Jenna Nicole Robertson
Jason Alexander Rodriguez
Alissa Taylor Rogers Pettes
Cooper Riley Rohde

Miguel Jesus Rosales Delgado
Tyler Javon Ross
Madison Leigh Rossitto
Mallory Layne Rossitto
Madison May Rounph
Jack Matthew Rubin
Jake Michael Rueschhoff
Carli Shae Rush
Adam J. Rutherford
Sean Michael Ryan
Ryan R. Saari
Joshua Daniel Sabata
Matthew Sabirianov
Marissa Jean Salber
Raegan N. Salsbury
Britny Erin Sanders
Lea Crystal Sandoval
Abigail E. Schallau
Jake Tyler Schmidt
Anna K. Schmidtke
Jesse M. Schoonover
Benjamin Harris Schramm
Nicholas Ryan Schroeder
Sebastian A. Schubert
Thomas K. Schwarz
Grant R. Schweser
Casey Lynn Scott
Rylie Sebben
Sara HJ Segal
Sydney Jane Seitz
Sarah Caroline Seymour
Samantha Brianna Shafer
Dejan R. Shakya
Jayden D. Sharples
Zachary William Shelton
Quentin Gabriel Sherman
Corbin Lee Shipp
Jaxon D. Shirley
Kevin Thomas Shubert
Jack Harrison Simons
Grace E. Simpson
Anna Weiman Singer
Palak Singh
Isaac J. Sivinski
Ashlynn Nicole Skipper
Thomas Joseph Skradski

Abby Grace Smith
Callie Lee Smith
Chloe H. Smith
Hannah Marie Smith
Kylie Margaret Smith
Mason M. Smith
Melani Smith
Piper A. Smith
Zachary Douglas Smith
Haidyn Kimber Sosalla-Bahr
Monica G. Soto Engel
Sydney Marie Speicher
Claire Marie Spethman
Ethan Loe Spivack
Cameron A. Spracklin
Naushil A. Sridhar
Aarun Srinivas
Nicholas Paul St. Onge
Alex Stackhouse
Megan Stackhouse
Enver Jackson Stading
Jackson Curtis Stalnaker
Mallory Marie Stamm
Katrina G. Stanek
Benjamin Thomas Starman
Charles Benjamin Steier
Haley L. Steiner
Kortni Kay Stracke
Megan E. Stuckey
Jackson L. Stull
Luke Alan Stursma
Vighnesh Subramaniam
Aditi Suwal
Collin Joseph Swanson
James Swanson
Pranav Tadikonda
Iesele F. Talavera
William O. Talbot V
Marayza T. Tate
A'Lyce LaNaé Taylor
Bradley Mathew Theis
Adyson A. Therkelsen
Kaitlyn Thiele
Cameron H. Thomas II
Grant Michael Thomas
Charlie Lynn Thompson

Gabrielle A. Timmermier
Camryn Joy Tokos
Nicholas James Tortorilla
Jaidin Tresemer
Sarah L. Troub
Zyler B. Trusler
Elizabeth A. Tuttle
Emma Christine Ulrich
Abigail Anne Urban
Jacob Lee Van Riesen
Sofia N. Vander Zwaag
Brendan A. VanRoy
Sylvia Maria Vega
Vikram Venkataraman
Surya P. Venkatesh
Gabrielle Ann Vescio
Elizabeth Grace Vinckier
Siarah M. Vlcek
Amanda Margery Voelker
Luke D. Vosik
Shadie N. Vu
Jaxson Charles Wagner
Nayá Christina Walker
Kirsten Jean Wandrey
Thomas Shaoyuan Wang
Gabriella Mae Tran Waters
Jacob R. Weaver
Benjamin Thomas Weber
Connor O. Webner
Natalie Carmen Wee
Jacob I. Weichman
Kelson E. Welker
Corey James Wendt
Jordan D. West
Lauren A. West
Matthew Aaron West
Miles Channing Whitaker
Tyrese-Jamal White
Cameron Christopher Wiemers
Sophia Elizabeth Wiemers
Alexa Wildy
Cameron Rose Williamson
Elizabeth A. Wine
Payton J. Winterhof
Logann Wise
Gwen E. Wolfe

Aubrey Elizabeth Wood
Joree Elizabeth Wood
Isabella Eva Wright
Shreya Suresh Yadav
Srikar Yallala
Jamie Youn
Kristiana Rae Young
Nash Clayton Zahm
Jennifer Zhen
Kerry Ruizhi Zhu
Regan Alyse Zimmers
Caitlyn Zuber
Dylan Robert Zuehlke



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

May 15, 2019

Mr. Mike Pate
 Millard Board of Education
 5606 S. 147TH St.
 Omaha, NE 68137

Dear Mr. Pate:

I am pleased to recommend the following students listed, who as of this date, are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at Commencement Exercises on Saturday, May 25th at 9:00PM. Should any student fail to complete all prescribed graduation requirements, they will not receive a diploma on Graduation day.

David S. Adams
 Samuel W. Adams
 Afrim Mim Ademi
 Masoud Ahmadzai
 Sharif Ahmadzai
 Claire Margaret Aken
 Ajok Deng Akoi
 Hadeel Al Qaoud
 Cassady Joshua Alberico
 Reem Al-Braznje
 Emma Anne Alfieri
 Susan Marie Alldredge
 Brayden Allen
 Grace Altrock
 Odelia Yasmine Delali Amenyah
 Carisa B. Anderson
 Elizabeth B. Anderson
 Jayden LaRue Anderson
 Jordan R. Anderson
 Kayla Nicole Andrews
 Drake Chappel Angerman
 Orlando Ruben Aragon
 Joshua Arends
 Uriel Armas
 Sydney J. Ash

Lauren June Ashley
 Lindsey N. Assman
 Kaitlyn Nicole Baker
 Madison Rane Baker
 Ardjouman Mohamed Irakimane Bamba
 Victoria Lynn Barkus
 Kaylin K. Barratt
 Oscar Barrera, Jr.
 Allison Rose Bartz
 Gina P. Bathel
 Barry M. Beedle
 Isaac J. Behrens
 Nicholas Ashton Belitz
 Nolan J. Benak
 Haylea Ann Bencker
 Mackenzie E. Bender
 Jake Robert Bergen
 Jakob A. Bertram
 Avery K. Bertrand
 Riley J. Beutler-Jones
 Henry J. Bills
 Kaylee Marie Biskup
 Freedom Danae Bivans
 Jace T. Blackman
 Cole V. Blasing

Tanner L. Bloomquist
 Jordan A. Blue
 Trevor Edwin Bollinger
 Abriel Lauren Bonnstetter
 Mitchell T. B. Borwick
 Hailey L. Bos
 Gunner Shawn Bosselman
 Bryan W. Botkin
 Zachary A. Boyd
 Trent M. Boynton
 Byonca Lashae Bradley
 Dawson D. Bradley
 Sarah Susanne Braley
 Katelynn Ann Brandenburg
 Mykenzie Marie Brannan
 Cassidy J. Brewer
 Nathan R. Brink
 Jillian O. Brisky
 Sadie R. Brower
 Abigail C. Brown
 Austin Brown
 Gage Michael Brown
 Shaylie M. Brown
 Carter Joseph Browne

Talia Marie Bruckner	Dakota David Delgado	Jesus Isai FCO Gaytán
Abigail Kay Brundrett	Grace Anne Dempsey	Madison L. Geary
Amber Nicole Buck	Chudier Jock Deng	Morgan Rae Geiss
Molly Elizabeth Bull	Dylan Matthew DeVries	Nolan George
Madison Jade Bullard	Juliana M. Deyo	Kaden William Bradley Gibson
Shea Christian Burch	Maritza Diaz-Becerra	Chloe N. Gilbert
Carrington Lovelle Burkard	Mia L. Dibble	Drew Glynn-Hill
Carlos Brandon Cabrera	Britney Francis Donaldson	David A. Gomez
Cecily Nathalie Cabrera	Steven Michael Downing	Kayla M. Gomez
Tess M. Calder	Ruben J. Dunn	Pablo A. Gonzalez
Jolie A. Calfior	Michael Ryan Earnest	Cale N. Goodman
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Trustin Miles Caniglia	Brett M. Ehlers	Savanna Rose Goodteacher
Madelynn Anne Carbaugh	Joshua Sean Eisele	Paul H. Goodwin IV
Myranda Carbullido	Cole Parker Ekstrom	Austin Miguel Graham
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Rebecca A. Clarke	Phoebe C. Fleming	Jacob A. Guinto
Domenic Riyan Coan	Dominic Anthony Flores	Jacob Thomas Gundersen
Tyler W. Collins	Joshua M. Floro	Sabrina Marie Gundersen
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Seanda Denise Cortez	Alexis Frame	Kolby John Hanna
Carina Janae Covington	Jaylee Ann Francisco	Mallory Victoria Hansen
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Emily Crawford	Dalton Anthony Frederick	Steven J. Harvey
Cameron W. Crump	Logan Gregory Frederick	Deborah Harvie
Sarah I. Cruz	Jacob N. Friesz	Jaden Andrew Hassler
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Ashley Elizabeth Davis	Stephannie Salome Garcia	Autumn Paige Henderson
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Jeffrey DeHaven	Christopher Alan Gardner	Eduardo Michael Hernandez

Eric Francisco Hernandez
 Thomas Hernandez
 Montserrat Hernandez Rivera
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 Ashley R. Hild
 Grant W. Hinrichs
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 Katie Sue Jacobsen
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 Kenyon Lee Martis
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 Kade Matthew Matsuzaki
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 Grant Mason Mitera
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 Destini Faith Dezerai Morales
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 Makenzie Kathleen Morford
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 Tammie Tautianna Moss
 Mason Jon Mower
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 Sydney Grae Musil
 Brianna Lynn Myers
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Chloe N. Peterson	Christopher Jhair Salazar	Noah Alan Stutznegger
Ethan Peterson	Gabriel S. Samson	Joseppe L. Suarez
Mackenzie Peterson	Genesse Michelle Sandoval	Danielle K. Swanson
Madison M. Peterson	Haileigh Lynn Savatovic	Desiree Faith Swanson
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Caleb J. Pryjmak	Jerika Jean Shelton	Tyler Michael Tiffin-King
Emma P. Puntaney	Cody Michael Shepard	Emilee Barbara Timm
Bailey Anne-Marie Purcell	Tyler Shepard	Zachary Lee Todd
Ethan M. Raddish	Payton Alexis Shreves	Shelby Ann Tomasek
Deniece A. Radford	Gina Louise Shukis	Nicole C. Torres
Kylie Rahman	Joseph Darrell Simpson	Edgar Torres Aguilar
Seth Caleb James Rakes	Liam Patrick Singleton	Viviana C. Torres
Nyoka Fayola Ramator	Mason M. Siragusa	Brenna Kathleen Towne
Clarissa A. Rangel-Gonzalez	Thomas Joseph Skradski	Jackson Alexander Towne
Brooke L. Rathbun	Henry C. Slegl	Krew D. Tran
Alexus Regnier	Benjamin Smith	Hung Ngoc Trang
Evy Marie Reibold-McCasland	Brooke Elizabeth Smith	Joshua Eli Trumble
Josef Salvatore Reichardt	Jack T. Smith	Alan Tsvid
Renae Krynn Reicks	Madeline E. Smith	Nyabhan Thomas Tuom
Margaret Jo Reimers	Melany Frances Smith	Julia J. Uhing

Bailey Urban
Nicole G. Urquhart
Vanessa Nicole Vaca
Alex D. Vacha
Zachary C. Van Surksum
Carla B. Varela Carrasco
Rosa Michelle Vargas Pena
Matthew Kalyb Wagoner
Liam M. Wais
Lauren Ashleigh Rose Walenz
Natasha Kristine Waller
Megan Ann Wardell
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Ethan E. Warner
Madeline Yumiko Waterman
Jillian K. Weed

Olivia C. Wellman
Jacelyn Wesch
Lacy Lynn White
Brendon S. Williams
Bryce A. Williams
Kelsey Sue Williams
Bailey R. Wilson
Gabriel James Wilson
Taylor L. Woitzel
Cassidy Renee Wolodkewitsch
Emily Elizabeth Woodby
Benjamin Donald Worden
Alec John Workman
Brandon Micheal Wright
Brenna S. Wright
Valerie M. Xochiwua

Brandon Yenny
Adam Jay Yowell
Quentin L. Zach
Rachel Elise Zook

A handwritten signature in black ink that reads "Heidi Weaver". The script is fluid and cursive, with the first letter 'H' being particularly large and stylized.

Heidi Weaver
Principal



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

May 6, 2019

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

Dear Mr. Pate,

We are pleased to recommend the following students as recipients of high school diplomas at Commencement exercise on Saturday, May 25, 2019 at 1:00 p.m., at Baxter Arena. They are scheduled to complete all prescribed graduation requirements. In the event that any student(s) fails to meet the prescribed standards for graduation, he/she will not participate in the commencement exercise.

Respectfully submitted,

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

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

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 Sydney Leigh Braithwaite
 Victoria Inamay Rose Branco
 Madison Grace Brandt
 Natalie Cecilia Brauer
 Seth Michael Brinkman
 Seth Robert Brokaw
 Erin Renee Brown
 Evan Joseph Brown
 Parker Nicholas Zachary Tyler Brown
 Sydney Maree Bruggeman
 Alexis Nicole Buesing
 Jessica Nicole Burd
 Michael Francis Donahue Burgess
 Jaiden Blake Busse
 Caden Jeffrey Bye
 Alexis Andres Campos-Rosales
 Alexis Renee Carder
 Patrick Conner Thomas Carroll
 Casey John Carstens
 Madison Ann Carter
 Jaiden Elizabeth Centeno
 Chandler Ray Christensen
 Chloe Louise Christensen
 Madeline Therese Christianson
 Josephine Rachael Clark
 Jacob Harrison Claus
 Baylee Laurene Clayton
 Joseph Benjamin Clegg
 Jacob Indiana Cline
 Kevin Andrew Cody
 Olivia Grace Coleman
 Elizabeth Ashley Collins
 Gabriella Nicole Combs
 Emily Elizabeth Condie
 Rachel Anne Conner

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Alexa Marie Conyers
Benjamin Michael Copeland
Gavin Tyler Cople
Andrew Bradley Cordell
Sara Elizabeth Coughlin
Adam Dean Cox
Morgan Elizabeth Cox
Kaleb Matthew Cozad
Hanna Nicole Cress
Gavin Charles Cross
Gage Nicholas Crowell
Braydon Cole Cundiff
Erika Dallon
Addison Marie Dannehl
Natalie Rose Dark
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Bridget Elizabeth Davis
Ian Walker Davis
Peyton Alexandra Davis
Grayce Elizabeth Dean
Grant Christopher DeBoer
Catharine Marie Decker
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Sarah Marie Deming
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Brooke Ann-Marie DeWispelare
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Weston Paul Dietsch
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Anthony Victor Gomez
Breanna Elise Gonzales
Everett Nelson Gormley
Skylar Rose Gracey
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Breanna Marie Green
Gracyn Nicole Green
Hannah Renee Green
Trevor Michael Green
Samantha Anne Greenfield
Kade Lawrence Grennan
Dustin Curtis Gressman
Julian Patrick Grice
Lauren Paige Gucwa
Joshua David Habben
Sean Joseph Hacker
Lilly Rae Haes
Riley William Hagedorn
Joseph William Hajduch
Andrew Collin Hall
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Payton Elizabeth Hall
Anna Marie Hallett
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Kaylee Kristine Hallgren
David Curtis Hamilton
Garrett Kenneth Hanke
Kiley Aurora Hansen
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Abby Gale Heffner
Alexander Mark Helms
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Zachary Lawrence Holverson
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Matthew Michael Huser
Nathaniel Philip Hutchison
Michael Grant Ilg
Ryan Thomas Jack
Christopher Daniel Jackson
Georgia Elizabeth Jacobson
Riley Shaye James
Jacob Richard Janousek
Zachary William Jansen
Hannah Mackenzie Jeffrey
Kade Newman Jensen
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Connor Michael Johnson
Kai-von Monte Dreshaun Johnson
Mattison Kaylene Johnson
Paige Elizabeth Johnson

Sean Michael Johnson
Mitchell William Johnston
Alexa Raye Jones
Emma Renee Jones
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Brendan John Kauth-Fisher
Nathan Daniel Kellen
Zyler Jacob Keller
Payton Ann Kelly
Tyler Matthew Kelly
Wyatt Ione Kemp
Garrett James Kennedy
Megan Nicole Kenny
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Gaurav Amit Khot
David Joseph King
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Grace Elizabeth Klein
Jarrett Allan Klein
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Gage William Klug
Gabrielle Shae Kneifel
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Chebby Kyla
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Zachary John Leahy

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Thomas Smith Lilly
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Gunsager Sandhu
Jacqueline Michelle Sansom
Jackson Gregory Sash
Savanna Nicole Savery
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Kenzie Lynn Sawyer
Riley Ray Scharff
Jaden Grace Schievelbein
Grace Marie Schipper
Karly Kristine Schlecht
Carter Dean Schmidt
Tyler John Schmidt
Kara Kahrin Schmoeller
Mallory Leigh Schrad
Meghan Frances Schuette
Brock Daniel Schulz

Olivia Lee Schuster
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Jaden Alexandra Sis
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Brea Kay Stenger
Katherine Ann-Elizabeth Stevens
Megan Elizabeth Stevens
Jacob Hunter Stilwell
Samuel James Stodola
Brenton Jeffrey Stonacek
Kathryn Ann Stuckenschmidt
Jaden Cameron Suess
Macie Anna Suess
Christopher Ray Sullivan
Cole Henry Sullivan
Coehl Joseph Summers
Landon Joseph Sunde
Tessa Kay Sutfin
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Makenzi Elizabeth Swigart
Logan William Taft
Isabella Mae Tarr
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Cody Allen Uhing
Mackenzie Noelle Ulness
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Emily Elizabeth Underwood
Jackson Thomas McLellan Unger
Macey Irene Van Ackeren
Abigail Marie Van Boskirk
Madeline Rose Van Boskirk
Hillary Sophia Van Buren
Kaitlyn Alice Van Essen
Cooper Elliott VanderMeulen
Nicholas Ethan VanderWal
Alex Benjamin Vaslow
Jakob Morgan Vaughn
Joseph Robert Vawser
Bethany Rose Vawter
Emma Maria Vazquez
Ashley May Villarreal
Tyler Timothy Vondra
Cameron Daryle Wade
Gabrielle Lela Wakefield
Adam Michael Walker
Nash Murphy Ward
Nathan Edward Ward
Taylor Madison Warneke
Ryleigh Jo Warren
Cameron Patrick Watson
Cohen Lewis Weaklend
Madeline Kay Wederquist
Jacob Michael Weinand

Olivia Jynae Wendell
Jacob Wendt
James Edward Whalen
Olivia Margaret Whalen
Benjamin Kevin Wheeler
Elizabeth Mary Wheeler
Harrison Joey White
Victoria Elizabeth White
Sydney Amanda Whited
Rayna Christine Wilcox
Emily Shea Williams
Hayden Scott Williams
Isabella Jane Williams
Zachary Mitchell Willis
Josie Ellen Wilmert
Bailey Nicole Wilson
Jenna Pearl Wilson
Jillian Rose Wilson
Anna Marie Wilwerding
Lauren Elizabeth Wilwerding
Sean Christian Winters
Andrew Charles Wollenburg
Makenna Rae Woodward
Kristen Sierra Wooten
Jackson Cole Wright
Shannon Kay Wurtele
Cara Grace Young
Elli Ann Young
Daniel Rene Zapata Orellana
Marie-Christiane K. Zekpa
Andrew Richard Zier
Hailee Kristine Zimmerman
Brandon Patrick Zohlen
Jenna Rae Zylstra

AGENDA SUMMARY SHEET

Agenda Item: Approval of Metropolitan Community College Career Academies and Annual Cooperative Agreement

Meeting Date: May 20, 2019

Background/Description: The Metropolitan Community College Career (MCC) Academies are designed to provide high school juniors and seniors with opportunities to explore technical career fields. Students will participate in the academy classes in the afternoon four days a week.

Academies are offered by MCC on a rotating basis. Students who enroll in an MCC Academy attend class on the appropriate MCC campus, provide their own transportation, pay tuition to earn MCC course credit, and earn elective credit toward high school graduation.

The only cost to the district is for student textbooks.

The Board of Education has previously approved 15 MCC Academies, and we are bring the remaining nine additional academies for approval.

Also included for approval is the Annual Cooperative Agreement with MCC.

Action Desired: Approval of Metropolitan Community College Career Academies and Annual Cooperative Agreement

Strategic Plan Reference: Strategy 2.3

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

Superintendent's Signature:



Metropolitan Community College Career Academies Program

The Metropolitan Community College Career (MCC) Academy is designed to provide high school juniors and seniors with opportunities to explore technical career fields. Students will participate in the academy classes in the afternoon four days a week.

Academies are offered by MCC on a rotating basis. Students who enroll in an MCC Academy attend class on the appropriate MCC campus, provide their own transportation, pay tuition to earn MCC course credit, and earn elective credit toward high school graduation. Millard Public Schools provides student textbooks for check-out.

Currently approved MCC Academies

3-D Animation and Games
 Automotive Technology Year 1 and 2
 Auto Collision Technology Year 1 and 2
 Business Administrative Professional Year 1 and 2
 Certified Nursing Assistant (CNA)
 Criminal Justice
 Diesel Technology Year 1 and 2
 Digital Cinema/Filmmaking
 Electrical Technology Year 1 and 2
 Emergency Medical Technician (EMT)
 Fire Science Technology Year 1 and 2
 Pre-Apprenticeship Plumbing
 Theatre Technology Year 1 and 2
 Utility Line Technician
 Welding Technology Year 1 and 2

Requested approval of additional programs beginning with the 19/20 school year:

Architecture
 Civil Engineering Technology
 Construction Technology Year 1 and 2
 Diversified Manufacturing/Process Operations
 Early Childhood Education
 Heating, Air Conditioning and Refrigeration (HVAC) Year 1 and 2
 IT Cyber Security Program
 IT- Data Center Operations
 Prototype Design Year 1 and 2



METROPOLITAN
Community College

CAREER ACADEMY PROGRAM PACKET 2019-2020



TO APPLY FOR A CAREER ACADEMY:

Applications are available December 3, 2018 from your high school guidance counselor, and online at www.mccneb.edu/career-academy.

Please submit the application to the address listed on the application.

Application Deadline: March 4, 2019.

QUESTIONS:

If you have questions about the MCC Career Academy, please contact:

- Your high school guidance counselor
- or
- Secondary Partnerships 531-MCC-2213

CAREER ACADEMY

PROGRAMS, SCHEDULE, AND DESCRIPTIONS

2019-2018

MCC's Career Academy program is designed to provide high school juniors and seniors with opportunities to jumpstart their postsecondary education. MCC Career Academies increase student knowledge in various career fields prior to high school graduation, so more informed career choices can be made. Through a MCC Career Academy, students gain practical skills for specific career areas, knowledge of safety procedures, job-seeking skills, interpersonal skills for the workplace, and exposure to a college environment.

ELIGIBILITY REQUIREMENTS:

- Must be a high school junior or senior
- Must be 16 years old and meet any criteria listed in program description
- Must have transportation to and from classes and internship/apprenticeship site
- Must complete an application and be selected to participate

LENGTH OF PROGRAM:

Students begin the program in their junior or senior year, starting in the fall. Most Career Academy programs are one year in length and provide students with a solid foundation in each area of interest.

Students may wish to take additional MCC courses (CollegeNOW!) which apply towards a certificate or an Associate's degree. Visit our website www.mccneb.edu/secondarypartnerships for more information about our CollegeNOW! Program and/or MCC Career Academies.

TIME OF DAY:

Students are expected to commit one-half of each school day to the Career Academy, from approximately 1:00 p.m. to 3:00 p.m. Specific program class times are listed on the program information page.

MCC reserves the right to cancel or modify courses. Tuition is based on the rate for the 2018 Academic Year for Nebraska High School residents. MCC's tuition and fees schedule is subject to change without prior notice and at the discretion of the MCC Board of Governors.

COLLEGE AND HIGH SCHOOL CREDIT:

MCC credit is granted for the courses students take in the MCC Career Academy. Each high school/district determines whether or not high school credit is also awarded for the Career Academy course work. For information about transferring course credit to other higher education institutions, it is best to contact the institution that will receive the credit. Visit MCC's webpage, www.mccneb.edu/articulation for additional information.

COURSE CAPACITY:

Course capacities range from 10 to 22 students per program. Space is limited due to the number of workstations, room size, and equipment.

CURRICULUM:

Specific entry-level courses are determined by MCC faculty, secondary school officials, and business partners. Based on classes taken, students complete between 10 - 36 credit hours of college-level coursework per year. Refer to the Program section to view courses for individual academy.

******ALL STUDENTS IN ALL ACADEMIES MUST MAINTAIN A 2.0 GPA (C or better) TO CONTINUE IN THE ACADEMY QUARTER TO QUARTER.**

GRADES:

Grades for each college course are derived using the criteria identified in the course syllabus developed by the faculty. Students receive a course syllabus at the beginning of each class. The MCC academic calendar is quarter based, and the high schools are semester based. Since MCC quarters start and end dates do not coincide with the high school semester start and end dates, for a short period of time your student's MCC grade on his/her high school report card may reflect NG (no grade). MCC grades are assigned when the quarter ends and are reported to the high schools at that time. The high school will report the MCC grade when available.

Students must abide by the MCC Calendar. This has special meaning for seniors since they may have to continue attending classes beyond their graduation date or beyond their last day of class at their high school.

Fall Quarter	Labor Day Recess/College closed	September 2	Monday
2019	Classes begin	September 3	Tuesday
19/FA	Classes end	November 18	Monday
Winter Quarter			
2019 - 2020	Thanksgiving Day Recess/College closed	November 28 – 29	
19/WI	Classes begin	December 2	Monday
	Last class day before Holiday Recess	December 23	Monday
	Holiday Recess/College closed	December 25 – January 1	
	Classes resume	January 3	Friday
	Martin Luther King Recess/College closed	January 20	Monday
	Classes end	February 27	Friday
Spring Quarter			
2020	Classes begin	March 7	Saturday
19/SP	Spring Recess/College closed	April 11-12	Saturday-Sunday
	Classes resume	April 13	Monday
	Classes end	May 22	Friday

INSTRUCTOR ABSENCES:

In the event of an instructor's absence, MCC will attempt to hire a substitute instructor. If a substitute instructor is unable to fill-in, then class will be cancelled. An attempt will be made to notify each individual student, either through the school or home, advising of the class cancellation.

REGISTRATION:

In April, students selected for the Career Academy will receive an acceptance letter. A second letter will be mailed containing the registration form and Career Academy orientation information.

FERPA:

Students who wish to grant parental, spouse, or 3rd party access to their educational records may do so by submitting an Authorization to Release Student Information Form to the Records Office. Students who are accepted into the program will receive a form in their orientation packet.

INTERNSHIP:

Internship is made available to students in specific programs. The hours and conditions of the internship are strictly an agreement between the employer and the student. In the internship, students work for an employer for a predetermined period of time to learn about a particular industry or occupation. The specific period of time in this program corresponds to the student's continued high school attendance, enrollment in the program, and good standing with the employer.

TUITION PAYMENT:

Students are responsible for payment of all tuition and fees unless other arrangements are made by the school district or an outside agency. Tuition for the 2019-2020 year has not been set. Tuition for the 2018 – 2019 academic year was \$37 per credit hour (this cost is ½ of the standard MCC tuition rate of \$64.* per credit hour = \$32, plus \$5.00 facility fee = \$37). Information about registration and payment procedures are included with the acceptance letter. Tuition is due prior to the start of each MCC quarter. (19/FA = Fall, 19/WI = Winter, 19/SP = Spring)

** Please note - Tuition is based on the rate for the 2018 – 2019 academic year for Nebraska residents. MCC's tuition and fees schedule is subject to change without prior notice and at the discretion of the MCC Board of Governors.*

BOOKS:

Students will purchase their textbooks. Bookstores are located at MCC's Elkhorn, Fort, Sarpy and South campuses.

TOOLS & EQUIPMENT:

MCC provides, on loan, most of the appropriate equipment and tools. Specific programs require students to purchase T-shirts, work boots, safety glasses, and certain tools. Instructors will inform students during the first week of class. **Students are financially responsible for lost or broken tools and equipment.**

STUDENT RESPONSIBILITIES

ATTENDANCE:

Class attendance is taken. All absences or tardies are reported to the student's high school. Students must follow the class syllabus given on first day of class. Any missed classroom activities remain the responsibility of the student. **Class attendance is mandatory.**

CONFIDENTIALITY:

A level of privacy exists in each career field. What students see in customers' homes/automobiles/documents should remain confidential. A student who observes something questionable in class or at the worksite should discuss the matter with the internship supervisor immediately.

DRESS CODE:

Each Career Academy program has an established dress code. Students must follow the code as stated by the instructor, as well as by what is dictated by professional safety standards. In some programs, specific protective gear may be required. Individual classes and/or business sites may have dress codes by which students must abide.

INCLEMENT WEATHER:

On days when the weather is questionable, students should check MCC Website– mcnneb.edu, local radio and television stations, or call the MCC Weather Hotline at 531-622-2499. If MCC is closed, the Career Academy classes will be cancelled.

TRANSPORTATION:

Students must provide their own transportation to the appropriate MCC campus or internship site.

MCC values the differences and commonalities of its members. Through its day to day operations and interactions, MCC demonstrates an appreciation for differences while striving to maintain the common focus of delivering a quality education for all students. MCC embraces its responsibility to promote, encourage, and foster diversity.

DELIVERY OF SERVICES

DISCLOSURE / ELIGIBILITY:

Students who request services or accommodations must disclose the nature of their disabling condition and provide documentation of disability to the campus Disability Support Services (DSS) counselor. Student accommodations at the high school do not automatically transfer to MCC. This disclosure is considered confidential, and is released to other MCC employees with the consent of the student on a “need to know” basis. There are limits to the confidentiality of student records as outlined in the College’s “Student Rights (Buckley/FERPA Amendment)” document.

REQUEST FOR ACCOMMODATIONS / ADEQUATE NOTICE:

Since some accommodations require more time to coordinate, students are asked to request services as soon as they register for classes and to register as early as possible. Delivery timelines for specific accommodations are available. Every effort is made to provide services, no matter when requested. Students should note that without sufficient written notice of request, timely provision of services may be delayed or denied.

At the time of request, the student and DSS Counselor will discuss the disability and services requested. Documentation will be requested and evaluated to ensure the appropriateness of the accommodations.

DOCUMENTATION OF DISABILITY:

Documentation may be hand delivered to the DSS Counselor by the student or requested via a consent form by the DSS Counselor. Current (within the past 3 years) documentation is preferred, and may be required by the DSS Counselor.

Documentation should describe the disability, how it may impact the student’s academic performance, and suggest appropriate educational accommodations. The diagnostician must be a qualified professional with credentials that qualify her/him to diagnose the disability and suggest appropriate accommodations.

TEMPORARY ACCOMMODATIONS:

Temporary accommodations may be provided during the time it takes to acquire appropriate documentation of disability. These temporary accommodations may be discontinued if supporting documentation is not received within 90 days.

***If you need accommodations while attending MCC, you must contact a DSS Counselor. DSS Counselors are available at four of MCC’s campuses. (offices located in Student Services area)**

Sarpy Center

Fort Omaha Campus

South Omaha Campus

Elkhorn Valley/ATC/Fremont Campus

Building 10

Connector Building

Office: 531-622-3841

Office: 531-622-2580

Office: 531-622-6260

Office: 531-622-1416

Home Page: <http://www.mccneb.edu/dss>

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Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November, 2019					
	DIMA 1620	Introduction to 3-D Modeling & Animation	4.5	12:30-3:30	M, W
	DIMA 1600	Introduction to the Game Industry	4.5	12:30-3:30	T, TH
December, 2019 – February, 2020					
	DIMA 2625	3-D Modeling for Animation & Games	4.5	12:30-3:30	M, W
	DIMA 2700	3-D Games Development	4.5	12:30-3:30	T, TH
March – May, 2020					
	DIMA 2640	3-D Lab	4.5	12:30-3:30	M, W
	DIMA 1400	Game Design Fundamentals	4.5	12:30-3:30	T, TH
TOTAL CREDIT HOURS			27		

COURSE DESCRIPTIONS**DIMA 1400 - Game Design Fundamentals**

This course explores the practice and theory of interactive art. Students study the history of both analog and digital games and pursue the creative possibilities of interaction and play-based systems.

DIMA 1600 - Introduction to the Game Industry

This course surveys the video game industry from its beginnings to the present day. Students acquire an understanding of the evolution of games in our culture, as well as introductory knowledge of the wide variety of career options available in the video game industry through hands-on projects and learning.

DIMA 1620 - Introduction to 3-D Modeling and Animation

This course is an introduction to the production of motion picture graphics using 3-D modeling and animation software. Students study and practice techniques of 3-D model execution and scene design with light and camera placement.

DIMA 2625 - 3-D Modeling for Animation and Games

This course builds on the topics presented in DIMA 1620 with further explorations of the techniques of modeling, material definition, and animation. It emphasizes the development of 3-D models with techniques that are particularly suitable for games.

DIMA 2640 - 3-D Lab

This course requires an animation or game project that offers students an opportunity to build upon and integrate existing technical skills, share ideas with students from diverse animation disciplines, and produce a more complex product.

DIMA 2700 - 3-D Game Development

This course is an introduction to the production of motion picture graphics using 3-D modeling and animation software. Techniques of 3-D model execution and scene design with light and camera placement are practiced and refined.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

Please go to Follett Bookstore's web site at www.efollett.com start typing in Metropolitan Community College. For classes held at the South Campus select South Omaha; for classes held at the Sarpy Center select Sarpy; for classes held at the Applied Technology Center or Fort Campus select Omaha; for classes at the Elkhorn Campus or Fremont Center select Elkhorn.

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November 2019					
	SCET 1120	AutoCAD Essentials	9.0	1:00 – 3:00	M-TH
December, 2019 – February, 2020					
	ARCH 1120	Beginning REVIT (First five weeks)	4.5	1:00 – 3:00	M-TH
	ARCH 1130	Intermediate REVIT (Second five weeks)*	4.5	1:00 – 3:00	M-TH
March – May, 2020					
	ARCH 1200	Wood Frame Architecture	9.0	1:00 – 3:00	M-TH
TOTAL CREDIT HOURS			27.0		

COURSE DESCRIPTIONS

ARCH 1120 - Beginning REVIT (Building)

Hands-on experience with the Autodesk software provided in this course introduces students to the basic functions of building information modeling (BIM). Concentration is on building parts (walls, floors, roofs, doors, windows), and construction documents are produced from 3-D models.

ARCH 1130 - Intermediate REVIT (Building)* Prerequisite (1) ARCH 1120 - must be completed prior to taking this course.

Hands-on experience with Autodesk REVIT Building software allows students to continue the work started in Beginning REVIT. Students concentrate on schedules, family components, production of construction documents, and rendering.

ARCH 1200 - Wood Frame Architecture

Students investigate the process by which architects and drafters determine the form of a small wood-frame building and produce the set of drawings, models, and specifications used to build the building.

SCET 1120 - AutoCAD Essentials

This course introduces basic computer-aided design 2-D drawing techniques using AutoCAD software. It includes drawing terminology, AutoCAD menus, text creation and editing, dimensioning, plotting and geometric construction, and file manipulation techniques. Students also learn model space and layout, viewports, polylines, multilines and splines, annotation with text, use of attributes for data storage, and extraction and xrefs.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

Please go to Follett Bookstore's web site at www.efollett.com start typing in Metropolitan Community College. For classes held at the South Campus select South Omaha; for classes held at the Sarpy Center select Sarpy; for classes held at the Applied Technology Center or Fort Campus select Omaha; for classes at the Elkhorn Campus or Fremont Center select Elkhorn.

AUTO COLLISION TECHNOLOGY

156

Applied Technology Center – 10407 State

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November, 2019					
	AUTB 1200	Non Structural Repair I	6	12:30 – 4:30	M, W
December, 2019 – January, 2020					
	AUTB 1040	Auto Collision Repair Welding	3	12:30 – 4:30	M, W
January – February, 2020					
	AUTB 2450	Collision Estimating I	3	12:30 – 4:30	M, W
March – April, 2020					
	AUTB 2300	Automotive Refinishing I	3	12:30 – 4:30	M, W
April – May, 2020					
	AUTB 1100	Structural Repair I	3	12:30 – 4:30	M, W
TOTAL CREDIT HOURS			18		

Year 2 Student 2019-2020 (students who took 1st year in 2018)

Dates	Course	Title	Credits	Times	Scheduled Days
September – November, 2019					
	AUTB 1210	Non Structural Repair II	6	12:30 – 4:30	T, TH
December, 2019 – February, 2020					
	AUTB 2310	Automotive Refinishing II	6	12:30 – 4:30	T, TH
March – May, 2020					
	AUTB 1220	Non Structural Repair III	6	12:30 – 4:30	T, TH
TOTAL CREDIT HOURS			18		

Supplies: Shirt(s) will be required; purchase from instructor during first week of class.

COURSE DESCRIPTIONS

AUTB 1040 – Auto Collision Repair Welding Students learn techniques of oxy-acetylene cutting and welding for automotive applications. Students study and practice the theory and use of metal inert gas (MIG) welding, the plasma-cutting torch, and resistance welding in the repair of high-strength steel structural and nonstructural body components. In addition, this course provides practice in advanced automotive welding skills, including various types of position welds.

AUTB 1100 – Structural Repair I Students learn to analyze various types of vehicle damage, interpret dimension specification sheets, and select and set up various types of measuring systems used for damage analysis.

AUTB 1200 – Non Structural Repair I This course provides the fundamentals of shop safety, tool application, damage repair preparation, metal straightening techniques, and the use of body fillers in the repair of collision-damaged vehicles.

AUTB 1210 – Non Structural Repair II *Prerequisite: AUTB 1200.* This course continues to build skills acquired in the basic course. Students learn the techniques of door skin replacement and how to work with trim and hardware. Other related subjects are covered.

AUTB 1220 – Non Structural Repair III *Prerequisite: AUTB 1210.* This course focuses on evaluating major body damage and determining the necessary repairs. The complete job is stressed, from body repair to final refinishing.

AUTB 2300 – Automotive Refinishing I Students are introduced to EPA, personal health, and safety equipment regulations. It covers introductions to finish systems, metal prep, sealers and primers, and masking techniques.

AUTB 2310 – Automotive Refinishing II *Prerequisite: AUTB 2300* This course is a continuation of Automotive Refinishing I with emphasis placed on solving paint application problems. Students practice paint mixing, matching and application, finish defects, and causes and cures.

AUTB 2450 - Collision Estimating I Students learn the systematic approach to analyzing collision damage and creating a damage report manually. It covers different types of damage, plan for repairs, repair or replace decisions, and use of crash guides.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

Please go to Follett Bookstore's web site at www.efollett.com start typing in Metropolitan Community College. For classes held at the South Campus select South Omaha; for classes held at the Sarpy Center select Sarpy; for classes held at the Applied Technology Center or Fort Campus select Omaha; for classes at the Elkhorn Campus or Fremont Center select Elkhorn.

AUTOMOTIVE TECHNOLOGY

South Omaha Campus – 27th & Q – Mahoney Building

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
Must attend a 4 day orientation held August 26 – August 29 from 12:45 – 3:00.					
September 5 – October 10, 2019					
	AUTT 1010	Introduction to Auto Service & Minor Repair	3	12:45 – 3:00	MTWTh
October 15 – November 19, 2019					
	AUTT 1310	Power Train Repair I*	3	12:45 – 3:00	MTWTh
December 3, 2019 – January 16, 2020					
	AUTT 1210	Automotive Electricity & Electronics I*	3	12:45 – 3:00	MTWTh
January 23 – February 25, 2020					
	AUTT 1220	Automotive Electricity & Electronics II*	3	12:45 – 3:00	MTWTh
March 11 – April 15, 2020					
	AUTT 1320	Power Train Repair II*	3	12:45 – 3:00	MTWTh
April 17– May 22, 2020					
	AUTT 1510	Brake Repair I*	3	12:45 – 3:00	MTWTh
		TOTAL CREDIT HOURS	19.5		

Transition Year 2 Student 2019-2020 (students who took 1st year in 2019)

Dates	Course	Title	Credits	Times	Scheduled Days
September 5 – October 10, 2019					
	AUTT 1520	Brake Repair II*	3	12:45 – 3:00	MTWTh
October 15– November 19, 2019					
	AUTT 1230	Automotive Electricity & Electronics III	3	12:45 – 3:00	MTWTh
December 3, 2019 – January 16, 2020					
	AUTT 1620	Heating and Air Conditioning I	3	12:45 – 3:00	MTWTh
January 23 – February 25, 2020					
	AUTT 1330	Power Train Repair III*	3	12:45 – 3:00	MTWTh
March 11 – April 15, 2020					
	AUTT 1710	Engine Mechanical Service*	3	12:45 – 3:00	MTWTh
April 17 – May 22, 2020					
	AUTT 2310	Suspension Systems*	3	12:45 – 3:00	MTWTh
		TOTAL CREDIT HOURS	18		

***Students must pass the prerequisite class to remain in the program.**

All classes use Hybrid format; these courses combine classroom learning with a significant online component. Typically, students in hybrid courses work online during portions of the week and then come to campus to apply and refine their skills, participate in labs, etc.

Additional Supplies and Fees:

ASE student certification testing fee will be assessed when the student enrolls in the AUTT 1010 fall quarter class (Fee for 2018/2019 year was \$30.00.) Supplies required: Safety glasses, program t-shirt, steel toed shoes or boots must be worn in lab. No shorts. MCC will provide, on loan, most of the appropriate supplies and tools for each course. Students will be held responsible for lost and/or broken equipment and tools.

Automotive Youth Educational Systems (AYES): AYES is a partnership among participating automotive manufacturers, dealerships and select automotive programs. It is designed to encourage young people to consider careers in retail automotive service. Visit <https://www.ayes.org/Home.aspx> for more information.

Review

- ✓ Driver's License Required
- ✓ Juniors Preferred
- ✓ All classes use a Hybrid format - in class and on-line
- ✓ Good attendance required.
- ✓ Students must maintain a 3.0 GPA in the automotive classes and a 2.0 GPA in their high school to be in the AYES program. Students that do not meet this requirement may remain in the program provided they are passing all classes, but they will lose the AYES status.
- ✓ Students with traffic violations; DUI, drug arrest, speeding ticket, and loss of driver's license, may find employment difficult.
- ✓ Students may be asked to interview in March/April for the summer program internship.**
- ✓ Internship can be done during the summer of either the first and/or second year. This is not a requirement for the AYES program. Students must meet the MCC internship requirements.

****Summer internship will require purchase of internship tool set. See instructor for more information.**

COURSE DESCRIPTIONS

AUTT 1010 – Introduction to Auto Service and Minor Repair Students registering for this course must have a valid driver's license. This beginning class deals with many of the basic elements of the auto repair trade. Items covered are safety, chemicals, and bulb replacement. This class also encourages the soft skills needed in today's modern workplaces, such as attitude, ethics, professionalism, and on-the-job communication. Individualized hands-on laboratory training utilizing live work is included in this course.

AUTT 1210 – Automotive Electricity & Electronics I Students registering for this course must have a valid driver's license. This course covers basic electrical theory, including Ohm's Law and basic dc circuits. Through the use of specially designed electrical trainers and hands-on experience, students investigate electrical systems common to the automobile. The course includes individualized hands-on laboratory training utilizing live work.

AUTT 1220 – Automotive Electricity & Electronics II *Prerequisite: AUTT 1210 with C or better and valid driver's license.* This course explains and demonstrates theory, construction, operation, and testing of batteries, starters, and charging systems. The course includes individualized hands-on laboratory training utilizing live work. NOTE: Students must have an acceptable completion score on the Sp/2 Safety Course for Mechanical Safety and Mechanical Pollution Prevention.

AUTT 1230 – Automotive Electricity & Electronics III *Prerequisite: AUTT 1220 with C or better and valid driver's license.* This course covers the fundamentals of automotive computers and their relationship with sensor inputs and actuator outputs along with advanced diagnostic procedures of electronic body electrical systems. The course includes individualized hands-on laboratory training utilizing live work.

AUTT 1310 – Power Train Repair I *Prerequisite: Valid driver's license.* This course covers tire and wheel balancing, inspection of steering, power assisted steering and suspension parts, tire wear, and pre-alignment inspection. The course includes individualized hands-on laboratory training utilizing live work.

AUTT 1320 – Power Train Repair II *Prerequisite: AUTT 1220, 1310 with C or better and valid driver's license.* This course will cover basic theory and operation of engines, transmissions, and drivetrains including: 4 stroke theory, basic ignition systems, timing chain and belt operation, transmission gear flow for both manual and automatics and hydraulic principles.

AUTT 1330 – Power Train Repair III *Prerequisite: AUTT 1320 with C or better and valid driver's license.* Students perform maintenance and light repair on the following: manual transmissions, automatic transmissions, differentials, axles, and engines.

AUTT 1510 – Brake Systems I *Prerequisite: AUTT 1010 with C or better and valid driver's license.* Students spend classroom and lab hours on the proper repair and diagnosis of modern brake systems. Students cover basic operation and diagnosis and perform brake rotor and drum resurfacing.. NOTE: Students must have an acceptable completion score on the Sp/2 Safety Course for Mechanical Safety and Mechanical Pollution Prevention.

AUTT 1520 – Brake Repair II *Prerequisite: AUTT 1510 and AUTT 1220 with C or better and valid driver's license.* Students spend classroom and lab hours on the proper repair and diagnosis of modern brake systems. They study components, such as power boosters and master cylinders. The course covers the design, operation, and testing of anti-lock brake and traction control systems using a variety of testing equipment. The course includes individualized hands-on laboratory training utilizing live work.

AUTT 1620 Heating and Air Conditioning *Prerequisite: AUTT 1230 and AUTT 1310 with a grade of C or better and valid driver's license.* Automotive heating and air conditioning theory of operation, diagnostic equipment, and minor service are covered. The course includes hands-on laboratory training utilizing live work. NOTE: Students must have an acceptable completion score on the Sp/2 Safety Course for Mechanical Safety and Mechanical Pollution Prevention.

AUTT 1710 – Engine Mechanical Service I *Prerequisite: AUTT 1330 with a grade of C or better valid driver's license.* This course covers minor engine repair, such as gasket replacement, compression testing, and timing belt replacement. The course includes individualized hands-on laboratory training utilizing live work. NOTE: Students must have an acceptable completion score on the Sp/2 Safety Course for Mechanical Safety and Mechanical Pollution Prevention.

AUTT 2310 – Suspension Systems *Prerequisite: AUTT 1310 and AUTT 1230 both with grades of C or better and valid driver's license.* This course covers the operation, diagnosis, and repair of front and rear suspension systems. Students also study manual and power steering systems, tire wear, and four-wheel alignment. The course includes individualized hands-on laboratory training utilizing live work. NOTE: Students must have an acceptable completion score on the Sp/2 Safety Course for Mechanical Safety and Mechanical Pollution Prevention.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

Please go to Follett Bookstore's web site at www.efollett.com start typing in Metropolitan Community College. For classes held at the South Campus select South Omaha; for classes held at the Sarpy Center select Sarpy; for classes held at the Applied Technology Center or Fort Campus select Omaha; for classes at the Elkhorn Campus or Fremont Center select Elkhorn.

BUSINESS ADMINISTRATIVE PROFESSIONAL

161

Sarpy Center – 91st & Giles**Year 1 Student 2019-2020**

Dates	Course	Title	Credits	Times	Days
September – November 2019					
	INFO 1001	Information Systems and Literacy	4.5	1:00 – 3:00	M, W
	INFO 1010	Customer Service Skills	4.5	1:00 – 3:00	T, TH
	INFO 1013	Skillbuilding	2.0	1:00 – 3:00	F
December, 2019 – February, 2020					
	INFO 1008	Business Office Communications	4.5	1:00 – 3:00	M,W
	INFO 1211	Microsoft Word	4.5	1:00 – 3:00	T, TH
March – May, 2020					
	INFO 1212	Spreadsheet (Microsoft Excel)	4.5	1:00 – 3:00	M,W
	INFO 1215	Document Processing	4.5	1:00 – 3:00	T, TH
		TOTAL CREDIT HOURS	29		

Year 2 Student 2020-2021 (students who took 1st year in 2019)

Dates	Course	Title	Credits	Times	Scheduled Days
September – November 2020					
	INFO 1219	Professional Practices	4.5	1:00 – 3:00	M, W
	INFO 1012	Records Management	4.5	1:00 – 3:00	T, TH
December, 2020 – February, 2021					
	INFO 2260	Workplace Technologies	4.5	1:00 – 3:00	M,W
	INFO 1214	Business Presentations & Publications	4.5	1:00 – 3:00	T, TH
March – May, 2021					
	HMRL 1010	Human Relations Skills	4.5	1:00 – 3:00	M,W
	INFO 1213	Database Fundamentals (Microsoft Access)	4.5	1:00 – 3:00	T, TH
June – August, 2021					
(Summer Quarter is optional. Summer courses are required for Business Administrative Professional Certificate of Achievement.)					
	ENGL 1230	Business Writing	4.5	1:00 – 3:00	M,W
	MATH 1220	Business Math	4.5	1:00 – 3:00	T, TH

COURSE DESCRIPTIONS

INFO 1001 Information Systems and Literacy - This course introduces students to computer technology concepts and skills needed to be successful in their academic and professional lives. Topics include hardware, desktop and cloud-based applications, computer ethics, effective research techniques, security, and the Internet.

INFO 1008 Business Office Communications - This course explores the use of technology and methods for effective written and verbal communication in today's business environment. Students learn various written and verbal communication styles with emphasis on business office writing skills and English grammar. Technology topics include exploring applications commonly used in office communications as well as the detailed use of Microsoft Office Outlook software.

INFO 1010 Customer Service Skills - This course provides an in-depth look at the soft skills and self-management skills needed to provide effective customer service and support in all business environments.

INFO 1013 Skillbuilding - This course includes diagnosis of current keyboarding skills, individualized practice, and evaluation of progress. Students use the alphabetic keyboard and numeric keypad. Students must have prior keyboarding experience. NOTE: Recommended speed for enrollment and optimal success is 30 wpm.

INFO 1012 Records Management - Students utilize manual and electronic methods in completing a variety of practical applications. Projects include records management using the standard indexing rules developed by the Association of Records Managers and Administrators (ARMA).

INFO 1211 Microsoft Word - This course explores the features of Microsoft Word to create, design, and produce professional documents. It emphasizes character, paragraph, and document formatting. Students explore features such as tables, columns, labels, envelopes, outlines, styles, borders, shading, AutoFormat, AutoText, and templates. Students learn to enhance the visual display and clarity of documents by using various customizing and enhancement features. In addition, the course also covers working with multiple documents, using basic file management techniques, inserting graphic elements, footnotes, cross-references, fill-in forms, and exploring the development of Web pages. Students must receive a C or better in this course to enroll in the Office Professional Capstone course.

INFO 1212 Spreadsheets (Microsoft Excel) - This course teaches students spreadsheet techniques using Microsoft Excel. Students learn to design, create, manipulate, and print worksheets; use templates; create graphs; conduct what-if analysis; use various functions; create static and dynamic Web pages; send workbooks via email; and work with multiple worksheet/workbooks. Students must receive a C or better in this course to enroll in the Office Professional Capstone course.

INFO 1213 Database Fundamentals (Microsoft Access) - Students are introduced to database operations using Microsoft Access. This course focuses on database concepts; creating and editing tables, queries, forms and reports; adding, editing, and filtering records; creating and editing one-to-many relationships; and importing and exporting data. Students must receive a C or better in this course to enroll in the Office Professional Capstone course.

INFO 1214 Business Presentations and Publications - Students learn to present data in a quick, concise, and effective manner using Microsoft PowerPoint presentation and Microsoft Publisher software. Using MS PowerPoint, students create and format text slides; insert images, video, and audio; create custom themes and slide masters; and prepare full multi-slide presentations. Students also explore other web-based presentation software tools and use the basic features to create presentations. This course also explores professional presentation skills such as behavior, dress, and speaking manner. Using MS Publisher, students create, edit, format, and publish business flyers, tri-fold brochures, and newsletters. The final project requires students to create and present a slideshow to the class.

INFO 1215 Document Processing - The course provides thorough instruction in using word processing software to prepare a variety of business documents. It emphasizes planning and designing the layout of the document, correct formatting, proper spelling, grammar and punctuation, and increasing typing speed and accuracy.

INFO 1219 Professional Practices - This course provides the opportunity to acquire knowledge and skills in the area of office practices, to discuss trends, issues, and policies of today's business offices; and to use a digital notebook (Microsoft OneNote). Topics include administrative professional careers, professional image and office behavior, employer expectations, employee responsibilities and skills, personal communication skills, planning meetings and effective note-taking skills, understanding office financials, coordinating travel, personal organization, problem-solving and decision-making techniques, stress management control, and leadership skills and strategies. Functions learned using OneNote include creating and maintaining electronic notebooks to share information, managing tasks and projects, and collaborating with office staff.

INFO2260 Workplace Technologies - This course explores the newest technologies found in today's workplace and is written for office professionals and students seeking degrees outside of information technology. Topics include current operating systems, computer system parts, evaluating computer systems, applications and their uses, networking, digital lifestyles, and security.

MATH 1220 Business Mathematics - This course explores the development and application of the mathematical skills needed to solve problems related to business occupations. Topics include percentages, checking accounts and services, payroll, payroll taxes, cash and trade discounts, markdowns, property and sales taxes, simple and compound interest, installment purchases, loan payment plans, and annuities. NOTE: MATH 1220 and MATH 1240 do not require MATH 0930, 0931, or 0960 as a prerequisite; however, MATH 0910 skills are necessary. MATH 1220 and MATH 1240 satisfy the math requirements in certain programs only. Check to see what the program advises to fulfill the general education math requirement. In most cases, these courses do not transfer to other institutions as math credit.

ENGL 1230 Business Writing - Students develop rhetorical knowledge; practice critical reading, thinking, and writing; and use a writing process to draft, revise, and edit workplace documents. Prerequisite: (2) 1000-level writing assessment test score or ENGL 0960; and 1000-level reading assessment test score or RDLS 0100 - must be completed prior to taking this course.

HMRL 1010 Human Relations Skills - This is an introductory course in interpersonal skills, stressing the importance of utilizing those skills in the workplace. Students are presented with opportunities to become more effective, discerning, ethical, flexible, perceptive, and understanding in both professional and personal endeavors. Special attention is given to appropriate communication skills, multinational and diversity awareness, teamwork, and job-seeking skills as applied to an increasingly customer-oriented workplace.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

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CERTIFIED NURSING ASSISTANT (CNA)
 South Omaha Campus – 27th & Q – Mahoney Building

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November, 2019					
	HIMS 1120	Medical Terminology I	4.5	1:00–2:45	M, W
September, 2019	EMSP 1000	Cardiopulmonary Resuscitation*	1	1:00–4:00	F First 5 Weeks
October, 2019	EMSP 1012	Community Emergency Response Team*	1	1:00–4:00	F Second 5 Weeks
December, 2019 – February, 2020					
	HIMS 1130	Medical Terminology II	4.5	1:00–2:55	M, W
	WORK 1400	Employability Skills	4.5	1:00–2:55	T, TH
March 10 – May, 2020					
	HLTH 1200	Long Term Care / Certified Nursing Assistant	6.5	2:00-4:00	M, T, W, TH
May 2020	HLTH 1200	Clinicals (must attend all days)		<u>6:00-2:30</u>	M, W, TH,
May 2020	State Testing			TBA	TBA
TOTAL CREDIT HOURS - per group			22.0		

*** Attendance in all sessions of EMSP 1000 and EMSP 1012 are mandatory to continue in the program.**

Application Process and Fees:

- Career Academy CNA Application/Technical Standards form signed and submitted
- Background Check form signed and submitted by both student and parent if under 18.
- Provide proof Mantoux PPD Skin Test (TB -Tuberculosis Test) that will remain current through the end of the spring quarter classes.
- SSN or I-94 required for State Registry
- Student Liability Insurance Program** fee will be assessed when the student enrolls in the spring quarter class HLTH 1200 CNA Long Term Care / Certified Nursing Assistant. (Fee for 2017/2018 year was \$14.50.)
- Background Check fee will be assessed when the student enrolls in the spring quarter class is necessary prior to starting HLTH 1200. (Fee for 2017/2018 year was \$45.00.)

***Students enrolling in certain health occupations and human services programs requiring clinical practice, laboratory or experiences that place the student in the position of providing patient care must be covered by a student liability insurance program. The specific policy shall be determined by the College with the cost paid by the student as part of the fee assessment upon initial enrollment in the clinical, laboratory or patient care class.*

COURSE DESCRIPTIONS

EMSP 1000 – Cardiopulmonary Resuscitation for Healthcare Providers This course will teach the participant how to recognize and respond to life-threatening emergencies, such as cardiac arrest, respiratory arrest, and foreign-body airway obstruction (choking). The student will learn to recognize heart attack and stroke symptoms in adults and breathing difficulty in children. This course teaches the skills needed to respond to emergencies identified. The participant will learn the skills of CPR for victims of all ages (including ventilation with barrier devices and bag-mask devices), use of an automated external defibrillator (AED), and relief of foreign-body airway obstruction (FBAO).

EMSP 1010 – Heartsaver First Aid with CPR and AED This course teaches rescuers to effectively identify and treat adult emergencies in the critical first minutes of injury or illness until emergency medical service personnel arrive. The course provides basic training solutions for first aid, adult CPR, and automated external defibrillator.

HIMS 1120 – Medical Terminology I This course assists students in establishing a solid foundation of medical terminology and abbreviations and introduces prefixes, suffixes, and word roots used in the language of medicine. The course emphasizes medical vocabulary as it applies to the anatomy, physiology, and pathology of the human body. Students study the functioning of the body systems, clinical/surgical procedures, and therapies and examine normal, pathological, clinical, and laboratory considerations in order to best prepare for entrance into the healthcare professions. The course also emphasizes correct spelling and pronunciation.

HIMS 1130 – Medical Terminology II *Prerequisite: HIMS 1120 with C or better.*

This course is a continuation of HIMS 1120. It presents additional body systems, specialty medical areas, clinical procedures, laboratory tests, medical terms, and abbreviations. Students study practical applications with case reports, operative and diagnostic tests, and laboratory and x-ray reports. The course also emphasizes correct spelling and pronunciation.

HLTH 1200 – Long Term Care/Certified Nursing Assistant The course meets the Nebraska Health and Human Services System training requirements for nursing assistant certification and employment in long-term care facilities. The course combines classroom lecture, laboratory application, and clinical experience for development of basic skills needed to care for the elderly. Course content focuses on teaching nursing assistants to provide safe, effective, and caring services to the elderly or chronically ill patients of any age in a long-term care facility. Upon enrollment: Background Check and Student Liability Insurance Program fee is assessed to the student's account.

WORK 1400 – Employability Skills This course allows students to enhance their interpersonal skills, improve their ability to work in teams, learn to communicate effectively, think creatively, use problem-solving techniques, and explore competitive job-seeking strategies.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

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Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November 2019					
	SCET 1120	AutoCAD Essentials	9.0	1:00 – 3:00	M-TH
December, 2019 – February, 2020					
	SCET 1150*	AutoCAD Civil 3-D Fundamentals	9.0	1:00 – 3:00	M-TH
March – May, 2020					
	SCET 1000	Civil Engineering Fundamentals (First five weeks)	4.5	1:00 – 3:00	M-TH
	SCET 2410	Civil Site Design (Second five weeks)	4.5	1:00 – 3:00	M-TH
TOTAL CREDIT HOURS			27.0		

Students must pass each course with a C or better to continue.

COURSE DESCRIPTIONS

SCET 1120 - AutoCAD Essentials

This course introduces basic computer-aided design 2-D drawing techniques using AutoCAD software. It includes drawing terminology, AutoCAD menus, text creation and editing, dimensioning, plotting and geometric construction, and file manipulation techniques. Students also learn model space and layout, viewports, polylines, multilines and splines, annotation with text, use of attributes for data storage, and extraction and xrefs.

SCET 1150 – AutoCAD Civil 3-D Fundamentals *Prerequisite (1) SCET 1120 must be completed prior to taking this course.*

This course covers nearly all of the objects and commands needed to start using AutoCAD Civil 3-D. Students focus on tools designed specifically for civil engineers, including utility, site, and roadway plans; profile; and section sheets. (Formerly AutoCAD Civil 3-D)

SCET 1000 – Civil Engineering Fundamentals

This course introduces students to a wide variety of topics related to the civil engineering field. It includes historical and contemporary engineering applications. Students investigate a variety of testing, evaluation, and classifications of methods and materials. The course covers the analysis and interpretation of topographic maps and aerial photographs.

SCET 2410 – Civil Site Design

Students gain logical and practical design criteria for civil site project design, including site grading and earthwork, hydrologic analysis, hydraulic systems, and storm water management.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

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CONSTRUCTION TECHNOLOGY

167

Fort Omaha Campus – 30th and Fort – Construction Education Center

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November 2019					
	CNST 1005	Introduction to Construction Industry	4.5	1:00 – 3:00	M, W
	CNST 1050	Introduction to Carpentry	4.5	1:00 – 3:00	T, TH
December, 2019 – February, 2020					
	EMSP 1010	Heartsaver First Aid with CPR and AED (First three weeks)	1.0	12:30 – 3:10	F
	CNST 1110	Construction Safety (Next four weeks)	1.0	1:00 – 3:00	F
	CNST 1370	Exterior Finish	6.5	1:00 – 3:00	M-TH
March – May, 2020					
	CNST 1240	Interior Finish & Cabinetry	9.0	1:00 – 3:00	M-TH
TOTAL CREDIT HOURS			26.5		

Year 2 Student 2019-2020 (students who took 1st year in 2018)

Dates	Course	Title	Credits	Times	Scheduled Days
September – November 2019					
	CNST 1360	Floor, Wall, Stair & Ceiling Framing	9.0	1:00 – 3:00	M-TH
December, 2019 – February, 2020					
	CNST 2360	Roof Framing	6.5	1:00 – 3:00	M-TH
March – May, 2019					
	CNST 1400	Introduction to Masonry	6.5	1:00 – 3:00	M-TH
Summer 2020 Dates TBA					
	CNST 2981	Internship	4.0		
TOTAL CREDIT HOURS			26		

COURSE DESCRIPTIONS

CNST 1005 – Introduction to Construction Industry

This course will introduce students to the methods and material used in the construction industry. The course also covers construction efficiency and safety in the delivery, handling, and installation of building materials. It covers information on building materials, products, systems, and procedures.

CNST 1050 – Introduction to Carpentry This course covers the safe use of hand and power tools. Students practice the proper set up of tools and the manufacture of jigs and templates. They take part in a lab project involving all stationary and hand power tools, as well as carpentry hand tools. This course is a must for practitioners who want their tools to perform as designed.

CNST 1110 – Construction Safety This course provides training outlined by the Occupational Safety and Health Administration (OSHA). This course supplies students with the recommended safety requirements for working in the construction field.

CNST 1370 – Exterior Finish This course includes terms and definitions used in the construction field pertaining to exterior finish. It covers theory and practical application of various types of wall covering, roof covering, exterior doors, windows, and trim and emphasizes estimation of labor and materials in all areas. Students install exterior siding, roofing, windows, doors, and roofing materials on a house in the indoor lab.

CNST 1240 – Interior Finish and Cabinetry

This course presents interior finish terms and definitions that are used in the construction field. It covers theory and practical application of various types of wall and ceiling finish, interior door hanging, and various applications of interior trim and cabinets. The course emphasizes estimation of labor and materials in all areas.

EMSP 1010 – Heartsaver First Aid with CPR and AED This course teaches rescuers to effectively identify and treat adult emergencies in the critical first minutes of injury or illness until emergency medical service personnel arrive. The course provides basic training solutions for first aid, adult CPR, and automated external defibrillator.

CNST 1360 – Floor, Wall, Stair & Ceiling Framing Students learn the fundamentals of floor framing, wall parts, wall construction, stair parts, stair construction and installation of ceiling posts. Students construct a full-scale house in the indoor learning lab

CNST 2360 – Roof Framing This course covers the principles, calculations, and cutting of all components of gable, hip, and valley rafters. Students frame an actual roof on a house in the indoor lab.

CNST 1400 - Introduction to Masonry This course emphasizes brick and block construction. Students mix mortar and use the trowel, spread mortar, cut brick and concrete blocks, and level and plumb laid-up units. It includes dry bonding techniques and various brick-block patterns.

CNST 2981 – Internship *Prerequisites (2) GPA of 2.5 and career certificate or equivalent in framing, concrete, masonry management, cabinetry, or commercial construction; or instructor approval.* This internship gives students the opportunity to develop skills in the field and exposes them to established craftspeople. Applications for internships must be made through the program full-time faculty. Based on state guidelines, students must complete 40 hours of work for each credit hour.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

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CRIMINAL JUSTICE SENIORS ONLYSarpy Center – 91st & Giles**Year 1 Student 2019-2020**

Dates	Course	Title	Credits	Times	Scheduled Days
September – November, 2019					
	CRIM 1010	Introduction to Criminal Justice*	4.5	1:00-3:00	M, W
	CRIM 2300	Community Relations	4.5	1:00-3:00	T, TH
December, 2019 – February, 2020					
	CRIM 2030	Police and Society**	4.5	1:00-3:00	M, W
	CRIM 1030	Courts and the Judicial Process	4.5	1:00-3:00	T, TH
March – May, 2020					
	CRIM 1020	Introduction to Corrections	4.5	1:00-3:00	M, W
	CRIM 2120	Community Based Corrections	4.5	1:00-3:00	T, TH
TOTAL CREDIT HOURS			27		

COURSE DESCRIPTIONS

CRIM 1010 – Introduction to Criminal Justice This course is an overview of the history, development, and philosophies of crime control within a democratic society. It examines the criminal justice system with emphasis on the police, the prosecution and the defense, the courts and the correctional agencies.

CRIM 1020 – Introduction to Corrections This course outlines corrections as a systematic process, showing the evolving changes within institutional and community-based corrections. Topics include the history of corrections, the influence of social thought and philosophy on the development of corrections, the rights of the incarcerated inmate, and the duties of the correctional officer.

CRIM 1030 – Courts and the Judicial Process

This course examines legal aspects of investigation and arrest procedures as well as rules governing the admissibility of evidence in court. It focuses primarily on police and correctional due process, application of the law, and civil liability concerns. Topics include search and seizure, arrest and interrogation, revocation, probation and parole, probable cause, and other timely issues.

CRIM 2030 – Police and Society** *Prerequisite: CRIM 1010* This course examines the role of the police in relationship to the duties of law enforcement and their policing in a diverse society. Specific topics include key demographic trends related to the growth of multicultural communities. Also covered are key issues associated with immigration and how those issues affect law enforcement in their everyday job.

CRIM 2120 – Community-Based Corrections

This course outlines a number of community-based corrections programs such as probation, parole, electronic monitoring, and fines designed to meet the level of risk and needs of the offender. The course covers the balanced approach that reflects a strong emphasis on practical and legal matters. It also discusses the historical, philosophical, social, and legal contexts of community-based corrections.

CRIM 2300 – Community Relations *Prerequisite: CRIM 1010* This course examines the traditional and current problems that inhibit understanding among all segments of the criminal justice system and the public. It explores methods of creating understanding and confidence by using various means of communication.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

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DIESEL TECHNOLOGY

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Applied Technology Center – 10407 State St, Omaha
Omaha, NE

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Days
(Th) July 5 – (W) July 18, 2019					
	DESL 0900	Basics of Diesel Mechanics	1.5	8:00-11:00	M, T, W, TH, F
September – November, 2019					
<i>Note: Career Academy Students are divided into two sections by space availability</i>					
	DESL 1000	Diesel Preventive Maintenance	4	1:00-4:25	T, TH or
	DESL 1000	Diesel Preventive Maintenance	4	1:00-4:25	M, W
December, 2019 – February, 2020					
	DESL 1230	Diesel Engine Fundamentals	4	1:00-4:25	M, W or
	DESL 1230	Diesel Engine Fundamentals	4	1:00-4:25	T, TH
March – May, 2020					
	DESL 2100	Heavy Duty Drivetrain	4	1:00-4:25	M, W or
	DESL 2100	Heavy Duty Drivetrain	4	1:00-4:25	T, TH
TOTAL CREDIT HOURS - per group			13.5		

Year 2 Student 2019-2020 (students who took 1st year in 2018)

Dates	Course	Course Title	Credits	Times	Scheduled Days
SUMMER QUARTER 2019					
RECOMMENDED for Career Certificate DDES1:					
	DESL 2200	Steering and Suspension	4.0 credits	2 afternoons / wk	
	WELD 1261	Combination Welding - Automotive	3.0 credits	Welding Department	
TOTAL CREDIT HOURS			7.0		
*OPTIONAL	DESL 2981	Diesel Internship I (with Host Employer from the Industry with pay)	8	As required	
September – November, 2019					
	DESL 1210	Electricity and Electronics	6	1:00-5:45	M, W
December, 2019 – February, 2020					
	DESL 2150	Truck ABS and Brakes	4	1:00-4:25	T, TH
March – May, 2020					
	DESL 1620	Climate Control/Heating and Air Conditioning	4	1:00-4:25	T, TH
TOTAL CREDIT HOURS			14*		

1. First Year students are required to attend and pass the DESL 900 summer session for screening into the fall program.

2. Good attendance is required.

3. **TOTAL CREDIT HOURS of 14 for Summer Year 2 students does not include DESL 2981 Diesel Internship I or recommended classes for career certificate.

4. Shirt(s) will be required; purchase ONLINE. (For 2018/2019 year, cost was \$12.00/shirt)

COURSE DESCRIPTIONS

DESL 0900 – Basics of Diesel Mechanics This class provides the student with an overview of the profession of diesel mechanics. In addition, it gives the beginning student hands-on experience with tasks designed to enhance mechanical ability, as well as the opportunity to explore the broad areas of a career in diesel technology.

DESL 1000 – Preventive Maintenance This course is the study of truck and equipment preventive maintenance and inspection. Focus will be emphasized in shop tools, equipment and practices to start a career in diesel technology.

DESL 1230 – Diesel Engine Fundamentals *Prerequisite DESL 1000 Diesel Preventive Maintenance and earn a “C” or better.* This course is the study of diesel engine principles and component identification. Students gain knowledge through lecture and entry-level hands-on engine assembly and disassembly.

DESL 2100 – Heavy Duty Drivetrain *Prerequisite: DESL 1000 Diesel Preventive Maintenance and earn a “C” or better.* This course is the study of medium and heavy-duty truck clutches, transmissions, drivelines, and differentials. Focus will be emphasized on operation, repair and maintenance of these systems.

DESL 1210 – Electricity and Electronics **COURSE REQUISITE (S):** *DESL 1000 Diesel Preventive Maintenance and earn a “C” or better* **Note:** *Students should qualify by proper testing to enter at minimum Math 1240 before registering for DESL 1210.* This course presents electrical principles and basic introductory electronics used in the Diesel Technology career field for service of medium duty truck, heavy duty truck, heavy equipment, and power generation applications. Theory, operation and testing of common systems will be investigated with MCC hands-on trainers and live work.

DESL 1620 – Climate Control/Heating and Air Conditioning *Prerequisite: DESL 1210.* This course is the study of diesel heating, air conditioning, and support systems in-depth. Students troubleshoot and make repairs in the shop with a variety of trucks and equipment.

DESL 2150 – Truck ABS and Brakes **COURSE REQUISITE (S):** *Prerequisites (2): DESL 1000 Diesel Preventive Maintenance & DESL 1200 Fundamentals of Hydraulics and earn a “C” or better; or it may be taken with Instructor Permission in conjunction with either one or both of these 2 courses as a co-requisite.* This course with professional lab presentations studies, analyzes, and repairs ABS systems on both medium- and heavy-duty trucks. Students learn to repair, rebuild, and maintain air brake systems through lab experiences in wheel-end repair and maintenance.

RECOMMENDED for Career Certificate DDES1: *not part of the academy**

***DESL 1200 – Fundamentals of Hydraulics** *Prerequisite DESL 1000 Diesel Preventive Maintenance and earn a “C” or better; or it may, with Instructor Permission, be taken in conjunction with DESL 1000 as a co-requisite. This course is the study of basic principles relating to hydraulic systems and component identification. Activities involving schematic usage and symbol identification enhance students' diagnostic skills.*

***DESL 2200 – Steering and Suspension** *Prerequisites (2): DESL 1000 Diesel Preventive Maintenance & DESL 1200 Fundamentals of Hydraulics and earn a “C” or better; or it may, with Instructor Permission, be taken in conjunction with either one or both of these 2 courses as a co-requisite.* This course is a study of heavy-duty truck steering and suspension systems. Students learn to repair, align, and maintain these systems.

***WELD 1261 Combination Welding - Automotive** This course acquaints students with the various welding and cutting techniques applicable to the automotive field.

***DESL 2981 – Diesel Internship I** This internship gives students the needed experience to advance their skills, while working with a qualified mentor in a diesel repair shop or dealership. The experience provides students the opportunity to practice their skills in real life work situations. Applications for internships must be approved by program faculty.

Required Books: ***Books are subject to change, dependent upon the course criteria and without prior notice.**

All classes listed above need: CDX Medium/Heavy Duty Diesel System Textbook & Engine Textbook Bundle + 2yr. Online Access code. Bundle is used for ALL MCC Diesel courses.

ISBN Kit # 9781284152975 (Complete Kit available at our MCC bookstore only). **2018 cost \$582.95 + tax.**

DIGITAL CINEMA/FILMMAKING
Elkhorn Valley Campus – 204th & Dodge

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November, 2019					
	PHOT 1500	Moving Image Lab	6	1:00 - 2:30	M, T, W, TH
December, 2019 – February, 2020					
	VACA 1130	Video I - Studio	4.5	1:00 - 4:00	M, W
	VACA 1110	Introduction to Scriptwriting***	4.5	1:00 - 3:05	T, TH
March – May, 2020					
	VACA 2900	Art in Film	3	1:00 - 3:00	M, W
	VACA 2130	Video II – Field	4.5	1:00 – 4:00	T, TH
TOTAL CREDIT HOURS			22.5		

***Note: VACA 1110 requires: Excellent English grades

COURSE DESCRIPTIONS

PHOT 1500 – Moving Image Lab This course is an overview of methods used in moving image production. By investigating the pre-production, production and post-production processes, students achieve an understanding of how these principles integrate with still photography, video production, and multimedia.

VACA 1110 – Introduction to Scriptwriting This course introduces scriptwriting for video production, television, and motion picture film. Using the two-column and screenplay formats, students complete lab exercises and assignments about the structure of concept, treatment, and finished script. It reviews broadcast or corporate examples. Students can use the scripts for projects in Moving Image Lab, Video II, and Video III.

VACA 1130 – Video I - Studio This course is an introduction to the video medium. Students learn and practice the basics of operating a video camera, recording quality images and sound, and editing tape. Both studio and location assignments provide practical learning opportunities. NOTE: PHOT 1500 is required for Video majors only.

VACA 2130 – Video II – Field Camera operation, sound recording, and editing assignments provide an intermediate skill level of learning and practice. It introduces and applies lighting for the studio and on location.

VACA 2900 – Art in Film *Prerequisite: PHOT 1500* This course examines film as an art form, emphasizing the connection between form and content. Students will gain a greater understanding of the visual language of cinema by studying the conscious aesthetic choices made by the filmmakers to convey the story and/or meaning. Students view and discuss a variety of films from various genres, including noir, screwball comedy and documentary. The course also covers important movements in cinema such as French New Wave and Italian Neo-realism, examining both stylistic traits as well as historical importance. Beyond covering and analyzing the components of filmmaking, this course delves into basic concepts of film theory.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

Please go to Follett Bookstore's web site at www.efollett.com start typing in Metropolitan Community College. For classes held at the South Campus select South Omaha; for classes held at the Sarpy Center select Sarpy; for classes held at the Applied Technology Center or Fort Campus select Omaha; for classes at the Elkhorn Campus or Fremont Center select Elkhorn.

DIVERSIFIED MANUFACTURING / PROCESS OPERATIONS

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Fort Omaha Campus – 30th and Fort – Center for Applied Technology

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November, 2019					
	PROT 1010	Safety Topics for Process and Power Operations	4.5	1:00 – 3:20	M, W,
	PROT 1000	Introduction to Process and Power Operations	4.5	1:00 – 3:20	T, TH,
December, 2019 – February, 2020					
	PROT 1250	Basic Electricity for Power and Process	6.0	1:00 – 3:20	T, W, TH
	INCT 2050	Problem Solving	3.0	1:00 – 3:20	M
March - May, 2020					
	WORK 1401	Employability Skills for Power and Process	4.5	1:00 – 3:20	T, TH
Optional Internship:					
	PROT 2981	Internship	2.0	TBA	M,T,W,TH
TOTAL CREDIT HOURS			22.5/24.5 w/internship		

OSHA Credential fee will be assessed when the student enrolls in the fall quarter class PROT 1010 (Fee for 2016/2017 year was \$25.00).

The Diversified Manufacturing and Process Operations Academy features an introduction for those students interested in advancing into the skilled trades. This academy is for someone that has not decided on a specific trade's area as the knowledge and skills learned will be useful in a broad spectrum of manufacturing occupations.

COURSE DESCRIPTIONS

INCT 2050 – Problem Solving This course builds troubleshooting expertise for maintenance professionals and decision-makers at all levels. It examines creative- and critical- thinking, problem-solving, and troubleshooting.

PROT 1000 – Introduction to Process and Power Operations This course is designed to introduce students to various equipment and components found in the Process and Power Operations industry. Some of the topics explored may include; preventive and predictive maintenance, safety, lubrication, precision measuring devices, compressors, pumps, valves, steam systems, heat exchangers, cooling systems, and process instrumentation.

PROT 1010 – Safety Topics for Process and Power Operations This course is designed to provide students instruction in various safety topics found in the Process and Power Operations industry.

PROT 1250 – Basic Electricity for Power and Process This course consists of lectures, discussions, demonstration and coaching in the general area of electrical theory and practice used in process control systems. Electron theory is studied as it relates to ac and dc circuits. Various circuits, resistance, capacitance, inductance, symbols and wiring diagrams are studied. Laboratory assignments and virtual training provide students an understanding of electrical theory, measuring and control devices. Safety will be emphasized as the student is working with actual controls and voltages.

PROT 2981 – The internship provides students the opportunity to apply their knowledge, learn new techniques, and get on-the-job training in the Process, Power and Manufacturing industries. Based on state guidelines, students must complete 40 hours of work for each credit hour in this course.

WORK 1401 – Employability Skills for Power and Process This course introduces students to energy related industries, employers and unique employability skills required to succeed. Students will have the opportunity to enhance their interpersonal, teamwork, and communication skills, to problem solve and think creatively, and to employ effective time management life skills as required for success in the field.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

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EARLY CHILDHOOD EDUCATION -SENIORS ONLY

176

24th and Franklin, Learning Center

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November, 2019					
	ECED 1150	Introduction to Early Childhood Education	4.5	2:00-4:00	T, TH
	ECED 1110	Infant/Toddler Development	4.5	2:00-4:00	M, W
December, 2019 – February, 2020					
	ECED 1120	Preschool Child Development *	4.5	2:00-4:00	M, W
	ECED 1050	Expressive Arts	4.5	2:00-4:00	T, TH
March – May, 2020					
	ECED 1060	Observation, Assessment/Guidance*	4.5	2:00-4:00	M, W
	ECED 1260	Children’s Health & Nutrition	4.5	2:00-4:00	T, TH
TOTAL CREDIT HOURS			27		

* Observation outside of class time may be required (no more than 4 hours per course).

Additional Fees:

State licensing requires a background check fee to be assessed when taking Early Childhood Education courses. Background check fee is estimated at \$35.00.

COURSE DESCRIPTIONS

ECED 1050 – Expressive Arts This course covers selection, construction, and use of materials, activities, and experiences that encourage the young child's creativity and aesthetic appreciation through the visual arts, music, body movement, and dramatic play. Curriculum is for three to eight years of age.

ECED 1060 – Observation, Assessment and Guidance This course introduces a variety of observation, assessment, and guidance strategies used in early childhood education settings birth through age eight. Student will create a portfolio for one child.

ECED 1110 – Infant/Toddler Development This course focuses on typical and atypical development of children in the prenatal period of development through 36 months of age. It examines planning curriculum in the domains of physical growth and motor skills, cognition, language, and social and emotional development.

ECED 1120 – Preschool Child Development This course focuses on typical and atypical development of the child ages three to five years in the domains of physical growth and motor skills, cognition and language, and social/emotional development.

ECED 1150 – Introduction to Early Childhood Education This course is an overview of early childhood education, history, and trends. It examines the philosophies of various programs, diversity, inclusion, licensing standards, current legislation, professionalism, and advocacy.

ECED 1260 – Children’s Health and Nutrition Students gain an understanding of the inter-relatedness of health, safety, and nutrition in the life of a young child, birth through age eight. Students learn about health appraisals and appropriate assessment tools. They make an in-depth analysis of the infectious process and effective control of communicable diseases and acute illness found in the early childhood years and settings. The course examines safety management and the handling of child abuse and neglect. Students learn appropriate nutritional guidelines and practices for planning meals and snacks in the classroom.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

Please go to Follett Bookstore's web site at www.foollett.com start typing in Metropolitan Community College. For classes held at the South Campus select South Omaha; for classes held at the Sarpy Center select Sarpy; for classes held at the Applied Technology Center or Fort Campus select Omaha; for classes at the Elkhorn Campus or Fremont Center select Elkhorn.

ELECTRICAL TECHNOLOGY

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Fort Omaha Campus – 30th and Fort – Construction Education Center

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November, 2019					
	ELTR 1200	Basic Electricity	8	1:00 – 2:50	M-TH
December, 2019 – February, 2020					
	ELTR 1210	Residential Wiring*	9	1:00-3:00	M, T, W, TH
March – May, 2020					
	CNST 1020	Blueprint Reading (First 5 weeks)	4.5	1:00 – 3:00	M-TH
	ELTR 2240	National Electrical Code (Second 5 weeks)	4.5	1:00 – 3:00	M-TH
TOTAL CREDIT HOURS			26		

Year 2 Student 2019-2020 (students who took 1st year in 2018)

Dates	Course	Title	Credits	Times	Scheduled Days
September – November, 2019					
	ELTR 1220	Commercial Wiring	9.0	1:00-3:00	M, T, W, TH
December, 2019 – January, 2020					
	ELTR 2250	Commercial Wiring II	6.0	1:00-2:40	M, T, W, TH
	EMSP 1010	Heartsaver First Aid with CPR and AED (First three weeks)	1.0	12:30 – 3:10	F
	CNST 1110	Construction Safety (Next four weeks)	1.0	1:00 – 3:00	F
March 10 – May, 2020					
	ELTR 1250	Electric Service and Installation	6.0	1:00-2:40	M, T, W, TH
TOTAL CREDIT HOURS			23		

Tools and Supplies: Students provide tool pouch, wire strippers, lineman's pliers, 4 in 1 screwdriver, multi-meter (recommended Ideal #61-744), calculator, safety glasses and colored pencil set with green, yellow, red, black, blue, violet and brown. Safety glasses and closed toe shoes must be worn in lab. MCC will provide, on loan, most of the appropriate supplies and tools for each course. Students will be held responsible for lost and/or broken equipment and tools.

COURSE DESCRIPTIONS

CNST 1110 – Construction Safety This course provides training outlined by the Occupational Safety and Health Administration (OSHA). This course supplies students with the recommended safety requirements for working in the construction field.

CNST 1020 – This course teaches how to read and interpret residential architectural plans, including terms and definitions, architectural drawings, alphabet of lines, description of lines, and floor plan, electrical, plumbing, section, and mechanical symbols. It emphasizes reading an architect's scale. This course also includes extracting specified information from a set of building specifications and simple sketching procedures.

EMSP 1010 – Heartsaver First Aid with CPR and AED This course teaches rescuers to effectively identify and treat adult emergencies in the critical first minutes of injury or illness until emergency medical service personnel arrive. The course provides basic training solutions for first aid, adult CPR, and automated external defibrillator.

ELTR 1200 – Basic Electricity This course includes an introduction to electrical theory and series and parallel circuits. Topics include alternating current, Ohm's Law, meters, grounding, preview of the National Electric Code, troubleshooting, and repair. NOTE: Completion of ELTR 1200 with a grade of C or better is required to advance to next level class.

ELTR 1210 – Residential Wiring Prerequisite: ELTR 1200 with grade of C or better. This course is designed to give students a basic knowledge of the electrical circuitry found in residential wiring. Students learn to apply the National Electrical Code standards.

ELTR 1220 – Commercial Wiring Prerequisite: ELTR 1210 with grade of C or better. This course includes the study of branch circuits, wiring methods, and application of the National Electrical Code. Following the requirements of the National Electrical Code, students learn how to select the proper type and size of boxes, raceways, and conductors. Students also learn how to calculate box fill, conduit fill, and conduit bending.

ELTR 1250 Electric Service and Installation – Prerequisite (1) ELTR 1200 with grade of C or better - must be completed prior to taking this course.

This course explains the electric controls for general motor controllers, time clock lighting controls, photo electric controls, AC and DC controls, equipment grounding, heat pump concepts and controls, and furnace and AC concepts and controls. Troubleshooting basic motor and control concepts are covered.

ELTR 2250 – Commercial Wiring II

This course is a continuance of Commercial Wiring I. Students will focus on advanced devices, installation of equipment installations, and trouble shooting and repairs. Further understanding of calculations for equipment and the National Electrical Code will be included.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

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EMERGENCY MEDICAL TECHNICIAN (EMT) – Seniors Only

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South Omaha Campus – 27th & Q – Mahoney Building

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November, 2019					
	HIMS 1120	Medical Terminology I	4.5	1:00–2:45	T, TH
September, 2019	EMSP 1000	Cardiopulmonary Resuscitation*	1	1:00–4:00	F First 5 Weeks
October, 2019	EMSP 1012	Community Emergency Response Team*	1	1:00–4:00	F Second 5 Weeks
December, 2019 – February, 2020					
	HIMS 1130	Medical Terminology II	4.5	1:00–2:55	T, TH
	WORK 1400	Employability Skills	4.5	1:00–3:00	M, W
March – May, 2020					
	EMSP 1100	EMT	12	1:00–4:00	M, T, W, TH, F
TOTAL CREDIT HOURS - per group			27.5		

Note: In EMSP 1100 -National Registry Exam -Certification Test can be taken before 18 but you must be 18 years or older to receive the certificate.

* **Attendance in all sessions of EMSP 1000 and EMSP 1012 are mandatory to continue in the program.**

Application Process and Fees:

- EMT Application/Technical Standards form signed and submitted
- Background Check form signed and submitted by both student and parent if under 18.
- Provide proof of all immunizations, including Hepatitis B and Mantoux PPD Skin Test (TB -Tuberculosis Test) that will remain current through the end of the spring quarter classes. SSN required for State Registry
- Driver's License or government ID
- Need CPR Card from EMSP 1000 for EMSP 1012 and EMSP 1100
- National Registry Exam test fee will be assessed when the student enrolls in the spring quarter class EMSP 1100 EMT (Fee for 2017/2018 year was \$80.00.)
- Student Liability Insurance Program** fee will be assessed when the student enrolls in the spring quarter class EMSP 1100 EMT (Fee for 2017/2018 year was \$14.50.)
- Fire Department Ride Along fee will be assessed when student enrolls in the spring quarter class EMSP 1100 EMT (Fee for 2016/2017 year was \$25.00.)
- Fire Department FISDAP Ride Along program scheduler fee will be assessed when student enrolls in the spring quarter class EMSP 1100 EMT (Fee for 2017/2018 year was \$15.00.)
- Background Check fee will be assessed when the student enrolls in the spring quarter class is necessary prior to starting EMSP 1100 EMT (Fee for 2017/2018 year was \$45.00.)
- Drug Testing will be assessed when the student enrolls in the spring quarter class is necessary prior to starting EMSP 1100 EMT (Fee for 2017/2018 year was \$48.00)
- Tools and Supplies: stethoscope, uniform (polo, pants, black shoes), pen and notepad, watch with second hand will be required in the Spring Quarter.

**Students enrolling in certain health occupations and human services programs requiring clinical practice, laboratory or experiences that place the student in the position of providing patient care must be covered by a student liability insurance program. The specific policy shall be determined by the College with the cost paid by the student as part of the fee assessment upon initial enrollment in the clinical, laboratory or patient care class.

COURSE DESCRIPTIONS

EMSP 1000 – Cardiopulmonary Resuscitation for Healthcare Providers This course will teach the participant how to recognize and respond to life-threatening emergencies, such as cardiac arrest, respiratory arrest, and foreign-body airway obstruction (choking). The student will learn to recognize heart attack and stroke symptoms in adults and breathing difficulty in children. This course teaches the skills needed to respond to emergencies identified. The participant will learn the skills of CPR for victims of all ages (including ventilation with barrier devices and bag-mask devices), use of an automated external defibrillator (AED), and relief of foreign-body airway obstruction (FBAO).

EMSP 1012 – Community Emergency Response Team (CERT) This program educates students about disaster preparedness for the hazards that may impact their area and trains them in basic disaster response skills, such as fire safety, light search and rescue, team organization, and disaster medical operations. CERT offers a consistent, nationwide approach that professional responders can rely on during disaster situations. Through CERT the capabilities to prepare for, respond to and recover from disasters is built and enhanced.

EMSP 1100 – Emergency Medical Technician This Emergency Medical Technician course provides an introduction to Emergency Medical Care. Modules of training will include medical-legal, roles and responsibilities of the EMT, documentation and communication, human body anatomy and physiology of the major human systems, medical terminology, lifting and moving, airway management basic and advanced, patient assessment, medical and trauma, medical emergencies, treatment, and use of assisted medications and IV maintenance, bleeding control and shock, trauma emergencies, use of immobilization devices, obstetrical emergencies, childbirth, pediatrics and children emergencies, ambulance operations, hazardous materials, mass casualty, and triage. This course consists of 110 didactic hours, 55 hours of lab, and 10 hours of field experience with 5 patient contacts. NOTE: Requirements for this course include a completed application, completed background check form, and proof of current CPR Certification for Healthcare Provider or CPR for the Professional Rescuer. Upon enrollment the National Registry Test Fee, Student Liability Insurance, Fire Department Ride Along fee, FISDAP fee, drug testing fee, and Background Check fee are assessed to the student's account.

HIMS 1120 – Medical Terminology I This course assists students in establishing a solid foundation of medical terminology and abbreviations and introduces prefixes, suffixes, and word roots used in the language of medicine. The course emphasizes medical vocabulary as it applies to the anatomy, physiology, and pathology of the human body. Students study the functioning of the body systems, clinical/surgical procedures, and therapies and examine normal, pathological, clinical, and laboratory considerations in order to best prepare for entrance into the healthcare professions. The course also emphasizes correct spelling and pronunciation.

HIMS 1130 – Medical Terminology II *Prerequisite: HIMS 1120*

This course is a continuation of HIMS 1120. It presents additional body systems, specialty medical areas, clinical procedures, laboratory tests, medical terms, and abbreviations. Students study practical applications with case reports, operative and diagnostic tests, and laboratory and x-ray reports. The course also emphasizes correct spelling and pronunciation.

WORK 1400 – Employability Skills This course allows students to enhance their interpersonal skills, improve their ability to work in teams, learn to communicate effectively, think creatively, use problem-solving techniques, and explore competitive job-seeking strategies.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

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FIRE SCIENCE TECHNOLOGY

Applied Technology Campus – 10407 State Street, Omaha, Nebraska

Juniors 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November, 2019					
	FIST 1000	Principles of Emergency Services	3	12:30-3:30	TU
	FIST 1020	Fire Behavior & Combustion	4	12:30-3:30	WE
December, 2019 – February, 2020					
	FIST 1060	Occupational Safety & Health for Emergency Services	3	12:30-3:30	TU
	FIST 2040	Principles of Fire & Emergency Services Safety & Survival	3	12:30-3:30	WE
March – May, 2020					
	FIST 1070	Fire Protection Systems	3	12:30-3:30	TU
	FIST 2020	Fire Prevention, Inspection & Codes	4	12:30-3:30	WE
TOTAL CREDIT HOURS			20		

Seniors 2019-2020 and 2nd year students who took 1st year in 2018

Dates	Course	Title	Credits	Times	Scheduled Days
September – November, 2019					
	FIST 2030	Legal Aspects of Emergency Services	3	12:30-3:30	TU
	FIST 2000	Incident Command System	3	12:30-3:30	WE
December, 2019 – February, 2020					
	FIST 1050	Building Construction for Fire Protection	3	12:30-3:30	TU
	FIST 2010	Fire Investigation I	3	12:30-3:30	WE
March – May, 2020					
	FIST 2900	Selected Topics in Fire Science*	3	12:30-3:30	TU
	FIST 2070	Hazardous Materials Operations	3.5	12:30-3:30	WE
TOTAL CREDIT HOURS			18.5		

GRADUATION SUMMER – any senior who completes year one and is 18 by the start of the class will be guaranteed a spot in FIST 1090. Students completing both years are also guaranteed a spot in class the summer they graduate if they are 18 by the start of the class.

<i>FIST 1090**</i>	<i>Firefighter I</i>	10	5:00-9:00p	WE
			8:30-3:00p	SAT

FIST 2900 is not part of the FSAAS degree but is required

Students must receive passing grades in order to remain in the academy.

*** must be 18 years or older by June in order to take FIST 1090 (Firefighter I).*

COURSE DESCRIPTIONS

FIST 1000 – Principles of Emergency Services This course provides an overview to fire protection and emergency services; career opportunities in fire protection and related fields; culture and history of emergency services; fire loss analysis; organization and function of public and private fire protection services; fire departments as part of local government; laws and regulations affecting the fire service; fire service nomenclature; specific fire protection functions; basic fire chemistry and physics; introduction to fire protection systems; introduction to fire strategy and tactics; and life safety initiatives. NOTE: Course formerly Introduction to Fire Protection Principles.

FIST 1020 – Fire Behavior & Combustion This course explores the theories and fundamentals of how and why fires start, spread, and are controlled. Topics include fundamental laws of chemistry, states of matter, gas laws, chemical bonding, and thermodynamics with applications to various industrial processes.

FIST 1050 – Building Construction for Fire Protection This course provides a basic understanding of how the construction type, alternative design, and materials influence a building's reaction to fire. This course provides recognition of relevant information about a building before a fire, as well as fire ground 'reading' of the building that provides the ability to assess building stability and resistance to fire and determine likely paths of fire extension. Students become familiar with the materials and types of construction used for the various parts of buildings in this class. This course covers building code requirements; steel, timber, and masonry construction; structures of the common form; lift-slab and tilt-up construction; and developments in the building construction field. This course teaches building construction as it relates to the firefighter and life safety.

FIST 1060 – Occupational Safety and Health for Emergency Services This course introduces the basic concepts of occupational health and safety as it relates to emergency service organizations. Topics include risk and hazard evaluation and control procedures for emergency service organizations.

FIST 1070 – Fire Protection Systems This course provides information relating to the features of design and operation of fire alarm systems, water-based fire suppression systems, special hazard fire suppression systems, water supply for fire protection, and portable fire extinguishers.

FIST 2000 – Incident Command System This course provides an introduction to the basic principles of the Incident Command System within the National Incident Management System (NIMS) compliant framework. The course covers the Department of Homeland Security Incident Command courses 100, 200, and 700. These are the minimum Federal ICS requirements for first responders within the United States. In addition to the course reading material and lecture, the course relies heavily on a final group activity and an understanding of inter-agency dynamics. Personnel accountability, safety at the scene, planning for the continuity of operations, and logistical requirements for incidents of all risks and sizes are only a few of the major components that are covered.

FIST 2010 – Fire Investigation I This course provides students with the fundamentals and technical knowledge needed for proper fire scene interpretations, including recognizing and conducting origin and cause, preservation of evidence and documentation, scene security, motives of the fire-setter, and types of fire causes. NOTE: Course formerly Incendiary Fire Analysis and Investigation.

FIST 2020 – Fire Prevention, Inspection and Codes This course is an examination and evaluation of the techniques, procedures, programs, and agencies involved with fire prevention. It gives consideration to related governmental inspection and education procedures.

FIST 2030 – Legal Aspects of Emergency Services This course is an introductory course that addresses the federal, state, and local laws that regulate emergency services and includes a review of national standards, regulations, and consensus standards.

FIST 2040 – Principles of Fire & Emergency Services Safety & Survival This course introduces the basic principles and history related to the national firefighter life safety initiatives, focusing on the need for cultural and behavioral change throughout the emergency services.

FIST 2070 – Hazardous Materials Operations This course introduces the basic skills necessary to safely and effectively manage on-scene operations involving the uncontrolled release of dangerous chemicals. It focuses on those individuals in local jurisdictions who respond to releases or potential releases of hazardous substances as part of the initial response to the site for the purpose of protecting nearby persons, property, or the environment from the effects of the release. Those individuals respond in a defensive fashion without actually trying to stop the release. Upon successful completion, students are able to apply for certification at the Hazardous Materials Operations Level, as per OSHA regulation 29 CFR 1910.120, their function is to contain the release from a safe distance, keep it from spreading, and prevent exposures.

FIST 2900 – Selected Topics in Fire Science* This course provides students with practical instruction and lab demonstration in all areas of a Fire Fighting Career without placing them in an Immediately Dangerous to Life or Health Situation (non-IDLH). Such practical instruction and lab demonstration will include: Search & Rescue Techniques; Use of Portable Fire Extinguishers; PPE; Ropes & Knot Tying; Use of Fire Hose, Nozzles and Appliances; Salvage & Overhaul Procedures; Tools & Equipment; and Ladders. Upon enrollment, Student Liability Insurance fees are assessed to the student's account.

FIST 1090 – Firefighter I *Prerequisites: Medical screening compliant with NFPA 1582 Corequisites: FIST 2070*
This course includes the information and skills to perform basic firefighting functions on the fire ground. Upon completion, students can take the Nebraska State Firefighter I Certification Test. This course prepares students to meet the requirements of Firefighter I per NFPA 1001 Standard for Firefighter Professional Qualifications and Hazardous Materials Awareness per NFPA 472 Standard for Responders to Hazardous Materials Incidents. ****student must be 18 years or older**

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

Please go to Follett Bookstore's web site at www.efollett.com start typing in Metropolitan Community College. For classes held at the South Campus select South Omaha; for classes held at the Sarpy Center select Sarpy; for classes held at the Applied Technology Center or Fort Campus select Omaha; for classes at the Elkhorn Campus or Fremont Center select Elkhorn.

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November 2019					
	HVAC 1101	HVACR Electrical Systems & Components	8.0	1:00 – 3:00	M-TH
December, 2019 – February, 2020					
	HVAC 1102	HVACR Shop Practices	6.0	1:00 – 3:00	M-TH
March – May, 2020					
	HVAC 1103	Introduction to HVACR Principles & Theory	8.0	1:00 – 3:00	M-TH
TOTAL CREDIT HOURS			22		

Year 2 Student 2019-2020 (students who took 1st year in 2018)

Dates	Course	Title	Credits	Times	Scheduled Days
September – November 2019					
	HVAC 1201	Heating System Fundamentals	8	1:00 – 3:00	M-TH
December, 2019 – February, 2020					
	HVAC 1104	Sheet Metal Fundamentals 1 (1 st 5 weeks)	4.5	1:00 – 3:00	M-TH
	HVAC 2604	Sheet Metal Fundamentals 2 (2 nd 5 weeks)	4.5	1:00 – 3:00	M-TH
March – May, 2020					
	HVAC 1202	Commercial Refrigeration Installation & Service	8	1:00 – 3:00	M-TH
TOTAL CREDIT HOURS			25		

COURSE DESCRIPTIONS

HVAC 1101 - HVACR Electrical Systems and Components

Students learn proper electrical vocabulary, safety, and test procedures through a combination of classroom and lab lectures and activities. Students also become familiar with basic circuit structures such as series, parallel, and combination circuits and their rules; in the process they also learn Ohm's and Watt's laws that govern the behavior of all electrical circuits.

HVAC 1102- HVACR Shop Practices

Students practice using tools in basic HVAC/R jobs such as tube bending, flaring, swaging, soldering, brazing, and making drain lines out of copper. Students learn to cut and thread gas pipe and how to fabricate drain lines in schedule 40 and 80 PVC, and vinyl tubing. Students learn and gain certification in tracpipe. Students become acquainted with standard shop tools and equipment in order to meet or exceed industry standards.

HVAC 1103 - Introduction to HVACR Principles and Theory

Students are provided experience in actual refrigeration service practice. Typical service problems are worked out by each student. The fundamentals of controls, definitions, measurements, electric controls, safety controls and refrigerant controls are included. This course covers the usage of EPA approved equipment to remove, recycle and reclaim refrigerant. Students take the EPA test with a Pass/Fail rate of 75% minimum.

HVAC 1201 - Heating System Fundamentals

Students study heating fundamentals and operations of gas and electric heating systems. Installation and service problems are investigated along with wiring, operating and safety controls, use of test instruments, venting, combustion air, gas piping and trouble-shooting. Efficiency tests are conducted in the lab with emphasis on safety.

HVAC 1104 -Sheet Metal Fundamentals 1

Students learn to identify and create basic fittings used in residential air conditioning and heating systems. Students also become familiar with typical hand tools, project layout and fabrication tasks, and safe operation of sheet metal machinery.

HVAC 2604 - Sheet Metal Fundamentals 2

Students learn how to properly size and run ductwork, how to use an air duct calculator, and to seal, insulate and pressure-test ductwork. Students practice building plenums onsite and installing flexible ductwork.

HVAC 1202 - Commercial Refrigeration Installation and Service

Students install a complete refrigeration system (low temperature/medium temperature) using hard drawn copper tubing. Various systems are studied and the student solves typical service problems. Refrigerant leaks are repaired, components replaced, systems evacuated and dehydrated, oil and refrigerant charge installed, and systems tested and adjusted.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

Please go to Follett Bookstore's web site at www.foollett.com start typing in Metropolitan Community College. For classes held at the South Campus select South Omaha; for classes held at the Sarpy Center select Sarpy; for classes held at the Applied Technology Center or Fort Campus select Omaha; for classes at the Elkhorn Campus or Fremont Center select Elkhorn.

INFORMATION TECHNOLOGY DATA CENTER OPERATIONS

Fort Omaha Campus –30th and Fort - Center for Advanced and Emerging Technology

Data Centers store information; deploy business applications; and use data analytics, desktop virtualization, and cloud technology to improve agility and efficiency. According to the US Department of Labor, the median annual wage for computer systems analysts is \$85,800 with a 20.9% change from 2014 to 2024. This academy provides students with a basic knowledge of the data center operations technician. Students get hands-on experience working with MCC's Data Center to explore the day-to-day duties of a data center technician.

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November 2019					
	INFO 1110	Windows Operating System I	4.5	1:00 – 3:00	M, W
	INFO 1023	Networking Essentials	4.5	1:00 – 3:00	T, TH
December, 2019 – February, 2020					
	INFO 1401	Intro to Data Center Operations	4.5	1:00 – 3:00	M.W
	INFO 1111	Linux Operating System I	4.5	1:00 – 3:00	T, TH
March – May, 2020					
	INFO 1413	Data Center Technician I	4.5	1:00 – 3:00	T, TH
TOTAL CREDIT HOURS			22.5		

All students must have a basic knowledge of computer technology. All classes are Hybrid format. MCC's credit online, hybrid and web-enhanced courses are delivered via a Learning Management System called Blackboard. Blackboard is a website that provides a user-friendly way for teachers to place course materials, interactive and/or collaborative activities, and assessments online. Students have an intuitive way to interact with the course materials and with other students. With Blackboard, students can upload files to submit assignments, post messages to forums, take tests and more. Students can check their progress and grades at any time during the course.

COURSE DESCRIPTIONS

INFO 1023 – Networking Essentials. This course is the foundational networking course and prepares students for the advanced IT courses. The fundamentals of national and international networked communications, including standards, data communications, local area networking, wide area networking, virtual computing, and wireless communications are covered. WAN technologies and hardware as well as emerging data network technologies, mobile, and nomadic computing are also covered.

INFO 1110 – Windows Operating System I. This course introduces students to the Microsoft Windows desktop operating system. Students learn fundamental concepts to effectively use and manage the Microsoft Windows desktop operating system. Many of the course objectives comply with industry standard certification exam objectives.

INFO 1111 – Linux Operating System I This course introduces the Linux operating system. Students learn about navigation of the file structure, communication methods, text editors, script writing, and fundamental concepts of Linux required to use the system effectively. This course is the first step in preparing students to successfully achieve Linux+ certification.

INFO 1401 – Introduction to Data Center Operations. This course introduces all aspects of a data center and its physical infrastructure. Students learn about data center design, support, management, and maintenance while working in a server environment. The course includes daily operations of a data center, which include monitoring power requirements and safety regulations.

INFORMATION TECHNOLOGY DATA CENTER OPERATIONS Continued

INFO 1413 – Data Center Technician I. This course introduces fundamental data center concepts for the technician. Concepts include infrastructure, working in a data center, and maintenance techniques. Topics include physical infrastructure, cabling and network infrastructure, power infrastructure, and cooling infrastructure.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

Please go to Follett Bookstore's web site at www.efollett.com start typing in Metropolitan Community College. For classes held at the South Campus select South Omaha; for classes held at the Sarpy Center select Sarpy; for classes held at the Applied Technology Center or Fort Campus select Omaha; for classes at the Elkhorn Campus or Fremont Center select Elkhorn.

All business, industry, government, financial, or medical facilities, needs to safeguard information from potential security threats or vulnerabilities. The US Department of Labor predicts a 37% growth by 2022 in the number of information security analysts. This academy provides students with a basic knowledge of the cyber security field. Students get hands-on experience with MCC’s Data Center servers and virtual machines. Upon completion, students may also sit for the CompTIA Security+ certification.

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November 2019					
	INFO 1023	Networking Essentials	4.5	1:00 – 3:00	M, W
	INFO 1110	Windows Operating Systems I	4.5	1:00 – 3:00	T, TH
December, 2019 – February, 2020					
	INFO 2805	Network and Information Security Basics	4.5	1:00 – 3:00	M, W
	INFO 1111	Linux Operating System I	4.5	1:00 – 3:00	T, TTH
March – May, 2020					
	INFO 2809	Information Systems, Forensics, Legal Topics	4.5	1:00 – 3:00	M, W
TOTAL CREDIT HOURS			22.5		

All students must have a basic knowledge of computer technology. All classes are Hybrid format. MCC’s credit online, hybrid and web-enhanced courses are delivered via a Learning Management System called Blackboard. Blackboard is a website that provides a user-friendly way for teachers to place course materials, interactive and/or collaborative activities, and assessments online. Students have an intuitive way to interact with the course materials and with other students. With Blackboard, students can upload files to submit assignments, post messages to forums, take tests and more. Students can check their progress and grades at any time during the course.

COURSE DESCRIPTIONS

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INFO 1023 – Networking Essentials This course is the foundational networking course and prepares students for the advanced IT courses. The fundamentals of national and international networked communications, including standards, data communications, local area networking, wide area networking, virtual computing, and wireless communications are covered. WAN technologies and hardware as well as emerging data network technologies, mobile, and nomadic computing are also covered.

INFO 1110 – Windows Operating System I This course introduces students to the Microsoft Windows desktop operating system. Students learn fundamental concepts to effectively use and manage the Microsoft Windows desktop operating system. Many of the course objectives comply with industry standard certification exam objectives.

INFO 1111 – Linux Operating System I This course introduces the Linux operating system. Students learn about navigation of the file structure, communication methods, text editors, script writing, and fundamental concepts of Linux required to use the system effectively. This course is the first step in preparing students to successfully achieve Linux+ certification.

INFO 2805 – Network and Information Security Basics. This course is a survey of network and information security. Topics include threat assessment, risk management, establishing and managing network security policy, user training, security models, objectives, architectures, and the investigative process. It covers information security policy, user training, security models, objectives, architectures, and the investigative process. It covers information security topics, such as constitutional issues, applicable laws, and right and rules of evidence. Students also discuss confidentiality, integrity, availability, accountability, and auditing.

INFO 2809 – Information Systems, Forensics, and Legal Topics. This course presents computer forensics concepts, tools, and data analysis. Students explore civil and common law issues that apply to information systems and gain practical experience in evidence detection and preservation as well as the concepts of establishing communications with company leadership and investigative agencies.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

Please go to Follett Bookstore's web site at www.efollett.com start typing in Metropolitan Community College. For classes held at the South Campus select South Omaha; for classes held at the Sarpy Center select Sarpy; for classes held at the Applied Technology Center or Fort Campus select Omaha; for classes at the Elkhorn Campus or Fremont Center select Elkhorn.

Pre-APPRENTICESHIP PLUMBING

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Fort Omaha Campus – 30th and Fort – Construction Education Center

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November, 2019					
	PLBG 1010	Introduction to Plumbing	6.5	1:00 – 3:00	MTWTH
December, 2019 – February, 2020					
	PLBG 1020	Basic Residential Plumbing	9	1:00 – 3:00	MTWTH
	EMSP 1010	Heartsaver First Aid with CPR and AED (First three weeks)	1.0	12:30 – 3:10	F
	CNST 1110	Construction Safety (Next four weeks)	1.0	1:00 – 3:00	F
March – May, 2020					
	PLBG 1030	Basic Commercial Plumbing	9	1:00 – 3:00	MTWTH
TOTAL CREDIT HOURS			26.5		

Course Description:

PLBG 1010 Introduction to Plumbing - This course will introduce the students to the Plumbing Trade. The topics covered in this course will include plumbing history, plumbing tools, materials, safety, applicable math for the trade, work ethic, and careers in the industry.

PLBG 1020 Basic Residential Plumbing - Students continue to learn the residential side of plumbing, focusing mainly on wood structures, materials, and tools. The items discussed in this course direct attention on wood-framed structures such as single and multi-family dwellings along with the different types of materials and tools that are commonly used with these structures.

PLBG 1030 Basic Commercial Plumbing – Students study the commercial side of the plumbing trade. The focus is on metal stud framed, masonry, and concrete structures. The items discussed in the class direct attention to the metal, masonry, and concrete structures along with the different types of materials and tools that are common with these structures.

CNST 1110 – Construction Safety This course provides training outlined by the Occupational Safety and Health Administration (OSHA). This course supplies students with the recommended safety requirements for working in the construction field.

ELTR 2900 – Special Topics Students will be introduced to the benefits and application of SkillsUSA.

EMSP 1010 – Heartsaver First Aid with CPR and AED This course teaches rescuers to effectively identify and treat adult emergencies in the critical first minutes of injury or illness until emergency medical service personnel arrive. The course provides basic training solutions for first aid, adult CPR, and automated external defibrillator.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

Please go to Follett Bookstore's web site at www.folett.com start typing in Metropolitan Community College. For classes held at the South Campus select South Omaha; for classes held at the Sarpy Center select Sarpy; for classes held at the Applied Technology Center or Fort Campus select Omaha; for classes at the Elkhorn Campus or Fremont Center select Elkhorn.

PROTOTYPE DESIGN

Fort Omaha Campus – 30th and Sorensen - CAET Bldg

A prototype is a sample or model built to test a concept or process for a particular application that can be replicated or used to learn from. A prototype designer uses troubleshooting skills, creative thinking, and analytical skills to design the product. Students use hands-on application skills from product conception to completion.

2019-2020 Calendar Year

Course Dates	Course No.	Course Title	Credits	Times	Days
September – November 2019					
Fall Quarter					
	WIDX 1000	Intro to Prototype Design	4.5	1-3p	M, W
	WIDX 1225	How to Build Almost Anything	4.5	1-3p	T, TH
December 2019 – February 2020					
Winter Quarter					
	WIDX 1105	Digital Electronics in Prototyping	4.5	1-3p	M, W
	WIDX 1210	Prototyping with SolidWorks	4.5	1-3p	T, TH
March – May 2020					
Spring Quarter					
	WIDX 2644	Prototyping the Internet of Things	4.5	1-3p	M, W
	WIDX 1320	Intermediate SolidWorks	4.5	1-3p	T, TH

TOTAL CREDIT HOURS: 27

Year 2 Student 2019-2020 (students who took 1st year in 2018)

Second year options are available for students wishing to continue. Classes are determined based on student interest.

All students must have a basic knowledge of computer technology.

COURSE DESCRIPTIONS

WIDX 1000 – Introduction to Prototype Design. Explore the fundamentals of prototype design. Study the three integrated concepts of: design thinking, business acumen, and low-volume production to ideate, prototype and manufacture a human-centered product. Compare careers and occupations that require prototyping skills. This course includes a Tape and Rule Measurement Certification and an Occupational Safety and Health Administration (OSHA) Certification. Additional cost of \$100 for project materials and certifications.

WIDX 1105 – Digital Electronics in Prototyping. Students are introduced to basic electronic circuits, digital devices, and digital circuits. This course emphasizes the concepts and principles through hands-on, project-based activities. Concepts include electronic components, microcircuits, and basic electronics theory. Students also learn to read schematic diagrams, build circuit prototypes, test prototypes, and construct circuits using a variety of tools and circuit boards. This course includes the National Career Readiness Certification (NCRC) and the Gallup StrengthsFinder assessment. There is an additional cost of \$50 for materials and supplies.

WIDX 1210 – Prototyping with SolidWorks. Students explore the SolidWorks interface and use fundamental techniques, tools and workflows to bring prototypes to life in three dimensions. Through hands-on exercises, assignments, and team projects, students use digital sketch tools to draw, create, and modify solids and complex shapes and then print the shapes, parts and assemblies using a variety of materials and equipment. There is an additional cost of \$50 for materials and supplies.

WIDX 1225 – How to Build Almost Anything. Students learn advanced methods of prototype design using a variety materials and equipment found in the Prototype Design Laboratory. Students build at least two major projects and several mini projects that enable them to develop skills using a variety of materials and equipment. The focus of the course is application of skills rather than theory and concepts. There is an additional cost of \$50 for materials and supplies.

WIDX 1320 – Intermediate SolidWorks. Students use the SolidWorks interface and intermediate techniques, tools and workflows to bring prototypes to life in three dimensions. Through hands-on exercises, assignments, and team projects, students use digital sketch tools to draw, create, and modify solids and complex shapes and then print the shapes, parts and assemblies using a variety of materials and equipment. There is an additional cost of \$50 for materials and supplies.

WIDX 2644 – Prototyping the Internet of Things. This course introduces students to the network of physical objects which are embedded with electronics, software, sensors, and network connectivity, that enable these objects to collect and exchange data. Concepts include networking everyday objects, embedding electronics, data collection, economic implications, data analysis, and user analysis. There is an additional cost of \$50 for materials and supplies.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

Please go to Follett Bookstore's web site at www.foollett.com start typing in Metropolitan Community College. For classes held at the Fort Campus select Omaha.

***Extra cost: project fees, certification and textbooks books.**

THEATRE TECHNOLOGY

The Omaha Community Playhouse – 6915 Cass

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – November, 2019					
	THEA 1110	Theatre Technology I	4	2:30 - 4:25	M, T, W, TH, F
	THEA 2981	Cooperative Study I	4	TBA	M, T, W, TH, F
December, 2019 – February, 2020					
	THEA 1120	Theatre Technology II	4	2:30 - 4:25	M, T, W, TH, F
	THEA 2982	Cooperative Study II	4	TBA	M, T, W, TH, F
March – May, 2020					
	THEA 1130	Theatre Technology III	4	2:30 - 4:25	M, T, W, TH, F
	THEA 2983	Cooperative Study III	4	TBA	M, T, W, TH, F
TOTAL CREDIT HOURS			24		

Year 2 Student 2019-2020 (students who took 1st year in 2018)

Dates	Course	Title	Credits	Times	Scheduled Days
June – July, 2019					
	THEA 2150	Stage Rigging	4.5	5:15 - 9:45 MW	
September – November, 2019					
	THEA 2160	Principles of Stage Lighting	4.5	5:00 - 9:00	TBA
	THEA 2984	Cooperative Study IV	4	TBA	TBA
December, 2019 – February, 2020					
	THEA 2985	Cooperative Study V	4	TBA	TBA
March – May, 2020					
	THEA 2986	Cooperative Study VI	4	TBA	TBA
TOTAL CREDIT HOURS			21		

Theatre students need to interview with Apprenticeship Coordinator. Call 402-553-4890, ext 142 to set up that appointment.

1. After completing the courses listed in the Year 1 program, students will have satisfied the requirements for a Career Certificate in Theatre Technology (THETD).
2. By taking 13.5 credits of Gen Ed (ENGL, MATH, and Humanities), students will have satisfied the requirements for the Certificate of Achievement in Theatre Technology (THETC) after Year 2 of the program. Ideal times to take those Gen Ed courses would be summer quarter between Year 1 & 2 as well as the Fall quarter of Year 2.
3. As a reminder, by taking all the courses listed on the previous pages the student (apprentice) will receive a U.S. Department of Labor Certificate, an Omaha Playhouse Certification of Skills, the THETD Career Certificate and the THETC Certificate of Achievement if the Gen Ed requirements are met.

COURSE DESCRIPTIONS

THEA 1110 – Theatre Technology I Beginning and experienced students learn the basic arts and crafts of technical theatre in a professional theatre environment. The course includes overviews of the procedure and safety issues and practices set construction, lighting, and costume. It is a prerequisite for admission to the certified Theatre Technology Apprentice program offered through the Omaha Community Playhouse.

THEA 1120 – Theatre Technology II *Prerequisite: THEA 1110* Students continue work begun in THEA 1110 with focus on real work situations and experiences. Topics include overview and practice in properties, scenic painting, and sound design and support. Students also begin work in their chosen areas of emphasis. These areas include sound, lights, construction, scenic painting, costume, props, stage management, box office, and house management.

THEA 1130 – Theatre Technology III *Prerequisite: THEA 1120* Students continue the work begun in THEA 1110 and 1120 with focus on real work situations and experiences, continuing their rotation within their selected artistic areas of emphasis. These areas include sound, lights, construction, scenic painting, costume, props, stage management, box office and house management. Students begin the process of career development through the creation of professional materials, such as resumes and portfolios.

THEA 2150 – Stage Rigging *Prerequisite: THEA 1110* The course builds on concepts and skills introduced in Theatre Technology I with specific emphasis on stage rigging. It covers rigging topics, including repair and maintenance, motorized rigging, trussing, and special applications in the lecture portion and reinforces them during labs under non-production conditions. Students apply fundamental skills in the installation of flying scenery, as well as use of stage rigging equipment under show conditions.

THEA 2160 – Principles of Stage Lighting *Prerequisite: THEA 1110* This course builds on concepts and skills introduced in THEA 1110 with specific emphasis on stage lighting. It covers lighting topics, including wiring and repair of electrical cables, basic color theory, and refraction principles in the lecture portion and reinforces them during labs under non-production conditions. Students apply fundamental skills in light console operation and temporary installations of lighting systems under show conditions.

THEA 2981, 2982, 2983, 2984, 2985, 2986 – Cooperative Study I, II, III, IV, V VI The Cooperative Study courses are special cooperative education experiences with the College and the Omaha Community Playhouse. The student works a minimum of 165 hours per quarter in conjunction with the Playhouse and its staff. Students who successfully complete this course sequence receive an apprentice certificate.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

Please go to Follett Bookstore's web site at www.efollett.com start typing in Metropolitan Community College. For classes held at the South Campus select South Omaha; for classes held at the Sarpy Center select Sarpy; for classes held at the Applied Technology Center or Fort Campus select Omaha; for classes at the Elkhorn Campus or Fremont Center select Elkhorn.

UTILITY LINE TECHNICIAN
Applied Technology Center – 10407 State

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – October, 2019 (five weeks)					
	UTIL 1030	Ropes, Rigging, and Safety	4.5	12:30 – 4:30	M, TH
October – November, 2019 (five weeks)					
	UTIL 1020	Electricity	5.5	12:30 – 4:30	M, TH,
December, 2019 – January, 2020 (five weeks)					
	UTIL 1240	Underground Distribution 1	5.5	12:30 – 4:30	M, TH
January – February, 2020 (five weeks)					
	UTIL 2020	Transformer Theory	5.5	12:30 – 4:30	M, TH
March – May, 2020					
	UTIL 2240	Underground Distribution 2	4.5	12:30 – 4:30	M, TH
TOTAL CREDIT HOURS			25.5		

UTIL 1030 Ropes, Rigging, and Safety –This is a hybrid course.

This course acquaints students with tools, equipment, basic rope knots, and splices, as well as the proper operation of utility equipment.

UTIL 1020 Electricity I – This is a hybrid course.

Students learn about electricity theory, Ohm's Law, series circuits, parallel circuits, and series/parallel circuits, including direct current and alternating current. This course also covers inductance, capacitance, and single-phase transformers. Math skills used in completing circuit computations are also taught.

UTIL 1240 Underground Distribution Systems I – This is a hybrid course.

This course introduces students to URD systems, underground cables, and apparatus. Students learn various termination techniques and construct a model URD system in the lab.

UTIL 2020 Transformer Theory – This is a hybrid course.

This course includes principles of electromagnetic induction, use and application of transformers, banking of transformers, calculating transformer loads, maintenance, testing, and proper connection of transformers.

UTIL 2240 Underground Distribution Systems II – This is a hybrid course.

This course emphasizes construction, maintenance, and troubleshooting of underground distribution systems, including trenching and termination and primary and secondary cables.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

Please go to Follett Bookstore's web site at www.efollett.com start typing in Metropolitan Community College. For classes held at the South Campus select South Omaha; for classes held at the Sarpy Center select Sarpy; for classes held at the Applied Technology Center or Fort Campus select Omaha; for classes at the Elkhorn Campus or Fremont Center select Elkhorn.

WELDING AND FABRICATION TECHNOLOGY

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Fort Omaha Campus – 30th and Fort – Construction Education Center

Year 1 Student 2019-2020

Dates	Course	Title	Credits	Times	Scheduled Days
September – October, 2019	WELD 1100	Industrial Cutting Processes	3	1:00-3:10	M, T, W, TH
October - November, 2019	WELD 1300	Oxy Fuel Welding	3	1:00-3:10	M, T, W, TH
December, 2019 – January, 2020	WELD 1500	Shielded Metal Arc Welding (SMAW)	3	1:00-3:10	M, T, W, TH
January – February, 2020	WELD 1200	Gas Metal Arc Welding (MIG) - Steel I	3	1:00-3:10	M, T, W, TH
December – February, 2020	WELD 1910	Special Topics in Welding-Skills USA Training I	1	1:15-2:45	F
March – April, 2020	WELD 1400	Gas Tungsten Arc Welding (GTAW) - Steel 1	3	1:00-3:10	M, T, W, TH
April - May, 2020	WELD 1700	Introductory Fabrication	3	1:00-3:10	M, T, W, TH
		TOTAL CREDIT HOURS	19		

Year 2 Student 2019-2020 (students who took 1st year in 2018)

Second year options are available for students wishing to continue. Classes are determined based on student interest.

Tools and Materials: Students provide work boots and safety glasses. MCC will provide, on loan, most of the appropriate equipment and tools for each course. Students will be held responsible for lost and/or broken equipment and tools.

Students must abide by the MCC Calendar. This has special meaning for Seniors since they may have to continue attending classes beyond their graduation date or beyond their last day of class at their high school.

COURSE DESCRIPTIONS

WELD 1100 - Industrial Cutting Processes Students gain a working knowledge of oxy-fuel cutting (manual and machine), plasma cutting (manual and machine), and air carbon arc and plasma gouging.

WELD 1200 - Gas Metal Arc Welding (MIG) - Steel I This course uses the theory and techniques in basic gas metal arc welding to produce sound fillet welds and sound groove welds in both the flat and vertical positions. Students weld using short-circuit and spray modes of metal transfer.

WELD 1300 - Oxy-Acetylene Welding This course covers the basic skills and use of equipment necessary to be knowledgeable in this discipline. Students learn to weld various joint types in all positions with steel and braze filler materials. This is an excellent preparatory class for TIG welding classes.

WELD 1400 - Gas Tungsten Arc Welding (TIG) - Steel I This course emphasizes the theory and techniques used in basic gas tungsten arc welding of steel fillet and groove welds in the flat and vertical positions. It covers the equipment and its proper adjustment and also includes the many types of tungsten electrodes and the use of different gases.

WELD 1500 - Shielded Metal Arc Welding (Stick) – Flat This course covers fundamental understanding and skills in the safe use of arc welding equipment. Typical operations include striking the arc, making fillet welds in the flat position, and making groove welds in the flat position. It uses a variety of methods to examine the weldments such as visual inspection, fillet weld break tests, and root/face bend test specimens.

WELD 1700 - Introductory Fabrication *Prerequisite: WELD 1100, WELD 1200,* This is a basic course in the fabrication of projects. It explores the use of layout tools and project drawings or sketches and emphasizes actual vs. estimated time and cost considerations.

WELD 1910 - Special Topics in Welding-Skills USA Training I Required course for all students. This course is designed for first year students to learn more about industry standards and help those who have signed up to participate in Skills USA state/national competition.

Books Needed: *Books are subject to change, dependent upon the course criteria and without prior notice.

Please go to Follett Bookstore's web site at www.efollett.com start typing in Metropolitan Community College. For classes held at the South Campus select South Omaha; for classes held at the Sarpy Center select Sarpy; for classes held at the Applied Technology Center or Fort Campus select Omaha; for classes at the Elkhorn Campus or Fremont Center select Elkhorn.

**SECONDARY PARTNERSHIPS AGREEMENT
METROPOLITAN COMMUNITY COLLEGE
AND
Millard Public Schools
2019-2020**

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

A. CONDITIONS

1. **INSTRUCTOR QUALIFICATIONS** - Any instructor teaching an MCC course, including any instructor teaching a High School CE course, must meet MCC's predetermined faculty qualifications. A proposed CE instructor must submit an MCC application and all official post-secondary transcripts to MCC Human Resources in order to be considered and approved as an adjunct MCC instructor.
2. **COURSE CONTENT** - To assure equivalent knowledge, skills, and outcomes of any MCC course, the appropriate MCC faculty Liaison and/or Academic Dean/ Associate Dean must approve the CE course content, contact hours, and syllabus. MCC will provide High School instructors the MCC course outline, syllabus, and assessment options. Both MCC and High School will maintain college rigor in all CE courses, assuring each course meets the desired objectives of each institution.
3. **STUDENT QUALIFICATIONS** - High School students who want to participate in any MCC CE course must be college ready, recommended by a High School official based on the student's GPA, norm-referenced assessment, or a combination of criteria that clearly indicate college-readiness. High School will make available upon MCC request the methods used to determine student qualifications.

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

B. PROCEDURES:

1. The proposed instructor's application, experience and transcripts are viewed and approved by the appropriate MCC Academic Dean/ Associate Dean and the MCC Human Resources department.
2. The appropriate MCC faculty Liaison and/or Dean will provide the curriculum outline(s), a sample syllabus, the instructor's textbook, and other supplemental materials for the agreed upon course(s).
3. Students who participate in an MCC CE course are required to register as MCC students and follow the registration procedures agreed upon by MCC and High School officials. If the CE course includes an MCC online course or materials, only High School students in the section who register as MCC students will have access to the online curriculum.
4. Students pay \$48 tuition per course to MCC when the High School teacher instructs the CE course at High School. Tuition is subject to change by the MCC Board of Governors.

Students pay 50% of the MCC Nebraska resident tuition plus fees to MCC when an MCC faculty member teaches the CE course.

5. Students are responsible for paying all tuition and fees and must follow set tuition refund and drop dates, as applicable. There is no refund for a student who pays \$48 tuition per course. (Refer to the website www.mccneb.edu for tuition and fee costs and tuition refund and drop dates.) Payment for the course is due at the start of the course.
6. MCC will select/approve the textbook and supplemental materials for the course. MCC will provide the High School with ISBN # if needed. If High School agrees to purchase the textbooks, or if students wish to own the textbooks, they may purchase them at an MCC bookstore, <http://www.mccneb.edu/bookstore.asp>. MCC will provide CE instructors access to the MCC Blackboard system upon request.
7. High School officials will work with the MCC Secondary Partnerships Office to determine the most effective registration method. High School CE students must complete the registration process before the Late Registration deadline. To register for a CE class after the deadline, the student must complete an appeal process.
8. High School, working with MCC, will determine the course start and end dates to ensure sufficient class time.
9. No payment from MCC is available to CE instructors who are employed by the high school. MCC does not reimburse High School instructors for additional costs, such as mileage and travel time.
10. It is the responsibility of High School to communicate with the appropriate MCC Academic Dean/ Associate Dean regarding any requests for possible changes in the approved course(s) including changes in the course outline, textbook or instructional staff. A course syllabus for each class, prepared by the instructor, must be filed at the appropriate Academic Dean's office no later than the end of the first week of instruction.
11. All MCC policies and procedures, including, but not limited to, dates for tuition payment and/or refunds, drug free schools/communities, nondiscrimination, proper classification of employees, E-Verification of new employees, and FERPA will apply to the course(s), registered students, and instructors. Nothing herein shall be construed to supersede or void High School policies and rules.
12. MCC and High School will jointly agree on and document the location of CE course(s). MCC Secondary Partnerships Office, the MCC Academic Dean/ Associate Dean, the High School Official, and the instructor are notified prior to any change in location.
13. The instructor of a CE course will assign and report all midterm, quarter, semester, and final progress reports to High School as required, and must report the final course grades to MCC. MCC grades are due, via MCC's grading software, within 48 hours after the end of the course.
14. High School will return to MCC the "GRID" spreadsheet with desired CE courses for the 2019-2020 academic year by June 15, 2019. This allows adequate time for MCC and the school district to make appropriate plans for educational success.

C. SERVICES:

1. Upon completion of a course, students may complete the required form to receive an MCC transcript with the appropriate MCC course title, credits, and grade. The approved course may be transferable to other institutions based upon the criteria of the other institutions.
2. MCC staff may periodically contact CE instructors and visit CE classes offered at High School to enhance communication between those involved, to ensure the section of the course remains rigorous and comparable to the same course at MCC, and to assure High School's and MCC's expectations of the course are met. MCC will provide advance notice and comply with any security procedures in place at the school.
3. With approval of High School administration, and using standards and procedures established by MCC, MCC will observe and provide feedback and recommendations to CE instructors. With approval of CE instructor, MCC will provide a report to High School administration, with the goal of working cooperatively to improve student outcomes.

D. TERMINATION OR ADJUSTMENTS OF AGREEMENT:

1. This Agreement will be subject to annual review. Either party, for any reason, may terminate this Agreement upon written notice forty-five days prior to the beginning of a high school semester. Written notification of cancellation must be provided to the following: MCC Secondary Partnerships Office, MCC Academic Dean/Associate Dean, High School administration, and CE instructor.
2. The MCC Board of Governors (Board) reserves the right to make adjustments to the terms of this Agreement if found to be in violation of law, MCC Board policies, or any negotiated agreement between the MCC Board and an MCC employee group. Any such changes must be communicated to and accepted by High School.

E. GENERAL PROVISIONS:

1. **Nondiscrimination Clause**
In accordance with the Nebraska Fair Employment Practice Act, Neb.Rev.Stat. §48-1122, and College policy, both Parties agree that neither Party, nor any of their subcontractors, if any, shall discriminate against any student, employee, or applicant for employment, to be enrolled in the CE program or employed in the performance of this Agreement with respect to enrollment, hire, tenure, terms, conditions, or privileges of enrollment or employment because of the age, race, color, religion, sex, sexual orientation, gender identity, transgender status, disability, national origin, prior or current military service, protected veteran status, or the student, employee or applicant's membership in any other class that is protected by applicable local, state or federal law or regulation.
2. **E-Verification**
Pursuant to Neb.Rev.Stat. §§ 4-108 through 4-114, High School is required, and hereby agrees, to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. High School is further required, and hereby agrees, to require that all subcontractors, if any, use a federal immigration verification system to

determine the work eligibility status of new employees physically performing services within the State of Nebraska. Federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986.

3. **Classification of Workers**

High School, and all lower-tiered subcontractors under High School, if any, shall properly classify all workers as either employees of High School or lower-tiered subcontractors, if any, or as independent contractors according to applicable law, and shall treat them accordingly for purposes of workers' compensation insurance coverage, unemployment taxes, social security taxes, income tax withholding and any and all other payments or benefits incident to or affected by such status.

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

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

SIGNATURES:

_____ Date: _____
Metropolitan Community College Official

_____ Date: _____
Millard Public Schools Official

AGENDA SUMMARY SHEET

Agenda Item: Approval of Program of Choice Preliminary Proposal for The Bridge to Early College at Central Middle School

Meeting Date: May 20, 2019

**Background/
Description:**

The application process for Millard's Early College High Program is extremely competitive. Students need a solid academic foundation and leadership experiences in order to be the best candidates for the program. The Bridge to Early College Program at Central Middle School will be an Early College High School preparatory program. Students must submit an application and be accepted to participate. The Bridge to Early College will be open to all middle school students within the district regardless of their home school assignment. Students accepted to participate in the Bridge to Early College Program will attend Central Middle School.

Action Desired: Approval of Program of Choice Preliminary Proposal for The Bridge to Early College at Central Middle School

**Policy /
Strategic Plan**

Reference: Policy 10,001.1

Responsible Person(s): Dr. Heather Phipps, Dr. Tony Weers, Dr. Melanie Olson, Dr. Beth Fink, Mrs. Michelle Klug, Mrs. Megan Septak

Superintendent's Signature:



The Bridge to Early College at Central Middle School

Program Description and Philosophy

In 2015 Millard Public Schools implemented an Early College High School Program. A student enrolled in the Early College Program may earn a Millard diploma while also fulfilling the requirements for an Associate of Arts Degree at Metropolitan Community College. Students may transfer this degree to the University of Nebraska Omaha to fulfill the general education requirements for a Bachelor of Arts Degree. Students must submit an application and be accepted to participate. The Early College Program is open to all high school students within the District regardless of their home school assignment. Students accepted to participate in the Early College Program will attend Millard South High School.

The application process for the Early College High Program is extremely competitive. Students need a solid academic foundation and leadership experiences in order to be the best candidates for the program. The Bridge to Early College Program is an Early College High School preparatory program. Students must submit an application and be accepted to participate. The Bridge to Early College is open to all middle school students within the district regardless of their home school assignment. Students accepted to participate in the Bridge to Early College Program will attend Central Middle School.

The program will be for 6th, 7th, and 8th graders and will provide an academic foundation and leadership activities in order to better prepare them for success in the Early College High School Program. The program follows the same academic calendar and instructional program as the traditional school year.

Program Goals

The program aligns to our traditional instructional program, but it will incorporate additional opportunities for accelerated English courses, elective courses, and an extracurricular club. The goal is to provide a strong academic foundation, exposure to additional leadership experiences, and a strong cohort experience. While participation in the program does not guarantee acceptance to the Early College High School program, the program is designed to build the experiences and background necessary to be a competitive applicant to Early College.

Curriculum and Instructional Program

Students in the program will take Honors English 6, Honors English 7, and Honors English 8. They will also be in an advanced mathematics course and will take Spanish for all three of their middle school years. Each year the students will be in a leadership elective designed specifically for this program. The final unique component of the program is an extracurricular club designed for the cohort of students.

Budget Implications

Course/Club Development

- Honors English 6
- Honors English 7
- Bridge Elective 6
- Bridge Elective 7
- Bridge Elective 8

- Extracurricular Club

Club Stipend

- Bridge Club Sponsor

Student Assessments (beyond district and state assessments)

There are no assessments related to the program beyond the traditional educational program.

Communication Plan

The program will be added to the Special Programs letter that is mailed to every family in the Millard Public Schools attendance area each year. An information meeting will be held in January of each year as we do for all of our programs of choice. Applications will be accepted after the informational meeting.

Program Evaluation Plan

Per Board of Education Policy 10,001.1, there will be a five year program evaluation. While the research questions for the evaluation will likely change over time, the initial data for consideration of the students in the cohort will include GPA, retention in the program, and number of students accepted into Early College High School in their 8th grade year.

AGENDA SUMMARY SHEET

Agenda Item: Human Resources

Meeting Date: May 20, 2019

Background/ Personnel Items: (1) Recommendation to Hire; (2) Resignation
Agenda

Description:

Action Desired: Approval

Policy / N/A
Strategic Plan Reference:

Responsible Person(s): Kevin Chick

Superintendent's Signature: 

May 20, 2019

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

1. Sidney E. Kerr – BA – University of Nebraska, Lincoln. Grade 2 teacher at Montclair Elementary School for the 2019-2020 school year.
2. Nichole M. Nelson – BSN – Creighton University. School nurse at Beadle Middle School for the 2019-2020 school year. Previous Experience: Creighton Medical Center (2003-Present); University of Nebraska Medical Center (2000-2003)
3. Brooke R. Henderson – MA – University of Nebraska, Omaha. Special Education teacher at Holling Heights Elementary School for the 2019-2020 school year. Previous Experience: Boystown (2014-2018)
4. Allison A. Johnson – MA – University of Nebraska, Lincoln. Speech Language Pathologist at Neihardt Elementary for the 2019-2020 school year.
5. Shannon L. McGowen – Doctorate – Indiana University of PA. School Psychologist for Millard Public Schools for the 2019-2020 school year. Previous Experience: Omaha Public Schools (2009-Present); Nebraska Medical Center (2008-2009); Grant Wood AEA (2004-2008); Intermediate Unit 8 (1997-2004); Maryland Public Schools (1995-1997)
6. Shannen L. Jennings – BA – University of South Dakota. Math teacher at K.L. Horizon High School for the 2019-2020 school year.
7. Makenna L. O’Neal – BA – Northwest Missouri State University. English Language Arts teacher at Central Middle School for the 2019-2020 school year.
8. Holly R. Neville – BA – University of Nebraska, Omaha. Math teacher at Beadle Middle School for the 2019-2020 school year.
9. Amanda J. Newburn – BA – University of Nebraska, Omaha. Spanish teacher at Millard South High School for the 2019-2020 school year.
10. Keri L. Simonich – MA+16 – University of Phoenix, AZ. Special Education Resource teacher at Millard South High School for the 2019-2020 school year. Previous Experience: Elkhorn Public Schools (2017-Present); St. Joseph Catholic Academy and Reuther Central High School, Kenosha, WI (2014-2016); North Side High School, Fort Wayne, IN (2012-2013); Brighton Collegiate High School, Brighton, CO (2007-2010)
11. Carrie S. Mitchell – MA – Concordia University, TX. Grade 3 teacher at Disney Elementary School for the 2019-2020 school year. Previous Experience: Concordia Lutheran School, San Antonio, TX (2014-2016)
12. Sarah M. Sempeck – BA – University of Nebraska, Omaha. Grade 4 teacher at Ezra Elementary School for the 2019-2020 school year.
13. Juli L. Ellis – MA – College of Saint Mary. Grade 3 teacher at Upchurch Elementary School for the 2019-2020 school year.
14. Katherine E. Lake – MA – University of Phoenix. English Language Arts teacher at Millard North Middle School for the 2019-2020 school year. Previous Experience: Crestview High School and Sacred Heart Cathedral School, Florida (2014-Present); Saint Mark Catholic School, Vienna, VA (2013-2014); Saint John Berchman Catholic School, San Antonio, TX (1996-1997)
15. Macaulay Montague-Loeffler – MA – Western Governors University. English teacher at Beadle Middle School for the 2019-2020 school year.

16. Samantha J. Schartz – BA – University of South Dakota. Math teacher at Beadle Middle School for the 2019-2020 school year.
17. Caitlin Smith – MA+12 – University of Nebraska, Lincoln. Speech Language Pathologist at Wheeler Elementary School for the 2019-2020 school year. Previous Experience: Papillion La Vista Community Schools (2013-Present); South Dakota Public Schools (2010-2013)
18. Claudia B. Wickham – Doctorate – College of Saint Mary. English Language Arts teacher at Kiewit Middle School for the 2019-2020 school year. Previous Experience: College of Saint Mary (2008-Present); Millard Public Schools (2001-2013)
19. Katherine Coffeen-Spencer – BA – University of South Dakota. Grade 3 teacher at Hitchcock Elementary school for the 2019-2020 school year.
20. Brandi L. Haltom – BA+12 – Old Dominion University. English Language Arts teacher at Andersen Middle School for the 2019-2020 school year.
21. Kathryn E. Budell – BA – University of Nebraska, Lincoln. English teacher at Millard South High School for the 2019-2020 school year.
22. Kyra E. Martens – BA – University of South Dakota. Kindergarten teacher at Hitchcock Elementary School for the 2019-2020 school year.
23. Jameson D. DeFreece – BA – University of Nebraska, Lincoln. Science teacher at Millard North Middle School for the 2019-2020 school year.

May 20, 2019**RESIGNATIONS****Recommend: The following resignation(s) be accepted:**

1. Emma R. Hansen – Grade 3 teacher at Disney Elementary School. Resigning at the end of the 2018-2019 because of family relocation.
2. Donell L. Evans – Science teacher at Millard South High School. Resigning at the end of the 2018-2019 school year for personal reasons.
3. Connor T. O’Neill – Business teacher at Millard North High School. Resigning at the end of the 2018-2019 school year to take a position with Omaha Sports Academy.

AGENDA SUMMARY SHEET

Agenda Item: Legislative Report

Meeting Date: May 20, 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 Duffin", is placed on a light gray rectangular background.